

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029263	C Spire Great Lakes Educational Loan	10/13/2023	\$ 1,998.12	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1029266	Services Inc.	10/13/2023	\$ 13,714.00	Private Loans Unrestricted Shared	Unapplied External Scholarship - SP
Geo C. Wallace CC	1029267	Lee Lindsey Mark Dunning	10/13/2023	\$ 84.00	Services Unrestricted Wallace	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029268	Industries	10/13/2023	\$ 900.22	Campus Unrestricted Shared	Waste Disposal - UC
Geo C. Wallace CC	1029269	Pickett Demetria	10/13/2023	\$ 1,200.00	Services Unrestricted Wallace	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029272	Salem Sherrie	10/13/2023	\$ 22.28	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	1029273	Sessions Mandy	10/13/2023	\$ 800.00	Services Unrestricted Shared	Prepaid Expense & Other Assets
Geo C. Wallace CC	1029274	Shoemake Joslyn	10/13/2023	\$ 696.62	Services Unrestricted Shared	AL GI Dependent Scholarship - AR
Geo C. Wallace CC	1029275	Strickland Brooke United Parcel	10/13/2023	\$ 2,200.00	Services Unrestricted Shared	Prepaid Expense & Other Assets
Geo C. Wallace CC	1029276	Service Inc (UPS)	10/13/2023	\$ 16.00	Services Unrestricted Shared	Freight - OOS
Geo C. Wallace CC	1029277	Dominion Shuttle	10/19/2023	\$ 1,450.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029282	State of Alabama Alabama Banner	10/19/2023	\$302,097.00	Services Unrestricted Shared	Insurance and Bonding - PS
Geo C. Wallace CC	1029283	Users Group Alabama	10/26/2023	\$ 50.00	Services Unrestricted Shared	Memberships - PS
Geo C. Wallace CC	1029284	Community Alabama	10/26/2023	\$ 1,500.00	Services Adult ED Strategic	Memberships - PS
Geo C. Wallace CC	1029285	Department of	10/26/2023	\$ 22,841.93	Initiative	Other - AP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Alabama Power			Unrestricted Wallace	
Geo C. Wallace CC	1029286	Company	10/26/2023	\$ 114.00	Campus	Electricity - UC
Geo C. Wallace CC	1029287	Amazon	10/26/2023	\$ (23.00)	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1029287	Amazon	10/26/2023	\$ 66.21	Upward Bound	Institutional Use - OOS
					Unrestricted Wallace	
Geo C. Wallace CC	1029288	C Spire	10/26/2023	\$ 1,985.41	Campus	Cable - UC
		Carr Riggs &			Unrestricted Shared	
Geo C. Wallace CC	1029289	Ingram LLC	10/26/2023	\$ 10,000.00	Services	Accounting & Auditing Services - PS
		Commission on			Unrestricted Wallace	
		Accreditation for			Unrestricted Wallace	
Geo C. Wallace CC	1029290	Respiratory Care	10/26/2023	\$ 2,550.00	Campus	Other Professional Fees - PS
		Davis Oil			Unrestricted Shared	
Geo C. Wallace CC	1029291	Company	10/26/2023	\$ 4,243.99	Services	Gasoline & Oil - Motor Veh - OOS
		Delvecchio			Unrestricted Shared	
Geo C. Wallace CC	1029292	Brooke	10/26/2023	\$ 837.50	Services	Elevate Clearing Refunds - SP
					Unrestricted Wallace	
Geo C. Wallace CC	1029294	Dothan Utilities	10/26/2023	\$ 12,206.16	Campus	Water & Sewer - UC
		Martin			Unrestricted Sparks	
		Environmental			Unrestricted Sparks	
Geo C. Wallace CC	1029295	Services Inc	10/26/2023	\$ 244.40	Campus	Waste Disposal - UC
Geo C. Wallace CC	1029296	Phi Theta Kappa	10/26/2023	\$ 1,170.00	Phi Theta Kappa	Deposits Held for Others - Agency
		Regions			Retirement of	
Geo C. Wallace CC	1029297	Equipment	10/26/2023	\$ 65,881.62	Indebtedness Shared	Bonds - Interest Payments - CE
		Southeastern			Unrestricted Sparks	
Geo C. Wallace CC	1029298	Graphics	10/26/2023	\$ 1,683.00	Nursing Association	Deposits Held for Others - Agency
		The Southeast AL			Unrestricted Sparks	
Geo C. Wallace CC	1029299	Gas District	10/26/2023	\$ 39.79	Campus	Gas & Heating Fuel - UC
		The Southeast AL			Unrestricted Wallace	
Geo C. Wallace CC	1029299	Gas District	10/26/2023	\$ 6,254.70	Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1029300	Turner Elijah	10/26/2023	\$ 85.00	Upward Bound	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	1029301	Turner Katherine	10/26/2023	\$ 837.50	Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029302	United Parcel Service Inc (UPS)	10/26/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029303	Upshaw Christopher	10/26/2023	\$ 140.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	\$ 0.04	Foundation Support-Greene	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	\$ 15.99	Foundation Innovation-Blackmon	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	\$ 17.11	Foundation Innovation-Trott	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	\$ 172.57	Mixson Innovation Grant-Sanders	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	\$ 495.00	Foundation Innovation Grant-Compton	Other - AP
Geo C. Wallace CC	1029304	WCC Foundation-Dothan Campus	10/26/2023	\$ 875.00	Mixson Innovation Grant-Tucker	Other - AP
Geo C. Wallace CC	1029305	WEX Inc	10/26/2023	\$ 606.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029306	National Peanut Festival	10/27/2023	\$ 132.30	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029307	Bell Ted	10/30/2023	\$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029308	CB's Kettle Korn	10/30/2023	\$ 250.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029309	Elmore Lawn Care Inc	10/30/2023	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029310	Gordon Rodney	10/30/2023	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029311	Greening Daniel	10/30/2023	\$ 1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029312	Harris Security Systems Inc.	10/30/2023	\$ 1,804.80	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029313	KONE Inc.	10/30/2023	\$ 2,376.93	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029314	Latimer Robert Lewis Smith	10/30/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029315	Supply	10/30/2023	\$ 120.57	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029316	Owens Sarah	10/30/2023	\$ 697.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029317	Pich Fred The Dinner Bell	10/30/2023	\$ 1,112.80	Unrestricted Shared Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029318	Cafe & Bakery	10/30/2023	\$ 2,808.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029319	Webb Steven	10/30/2023	\$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	70000092	Johnson Karie	10/31/2023	\$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	70000099	Morris Mary	10/31/2023	\$ 5,034.17	Unrestricted Shared Talent Search	Payroll
Geo C. Wallace CC	900091116	Baldwin Lisa	10/31/2023	\$ 1,884.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091117	Bing Aren	10/31/2023	\$ 1,220.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091118	DeBruyne Lauren	10/31/2023	\$ 2,263.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091119	Ford Charisma	10/31/2023	\$ 774.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091120	Graves Clair	10/31/2023	\$ 1,470.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091121	Hatcher Amanda	10/31/2023	\$ 1,131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091122	Hopper Angela	10/31/2023	\$ 565.82	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091123	Jones Gail	10/31/2023	\$ 2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091124	Larese Julie	10/31/2023	\$ 1,220.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091125	McIntosh Emily	10/31/2023	\$ 1,012.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091126	Money Calli	10/31/2023	\$ 1,256.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091127	Ray Gabriele	10/31/2023	\$ 737.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091128	Ritter Desiray	10/31/2023	\$ 2,263.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091129	Roberts Adam	10/31/2023	\$ 1,131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091130	Rodgers Tina	10/31/2023	\$ 282.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091131	Rogers Cynthia	10/31/2023	\$ 1,760.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091132	Snell Ryley	10/31/2023	\$ 1,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091133	Wray Dallas	10/31/2023	\$ 104.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091134	Camp Claude	10/31/2023	\$ 1,853.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091135	Fabela Alisa	10/31/2023	\$ 159.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091136	Hughes Chad	10/31/2023	\$ 1,153.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091137	Murphy Barkley	10/31/2023	\$ 1,533.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091138	Sims Frank	10/31/2023	\$ 1,499.80	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091139	Stinson Angela	10/31/2023	\$ 1,529.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091140	Williams Travis	10/31/2023	\$ 363.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091141	Burnham Lee	10/31/2023	\$ 1,444.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091142	Weatherly Linda Douglass	10/31/2023	\$ 507.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091143	Deborah Easterwood	10/31/2023	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091144	Heather	10/31/2023	\$ 2,144.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091145	Flinn Cathryn	10/31/2023	\$ 992.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091146	King Virginia McKissack	10/31/2023	\$ 2,368.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091147	Marilyn	10/31/2023	\$ 804.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091148	Skinner Christen	10/31/2023	\$ 625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091149	Tucker Jacy Macfarlane	10/31/2023	\$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091150	Victoria	10/31/2023	\$ 1,676.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091151	Tisdale Danielle	10/31/2023	\$ 1,257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091152	Walden Mary	10/31/2023	\$ 1,395.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091153	Osgood Samuel	10/31/2023	\$ 1,195.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091154	Campbell	10/31/2023	\$ 349.31	AE - State Regular	Payroll
Geo C. Wallace CC	900091155	Davis Wanda	10/31/2023	\$ 527.85	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091156	Davis Wilburn	10/31/2023	\$ 269.92	AE - State Regular	Payroll
Geo C. Wallace CC	900091157	Kirkland Amy	10/31/2023	\$ 113.82	AE - State Regular	Payroll
Geo C. Wallace CC	900091158	LeMacks Marsha	10/31/2023	\$ 440.30	AE - State Regular	Payroll
Geo C. Wallace CC	900091159	Loftin Susan	10/31/2023	\$ 312.59	AE - State Regular	Payroll
Geo C. Wallace CC	900091160	McAfee Vivian	10/31/2023	\$ 80.08	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091161	McCoy Linda	10/31/2023	\$ 416.78	AE - State Regular	Payroll
Geo C. Wallace CC	900091162	Meadows Kathy	10/31/2023	\$ 432.08	AE - State Regular	Payroll
Geo C. Wallace CC	900091163	Moseley Debbie	10/31/2023	\$ 202.37	AE - State Regular	Payroll
Geo C. Wallace CC	900091164	Nelson Edith	10/31/2023	\$ 664.40	AE - State Regular	Payroll
Geo C. Wallace CC	900091165	Redding Erica	10/31/2023	\$ 202.37	AE - State Regular	Payroll
Geo C. Wallace CC	900091166	Saffold Valencia Simmons-Webb	10/31/2023	\$ 203.25	AE - State Regular	Payroll
Geo C. Wallace CC	900091167	Latanya	10/31/2023	\$ 134.96	AE - State Regular	Payroll
Geo C. Wallace CC	900091168	Thayer Lavaughn	10/31/2023	\$ 140.03	AE - State Regular	Payroll
Geo C. Wallace CC	900091169	Treadwell Robbie	10/31/2023	\$ 207.20	AE - State Inst'l Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091170	Harvey Genesis	10/31/2023	\$ 1,845.28	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091171	Marshall Sondra	10/31/2023	\$ 1,942.40	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091172	Myers Margaret	10/31/2023	\$ 1,845.28	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091173	Stone Wayne	10/31/2023	\$ 1,493.22	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900091174	Cobb Gregory	10/31/2023	\$ 1,516.90	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900091175	German Mickey	10/31/2023	\$ 1,092.30	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091176	Chaney Gregory	10/31/2023	\$ 4,869.48	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091177	Crews Earnestine	10/31/2023	\$ 99.45	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091178	Farmer Daniel Forehand	10/31/2023	\$ 480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091179	Timothy	10/31/2023	\$ 1,458.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091180	Layton Jason	10/31/2023	\$ 1,782.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091181	Miller Esther	10/31/2023	\$ 827.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091182	Rose Belle	10/31/2023	\$ 252.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091183	Wells Aubrey	10/31/2023	\$ 827.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091184	Williams Mileah	10/31/2023	\$ 450.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091185	Wilson Lindsey	10/31/2023	\$ 606.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091186	Dillon Merrill	10/31/2023	\$ 1,848.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091187	Dix Carey	10/31/2023	\$ 1,742.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091188	Doggett Joanie	10/31/2023	\$ 382.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091189	Falkner Katherine	10/31/2023	\$ 701.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091190	Forbus Bettye Thompson	10/31/2023	\$ 818.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091191	Connie Weathington	10/31/2023	\$ 1,806.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091192	Jennifer	10/31/2023	\$ 430.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091193	Clark Katrina	10/31/2023	\$ 90.65	AE - State Regular	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Grimsley-				
Geo C. Wallace CC	900091194	Dawkins	10/31/2023	\$ 118.05	Talent Search	Payroll
Geo C. Wallace CC	900091195	Hicks Reginald	10/31/2023	\$ 377.76	Talent Search	Payroll
Geo C. Wallace CC	900091196	McCullough	10/31/2023	\$ 283.32	Talent Search	Payroll
Geo C. Wallace CC	900091197	Combs Dean	10/31/2023	\$ 313.65	Title III A Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091198	Hatcher Michael	10/31/2023	\$ 463.26	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091199	Smith Amanda	10/31/2023	\$ 1,025.79	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900091200	Roten Paul	10/31/2023	\$ 1,131.64	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091201	Brooks Tracy	10/31/2023	\$ 4,743.00	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091202	Edgar Jane	10/31/2023	\$ 1,076.36	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091203	Whaley Kay	10/31/2023	\$ 2,704.70	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091204	Bowman Pamela	10/31/2023	\$ 5,658.33	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091205	Young Linda McMeekin	10/31/2023	\$ 24,266.67	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091206	Jessica	10/31/2023	\$ 4,497.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091207	Wilkins Ashli	10/31/2023	\$ 14,744.78	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091208	Anderson Joley	10/31/2023	\$ 4,480.25	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091209	Gay Rhonda	10/31/2023	\$ 2,981.08	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900091210	Nicholas Marc	10/31/2023	\$ 11,666.50	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091211	Sullivan Bettina	10/31/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091212	Archie Brooke	10/31/2023	\$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091213	Baker Mickey	10/31/2023	\$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091214	Norton George Presley Anna	10/31/2023	\$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091215	Jean	10/31/2023	\$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091216	Brehm Jeannine	10/31/2023	\$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091217	Gervais Lindsay	10/31/2023	\$ 1,318.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091218	Matheny Jennifer	10/31/2023	\$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091219	Reeder Leslie	10/31/2023	\$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091220	Thomas Linda	10/31/2023	\$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091221	Aliabadi Leighann Blackmon	10/31/2023	\$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091222	Michelle	10/31/2023	\$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091223	Casey Jennifer	10/31/2023	\$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091224	Collins Megan	10/31/2023	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091225	Daniels Rayanne	10/31/2023	\$ 9,257.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091226	Fuller Charlotte	10/31/2023	\$ 5,406.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091227	Glass Tracy	10/31/2023	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091228	Godwin Jennifer	10/31/2023	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091229	Hardwick Kirsti	10/31/2023	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091230	Justice Kathryn Kauhola	10/31/2023	\$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091231	Kawehionalani	10/31/2023	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091232	Laye Madison	10/31/2023	\$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091233	Lindsay Lora	10/31/2023	\$ 10,321.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091234	Money John	10/31/2023	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091235	Neal Beth	10/31/2023	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091236	Owens Anna	10/31/2023	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091237	Paul Brandi	10/31/2023	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091238	Radney Monica	10/31/2023	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091239	Silavent Darla	10/31/2023	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091240	Spivey Jacqueline	10/31/2023	\$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091241	Trawick Melissa	10/31/2023	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091242	Whitlow Joy	10/31/2023	\$ 8,316.20	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091243	Whittaker Suzanne	10/31/2023	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091244	Williford Patricia	10/31/2023	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091245	Wynn Janice	10/31/2023	\$ 7,369.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091246	Feggins Vincent	10/31/2023	\$ 7,065.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091247	Ferguson Joseph	10/31/2023	\$ 6,954.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091248	Herrell Christopher	10/31/2023	\$ 6,828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091249	Wood Joseph	10/31/2023	\$ 7,347.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091250	Carroll Jennifer	10/31/2023	\$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091251	Willis Cherie	10/31/2023	\$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091252	Yeomans Brandie	10/31/2023	\$ 4,604.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091253	Turner Shannon	10/31/2023	\$ 6,846.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091254	Wells Heather	10/31/2023	\$ 8,761.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091255	Bryan Jennifer	10/31/2023	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091256	Bryant Sandra	10/31/2023	\$ 9,054.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091257	Galloway Gwyn	10/31/2023	\$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091258	Hall Jennifer	10/31/2023	\$ 4,873.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091259	Hinson Kara	10/31/2023	\$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091260	Kelley Janice	10/31/2023	\$ 7,461.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091261	Mixson Hannah	10/31/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091262	Morris Jennifer	10/31/2023	\$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091263	Salter Gail	10/31/2023	\$ 7,845.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091264	Shelley Morgan	10/31/2023	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091265	Yeoman Shellie	10/31/2023	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091266	Gilmore Gerald	10/31/2023	\$ 6,271.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091267	Thomley Rachael	10/31/2023	\$ 6,804.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091268	Harrell Judith Welborn	10/31/2023	\$ 6,828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091269	Kimberly	10/31/2023	\$ 7,650.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091270	Sheffield Bailey	10/31/2023	\$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091271	Kamleh Naser	10/31/2023	\$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091272	Raspberry Amy	10/31/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091272	Raspberry Amy	10/31/2023	\$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091273	Hurley Wanda	10/31/2023	\$ 5,867.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091274	Greene Amy	10/31/2023	\$ 8,902.14	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091275	Leger Pamela	10/31/2023	\$ 6,134.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091276	Earney Billy	10/31/2023	\$ 6,365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091277	Kelly James McCallister	10/31/2023	\$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091278	Thomas	10/31/2023	\$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091279	Mosley Amy	10/31/2023	\$ 9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091280	Sanders Lisa	10/31/2023	\$ 11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091281	Bell Ashley Edmonds	10/31/2023	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091282	Christina	10/31/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091283	Raetzke Jessica	10/31/2023	\$ 6,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091284	Schmidt Nancy	10/31/2023	\$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091285	Hunter Rosemary	10/31/2023	\$ 8,603.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091286	Morelli Paul	10/31/2023	\$ 6,588.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091287	Shelley Peter	10/31/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091288	Weiler Cameron	10/31/2023	\$ 8,735.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091289	West James	10/31/2023	\$ 5,878.45	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091290	Laney Torrance	10/31/2023	\$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091291	Owen Jason	10/31/2023	\$ 9,086.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091292	Varney Jeremy	10/31/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091293	Adams Patricia	10/31/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091294	Adkison Steven	10/31/2023	\$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091295	Buchanan Sally	10/31/2023	\$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091296	Collins Amanda	10/31/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091297	Dixon Hope	10/31/2023	\$ 7,572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091298	Estes Tara	10/31/2023	\$ 9,412.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091299	Jones Jodie	10/31/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091300	Parker Evelyn	10/31/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091301	Payne Mary	10/31/2023	\$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091302	Peacock Sarah	10/31/2023	\$ 5,237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091303	Salem Sherrie	10/31/2023	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091304	Spence Gavin	10/31/2023	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091305	Wallace Brandi	10/31/2023	\$ 5,952.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091306	Willens Jeffrey	10/31/2023	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091307	Zorn Lee	10/31/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091308	Barnes Deborah	10/31/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091309	Darby Darron Longino Smith	10/31/2023	\$ 8,634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091310	Brittany	10/31/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091311	Norman Martha	10/31/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091312	Stinson Michael	10/31/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091313	Turner Riley Woodham	10/31/2023	\$ 8,468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091314	Rebecca	10/31/2023	\$ 8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091315	Kelley Zachary	10/31/2023	\$ 10,534.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091316	Lane Holly	10/31/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091317	Martin Ashley	10/31/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091318	Ryals Tara	10/31/2023	\$ 8,961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091319	Boozer Keith	10/31/2023	\$ 6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091320	Adams Darrell	10/31/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091321	Kaufman Lisa	10/31/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091322	McGlown John Oltmans	10/31/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091323	Corinthia Richardson	10/31/2023	\$ 5,601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091324	Lorraine	10/31/2023	\$ 6,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091325	Sumner Mary	10/31/2023	\$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091326	Venezia Melissa	10/31/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091327	Yohn Hannah	10/31/2023	\$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091328	Cox Madison Granberry	10/31/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091329	Savannah	10/31/2023	\$ 7,658.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091330	McGinnis Brook Ware Lane	10/31/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091331	Shatangi Albritten	10/31/2023	\$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091332	Josephus	10/31/2023	\$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091333	Bradley Janet	10/31/2023	\$ 7,874.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091334	Brantley Jane	10/31/2023	\$ 2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091335	Decker Chase	10/31/2023	\$ 4,768.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091336	Fischer Julie Matthews	10/31/2023	\$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091337	Richard	10/31/2023	\$ 2,486.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091338	Robison Cynthia	10/31/2023	\$ 4,160.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091339	Tolar Leslie	10/31/2023	\$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091340	Cuthriell-Dawkins Leah	10/31/2023	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091341	Cribbs Carla	10/31/2023	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091342	Currie Ashley	10/31/2023	\$ 828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091342	Currie Ashley	10/31/2023	\$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091343	Forrester Jennifer	10/31/2023	\$ 7,492.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091344	Germann Lewis	10/31/2023	\$ 497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091345	Gunter Dana	10/31/2023	\$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091346	McEntyre Melanie	10/31/2023	\$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091347	McInnis Michelle	10/31/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091347	McInnis Michelle	10/31/2023	\$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091348	Meadows Jon	10/31/2023	\$ 8,013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091349	Mitchell Robert	10/31/2023	\$ 9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091350	Snell Natalie	10/31/2023	\$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091351	Stevens Stacie	10/31/2023	\$ 7,132.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091352	Waller Marsha	10/31/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091353	Warren Mary	10/31/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091354	Hartley Chris	10/31/2023	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091355	McCarty Ann	10/31/2023	\$ 7,130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091357	Clarke Amanda George-Hutchins	10/31/2023	\$ 4,497.83	AE-Federal Regular AE-Fed The Next Step	Payroll
Geo C. Wallace CC	900091358	Joyce	10/31/2023	\$ 3,315.00	Youth-3	Payroll
Geo C. Wallace CC	900091359	Martin Theodora	10/31/2023	\$ 3,248.75	AE - State Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091360	Oates Heather	10/31/2023	\$ 718.25	Campus	Payroll
Geo C. Wallace CC	900091361	Steger Barbara	10/31/2023	\$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900091362	Marchman	10/31/2023	\$ 2,891.33	AE - State Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091363	Godwin Lori	10/31/2023	\$ 6,853.56	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900091364	Harris Ryan	10/31/2023	\$ 5,298.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091365	Hester Kraig	10/31/2023	\$ 6,009.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091366	Grantham Ronald	10/31/2023	\$ 6,721.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091367	Warren Keith	10/31/2023	\$ 6,009.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091368	Cook Shannon	10/31/2023	\$ 994.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091369	Ivey Ramona	10/31/2023	\$ 994.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091370	Murph Traci	10/31/2023	\$ 663.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091370	Murph Traci	10/31/2023	\$ 6,668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091371	Trott Collins	10/31/2023	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091372	Boyce Kimberly Campbell	10/31/2023	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091373	Amanda	10/31/2023	\$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091374	Long Karen	10/31/2023	\$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091375	Sketo Sheryl	10/31/2023	\$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091376	Defee Ronald	10/31/2023	\$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091377	Tice Steven	10/31/2023	\$ 7,650.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091378	Warfield Rodney	10/31/2023	\$ 4,507.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091379	Cole Evelyn	10/31/2023	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091380	Dunlap Amber	10/31/2023	\$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091381	Forehand Kecia	10/31/2023	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091382	Harris Sharla	10/31/2023	\$ 5,301.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091383	Johnson Joe	10/31/2023	\$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091384	McNabb Shannon	10/31/2023	\$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091385	Butterfield Corey	10/31/2023	\$ 5,654.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091386	Dean Justin	10/31/2023	\$ 6,076.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091387	Flemming Tony	10/31/2023	\$ 2,461.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091388	Gilley Robert	10/31/2023	\$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091389	Green Josey	10/31/2023	\$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091390	Hagen Kenneth	10/31/2023	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091391	Mortimer Gina	10/31/2023	\$ 2,065.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091392	Stevens Adam	10/31/2023	\$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091393	Hannon Michael	10/31/2023	\$ 7,703.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091394	Jernigan Byron	10/31/2023	\$ 8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091395	Crews Regina	10/31/2023	\$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091396	Grant Jennifer	10/31/2023	\$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091397	Hoffman Abner	10/31/2023	\$ 10,644.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091398	Mears Renea	10/31/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091399	Barnes-Blackmon Shalettha	10/31/2023	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091400	Harrison Traci	10/31/2023	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091401	Mims Sheena	10/31/2023	\$ 990.61	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091401	Mims Sheena	10/31/2023	\$ 2,971.81	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900091402	Wise Amanda	10/31/2023	\$ 2,327.11	Services	Payroll
Geo C. Wallace CC	900091402	Wise Amanda	10/31/2023	\$ 6,981.31	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900091403	Cheek Gary	10/31/2023	\$ 8,447.00	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091404	Clenney Karen	10/31/2023	\$ 6,410.42	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900091405	Wilhoit Daniel	10/31/2023	\$ 5,380.17	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091406	Compton Martha	10/31/2023	\$ 9,676.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091407	Buntin Kathy	10/31/2023	\$ 10,724.33	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091408	Holland Jamie	10/31/2023	\$ 3,248.75	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900091409	McKnight Sheila	10/31/2023	\$ 3,873.92	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091410	Craig Laricia	10/31/2023	\$ 7,099.17	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900091411	Hawkins Dorothy	10/31/2023	\$ 4,677.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091412	Raspberry Laurel	10/31/2023	\$ 3,695.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091413	Spry Ryan	10/31/2023	\$ 10,977.34	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900091414	Ates Jacquelyn	10/31/2023	\$ 1,102.23	Services	Payroll
Geo C. Wallace CC	900091414	Ates Jacquelyn	10/31/2023	\$ 3,306.69	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900091415	Fredryk Abigail	10/31/2023	\$ 3,159.50	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091416	Osmond Kelly	10/31/2023	\$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091417	Floyd Neosha	10/31/2023	\$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091418	Hill Peggy Jouvenas	10/31/2023	\$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091419	Anthony	10/31/2023	\$ 8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091420	Majors Katie McDaniel Sasser	10/31/2023	\$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091421	Jessica	10/31/2023	\$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091422	Willette Betty	10/31/2023	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091423	Howard Buffae	10/31/2023	\$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091424	Rice Laney	10/31/2023	\$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091425	Wiggins Mary	10/31/2023	\$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091426	Reed Daymesha	10/31/2023	\$ 181.30	AE-Federal IEL/CE Unrestricted Shared	Payroll
Geo C. Wallace CC	900091426	Reed Daymesha Anderson	10/31/2023	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091427	Heather	10/31/2023	\$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091428	Johnson Kelly	10/31/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091429	Lynn Angela	10/31/2023	\$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091430	McCallister Debra	10/31/2023	\$ 4,320.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091431	McCarthy Ashleigh	10/31/2023	\$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091432	Pearce Heather	10/31/2023	\$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091433	Saulsberry Keith	10/31/2023	\$ 9,508.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091434	Soto Saimara	10/31/2023	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091435	Weston Wendy	10/31/2023	\$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091436	Young Denise	10/31/2023	\$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091437	Anderson Andrea	10/31/2023	\$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900091438	Blakely Kristina	10/31/2023	\$ 5,157.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900091439	Byrd April	10/31/2023	\$ 3,516.58	Service	Payroll
Geo C. Wallace CC	900091440	Davis Brooke	10/31/2023	\$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900091441	Dixon Jones	10/31/2023	\$ 6,410.42	Upward Bound	Payroll
Geo C. Wallace CC	900091442	Hickerson Christy	10/31/2023	\$ 3,695.25	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900091443	Hollins Monchel Johnson	10/31/2023	\$ 4,319.67	Service Student Support	Payroll
Geo C. Wallace CC	900091444	H'Akemarni	10/31/2023	\$ 2,802.08	Service Student Support	Payroll
Geo C. Wallace CC	900091445	Lyman Jertavia	10/31/2023	\$ 5,721.75	Service	Payroll
Geo C. Wallace CC	900091447	Pierce Catherine	10/31/2023	\$ 6,410.42	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900091448	Ricks Terri	10/31/2023	\$ 6,410.42	Campus	Payroll
Geo C. Wallace CC	900091449	Smith Priscilla	10/31/2023	\$ 4,408.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091450	Billings Reba	10/31/2023	\$ 2,981.08	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091451	Ware Casandra	10/31/2023	\$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091452	Sheppard Ola	10/31/2023	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091453	Oliver Kimberly Hindman	10/31/2023	\$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091454	Christina	10/31/2023	\$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091455	Morelli Tiffany	10/31/2023	\$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091456	Ihle Ryan Upshaw	10/31/2023	\$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091457	Christopher	10/31/2023	\$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091458	Dews David	10/31/2023	\$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091459	Griffiths Brianna	10/31/2023	\$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091460	Adkinson Patrick	10/31/2023	\$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091461	Burnett Nathan	10/31/2023	\$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091463	Hicks Kaitlyn	10/31/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091464	Soto Abiezer	10/31/2023	\$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091465	Watson Ryan	10/31/2023	\$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091466	Mason Rebecca	10/31/2023	\$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091466	Mason Rebecca	10/31/2023	\$ 3,353.88	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091467	Parrish Bradley	10/31/2023	\$ 8,331.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091468	Ashmore Amy	10/31/2023	\$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091469	Bruner Linda	10/31/2023	\$ 5,745.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091470	Childs Cheryl Davis-Kimbrough	10/31/2023	\$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091471	Andrea	10/31/2023	\$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091472	Griffin Terri	10/31/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091473	Henderson Kallie Johnson-Walker	10/31/2023	\$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091474	Heather	10/31/2023	\$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091475	Linder Jana	10/31/2023	\$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900091476	Willis Carrie	10/31/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091477	Fodge Carrie	10/31/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091478	Strickland Brooke	10/31/2023	\$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091479	Sessions Mandy	10/31/2023	\$ 10,608.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091480	Wicker Melody Bourgeois	10/31/2023	\$ 1,274.45	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091481	Elizabeth	10/31/2023	\$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091482	Brannon Angila	10/31/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091483	Wheeler Taylor Killingsworth	10/31/2023	\$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091484	Melony	10/31/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091485	Brown Seth	10/31/2023	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091486	Fink Casey	10/31/2023	\$ 3,873.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091487	Oldham Bobby Behlim	10/31/2023	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091488	Sadekabanu	10/31/2023	\$ 2,689.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091489	Cripps Joshua	10/31/2023	\$ 3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091490	Nichols Dana	10/31/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091491	Clemons Greg	10/31/2023	\$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091492	Hall Marcus	10/31/2023	\$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091493	Lunsford John	10/31/2023	\$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091494	Martin Donald	10/31/2023	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091495	Miller Ronald	10/31/2023	\$ 3,945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091496	Shelley Jason	10/31/2023	\$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091497	Solorio Fernando Watson	10/31/2023	\$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091498	Christopher	10/31/2023	\$ 5,016.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091499	Guilford Michael Hawkins	10/31/2023	\$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091500	Marrietta	10/31/2023	\$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091501	Collins Willie	10/31/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091502	Flowers Pamela	10/31/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091503	Peterson Lisa	10/31/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	A02240034	Hall Lee Glanton	10/31/2023	\$ 777.39	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	a02128073	Wakeelah Air Conditioning	10/31/2023	\$ 158.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1029322	Associates Inc.	11/2/2023	\$ 4,451.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029323	Airgas Inc Alabama	11/2/2023	\$ 210.26	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029325	Community Alabama Power	11/2/2023	\$ 300.00	Unrestricted Wallace Services	Memberships - PS
Geo C. Wallace CC	1029326	Company Baker	11/2/2023	\$ 43,690.34	Unrestricted Shared Campus	Electricity - UC
Geo C. Wallace CC	1029330	Distributing Circle Pest	11/2/2023	\$ 87.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029341	Control	11/2/2023	\$ 760.00	Unrestricted Wallace Services	Other Contractual Services - PS
Geo C. Wallace CC	1029345	Davis Christopher Faithful Sweeper	11/2/2023	\$ 402.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029351	Plus LLC	11/2/2023	\$ 750.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029354	Forehand	11/2/2023	\$ 1,200.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029357	Hardaman Timothy	11/2/2023	\$ 150.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1029357	Hardaman Timothy	11/2/2023	\$ 250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029374	Lewis Smith Supply	11/2/2023	\$ 383.67	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029386	Parrish Jimmy	11/2/2023	\$ 6,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	\$ (800.00)	AE-Federal Regular Unrestricted Wallace	Group Health Insurance - FB
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	\$ 26.67	Campus Unrestricted Shared	Group Health Insurance - FB
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	\$ 800.00	Services Wiregrass Foundation-	Group Health Insurance - FB
Geo C. Wallace CC	1029387	PEEHIP	11/2/2023	\$ 800.00	Surgical Tech Student Support	Group Health Insurance - FB
Geo C. Wallace CC	1029388	Potter Jermaine	11/2/2023	\$ 525.00	Service Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029397	Sharon Taylor Sidearm Sports	11/2/2023	\$ 200.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029398	LLC Signs Etcetera	11/2/2023	\$ 2,795.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029399	Inc. The Dinner Bell	11/2/2023	\$ 4,910.79	Services Unrestricted Sparks	Advertising & Promotions - OOS
Geo C. Wallace CC	1029406	Cafe & Bakery Truck Central of	11/2/2023	\$ 48.00	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029410	Dothan Inc.	11/2/2023	\$ 154.20	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029422	Young Robert Hardaman	11/2/2023	\$ 150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029423	Timothy	11/2/2023	\$ 300.00	Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000244	Currie Ashley	11/7/2023	\$ 440.16	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000245	Darby Darron	11/7/2023	\$ 155.96	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000246	Davis Brooke	11/7/2023	\$ 47.82	Talent Search	Mileage - IS
Geo C. Wallace CC	!0000247	Forehand Kecia	11/7/2023	\$ 170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000248	Harris Sharla	11/7/2023	\$ 142.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000249	Hurley Wanda	11/7/2023	\$ 188.64	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000250	Johnson Joe	11/7/2023	\$ 127.08	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000251	Laney Torrance Oltmans	11/7/2023	\$ 200.46	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000252	Corinthia	11/7/2023	\$ 188.64	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000253	Owen Jason	11/7/2023	\$ 10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000254	Salem Sherrie	11/7/2023	\$ 44.56	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000255	Sessions Mandy	11/7/2023	\$ 20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000256	Sheppard Ola	11/7/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000257	Turner Riley	11/7/2023	\$ 503.04	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000258	Dixon Hope	11/7/2023	\$ 62.88	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000259	Dixon Hope	11/7/2023	\$ 62.88	Unrestricted Sparks Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029429	ACT Inc Adult & Community	11/7/2023	\$ 1,141.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029430	Educators of Alabama	11/7/2023	\$ 600.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029431	Community Alabama	11/7/2023	\$ 275.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1029431	Community Alabama	11/7/2023	\$ 1,100.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029431	Community Alabama	11/7/2023	\$ 1,375.00	Vocational Ed/CTE Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1029432	Community Barnes & Noble	11/7/2023	\$ 550.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029434	Booksellers Builders Door &	11/7/2023	\$479,328.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1029435	Hardware Inc	11/7/2023	\$ 560.00	Unrestricted Wallace Services	Materials and Supplies - MS
Geo C. Wallace CC	1029436	Burlace John Ccs Technology	11/7/2023	\$ 500.00	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029437	Center Daniels	11/7/2023	\$ 1,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029438	Sharpsmart Inc. Davis Oil	11/7/2023	\$ 79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029439	Company Elmore Lawn	11/7/2023	\$ 4,807.90	Unrestricted Wallace Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029440	Care Inc Four Star	11/7/2023	\$ 4,387.50	Unrestricted Shared Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029441	Freightliner INC Goodwyn Mills &	11/7/2023	\$ 912.01	Unrestricted Wallace Services	Other Contractual Services - PS
Geo C. Wallace CC	1029442	Cawood Inc	11/7/2023	\$ 2,250.00	Campus	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029443	Kelly Seed Company LLC	11/7/2023	\$ 54.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029444	Kyocera Document Solutions	11/7/2023	\$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029445	Leadership Alabama	11/7/2023	\$ 175.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029446	Leadership Alabama	11/7/2023	\$ 175.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029447	Mark Dunning Industries	11/7/2023	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1029448	Muller Communications	11/7/2023	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029449	NACADA O'Reilly	11/7/2023	\$ 150.00	Title III A Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1029450	Automotive ODP Business	11/7/2023	\$ 2,654.92	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029451	Solutions LLC Penn National	11/7/2023	\$ 724.84	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029452	Insurance	11/7/2023	\$ 1,721.00	Services	Insurance and Bonding - PS
Geo C. Wallace CC	1029453	Phi Theta Kappa	11/7/2023	\$ 605.49	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1029454	Pitney Bowes	11/7/2023	\$ 927.51	Services Unrestricted Shared	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1029455	Print Services Inc Ramon Lawn	11/7/2023	\$ 1,405.00	Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1029456	Care LLC RJ Young	11/7/2023	\$ 4,600.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029457	Company RJ Young	11/7/2023	\$ 533.03	Services Unrestricted Shared	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029457	Company	11/7/2023	\$ 919.00	Services	Expendable Fees Institutional - OOS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029457	RJ Young Company	11/7/2023	\$ 1,598.07	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1029458	Road Mart	11/7/2023	\$ 1,052.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029459	Schaffer Jack	11/7/2023	\$ 500.00	Unrestricted Wallace Campus	Other - AP
Geo C. Wallace CC	1029459	Schaffer Jack Synergy	11/7/2023	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029460	Equipment	11/7/2023	\$ 3,185.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029461	Thompson Mark United Parcel	11/7/2023	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029462	Service Inc (UPS)	11/7/2023	\$ 45.38	Unrestricted Sparks Services	Freight - OOS
Geo C. Wallace CC	1029463	Water Works and Sewer Board	11/7/2023	\$ 659.77	Unrestricted Shared Campus	Water & Sewer - UC
Geo C. Wallace CC	1029464	AIRO Branding and Design Co Alabama	11/14/2023	\$ 14,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029465	Community Alabama	11/14/2023	\$ 275.00	Unrestricted Wallace Talent Search	Registration Fees- IS
Geo C. Wallace CC	1029466	Community Alabama Power	11/14/2023	\$ 350.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1029467	Company	11/14/2023	\$ 13,730.74	Unrestricted Shared Campus	Electricity - UC
Geo C. Wallace CC	1029469	Amazon	11/14/2023	\$ 799.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029470	Archie Brooke	11/14/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029472	Bob Woodall Air Care	11/14/2023	\$ 8,000.00	Unrestricted Shared Svcs	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029472	Bob Woodall Air Care Bullock County Board of Education	11/14/2023	\$ 8,000.00	Renewal & Replacement Shared Svc's	Other Contractual Services - PS
Geo C. Wallace CC	1029474	Transportation	11/14/2023	\$ 374.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029475	Byars Josh Diversified	11/14/2023	\$ 3,000.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029477	Maintenance	11/14/2023	\$ 33,304.89	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029478	Dothan Utilities Goodwyn Mills &	11/14/2023	\$ 15.00	Campus	Electricity - UC
Geo C. Wallace CC	1029480	Cawood Inc Gulf States	11/14/2023	\$ 4,839.95	CTC Bldg HVAC Project Unrestricted Shared	Construction in Progress - CE
Geo C. Wallace CC	1029481	Distributors Hardaman	11/14/2023	\$ 259.00	Services Student Support	Materials and Supplies - MS
Geo C. Wallace CC	1029484	Timothy	11/14/2023	\$ 250.00	Service Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029487	Imperial Dade	11/14/2023	\$ 2,194.40	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029488	Layton Jason	11/14/2023	\$ 1,600.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029490	McLeod Kenny Medical Assisting Education Review	11/14/2023	\$ 600.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029491	Board	11/14/2023	\$ 1,700.00	Campus Unrestricted Shared	Other Professional Fees - PS
Geo C. Wallace CC	1029495	NISOD ODP Business	11/14/2023	\$ 1,200.00	Services Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1029496	Solutions LLC	11/14/2023	\$ 399.80	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029497	Professional Safety Training	11/14/2023	\$ 894.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029498	Road Mart	11/14/2023	\$ 614.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029499	Royal Cup Inc.	11/14/2023	\$ 1,427.24	Service Student Support	Materials and Supplies - MS
Geo C. Wallace CC	1029500	Scatron Corporation	11/14/2023	\$ 405.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029502	Synergy Equipment	11/14/2023	\$ 3,892.40	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029503	The Dinner Bell Cafe & Bakery	11/14/2023	\$ 1,162.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029505	Wittichen Supply Company LLC	11/14/2023	\$ 1,594.14	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029506	Long Lewis of the Shoals Inc.	11/15/2023	\$109,659.50	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	!0000260	Bourgeois Elizabeth	11/16/2023	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000261	Floyd Neosha	11/16/2023	\$ 89.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000261	Floyd Neosha	11/16/2023	\$ 226.64	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000261	Floyd Neosha	11/16/2023	\$ 553.32	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000262	Fodge Carrie	11/16/2023	\$ 190.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000262	Fodge Carrie	11/16/2023	\$ 596.24	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000263	Henderson Kallie	11/16/2023	\$ 89.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000263	Henderson Kallie	11/16/2023	\$ 243.01	Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000263	Henderson Kallie	11/16/2023	\$ 518.52	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000264	Lunsford John	11/16/2023	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000265	Ricks Terri	11/16/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000266	Sanders Lisa	11/16/2023	\$ 170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000267	Strickland Brooke	11/16/2023	\$ 190.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000267	Strickland Brooke	11/16/2023	\$ 634.31	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000268	Willette Betty	11/16/2023	\$ 89.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000268	Willette Betty	11/16/2023	\$ 239.74	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000268	Willette Betty	11/16/2023	\$ 448.92	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000269	Young Linda	11/16/2023	\$ 53.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000269	Young Linda	11/16/2023	\$ 629.46	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000270	Dixon Hope	11/16/2023	\$ 62.88	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000271	Clenney Karen	11/21/2023	\$ 95.86	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000271	Clenney Karen	11/21/2023	\$ 115.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000271	Clenney Karen	11/21/2023	\$ 474.22	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000271	Clenney Karen	11/21/2023	\$ 537.76	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000272	Compton Martha	11/21/2023	\$ 67.94	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000272	Compton Martha	11/21/2023	\$ 223.00	Unrestricted Shared Services	Conus (meals) - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000272	Compton Martha	11/21/2023	\$ 454.57	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000272	Compton Martha	11/21/2023	\$ 705.39	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000273	Laney Torrance	11/21/2023	\$ 133.64	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000274	McMeekin Jessica	11/21/2023	\$ 39.38	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000274	McMeekin Jessica	11/21/2023	\$ 82.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000274	McMeekin Jessica	11/21/2023	\$ 162.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000274	McMeekin Jessica	11/21/2023	\$ 247.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000275	Ricks Terri	11/21/2023	\$ 250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	!0000276	Salem Sherrie	11/21/2023	\$ 22.28	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	\$ 30.00	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	\$ 52.40	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	\$ 174.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000277	Sheffield Bailey	11/21/2023	\$ 651.38	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000278	Sheppard Ola	11/21/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000279	Spivey Jacqueline	11/21/2023	\$ 52.40	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000280	Young Linda	11/21/2023	\$ 107.00	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000281	Johnson Karie	11/21/2023	\$ 148.51	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace CC	!0000281	Johnson Karie	11/21/2023	\$ 174.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000281	Johnson Karie	11/21/2023	\$ 651.38	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000281	Johnson Karie	11/21/2023	\$ 722.00	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000282	Strickland Brooke	11/21/2023	\$ 87.48	Unrestricted Shared Services	Other Travel Expenses - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	10000282	Strickland Brooke Alabama	11/21/2023	\$ 174.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	1029507	Community Association for	11/21/2023	\$ 275.00	Upward Bound Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1029508	Talent	11/21/2023	\$ 279.00	Services Unrestricted Shared	Memberships - PS
Geo C. Wallace CC	1029510	Bristow Alan	11/21/2023	\$ 150.00	Services	Other Contractual Services - PS
Geo C. Wallace CC	1029511	Byars Josh	11/21/2023	\$ 1,500.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029512	Carr Lauren Faithful Sweeper	11/21/2023	\$ 56.25	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029514	Plus LLC Goodwyn Mills &	11/21/2023	\$ 750.00	Campus Unrestricted Sparks	Other Contractual Services - PS
Geo C. Wallace CC	1029515	Cawood Inc Goodwyn Mills &	11/21/2023	\$ 1,750.00	Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029515	Cawood Inc	11/21/2023	\$ 7,428.75	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1029516	Jerome's Catering	11/21/2023	\$ 585.00	Upward Bound Unrestricted Shared	Institutional Use - OOS
Geo C. Wallace CC	1029517	S & S Recovery	11/21/2023	\$ 66.93	Services	Other Professional Fees - PS
Geo C. Wallace CC	1029518	Schaffer Jack Schmitz &	11/21/2023	\$ 177.00	Diamond Club Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1029519	Mitchell Inc. The Southeast AL	11/21/2023	\$ 24,015.50	Services Unrestricted Sparks	Transportation Equip \$5K-\$25K - CE
Geo C. Wallace CC	1029520	Gas District Thermo King of	11/21/2023	\$ 7,417.15	Campus Unrestricted Shared	Gas & Heating Fuel - UC
Geo C. Wallace CC	1029521	Dothan	11/21/2023	\$ 758.34	Services	Other Contractual Services - PS
Geo C. Wallace CC	1029522	Turner Elijah Williams &	11/21/2023	\$ 85.00	Upward Bound Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029523	FudgeInc.	11/21/2023	\$ 940.45	Services Unrestricted Shared	Other Professional Fees - PS
Geo C. Wallace CC	1029524	Mosley Amy	11/21/2023	\$ 34.08	Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029525	Verizon Wireless Alabama	11/21/2023	\$ 462.87	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1029526	Community Alabama Power	11/28/2023	\$ 6,092.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1029527	Company	11/28/2023	\$ 37,938.47	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1029528	America's Remodeling LLC	11/28/2023	\$ 26,600.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029529	Bell Ted	11/28/2023	\$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029530	BLS Charters Inc.	11/28/2023	\$ 5,450.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029531	Butterfield Corey	11/28/2023	\$ 700.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029532	C Spire	11/28/2023	\$ 1,932.35	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1029533	C Spire	11/28/2023	\$ 170.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029534	Coughlin Todd	11/28/2023	\$ 450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029535	Dothan Utilities	11/28/2023	\$ 11,229.63	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1029536	Fray Fitness	11/28/2023	\$ 612.45	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029537	Gordon Rodney	11/28/2023	\$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029538	Greening Daniel Harris Security	11/28/2023	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029539	Systems Inc.	11/28/2023	\$ 1,281.51	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029540	Latimer Robert	11/28/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029541	Lewis Inc. The Lincoln	11/28/2023	\$ 500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029542	Electric Company The Lincoln	11/28/2023	\$ 2,488.72	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029542	Electric Company MSC Industrial	11/28/2023	\$ 3,274.75	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029543	Supply Muller	11/28/2023	\$ 1,689.46	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029544	Communications National Peanut	11/28/2023	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029545	Festival ODP Business	11/28/2023	\$ 525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029546	Solutions LLC ODP Business	11/28/2023	\$ 73.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029546	Solutions LLC	11/28/2023	\$ 1,133.65	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029547	Parrish Derrick	11/28/2023	\$ 3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029548	Parrish Jimmy	11/28/2023	\$ 4,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029549	Pich Fred RJ Young	11/28/2023	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029550	Company	11/28/2023	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1029551	Road Mart	11/28/2023	\$ 277.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029552	Schaffer Jack	11/28/2023	\$ 78.78	Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029552	Schaffer Jack	11/28/2023	\$ 276.00	Diamond Club	Deposits Held for Others - Agency



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029553	Webb Steven	11/28/2023	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029554	AAEOPP	11/29/2023	\$ 350.00	Unrestricted Wallace Upward Bound	Memberships - PS
Geo C. Wallace CC	1029555	Airgas Inc	11/29/2023	\$ 212.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029556	Amazon Battery Source of	11/29/2023	\$ 335.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029557	Dothan Dothan Security	11/29/2023	\$ 14,999.00	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
Geo C. Wallace CC	1029558	Inc. Harris Security	11/29/2023	\$ 16,556.10	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029559	Systems Inc. JJ&J Electrical	11/29/2023	\$ 256.66	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029560	Repairs Inc. JM Electrical	11/29/2023	\$ 750.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029561	Supply Co. Inc. JM Electrical	11/29/2023	\$ 665.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029561	Supply Co. Inc. Kent Adhesive	11/29/2023	\$ 5,967.00	Unrestricted Wallace Services	Materials and Supplies - MS
Geo C. Wallace CC	1029562	Products	11/29/2023	\$ 465.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029563	Keycafe (US) Inc Kyocera Document	11/29/2023	\$ 70.25	Unrestricted Wallace Services	Materials and Supplies - MS
Geo C. Wallace CC	1029564	Solutions MSC Industrial	11/29/2023	\$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029565	Supply	11/29/2023	\$ 1,408.50	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029567	PMT Publishing	11/29/2023	\$ 1,649.00	Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029568	Scorebuilders LLC	11/29/2023	\$ 1,505.25	Physical Therapy	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029569	Sessions Mandy Strickland Paper	11/29/2023	\$ 1,060.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1029570	Company Inc The Southern	11/29/2023	\$ 2,081.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029571	Star	11/29/2023	\$ 32.08	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029572	Uline Inc Wesco Gas &	11/29/2023	\$ 717.38	Innovation Center Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029573	Welding Supply	11/29/2023	\$ 56.84	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029574	Wilkins Ashli	11/29/2023	\$ 1,661.84	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1029576	4Imprint Inc	11/30/2023	\$ 1,208.73	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029577	AAEOPP	11/30/2023	\$ 350.00	Talent Search Unrestricted Sparks	Memberships - PS
Geo C. Wallace CC	1029578	Airgas Inc Alabama	11/30/2023	\$ 622.50	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029579	Community American Assoc	11/30/2023	\$ 550.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029580	of Comm Benjamin Puckett	11/30/2023	\$ 6,985.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029581	& Associates LLC Blick Art	11/30/2023	\$ 3,500.00	Unrestricted Wallace Service	Other Contractual Services - PS
Geo C. Wallace CC	1029582	Materials LLC	11/30/2023	\$ 1,980.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029583	C Spire	11/30/2023	\$ 39,225.20	Unrestricted Shared Campus	Subscriptions - OOS
Geo C. Wallace CC	1029584	Clean Catalog LLC Davis Oil	11/30/2023	\$ 6,000.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1029585	Company Lewis Smith	11/30/2023	\$ 2,606.65	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029586	Supply	11/30/2023	\$ 123.09	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		O'Reilly			Unrestricted Shared	
Geo C. Wallace CC	1029587	Automotive	11/30/2023	\$ 699.40	Services	Materials and Supplies - MS
Geo C. Wallace CC	1029588	Phi Theta Kappa	11/30/2023	\$ 65.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	\$ 25.00	Upward Bound	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	\$ 34.95	Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	\$ 35.00	Softball Womens	Deposits Held for Others - Agency
					Unrestricted Shared	
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	\$ 109.68	Services	Materials and Supplies - MS
					Student Support	
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	\$ 160.56	Service	Institutional Use - OOS
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	\$ 253.97	Diamond Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	\$ 292.05	Upward Bound	Institutional Use - OOS
					Unrestricted Wallace	
Geo C. Wallace CC	1029589	PNC Bank	11/30/2023	\$ 2,361.82	Campus	Conus (meals) - IS
					Unrestricted Wallace	
Geo C. Wallace CC	1029590	Quill Corporation	11/30/2023	\$ 81.88	Campus	Materials and Supplies - MS
		RJ Young			Unrestricted Shared	
Geo C. Wallace CC	1029591	Company	11/30/2023	\$ 246.62	Services	Service Contracts on Equipment -OOS
		RJ Young			Unrestricted Shared	
Geo C. Wallace CC	1029591	Company	11/30/2023	\$ 808.75	Services	Materials and Supplies - MS
		RJ Young			Unrestricted Shared	
Geo C. Wallace CC	1029591	Company	11/30/2023	\$ 1,886.40	Services	Long-Term Equipment Lease - CE
					Unrestricted Wallace	
Geo C. Wallace CC	1029592	Scorebuilders LLC	11/30/2023	\$ 500.00	Campus	Materials and Supplies - MS
		Southeast			Unrestricted Shared	
Geo C. Wallace CC	1029593	AlabamaWorks	11/30/2023	\$ 2,500.00	Services	Advertising & Promotions - OOS
		Southeastern				
		Assoc. of Edu.				
Geo C. Wallace CC	1029594	Opportunity	11/30/2023	\$ 150.00	Talent Search	Memberships - PS
		Southern			Unrestricted Shared	
Geo C. Wallace CC	1029595	Compressor Sales	11/30/2023	\$ 1,616.61	Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029596	Woodwind & Brasswind Inc	11/30/2023	\$ 569.92	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	900091523	Baldwin Lisa	11/30/2023	\$ 1,884.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091524	Bing Aren	11/30/2023	\$ 253.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091525	Bolin Leah	11/30/2023	\$ 1,019.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091526	DeBruyne Lauren	11/30/2023	\$ 1,153.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091527	Ford Charisma	11/30/2023	\$ 625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091528	Geiger Jessica	11/30/2023	\$ 1,972.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091529	Graves Clair	11/30/2023	\$ 1,744.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091530	Hatcher Amanda	11/30/2023	\$ 952.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091531	Hopper Angela	11/30/2023	\$ 1,697.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091532	Jones Gail	11/30/2023	\$ 2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091533	Jones-Medina Leigh	11/30/2023	\$ 878.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091534	Larese Julie	11/30/2023	\$ 2,054.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091535	McIntosh Emily	11/30/2023	\$ 848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091536	Money Calli	11/30/2023	\$ 944.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091537	Ray Gabriele	11/30/2023	\$ 751.95	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091538	Ritter Desiray	11/30/2023	\$ 2,039.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091539	Roberts Adam	11/30/2023	\$ 893.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091540	Rodgers Tina	11/30/2023	\$ 1,757.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091541	Rogers Cynthia	11/30/2023	\$ 976.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091542	Snell Ryley	11/30/2023	\$ 688.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091543	Wray Dallas	11/30/2023	\$ 655.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091544	Camp Claude	11/30/2023	\$ 1,522.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091545	Hughes Chad	11/30/2023	\$ 1,481.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091546	Murphy Barkley	11/30/2023	\$ 1,367.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091547	Sims Frank	11/30/2023	\$ 867.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091548	Stinson Angela	11/30/2023	\$ 1,474.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091549	Burnham Lee	11/30/2023	\$ 1,274.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091550	Weatherly Linda	11/30/2023	\$ 915.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091551	Corbin Bobbye Douglass	11/30/2023	\$ 800.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091552	Deborah Easterwood	11/30/2023	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091553	Heather	11/30/2023	\$ 1,667.68	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091554	Flinn Cathryn	11/30/2023	\$ 976.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091555	Johnston Linda	11/30/2023	\$ 312.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091556	King Virginia McKissack	11/30/2023	\$ 2,256.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091557	Marilyn	11/30/2023	\$ 804.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091558	Skinner Christen	11/30/2023	\$ 387.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091559	Tucker Jacy Macfarlane	11/30/2023	\$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091560	Victoria	11/30/2023	\$ 805.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091561	Tisdale Danielle	11/30/2023	\$ 1,389.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091562	Walden Mary	11/30/2023	\$ 628.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091563	Osgood Samuel	11/30/2023	\$ 1,248.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091564	Campbell	11/30/2023	\$ 1,228.59	AE - State Regular	Payroll
Geo C. Wallace CC	900091565	Davis Wanda	11/30/2023	\$ 2,102.22	AE - State Regular	Payroll
Geo C. Wallace CC	900091566	Davis Wilburn	11/30/2023	\$ 944.72	AE - State Regular	Payroll
Geo C. Wallace CC	900091567	Hovanic Helen	11/30/2023	\$ 1,199.77	AE - State Regular	Payroll
Geo C. Wallace CC	900091568	Kirkland Amy	11/30/2023	\$ 398.37	AE - State Regular	Payroll
Geo C. Wallace CC	900091569	Loftin Susan	11/30/2023	\$ 625.17	AE - State Regular	Payroll
Geo C. Wallace CC	900091570	McAfee Vivian	11/30/2023	\$ 835.12	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091571	McCoy Linda	11/30/2023	\$ 1,458.73	AE - State Regular	Payroll
Geo C. Wallace CC	900091572	Meadows Kathy	11/30/2023	\$ 1,382.64	AE - State Regular	Payroll
Geo C. Wallace CC	900091573	Moseley Debbie	11/30/2023	\$ 708.30	AE - State Regular	Payroll
Geo C. Wallace CC	900091574	Nelson Edith	11/30/2023	\$ 2,159.30	AE - State Regular	Payroll
Geo C. Wallace CC	900091575	Redding Erica	11/30/2023	\$ 708.30	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091576	Saffold Valencia Simmons-Webb	11/30/2023	\$ 691.05	AE - State Regular	Payroll
Geo C. Wallace CC	900091577	Latanya	11/30/2023	\$ 510.92	AE - State Regular	Payroll
Geo C. Wallace CC	900091578	Thayer Lavaughn	11/30/2023	\$ 410.74	AE - State Regular	Payroll
Geo C. Wallace CC	900091579	Treadwell Robbie	11/30/2023	\$ 725.20	AE - State Inst'l Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091580	Harvey Genesisia	11/30/2023	\$ 1,845.28	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091581	Marshall Sondra	11/30/2023	\$ 1,942.40	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091582	Myers Margaret	11/30/2023	\$ 1,620.69	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091583	Stone Wayne	11/30/2023	\$ 1,529.64	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900091584	Cobb Gregory	11/30/2023	\$ 1,516.90	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900091585	German Mickey	11/30/2023	\$ 1,092.30	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091586	Chaney Gregory	11/30/2023	\$ 4,821.74	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091587	Crews Earnestine	11/30/2023	\$ 304.98	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091588	Farmer Daniel Forehand	11/30/2023	\$ 512.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091589	Timothy	11/30/2023	\$ 2,015.52	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091590	Layton Jason	11/30/2023	\$ 1,448.07	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091591	Miller Esther	11/30/2023	\$ 668.22	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091592	Rose Belle	11/30/2023	\$ 2,111.40	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091593	Wells Aubrey	11/30/2023	\$ 572.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091594	Williams Mileah	11/30/2023	\$ 384.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091595	Wilson Lindsey	11/30/2023	\$ 624.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091596	Dillon Merrill	11/30/2023	\$ 1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091597	Dix Carey	11/30/2023	\$ 1,678.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091598	Falkner Katherine	11/30/2023	\$ 977.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091599	Forbus Bettye Thompson	11/30/2023	\$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091600	Connie Weathington	11/30/2023	\$ 1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091601	Jennifer	11/30/2023	\$ 496.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091602	Clark Katrina	11/30/2023	\$ 250.20	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900091602	Clark Katrina	11/30/2023	\$ 634.55	Unrestricted Wallace AE - State Regular	Payroll
Geo C. Wallace CC	900091603	Dawkins	11/30/2023	\$ 59.03	Unrestricted Wallace Talent Search Student Support	Payroll
Geo C. Wallace CC	900091604	Hatsko Raymond	11/30/2023	\$ 822.87	Unrestricted Wallace Service	Payroll
Geo C. Wallace CC	900091605	Hicks Reginald	11/30/2023	\$ 188.88	Unrestricted Wallace Talent Search	Payroll
Geo C. Wallace CC	900091606	McCullough	11/30/2023	\$ 141.66	Unrestricted Wallace Talent Search	Payroll
Geo C. Wallace CC	900091607	Thomas Rhonda	11/30/2023	\$ 250.20	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900091608	White Taylor	11/30/2023	\$ 250.20	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900091609	Combs Dean	11/30/2023	\$ 206.55	Unrestricted Wallace Title III A	Payroll
Geo C. Wallace CC	900091610	Hatcher Michael	11/30/2023	\$ 463.26	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091611	Smith Amanda	11/30/2023	\$ 1,433.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091612	Stone Jada	11/30/2023	\$ 164.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091613	Roten Paul	11/30/2023	\$ 1,060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091614	Brooks Tracy	11/30/2023	\$ 5,992.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091615	Edgar Jane	11/30/2023	\$ 2,208.94	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091616	Whaley Kay	11/30/2023	\$ 2,656.97	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091617	Bowman Pamela	11/30/2023	\$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091618	Young Linda McMeekin	11/30/2023	\$ 24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091619	Jessica	11/30/2023	\$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091620	Wilkins Ashli	11/30/2023	\$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091621	Anderson Joley	11/30/2023	\$ 4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091622	Gay Rhonda	11/30/2023	\$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091623	Nicholas Marc	11/30/2023	\$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091624	Sullivan Bettina	11/30/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091625	Archie Brooke	11/30/2023	\$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091626	Baker Mickey	11/30/2023	\$ 13,404.34	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091627	Norton George	11/30/2023	\$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091628	Presley Anna Jean	11/30/2023	\$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091629	Brehm Jeannine	11/30/2023	\$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091630	Gervais Lindsay	11/30/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091631	Matheny Jennifer	11/30/2023	\$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091632	Reeder Leslie	11/30/2023	\$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091633	Thomas Linda	11/30/2023	\$ 3,766.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091634	Aliabadi Leighann Blackmon	11/30/2023	\$ 6,440.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091635	Michelle	11/30/2023	\$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091636	Casey Jennifer	11/30/2023	\$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091637	Collins Megan	11/30/2023	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091638	Daniels Rayanne	11/30/2023	\$ 9,463.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091639	Fuller Charlotte	11/30/2023	\$ 5,950.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091640	Glass Tracy	11/30/2023	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091641	Godwin Jennifer	11/30/2023	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091642	Hardwick Kirsti	11/30/2023	\$ 8,965.91	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091643	Justice Kathryn Kauhola	11/30/2023	\$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091644	Kawehionalani	11/30/2023	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091645	Laye Madison	11/30/2023	\$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091646	Lindsay Lora	11/30/2023	\$ 10,458.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091647	Money John	11/30/2023	\$ 6,862.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091648	Neal Beth	11/30/2023	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091649	Owens Anna	11/30/2023	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091650	Paul Brandi	11/30/2023	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091651	Radney Monica	11/30/2023	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091652	Silavent Darla	11/30/2023	\$ 7,045.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091653	Spivey Jacqueline	11/30/2023	\$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091654	Trawick Melissa	11/30/2023	\$ 9,225.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091655	Whitlow Joy Whittaker	11/30/2023	\$ 8,316.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091656	Suzanne	11/30/2023	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091657	Williford Patricia	11/30/2023	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091658	Wynn Janice	11/30/2023	\$ 8,153.22	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091659	Feggins Vincent	11/30/2023	\$ 6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091660	Ferguson Joseph Herrell	11/30/2023	\$ 6,981.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091661	Christopher	11/30/2023	\$ 6,828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091662	Wood Joseph	11/30/2023	\$ 7,347.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091663	Carroll Jennifer	11/30/2023	\$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091664	Willis Cherie	11/30/2023	\$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091665	Yeomans Brandie	11/30/2023	\$ 4,604.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091666	Turner Shannon	11/30/2023	\$ 6,757.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091667	Wells Heather	11/30/2023	\$ 8,789.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091668	Bryan Jennifer	11/30/2023	\$ 4,862.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091669	Bryant Sandra	11/30/2023	\$ 8,883.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091670	Galloway Gwyn	11/30/2023	\$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091671	Hall Jennifer	11/30/2023	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091672	Hinson Kara	11/30/2023	\$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091673	Kelley Janice	11/30/2023	\$ 7,461.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091674	Mixson Hannah	11/30/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091675	Morris Jennifer	11/30/2023	\$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091676	Salter Gail	11/30/2023	\$ 7,845.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091677	Shelley Morgan	11/30/2023	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091678	Yeoman Shellie	11/30/2023	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091679	Gilmore Gerald	11/30/2023	\$ 6,105.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091680	Thomley Rachael	11/30/2023	\$ 6,638.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091681	Harrell Judith Welborn	11/30/2023	\$ 6,773.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091682	Kimberly	11/30/2023	\$ 7,650.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091683	Johnson Karie	11/30/2023	\$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091684	Sheffield Bailey	11/30/2023	\$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091685	Kamleh Naser	11/30/2023	\$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091686	Raspberry Amy	11/30/2023	\$ 663.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091686	Raspberry Amy	11/30/2023	\$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091687	Hurley Wanda	11/30/2023	\$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091688	Greene Amy	11/30/2023	\$ 8,902.14	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091689	Leger Pamela	11/30/2023	\$ 6,134.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091690	Earney Billy	11/30/2023	\$ 6,365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091691	Kelly James McCallister	11/30/2023	\$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091692	Thomas	11/30/2023	\$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091693	Mosley Amy	11/30/2023	\$ 9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091694	Sanders Lisa	11/30/2023	\$ 11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091695	Bell Ashley Edmonds	11/30/2023	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091696	Christina	11/30/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091697	Raetzke Jessica	11/30/2023	\$ 6,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091698	Schmidt Nancy	11/30/2023	\$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091699	Hunter Rosemary	11/30/2023	\$ 8,603.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091700	Morelli Paul	11/30/2023	\$ 6,588.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091701	Shelley Peter	11/30/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091702	Weiler Cameron	11/30/2023	\$ 8,735.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091703	West James	11/30/2023	\$ 5,030.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091704	Laney Torrance	11/30/2023	\$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091705	Owen Jason	11/30/2023	\$ 9,086.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091706	Varney Jeremy	11/30/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091707	Adams Patricia	11/30/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091708	Adkison Steven	11/30/2023	\$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091709	Buchanan Sally	11/30/2023	\$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091710	Collins Amanda	11/30/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091711	Dixon Hope	11/30/2023	\$ 7,572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091712	Estes Tara	11/30/2023	\$ 9,412.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091713	Jones Jodie	11/30/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091714	Parker Evelyn	11/30/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091715	Payne Mary	11/30/2023	\$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091716	Peacock Sarah	11/30/2023	\$ 5,237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091717	Salem Sherrie	11/30/2023	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091718	Spence Gavin	11/30/2023	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091719	Wallace Brandi	11/30/2023	\$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091720	Willens Jeffrey	11/30/2023	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091721	Zorn Lee	11/30/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091722	Barnes Deborah	11/30/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091723	Darby Darron	11/30/2023	\$ 8,634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091724	Longino Smith Brittany	11/30/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091725	Norman Martha	11/30/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091726	Stinson Michael	11/30/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091727	Turner Riley	11/30/2023	\$ 8,468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091728	Woodham Rebecca	11/30/2023	\$ 8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091729	Kelley Zachary	11/30/2023	\$ 10,534.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091730	Lane Holly	11/30/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091731	Martin Ashley	11/30/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091732	Ryals Tara	11/30/2023	\$ 8,961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091733	Boozer Keith	11/30/2023	\$ 6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091734	Adams Darrell	11/30/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091735	Kaufman Lisa	11/30/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091736	McGlown John	11/30/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091737	Oltmans Corinthia	11/30/2023	\$ 5,601.08	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091738	Richardson Lorraine	11/30/2023	\$ 6,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091739	Sumner Mary	11/30/2023	\$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091740	Venezia Melissa	11/30/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091741	Yohn Hannah	11/30/2023	\$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091742	Cox Madison	11/30/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091743	Granberry Savannah	11/30/2023	\$ 7,658.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091744	McGinnis Brook Ware Lane	11/30/2023	\$ 1,491.75	Unrestricted Wallace Unrestricted Sparks	Payroll
Geo C. Wallace CC	900091745	Shatangi Albritten	11/30/2023	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091746	Josephus	11/30/2023	\$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091747	Bradley Janet	11/30/2023	\$ 7,874.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091748	Brantley Jane	11/30/2023	\$ 2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091749	Decker Chase	11/30/2023	\$ 4,768.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091750	Fischer Julie Matthews	11/30/2023	\$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091751	Richard	11/30/2023	\$ 2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091752	Robison Cynthia	11/30/2023	\$ 2,298.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091753	Tolar Leslie	11/30/2023	\$ 9,695.47	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091754	Cuthriell-Dawkins Leah	11/30/2023	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091755	Cribbs Carla	11/30/2023	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091756	Currie Ashley	11/30/2023	\$ 828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091756	Currie Ashley	11/30/2023	\$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091757	Forrester Jennifer	11/30/2023	\$ 7,492.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091758	Germann Lewis	11/30/2023	\$ 497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091759	Gunter Dana	11/30/2023	\$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091760	McEntyre Melanie	11/30/2023	\$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091761	McInnis Michelle	11/30/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091761	McInnis Michelle	11/30/2023	\$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091762	Meadows Jon	11/30/2023	\$ 8,013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091763	Mitchell Robert	11/30/2023	\$ 9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091764	Snell Natalie	11/30/2023	\$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091765	Stevens Stacie	11/30/2023	\$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091766	Waller Marsha	11/30/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091767	Warren Mary	11/30/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091768	Hartley Chris	11/30/2023	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091769	McCarty Ann	11/30/2023	\$ 7,130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091770	Clarke Amanda George-Hutchins	11/30/2023	\$ 4,497.83	AE-Federal Regular AE-Fed The Next Step	Payroll
Geo C. Wallace CC	900091771	Joyce	11/30/2023	\$ 5,368.35	Youth-3	Payroll
Geo C. Wallace CC	900091772	LeMacks Marsha	11/30/2023	\$ 6,212.55	AE - State Regular	Payroll
Geo C. Wallace CC	900091773	Marchman	11/30/2023	\$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900091774	Martin Theodora	11/30/2023	\$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900091775	Oates Heather	11/30/2023	\$ 718.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091776	Steger Barbara	11/30/2023	\$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900091777	Godwin Lori	11/30/2023	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091778	Harris Ryan	11/30/2023	\$ 5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091779	Hester Kraig	11/30/2023	\$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091780	Grantham Ronald	11/30/2023	\$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091781	Warren Keith	11/30/2023	\$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091782	Cook Shannon	11/30/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091783	Ivey Ramona	11/30/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091784	Murph Traci	11/30/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091784	Murph Traci	11/30/2023	\$ 6,668.08	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091785	Trott Collins	11/30/2023	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091786	Boyce Kimberly Campbell	11/30/2023	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091787	Amanda	11/30/2023	\$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091788	Long Karen	11/30/2023	\$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091789	Sketo Sheryl	11/30/2023	\$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091790	Defee Ronald	11/30/2023	\$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091791	Tice Steven	11/30/2023	\$ 7,584.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091792	Warfield Rodney	11/30/2023	\$ 4,507.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091793	Cole Evelyn	11/30/2023	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091794	Dunlap Amber	11/30/2023	\$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091795	Forehand Kecia	11/30/2023	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091796	Harris Sharla	11/30/2023	\$ 5,301.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091797	Johnson Joe	11/30/2023	\$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091798	McNabb Shannon	11/30/2023	\$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091799	Butterfield Corey	11/30/2023	\$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091800	Dean Justin	11/30/2023	\$ 5,923.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091801	Flemming Tony	11/30/2023	\$ 2,461.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091802	Gilley Robert	11/30/2023	\$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091803	Green Josey	11/30/2023	\$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091804	Hagen Kenneth	11/30/2023	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091805	Mortimer Gina	11/30/2023	\$ 1,684.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091806	Stevens Adam	11/30/2023	\$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091807	Hannon Michael	11/30/2023	\$ 7,824.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091808	Jernigan Byron	11/30/2023	\$ 8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091809	Crews Regina	11/30/2023	\$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091810	Grant Jennifer	11/30/2023	\$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091811	Hoffman Abner	11/30/2023	\$ 10,632.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091812	Mears Renea	11/30/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091813	Barnes-Blackmon Shaletha	11/30/2023	\$ 6,423.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091814	Harrison Traci	11/30/2023	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091815	Mims Sheena	11/30/2023	\$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091815	Mims Sheena	11/30/2023	\$ 2,971.81	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091816	Wise Amanda	11/30/2023	\$ 2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091816	Wise Amanda	11/30/2023	\$ 6,981.32	Title III A	Payroll
Geo C. Wallace CC	900091817	Cheek Gary	11/30/2023	\$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091818	Clenney Karen	11/30/2023	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091819	Wilhoit Daniel	11/30/2023	\$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091820	Compton Martha	11/30/2023	\$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091821	Buntin Kathy	11/30/2023	\$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091822	Holland Jamie	11/30/2023	\$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091823	McKnight Sheila	11/30/2023	\$ 3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091824	Craig Laricia	11/30/2023	\$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091825	Hawkins Dorothy	11/30/2023	\$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091826	Raspberry Laurel	11/30/2023	\$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091827	Spry Ryan	11/30/2023	\$ 10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091828	Ates Jacquelyn	11/30/2023	\$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091828	Ates Jacquelyn	11/30/2023	\$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900091829	Fredryk Abigail	11/30/2023	\$ 3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091830	Osmond Kelly	11/30/2023	\$ 5,721.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091831	Floyd Neosha	11/30/2023	\$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091832	Hill Peggy Jouvenas	11/30/2023	\$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091833	Anthony	11/30/2023	\$ 8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091834	Majors Katie McDaniel Sasser	11/30/2023	\$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091835	Jessica	11/30/2023	\$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091836	Willette Betty	11/30/2023	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091837	Howard Buffae	11/30/2023	\$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091838	Rice Laney	11/30/2023	\$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091839	Wiggins Mary	11/30/2023	\$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091840	Reed Daymesha	11/30/2023	\$ 634.55	AE-Federal IEL/CE Unrestricted Shared	Payroll
Geo C. Wallace CC	900091840	Reed Daymesha Anderson	11/30/2023	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091841	Heather	11/30/2023	\$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091842	Johnson Kelly	11/30/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091843	Lynn Angela	11/30/2023	\$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091844	McCallister Debra McCarthy	11/30/2023	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091845	Ashleigh	11/30/2023	\$ 5,721.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091846	Pearce Heather	11/30/2023	\$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091847	Saulsberry Keith	11/30/2023	\$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091848	Soto Saimara	11/30/2023	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091849	Weston Wendy	11/30/2023	\$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091850	Young Denise	11/30/2023	\$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091851	Anderson Andrea	11/30/2023	\$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900091852	Blakely Kristina	11/30/2023	\$ 5,157.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900091853	Byrd April	11/30/2023	\$ 3,516.58	Service	Payroll
Geo C. Wallace CC	900091854	Davis Brooke	11/30/2023	\$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900091855	Dixon Jones	11/30/2023	\$ 6,410.42	Upward Bound	Payroll
Geo C. Wallace CC	900091856	Hickerson Christy	11/30/2023	\$ 3,695.25	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900091857	Hollins Monchel Johnson	11/30/2023	\$ 4,319.67	Service Student Support	Payroll
Geo C. Wallace CC	900091858	H'Akemarni	11/30/2023	\$ 2,802.08	Service Student Support	Payroll
Geo C. Wallace CC	900091859	Lyman Jertavia	11/30/2023	\$ 5,721.75	Service	Payroll
Geo C. Wallace CC	900091860	Morris Mary	11/30/2023	\$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900091861	Pierce Catherine	11/30/2023	\$ 6,410.42	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900091862	Ricks Terri	11/30/2023	\$ 6,410.42	Campus	Payroll
Geo C. Wallace CC	900091863	Smith Priscilla	11/30/2023	\$ 4,408.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900091864	Billings Reba	11/30/2023	\$ 2,981.08	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091865	Ware Casandra	11/30/2023	\$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091866	Sheppard Ola	11/30/2023	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091867	Oliver Kimberly Hindman	11/30/2023	\$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091868	Christina	11/30/2023	\$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091869	Morelli Tiffany	11/30/2023	\$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091870	Ihle Ryan Upshaw	11/30/2023	\$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091871	Christopher	11/30/2023	\$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091872	Dews David	11/30/2023	\$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091873	Griffiths Brianna	11/30/2023	\$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091874	Adkinson Patrick	11/30/2023	\$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091875	Burnett Nathan	11/30/2023	\$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091876	Hicks Kaitlyn	11/30/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091877	Soto Abiezer	11/30/2023	\$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091878	Watson Ryan	11/30/2023	\$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091879	Mason Rebecca	11/30/2023	\$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091879	Mason Rebecca	11/30/2023	\$ 3,353.88	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091880	Parrish Bradley	11/30/2023	\$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091881	Ashmore Amy	11/30/2023	\$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091882	Bruner Linda	11/30/2023	\$ 6,074.90	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091883	Childs Cheryl Davis-Kimbrough	11/30/2023	\$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091884	Andrea	11/30/2023	\$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091885	Griffin Terri	11/30/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091886	Henderson Kallie Johnson-Walker	11/30/2023	\$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091887	Heather	11/30/2023	\$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091888	Linder Jana	11/30/2023	\$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900091889	Willis Carrie	11/30/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091890	Fodge Carrie	11/30/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091891	Strickland Brooke	11/30/2023	\$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091892	Sessions Mandy	11/30/2023	\$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091893	Wicker Melody Bourgeois	11/30/2023	\$ 283.01	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091894	Elizabeth	11/30/2023	\$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091895	Brannon Angila	11/30/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091896	Wheeler Taylor Killingsworth	11/30/2023	\$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091897	Melony	11/30/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091898	Brown Seth	11/30/2023	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091899	Fink Casey	11/30/2023	\$ 3,886.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091900	Oldham Bobby Behlim	11/30/2023	\$ 4,332.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091901	Sadekabanu	11/30/2023	\$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091902	Cripps Joshua	11/30/2023	\$ 3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091903	Nichols Dana	11/30/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091904	Clemons Greg	11/30/2023	\$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091905	Hall Marcus	11/30/2023	\$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091906	Lunsford John	11/30/2023	\$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091907	Martin Donald	11/30/2023	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091908	Miller Ronald	11/30/2023	\$ 3,945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091909	Shelley Jason	11/30/2023	\$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091910	Solorio Fernando Thomley	11/30/2023	\$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091911	Christopher	11/30/2023	\$ 3,732.18	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091912	Thompson Tony Watson	11/30/2023	\$ 4,965.87	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091913	Christopher	11/30/2023	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091914	Guilford Michael Hawkins	11/30/2023	\$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091915	Marrietta	11/30/2023	\$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900091916	Collins Willie	11/30/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091917	Flowers Pamela	11/30/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091918	Peterson Lisa	11/30/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1029597	ACCSPRA Alabama Association For	12/5/2023	\$ 60.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1029599	Higher Education	12/5/2023	\$ 100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029602	BLS Charters Inc. Bowers-Foy	12/5/2023	\$ 2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029603	DAntonica	12/5/2023	\$ 480.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1029604	Capital X-Ray Inc. Elmore Lawn	12/5/2023	\$ 1,250.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029608	Care Inc Fast Signs Of	12/5/2023	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029609	Dothan	12/5/2023	\$ 50.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029612	JRCERT	12/5/2023	\$ 2,450.00	Unrestricted Wallace Campus	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029613	Kelly Seed Company LLC	12/5/2023	\$ 1,980.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029615	Lewis Waste Disposal Services	12/5/2023	\$ 372.64	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029616	McLeod Kenny Michaels Stores	12/5/2023	\$ 150.00	Unrestricted Wallace Services	Other Contractual Services - PS
Geo C. Wallace CC	1029617	Inc. ODP Business	12/5/2023	\$ 176.87	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029618	Solutions LLC ODP Business	12/5/2023	\$ 267.88	Schweitzer Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029618	Solutions LLC	12/5/2023	\$ 667.54	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029619	PEEHIP	12/5/2023	\$ 800.00	AE - State Inst'l Unrestricted Shared	Group Health Insurance - FB
Geo C. Wallace CC	1029619	PEEHIP	12/5/2023	\$ 1,013.33	Services Unrestricted Wallace	Group Health Insurance - FB
Geo C. Wallace CC	1029619	PEEHIP Personnel	12/5/2023	\$ 1,600.00	Campus Student Support	Group Health Insurance - FB
Geo C. Wallace CC	1029620	Resources Inc Personnel	12/5/2023	\$ 1,548.54	Service Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029620	Resources Inc Ramon Lawn	12/5/2023	\$ 3,147.12	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029621	Care LLC United Parcel	12/5/2023	\$ 1,300.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029623	Service Inc (UPS) Weed Man Lawn	12/5/2023	\$ 64.00	Services Unrestricted Shared	Freight - OOS
Geo C. Wallace CC	1029626	Care LLC	12/5/2023	\$ 6,751.80	Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000283	Blakely Kristina	12/6/2023	\$ 60.26	Upward Bound Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000284	Bryant Sandra	12/6/2023	\$ 4,500.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	!0000285	Currie Ashley	12/6/2023	\$ 503.04	Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
Geo C. Wallace CC	!0000286	Darby Darron	12/6/2023	\$ 155.96	Campus	Mileage - IS
Geo C. Wallace CC	!0000287	Davis Brooke	12/6/2023	\$ 23.58	Talent Search	Mileage - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000288	Greene Amy	12/6/2023	\$ 125.76	Services	Mileage - IS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000289	Hurley Wanda	12/6/2023	\$ 62.88	Campus	Mileage - IS
					Unrestricted Sparks	
Geo C. Wallace CC	!0000290	Laney Torrance	12/6/2023	\$ 267.28	Campus	Mileage - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000291	Lunsford John	12/6/2023	\$ 150.00	Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000292	Morris Mary Oltmans	12/6/2023	\$ 107.44	Talent Search	Mileage - OS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000293	Corinthia	12/6/2023	\$ 62.88	Campus	Mileage - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000294	Reeder Leslie	12/6/2023	\$ 50.16	Services	Other Travel Expenses - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000294	Reeder Leslie	12/6/2023	\$ 136.00	Services	Conus (meals) - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000294	Reeder Leslie	12/6/2023	\$ 446.60	Services	Lodging - IS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000295	Spivey Jacqueline	12/6/2023	\$ 127.08	Campus	Mileage - IS
Geo C. Wallace CC	!0000296	Steger Barbara	12/6/2023	\$ 40.00	AE-Fed Summer Conf	Other Travel Expenses - IS
Geo C. Wallace CC	!0000296	Steger Barbara	12/6/2023	\$ 136.00	AE-Fed Summer Conf	Conus (meals) - IS
					Unrestricted Wallace	
Geo C. Wallace CC	!0000297	Turner Riley	12/6/2023	\$ 440.16	Campus	Mileage - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000298	Wilkins Ashli	12/6/2023	\$ 25.08	Services	Other Travel Expenses - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000298	Wilkins Ashli	12/6/2023	\$ 82.00	Services	Conus (meals) - IS
					Unrestricted Shared	
Geo C. Wallace CC	!0000298	Wilkins Ashli	12/6/2023	\$ 162.88	Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000298	Wilkins Ashli	12/6/2023	\$ 247.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000299	Dixon Hope	12/6/2023	\$ 62.88	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	1029628	Brown Seth	12/7/2023	\$ 171.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	1029628	Brown Seth	12/7/2023	\$ 263.97	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1029628	Brown Seth	12/7/2023	\$ 288.71	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1029629	PushCrankPress Inc	12/7/2023	\$ 11,380.34	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029630	Sterling Seacrest Pritchard Inc	12/7/2023	\$ 30,666.67	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1029631	ACCS President's Association	12/7/2023	\$ 750.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029632	Martin Environmental Services Inc	12/7/2023	\$ 170.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029632	Martin Environmental Services Inc	12/7/2023	\$ 733.20	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1029633	Northstar Engineering Services	12/7/2023	\$ 1,500.00	Renewal & Replacement Shared Svcs	Engineering & Architectural Svc -PS
Geo C. Wallace CC	1029634	Southern Association of Colleges with	12/7/2023	\$ 35.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1029635	Verizon Wireless	12/7/2023	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000300	Baker Mickey	12/8/2023	\$ 52.16	Unrestricted Sparks Campus	Other Travel Expenses - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000300	Baker Mickey	12/8/2023	\$ 136.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000300	Baker Mickey	12/8/2023	\$ 323.76	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace CC	!0000301	Burnett Nathan	12/8/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000302	Clarke Amanda	12/8/2023	\$ 136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000302	Clarke Amanda	12/8/2023	\$ 325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000303	Ferguson Joseph	12/8/2023	\$ 102.50	Vocational Ed/CTE	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000303	Ferguson Joseph	12/8/2023	\$ 201.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000303	Ferguson Joseph	12/8/2023	\$ 238.42	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000303	Ferguson Joseph	12/8/2023	\$ 852.60	Vocational Ed/CTE Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0000304	Howard Buffae	12/8/2023	\$ 62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000305	Laney Torrance	12/8/2023	\$ 38.76	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0000305	Laney Torrance	12/8/2023	\$ 136.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000305	Laney Torrance	12/8/2023	\$ 300.00	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000305	Laney Torrance	12/8/2023	\$ 524.12	Vocational Ed/CTE Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0000306	Matheny Jennifer	12/8/2023	\$ 31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000306	Matheny Jennifer	12/8/2023	\$ 136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000306	Matheny Jennifer	12/8/2023	\$ 325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000307	Norton George	12/8/2023	\$ 136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000307	Norton George	12/8/2023	\$ 357.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000308	Owen Jason	12/8/2023	\$ 31.92	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0000308	Owen Jason	12/8/2023	\$ 136.00	Vocational Ed/CTE	Conus (meals) - IS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000308	Owen Jason	12/8/2023	\$ 259.38	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000308	Owen Jason	12/8/2023	\$ 492.20	Vocational Ed/CTE Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0000309	Sheppard Ola	12/8/2023	\$ 31.92	Services Unrestricted Shared	Other Travel Expenses - IS
Geo C. Wallace CC	!0000309	Sheppard Ola	12/8/2023	\$ 136.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000309	Sheppard Ola	12/8/2023	\$ 256.76	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000309	Sheppard Ola	12/8/2023	\$ 325.76	Services	Lodging - IS
Geo C. Wallace CC	!0000310	Smith Priscilla	12/8/2023	\$ 34.06	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0000311	Trott Collins	12/8/2023	\$ 50.16	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace CC	!0000311	Trott Collins	12/8/2023	\$ 136.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000311	Trott Collins	12/8/2023	\$ 259.38	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000311	Trott Collins	12/8/2023	\$ 455.72	Vocational Ed/CTE Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0000312	Boozer Keith	12/12/2023	\$ 62.88	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000313	Bruner Linda	12/12/2023	\$ 74.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000313	Bruner Linda	12/12/2023	\$ 341.88	Services Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0000313	Bruner Linda	12/12/2023	\$ 379.90	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000314	Cheek Gary	12/12/2023	\$ 105.00	Services	Conus (meals) - OS
Geo C. Wallace CC	!0000315	Compton Martha	12/12/2023	\$ 136.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000315	Compton Martha	12/12/2023	\$ 259.38	Vocational Ed/CTE Unrestricted Wallace	Mileage - OS
Geo C. Wallace CC	!0000316	Darby Darron	12/12/2023	\$ 44.56	Campus	Mileage - IS
Geo C. Wallace CC	!0000317	Davis Brooke	12/12/2023	\$ 48.48	Talent Search Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000318	Estes Tara	12/12/2023	\$ 40.00	Services	Other Travel Expenses - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000318	Estes Tara	12/12/2023	\$ 136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000318	Estes Tara	12/12/2023	\$ 259.38	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000318	Estes Tara	12/12/2023	\$ 380.48	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000319	Granberry	12/12/2023	\$ 408.86	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	!0000320	Hinson Kara	12/12/2023	\$ 47.16	Vocational Ed/CTE Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000321	Hoffman Abner McCallister	12/12/2023	\$ 187.34	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000322	Thomas McMeekin	12/12/2023	\$ 82.60	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000323	Jessica McMeekin	12/12/2023	\$ 100.32	Services Unrestricted Shared	Other Travel Expenses - IS
Geo C. Wallace CC	!0000323	Jessica McMeekin	12/12/2023	\$ 177.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000323	Jessica	12/12/2023	\$ 239.74	Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000324	Morelli Paul	12/12/2023	\$ 137.04	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	!0000325	Oldham Bobby	12/12/2023	\$ 300.00	Services Unrestricted Shared	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000326	Stevens Stacie	12/12/2023	\$ 136.00	Services Unrestricted Wallace	Conus (meals) - IS
Geo C. Wallace CC	!0000327	Turner Shannon	12/12/2023	\$ 30.00	Campus Unrestricted Wallace	Conus (meals) - OS
Geo C. Wallace CC	1029636	ACT Inc	12/12/2023	\$ 362.00	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029638	Airgas Inc Alabama	12/12/2023	\$ 970.05	Campus Adult ED Strategic	Materials and Supplies - MS
Geo C. Wallace CC	1029639	Department of	12/12/2023	\$ 11.31	Initiative	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029639	Alabama Department of Alabama	12/12/2023	\$ 15.34	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029639	Alabama Department of Alabama	12/12/2023	\$ 59.41	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029639	Alabama Department of Alabama	12/12/2023	\$ 444.62	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1029639	Alabama Department of Alabama	12/12/2023	\$ 570.12	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1029639	Alabama Department of Alabama	12/12/2023	\$ 3,511.84	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1029639	Alabama Department of Alabama	12/12/2023	\$ 6,801.96	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1029639	Department of Blick Art	12/12/2023	\$ 21,318.02	Adult ED Strategic Initiative Unrestricted Wallace	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1029641	Materials LLC	12/12/2023	\$ 83.70	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029642	Byars Josh Carr Riggs &	12/12/2023	\$ 3,000.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029643	Ingram LLC Celebrations by	12/12/2023	\$ 25,000.00	Services Unrestricted Shared	Accounting & Auditing Services - PS
Geo C. Wallace CC	1029644	Lisa Circle Pest	12/12/2023	\$ 602.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029645	Control Council for Opportunity in	12/12/2023	\$ 760.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029646	Education Dothan Security	12/12/2023	\$ 4,000.00	Services Unrestricted Shared	Memberships - PS
Geo C. Wallace CC	1029648	Inc. Easterseals	12/12/2023	\$ 16,141.40	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029649	Central Alabama	12/12/2023	\$ 10,443.01	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029652	Gamble Kay	12/12/2023	\$ 1,455.00	Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
Geo C. Wallace CC	1029653	Hales Maggie	12/12/2023	\$ 375.00	Services	Materials and Supplies - MS
Geo C. Wallace CC	1029655	Hudson Grant	12/12/2023	\$ 2,250.00	Innovation Center	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	1029656	Imperial Dade JM Electrical	12/12/2023	\$ 3,634.57	Services	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1029657	Supply Co. Inc. Lewis Waste	12/12/2023	\$ 2,730.00	Services	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1029658	Disposal Services Marvin's Building	12/12/2023	\$ 375.52	Services	Maintenance & Repairs - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1029659	Materials	12/12/2023	\$ 351.68	Services	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1029662	nexAir LLC ODP Business	12/12/2023	\$ 23.56	Campus	Short-Term Equipment Rentals - OOS
					Unrestricted Wallace	
Geo C. Wallace CC	1029663	Solutions LLC	12/12/2023	\$ 327.88	Campus	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1029664	Omnilert LLC	12/12/2023	\$ 14,075.00	Campus	Subscriptions - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1029665	Palmer Electric Pocket Nurse	12/12/2023	\$ 172.50	Services	Maintenance & Repairs - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1029666	Enterprises Inc.	12/12/2023	\$ 117.89	Services	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1029667	Quill Corporation	12/12/2023	\$ 749.58	Services	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1029668	S & S Recovery Sabel Steel	12/12/2023	\$ 76.08	Services	Other Professional Fees - PS
					Unrestricted Wallace	
Geo C. Wallace CC	1029669	Service Inc The Computing Technology	12/12/2023	\$ 2,303.54	Campus	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1029670	Industry	12/12/2023	\$ 224.00	Services	Materials and Supplies - MS
Geo C. Wallace CC	1029671	Turner Elijah	12/12/2023	\$ 370.00	Upward Bound	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029672	United Parcel Service Inc (UPS)	12/12/2023	\$ 32.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029673	Verizon Wireless	12/12/2023	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029673	Verizon Wireless	12/12/2023	\$ 462.85	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1029674	Water Works and Sewer Board	12/12/2023	\$ 736.12	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1029675	WEX Inc	12/12/2023	\$ 953.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029676	Williams & FudgeInc.	12/12/2023	\$ 1,107.19	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	!0000328	Fodge Carrie	12/14/2023	\$ 31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000328	Fodge Carrie	12/14/2023	\$ 136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000328	Fodge Carrie	12/14/2023	\$ 237.63	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000328	Fodge Carrie	12/14/2023	\$ 325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000329	McCarthy Ashleigh	12/14/2023	\$ 264.64	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000330	Nicholas Marc	12/14/2023	\$ 1,985.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	!0000331	Norton George	12/14/2023	\$ 32.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000332	Steger Barbara	12/14/2023	\$ 29.56	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000333	Strickland Brooke	12/14/2023	\$ 10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029678	Byars Josh	12/14/2023	\$ 1,500.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029679	City of Ozark	12/14/2023	\$ 1,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1029682	Gamble Kay	12/14/2023	\$ 2,130.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029687	Long Lewis of the Shoals Inc.	12/14/2023	\$ 54,302.25	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1029691	Owens Sarah	12/14/2023	\$ 1,518.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029692	Parrish Derrick	12/14/2023	\$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029693	Parrish Jimmy Ramon Lawn	12/14/2023	\$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029695	Care LLC Ramon Lawn	12/14/2023	\$ 2,930.00	Unrestricted Shared Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029695	Care LLC	12/14/2023	\$ 4,155.00	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	\$ 31.92	Upward Bound	Other Travel Expenses - IS
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	\$ 136.00	Upward Bound	Conus (meals) - IS
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	\$ 170.00	Upward Bound	Overnight (non tax per diem)- IS
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	\$ 259.38	Upward Bound	Mileage - IS
Geo C. Wallace CC	!0000334	Blakely Kristina	12/18/2023	\$ 325.76	Upward Bound	Lodging - IS
Geo C. Wallace CC	!0000335	Bourgeois Elizabeth	12/18/2023	\$ 136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000335	Bourgeois Elizabeth	12/18/2023	\$ 325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000336	Buntin Kathy	12/18/2023	\$ 104.75	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000336	Buntin Kathy	12/18/2023	\$ 244.98	Unrestricted Wallace Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000337	Currie Ashley	12/18/2023	\$ 125.76	Campus	Mileage - IS
Geo C. Wallace CC	!0000338	Davis Brooke	12/18/2023	\$ 26.20	Talent Search	Mileage - IS
Geo C. Wallace CC	!0000339	Hickerson Christy	12/18/2023	\$ 170.00	Upward Bound	Overnight (non tax per diem)- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000340	Hoffman Abner	12/18/2023	\$ 136.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000340	Hoffman Abner	12/18/2023	\$ 259.38	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000340	Hoffman Abner	12/18/2023	\$ 287.00	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000341	Jouvenas Anthony	12/18/2023	\$ 180.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000341	Jouvenas Anthony	12/18/2023	\$ 242.36	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000341	Anthony	12/18/2023	\$ 563.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000342	Pierce Catherine	12/18/2023	\$ 31.92	Unrestricted Shared Talent Search	Other Travel Expenses - IS
Geo C. Wallace CC	!0000342	Pierce Catherine	12/18/2023	\$ 136.00	Unrestricted Shared Talent Search	Conus (meals) - IS
Geo C. Wallace CC	!0000342	Pierce Catherine	12/18/2023	\$ 325.76	Unrestricted Shared Talent Search	Lodging - IS
Geo C. Wallace CC	!0000343	Wheeler Taylor	12/18/2023	\$ 180.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000343	Wheeler Taylor	12/18/2023	\$ 247.59	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000343	Wheeler Taylor	12/18/2023	\$ 488.64	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000344	Wilkins Ashli	12/18/2023	\$ 100.32	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000344	Wilkins Ashli	12/18/2023	\$ 177.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000344	Wilkins Ashli AEIC Advantage	12/18/2023	\$ 247.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1029699	Elevator Air Conditioning	12/18/2023	\$ 360.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029700	Associates Inc.	12/18/2023	\$ 77,802.87	Unrestricted Shared CTC Bldg HVAC Project	Construction in Progress - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029701	Airgas Inc Alabama	12/18/2023	\$ 170.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029702	Community Alabama Deans of Student Affairs	12/18/2023	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1029703	Association Alabama Power	12/18/2023	\$ 400.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	1029704	Company	12/18/2023	\$ 13,917.87	Campus	Electricity - UC
Geo C. Wallace CC	1029705	Amazon	12/18/2023	\$ 57.99	Innovation Center Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029705	Amazon	12/18/2023	\$ 109.20	Campus Unrestricted Shared	Books - CE
Geo C. Wallace CC	1029705	Amazon American	12/18/2023	\$ 111.37	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029706	Welding Society	12/18/2023	\$ 420.00	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029707	B&H Photo-Video Baker	12/18/2023	\$ 462.55	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029708	Distributing	12/18/2023	\$ 757.37	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029710	Bell Ted	12/18/2023	\$ 540.00	Services	Other Contractual Services - PS
Geo C. Wallace CC	1029711	Blue Jamya	12/18/2023	\$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029712	Bourne Melanie	12/18/2023	\$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029713	Brooks Imeri	12/18/2023	\$ 50.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029714	Compansol	12/18/2023	\$ 1,890.00	Talent Search	Computer Software(non capital) - MS
Geo C. Wallace CC	1029716	Craft Keyona	12/18/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029717	Davis Malaysia	12/18/2023	\$ 90.00	Upward Bound Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1029719	Dothan Utilities Fast Signs Of	12/18/2023	\$ 15.00	Campus Unrestricted Wallace	Electricity - UC
Geo C. Wallace CC	1029720	Dothan	12/18/2023	\$ 157.50	Campus	Materials and Supplies - MS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029721	Fields Jamea	12/18/2023	\$ 75.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029722	Foster Jayla	12/18/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
		H & E Equipment			Unrestricted Shared	
Geo C. Wallace CC	1029723	Services	12/18/2023	\$ 780.00	Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029725	Haynes.	12/18/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029726	Henderson Logan	12/18/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029727	Howard Tiyus	12/18/2023	\$ 65.00	Upward Bound	Institutional Use - OOS
		Hudson Office			Unrestricted Shared	
Geo C. Wallace CC	1029728	Supply Inc	12/18/2023	\$ 394.50	Services	Materials and Supplies - MS
		Hudson Office			Unrestricted Shared	
Geo C. Wallace CC	1029729	Supply Inc	12/18/2023	\$ 379.92	Services	Materials and Supplies - MS
		Hudson Office			Unrestricted Shared	
Geo C. Wallace CC	1029729	Supply Inc	12/18/2023	\$ 9,480.00	Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1029730	Hurt Kaneceya	12/18/2023	\$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029731	Jackson Jamiya	12/18/2023	\$ 85.00	Upward Bound	Institutional Use - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1029732	Jenkins Robin	12/18/2023	\$ 2,500.00	Services	Other Contractual Services - PS
Geo C. Wallace CC	1029733	Kennebrew	12/18/2023	\$ 65.00	Upward Bound	Institutional Use - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1029734	Keycafe (US) Inc	12/18/2023	\$ 119.00	Services	Subscriptions - OOS
Geo C. Wallace CC	1029735	Knight Aliyah	12/18/2023	\$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029736	Knight Alloyd	12/18/2023	\$ 60.00	Upward Bound	Institutional Use - OOS
		Kyocera				
		Document			Unrestricted Wallace	
Geo C. Wallace CC	1029737	Solutions	12/18/2023	\$ 33.00	Campus	Service Contracts on Equipment -OOS
					Unrestricted Wallace	
Geo C. Wallace CC	1029738	Latimer Robert	12/18/2023	\$ 1,112.80	Campus	Other Contractual Services - PS
		Lewis Waste			Unrestricted Shared	
Geo C. Wallace CC	1029739	Disposal Services	12/18/2023	\$ 730.00	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029740	Long William	12/18/2023	\$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029741	Mahone Messiah	12/18/2023	\$ 75.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029742	Martin Zion	12/18/2023	\$ 130.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029743	McCray Tetyana	12/18/2023	\$ 115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029744	McKenzie Amya	12/18/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029745	McKinnon	12/18/2023	\$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029746	McKinnon Jordan	12/18/2023	\$ 115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029747	Mendez Paola	12/18/2023	\$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029748	Middleton	12/18/2023	\$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029749	Mims Damaiya	12/18/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029750	Morris Dorian MSC Industrial	12/18/2023	\$ 105.00	Upward Bound Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1029751	Supply National College Testing	12/18/2023	\$ 706.17	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029752	Association Inc	12/18/2023	\$ 125.00	Services	Memberships - PS
Geo C. Wallace CC	1029753	O'Hara Christian ODP Business	12/18/2023	\$ 115.00	Upward Bound Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1029754	Solutions LLC ODP Business	12/18/2023	\$ 150.57	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029754	Solutions LLC	12/18/2023	\$ 718.99	Services	Materials and Supplies - MS
Geo C. Wallace CC	1029755	Palmer Kiavani	12/18/2023	\$ 65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029756	Pearson Ariana	12/18/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029757	Pearson Briana	12/18/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029758	Penn Ariel Personnel	12/18/2023	\$ 80.00	Upward Bound Unrestricted Shared	Institutional Use - OOS
Geo C. Wallace CC	1029759	Resources Inc Personnel	12/18/2023	\$ 2,711.72	Services Student Support	Other Contractual Services - PS
Geo C. Wallace CC	1029759	Resources Inc	12/18/2023	\$ 5,901.88	Service Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029760	Pich Fred Pocket Nurse	12/18/2023	\$ 1,112.80	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029761	Enterprises Inc.	12/18/2023	\$ 1,732.51	Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1029762	Ricks Alyssa	12/18/2023	\$ 105.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		RJ Young			Unrestricted Shared	
Geo C. Wallace CC	1029763	Company	12/18/2023	\$ 219.53	Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029764	Robbins Marqia	12/18/2023	\$ 125.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029765	Robinson Jaden	12/18/2023	\$ 35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029766	Rudolph	12/18/2023	\$ 90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029767	Rumph Azaria	12/18/2023	\$ 75.00	Upward Bound	Institutional Use - OOS
		Saginario Tuning			Unrestricted Wallace	
Geo C. Wallace CC	1029768	and Pianocraft	12/18/2023	\$ 1,275.00	Campus	Maintenance & Repairs - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1029769	Sci 2 Way	12/18/2023	\$ 113.93	Services	Materials and Supplies - MS
Geo C. Wallace CC	1029770	Sheppard	12/18/2023	\$ 85.00	Upward Bound	Institutional Use - OOS
		Sirchie			Spcl Pops Criminal	
Geo C. Wallace CC	1029771	Acquisition	12/18/2023	\$ 24,210.00	Justice	Furniture and Equip \$5K - \$25K - CE
Geo C. Wallace CC	1029773	Smith Ta€™Zaria	12/18/2023	\$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029774	Starling Steven	12/18/2023	\$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029775	Steele Zachai	12/18/2023	\$ 130.00	Upward Bound	Institutional Use - OOS
		Synergy			Unrestricted Wallace	
Geo C. Wallace CC	1029776	Equipment	12/18/2023	\$ 8,392.20	Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029777	Thomas Kaleb	12/18/2023	\$ 115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1029779	Turner Ashley	12/18/2023	\$ 130.00	Upward Bound	Institutional Use - OOS
					Unrestricted Wallace	
Geo C. Wallace CC	1029780	Two Roads Inc.	12/18/2023	\$ 2,500.00	Campus	Health Sciences Institutional - OOS
		US Business			Unrestricted Shared	
Geo C. Wallace CC	1029781	Products Inc.	12/18/2023	\$ 1,223.40	Services	Materials and Supplies - MS
		Verified			Unrestricted Shared	
Geo C. Wallace CC	1029782	Credentials LLC	12/18/2023	\$ 438.00	Services	Other Professional Fees - PS
					Unrestricted Shared	
Geo C. Wallace CC	1029783	Webb Steven	12/18/2023	\$ 420.00	Services	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	1029785	WTVY-FM	12/18/2023	\$ 1,375.00	Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029786	Young Kurei	12/18/2023	\$ 115.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029788	Air Conditioning Associates Inc.	12/19/2023	\$ 24,749.23	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace CC	1029789	AIRO Branding and Design Co	12/19/2023	\$ 900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029790	Alabama Department of	12/19/2023	\$ 300.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029791	Amazon Barnes & Noble	12/19/2023	\$ 350.97	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029792	Booksellers Barnes & Noble	12/19/2023	\$ (528.00)	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1029792	Booksellers Bob McCloskey	12/19/2023	\$ 14,016.00	Unrestricted Wallace Services	Endowment Investments
Geo C. Wallace CC	1029793	Insurance	12/19/2023	\$ 20,244.00	Unrestricted Shared Campus	Insurance and Bonding - PS
Geo C. Wallace CC	1029796	CDW LLC	12/19/2023	\$ 989.99	Unrestricted Wallace Services	Technology - non capitalized - MS
Geo C. Wallace CC	1029801	Davis Christopher Discount School	12/19/2023	\$ 2,450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029802	Supply Diversified	12/19/2023	\$ 222.98	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029803	Maintenance Dothan Eagle -	12/19/2023	\$ 33,304.89	Unrestricted Wallace Services	Other Contractual Services - PS
Geo C. Wallace CC	1029804	BH Media Group Durden Outdoor	12/19/2023	\$ 119.60	Campus	Subscriptions - OOS
Geo C. Wallace CC	1029805	Displays Easterseals	12/19/2023	\$ 899.98	Unrestricted Wallace Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1029806	Central Alabama EBSCO Industries	12/19/2023	\$ 3,719.97	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029807	Inc Goodwyn Mills &	12/19/2023	\$ 1,172.48	Multi Generator Campus	Subscriptions - OOS
Geo C. Wallace CC	1029815	Cawood Inc	12/19/2023	\$ 3,884.14	Project	Construction in Progress - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029816	Gordon Rodney Great Lakes Educational Loan	12/19/2023	\$ 210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029817	Services Inc.	12/19/2023	\$ 5,000.00	Private Loans Unrestricted Shared	Unapplied External Scholarship - SP
Geo C. Wallace CC	1029818	Griffiths Brianna Harris Security	12/19/2023	\$ 32.01	Services Unrestricted Shared	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029820	Systems Inc. Healthcare	12/19/2023	\$ 10,007.73	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029821	Providers Srv.	12/19/2023	\$ 17,097.00	Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1029832	Long William	12/19/2023	\$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1029833	Lowe's	12/19/2023	\$ 210.97	Innovation Center Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029833	Lowe's	12/19/2023	\$ 625.01	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029833	Lowe's	12/19/2023	\$ 732.87	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029834	Lyrasis MidAmerica	12/19/2023	\$ 460.00	Campus	Memberships - PS
Geo C. Wallace CC	1029838	Productions Inc	12/19/2023	\$ 6,900.00	Wallace Sound Club Unrestricted Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1029840	Norcostco Inc ODP Business	12/19/2023	\$ 110.84	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029841	Solutions LLC ODP Business	12/19/2023	\$ 287.99	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029841	Solutions LLC ODP Business	12/19/2023	\$ 576.16	Services Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1029841	Solutions LLC	12/19/2023	\$ 726.85	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029842	Owens Sarah	12/19/2023	\$ 708.75	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029844	Phi Theta Kappa	12/19/2023	\$ 65.00	Phi Theta Kappa	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029845	Pierce Catherine	12/19/2023	\$ 21.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029846	Pitney Bowes	12/19/2023	\$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1029847	PMT Publishing	12/19/2023	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029848	PrestoSports LLC	12/19/2023	\$ 1,350.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1029849	Quill Corporation	12/19/2023	\$ 165.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029849	Quill Corporation Ramon Lawn	12/19/2023	\$ 808.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029851	Care LLC	12/19/2023	\$ 3,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029852	Reeder Leslie	12/19/2023	\$ 100.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029856	Schaffer Jack	12/19/2023	\$ 1,000.00	Unrestricted Shared Diamond Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1029857	Sessions Mandy Slingluff United	12/19/2023	\$ 78.10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029859	Insurance Sweetwater	12/19/2023	\$ 3,986.17	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1029861	Sound Inc Synergy	12/19/2023	\$ 1,461.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029862	Equipment The College	12/19/2023	\$ 2,424.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029863	Board United Parcel	12/19/2023	\$ 6,150.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029866	Service Inc (UPS) United Parcel	12/19/2023	\$ 14.07	Unrestricted Shared Campus	Freight - OOS
Geo C. Wallace CC	1029866	Service Inc (UPS)	12/19/2023	\$ 16.00	Unrestricted Shared Services	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091940	Baldwin Lisa	12/19/2023	\$ 1,177.53	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900091941	Bing Aren	12/19/2023	\$ 297.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091942	Bolin Leah	12/19/2023	\$ 521.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091943	DeBruyne Lauren	12/19/2023	\$ 1,034.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091944	Farmer Melanie	12/19/2023	\$ 1,146.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091945	Flebotte Emilia	12/19/2023	\$ 238.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091946	Ford Charisma	12/19/2023	\$ 595.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091947	Geiger Jessica	12/19/2023	\$ 617.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091948	Graves Clair	12/19/2023	\$ 376.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091949	Hatcher Amanda	12/19/2023	\$ 476.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091950	Hopper Angela	12/19/2023	\$ 848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091951	Jones Gail Jones-Medina	12/19/2023	\$ 1,824.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091952	Leigh	12/19/2023	\$ 848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091953	Larese Julie	12/19/2023	\$ 1,518.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091954	McIntosh Emily	12/19/2023	\$ 766.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091955	Ritter Desiray	12/19/2023	\$ 1,935.70	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091956	Roberts Adam	12/19/2023	\$ 1,608.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091957	Rodgers Tina	12/19/2023	\$ 1,429.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091958	Rogers Cynthia	12/19/2023	\$ 992.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091959	Snell Ryley	12/19/2023	\$ 192.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091960	Wray Dallas	12/19/2023	\$ 655.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091961	Camp Claude	12/19/2023	\$ 893.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091962	Hughes Chad	12/19/2023	\$ 704.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091963	Murphy Barkley	12/19/2023	\$ 794.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091964	Sims Frank	12/19/2023	\$ 842.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091965	Stinson Angela	12/19/2023	\$ 1,214.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091966	Williams Travis	12/19/2023	\$ 275.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091967	Burnham Lee	12/19/2023	\$ 898.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091968	Corbin Bobbye Douglass	12/19/2023	\$ 240.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091969	Deborah Easterwood	12/19/2023	\$ 928.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091970	Heather	12/19/2023	\$ 446.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091971	Flinn Cathryn	12/19/2023	\$ 1,072.00	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091972	Johnston Linda	12/19/2023	\$ 238.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091973	King Virginia	12/19/2023	\$ 888.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091974	Lux Jenifer McKissack	12/19/2023	\$ 119.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091975	Marilyn	12/19/2023	\$ 349.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091976	Wilcox Rhonda	12/19/2023	\$ 128.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091977	Tucker Jacy Macfarlane	12/19/2023	\$ 1,383.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091978	Victoria	12/19/2023	\$ 430.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091979	Tisdale Danielle	12/19/2023	\$ 1,047.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091980	Walden Mary	12/19/2023	\$ 419.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091981	Osgood Samuel	12/19/2023	\$ 1,275.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900091982	Campbell	12/19/2023	\$ 1,072.01	AE - State Regular	Payroll
Geo C. Wallace CC	900091983	Davis Wanda	12/19/2023	\$ 1,744.20	AE - State Regular	Payroll
Geo C. Wallace CC	900091984	Davis Wilburn	12/19/2023	\$ 809.76	AE - State Regular	Payroll
Geo C. Wallace CC	900091985	Guilford Betty	12/19/2023	\$ 446.55	AE - State Regular	Payroll
Geo C. Wallace CC	900091986	Hovanic Helen	12/19/2023	\$ 1,402.14	AE - State Regular	Payroll
Geo C. Wallace CC	900091987	Kirkland Amy	12/19/2023	\$ 341.46	AE - State Regular	Payroll
Geo C. Wallace CC	900091988	Loftin Susan	12/19/2023	\$ 520.98	AE - State Regular	Payroll
Geo C. Wallace CC	900091989	McAfee Vivian	12/19/2023	\$ 320.32	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091990	McCoy Linda	12/19/2023	\$ 1,250.34	AE - State Regular	Payroll
Geo C. Wallace CC	900091991	Meadows Kathy	12/19/2023	\$ 1,036.98	AE - State Regular	Payroll
Geo C. Wallace CC	900091992	Moseley Debbie	12/19/2023	\$ 607.11	AE - State Regular	Payroll
Geo C. Wallace CC	900091993	Nelson Edith	12/19/2023	\$ 1,993.20	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900091994	Redding Erica	12/19/2023	\$ 462.56	AE - State Regular	Payroll
Geo C. Wallace CC	900091995	Saffold Valencia Simmons-Webb	12/19/2023	\$ 650.40	AE - State Regular	Payroll
Geo C. Wallace CC	900091996	Latanya	12/19/2023	\$ 404.88	AE - State Regular	Payroll
Geo C. Wallace CC	900091997	Thayer Lavaughn	12/19/2023	\$ 560.10	AE - State Regular	Payroll
Geo C. Wallace CC	900091998	Thornton Merissa	12/19/2023	\$ 74.07	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900091999	Treadwell Robbie	12/19/2023	\$ 621.60	AE - State Inst'l Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092000	Harvey Genesisia	12/19/2023	\$ 1,286.84	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092001	Marshall Sondra	12/19/2023	\$ 1,456.80	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092002	Myers Margaret	12/19/2023	\$ 1,383.96	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092003	Stone Wayne	12/19/2023	\$ 764.82	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900092004	Cobb Gregory	12/19/2023	\$ 1,061.83	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900092005	German Mickey	12/19/2023	\$ 764.61	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092006	Chaney Gregory	12/19/2023	\$ 1,479.94	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092007	Farmer Daniel Forehand	12/19/2023	\$ 384.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092008	Timothy	12/19/2023	\$ 1,405.56	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092009	Layton Jason	12/19/2023	\$ 1,800.81	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092010	Miller Esther	12/19/2023	\$ 779.59	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092011	Rose Belle	12/19/2023	\$ 780.30	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092012	Wells Aubrey	12/19/2023	\$ 779.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092013	Williams Mileah	12/19/2023	\$ 218.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092014	Wilson Lindsey	12/19/2023	\$ 294.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092015	Dillon Merrill	12/19/2023	\$ 807.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092016	Dix Carey	12/19/2023	\$ 1,211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092017	Falkner Katherine	12/19/2023	\$ 573.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092018	Forbus Bettye Thompson	12/19/2023	\$ 1,211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092019	Connie Weathington	12/19/2023	\$ 1,211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092020	Jennifer	12/19/2023	\$ 397.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092021	Clark Katrina	12/19/2023	\$ 500.40	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900092021	Clark Katrina Grimsley-	12/19/2023	\$ 543.90	Unrestricted Wallace AE - State Regular	Payroll
Geo C. Wallace CC	900092022	Dawkins	12/19/2023	\$ 59.03	Unrestricted Wallace Talent Search Student Support	Payroll
Geo C. Wallace CC	900092023	Hatsko Raymond	12/19/2023	\$ 822.87	Unrestricted Wallace Service	Payroll
Geo C. Wallace CC	900092024	Hicks Reginald	12/19/2023	\$ 188.88	Unrestricted Wallace Talent Search	Payroll
Geo C. Wallace CC	900092025	McCullough	12/19/2023	\$ 141.66	Unrestricted Wallace Talent Search	Payroll
Geo C. Wallace CC	900092026	Thomas Rhonda	12/19/2023	\$ 500.40	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900092027	White Taylor	12/19/2023	\$ 500.40	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900092028	Combs Dean	12/19/2023	\$ 186.15	Unrestricted Wallace Title III A	Payroll
Geo C. Wallace CC	900092029	Hatcher Michael	12/19/2023	\$ 386.05	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092030	Hoskey Zahria	12/19/2023	\$ 461.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092031	Smith Amanda	12/19/2023	\$ 926.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092032	Stone Jada	12/19/2023	\$ 477.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092033	Roten Paul	12/19/2023	\$ 990.19	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092034	Brooks Tracy	12/19/2023	\$ 4,717.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092035	Edgar Jane	12/19/2023	\$ 610.47	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092036	Taylor Dylan	12/19/2023	\$ 441.15	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900092037	Whaley Kay	12/19/2023	\$ 1,694.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092038	Bowman Pamela	12/19/2023	\$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092039	Young Linda McMeekin	12/19/2023	\$ 24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092040	Jessica	12/19/2023	\$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092041	Wilkins Ashli	12/19/2023	\$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092042	Anderson Joley	12/19/2023	\$ 4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092043	Gay Rhonda	12/19/2023	\$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092044	Nicholas Marc	12/19/2023	\$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092045	Sullivan Bettina	12/19/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092046	Archie Brooke	12/19/2023	\$ 4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092047	Baker Mickey	12/19/2023	\$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092048	Norton George	12/19/2023	\$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092049	Presley Anna Jean	12/19/2023	\$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092050	Brehm Jeannine	12/19/2023	\$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092051	Gervais Lindsay	12/19/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092052	Matheny Jennifer	12/19/2023	\$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092053	Reeder Leslie	12/19/2023	\$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092054	Thomas Linda	12/19/2023	\$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092055	Aliabadi Leighann Blackmon	12/19/2023	\$ 6,232.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092056	Michelle	12/19/2023	\$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092057	Casey Jennifer	12/19/2023	\$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092058	Collins Megan	12/19/2023	\$ 8,726.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092059	Daniels Rayanne	12/19/2023	\$ 9,463.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092060	Fuller Charlotte	12/19/2023	\$ 5,814.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092061	Glass Tracy	12/19/2023	\$ 6,497.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092062	Godwin Jennifer	12/19/2023	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092063	Hardwick Kirsti	12/19/2023	\$ 8,692.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092064	Justice Kathryn Kauhola	12/19/2023	\$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092065	Kawehionalani	12/19/2023	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092066	Laye Madison	12/19/2023	\$ 6,423.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092067	Lindsay Lora	12/19/2023	\$ 10,013.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092068	Money John	12/19/2023	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092069	Neal Beth	12/19/2023	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092070	Owens Anna	12/19/2023	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092071	Paul Brandi	12/19/2023	\$ 6,350.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092072	Radney Monica	12/19/2023	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092073	Silavent Darla	12/19/2023	\$ 7,045.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092074	Spivey Jacqueline	12/19/2023	\$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092075	Trawick Melissa	12/19/2023	\$ 9,499.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092076	Whitlow Joy Whittaker	12/19/2023	\$ 8,222.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092077	Suzanne	12/19/2023	\$ 8,678.78	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092078	Williford Patricia	12/19/2023	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092079	Wynn Janice	12/19/2023	\$ 7,929.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092080	Feggins Vincent	12/19/2023	\$ 6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092081	Ferguson Joseph Herrell	12/19/2023	\$ 6,650.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092082	Christopher	12/19/2023	\$ 6,663.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092083	Wood Joseph	12/19/2023	\$ 7,168.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092084	Carroll Jennifer	12/19/2023	\$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092085	Willis Cherie	12/19/2023	\$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092086	Yeomans Brandie	12/19/2023	\$ 4,580.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092087	Turner Shannon	12/19/2023	\$ 6,700.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092088	Wells Heather	12/19/2023	\$ 8,733.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092089	Bryan Jennifer	12/19/2023	\$ 8,911.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092090	Bryant Sandra	12/19/2023	\$ 8,832.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092091	Galloway Gwyn	12/19/2023	\$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092092	Hall Jennifer	12/19/2023	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092093	Hinson Kara	12/19/2023	\$ 7,789.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092094	Kelley Janice	12/19/2023	\$ 10,912.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092095	Mixson Hannah	12/19/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092096	Morris Jennifer	12/19/2023	\$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092097	Salter Gail	12/19/2023	\$ 7,597.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092098	Shelley Morgan	12/19/2023	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092099	Yeoman Shellie	12/19/2023	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092100	Gilmore Gerald	12/19/2023	\$ 6,188.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092101	Thomley Rachael	12/19/2023	\$ 6,555.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092102	Harrell Judith Welborn	12/19/2023	\$ 6,690.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092103	Kimberly	12/19/2023	\$ 7,429.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092104	Johnson Karie	12/19/2023	\$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092105	Sheffield Bailey	12/19/2023	\$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092106	Kamleh Naser	12/19/2023	\$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092107	Raspberry Amy	12/19/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092107	Raspberry Amy	12/19/2023	\$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092108	Hurley Wanda	12/19/2023	\$ 5,867.92	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092109	Greene Amy	12/19/2023	\$ 8,902.14	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092110	Leger Pamela	12/19/2023	\$ 6,134.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092111	Earney Billy	12/19/2023	\$ 6,365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092112	Kelly James McCallister	12/19/2023	\$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092113	Thomas	12/19/2023	\$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092114	Mosley Amy	12/19/2023	\$ 9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092115	Sanders Lisa	12/19/2023	\$ 11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092116	Bell Ashley Edmonds	12/19/2023	\$ 5,038.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092117	Christina	12/19/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092118	Raetzke Jessica	12/19/2023	\$ 5,286.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092119	Schmidt Nancy	12/19/2023	\$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092120	Hunter Rosemary	12/19/2023	\$ 8,631.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092121	Morelli Paul	12/19/2023	\$ 6,691.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092122	Shelley Peter	12/19/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092123	Weiler Cameron	12/19/2023	\$ 9,025.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092124	West James	12/19/2023	\$ 5,030.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092125	Laney Torrance	12/19/2023	\$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092126	Owen Jason	12/19/2023	\$ 9,086.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092127	Varney Jeremy	12/19/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092128	Adams Patricia	12/19/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092129	Adkison Steven	12/19/2023	\$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092130	Buchanan Sally	12/19/2023	\$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092131	Collins Amanda	12/19/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092132	Dixon Hope	12/19/2023	\$ 7,572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092133	Estes Tara	12/19/2023	\$ 9,412.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092134	Jones Jodie	12/19/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092135	Parker Evelyn	12/19/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092136	Payne Mary	12/19/2023	\$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092137	Peacock Sarah	12/19/2023	\$ 5,237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092138	Salem Sherrie	12/19/2023	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092139	Spence Gavin	12/19/2023	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092140	Wallace Brandi	12/19/2023	\$ 5,952.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092141	Willens Jeffrey	12/19/2023	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092142	Zorn Lee	12/19/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092143	Barnes Deborah	12/19/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092144	Darby Darron Longino Smith	12/19/2023	\$ 8,634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092145	Brittany	12/19/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092146	Norman Martha	12/19/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092147	Stinson Michael	12/19/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092148	Turner Riley Woodham	12/19/2023	\$ 8,468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092149	Rebecca	12/19/2023	\$ 8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092150	Kelley Zachary	12/19/2023	\$ 10,534.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092151	Lane Holly	12/19/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092152	Martin Ashley	12/19/2023	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092153	Ryals Tara	12/19/2023	\$ 8,961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092154	Boozer Keith	12/19/2023	\$ 6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092155	Adams Darrell	12/19/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092156	Kaufman Lisa	12/19/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092157	McGlown John Oltmans	12/19/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092158	Corinthia Richardson	12/19/2023	\$ 5,601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092159	Lorraine	12/19/2023	\$ 6,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092160	Sumner Mary	12/19/2023	\$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092161	Venezia Melissa	12/19/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092162	Yohn Hannah	12/19/2023	\$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092163	Cox Madison Granberry	12/19/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092164	Savannah	12/19/2023	\$ 7,906.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092165	McGinnis Brook Ware Lane	12/19/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092166	Shatangi Albritten	12/19/2023	\$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092167	Josephus	12/19/2023	\$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092168	Bradley Janet	12/19/2023	\$ 7,874.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092169	Brantley Jane	12/19/2023	\$ 2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092170	Decker Chase	12/19/2023	\$ 4,768.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092171	Fischer Julie Matthews	12/19/2023	\$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092172	Richard	12/19/2023	\$ 2,486.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092173	Robison Cynthia	12/19/2023	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092174	Tolar Leslie	12/19/2023	\$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092175	Cuthriell-Dawkins Leah	12/19/2023	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092176	Cribbs Carla	12/19/2023	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092177	Currie Ashley	12/19/2023	\$ 828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092177	Currie Ashley	12/19/2023	\$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092178	Forrester Jennifer	12/19/2023	\$ 7,492.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092179	Germann Lewis	12/19/2023	\$ 497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092180	Gunter Dana	12/19/2023	\$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092181	McEntyre Melanie	12/19/2023	\$ 1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092182	McInnis Michelle	12/19/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092182	McInnis Michelle	12/19/2023	\$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092183	Meadows Jon	12/19/2023	\$ 8,013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092184	Mitchell Robert	12/19/2023	\$ 9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092185	Snell Natalie	12/19/2023	\$ 8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092186	Stevens Stacie	12/19/2023	\$ 7,132.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092187	Waller Marsha	12/19/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092188	Warren Mary	12/19/2023	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092189	Hartley Chris	12/19/2023	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092190	McCarty Ann	12/19/2023	\$ 7,130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092191	Clarke Amanda	12/19/2023	\$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092192	Joyce George-Hutchins	12/19/2023	\$ (92.76)	AE-Fed The Next Step Youth-2	Payroll
Geo C. Wallace CC	900092192	Joyce George-Hutchins	12/19/2023	\$ 195.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092193	LeMacks Marsha	12/19/2023	\$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092194	Marchman	12/19/2023	\$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092195	Martin Theodora	12/19/2023	\$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900092196	Oates Heather	12/19/2023	\$ 718.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092197	Steger Barbara	12/19/2023	\$ 8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092198	Godwin Lori	12/19/2023	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092199	Harris Ryan	12/19/2023	\$ 5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092200	Hester Kraig	12/19/2023	\$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092201	Grantham Ronald	12/19/2023	\$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092202	Warren Keith	12/19/2023	\$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092203	Cook Shannon	12/19/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092204	Ivey Ramona	12/19/2023	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092205	Murph Traci	12/19/2023	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092205	Murph Traci	12/19/2023	\$ 6,668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092206	Trott Collins	12/19/2023	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092207	Boyce Kimberly Campbell	12/19/2023	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092208	Amanda	12/19/2023	\$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092209	Long Karen	12/19/2023	\$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092210	Sketo Sheryl	12/19/2023	\$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092211	Defee Ronald	12/19/2023	\$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092212	Tice Steven	12/19/2023	\$ 7,451.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092213	Warfield Rodney	12/19/2023	\$ 13,676.78	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092214	Cole Evelyn	12/19/2023	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092215	Dunlap Amber	12/19/2023	\$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092216	Forehand Kecia	12/19/2023	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092217	Harris Sharla	12/19/2023	\$ 5,301.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092218	Johnson Joe	12/19/2023	\$ 9,676.83	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092219	McNabb Shannon	12/19/2023	\$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092220	Butterfield Corey	12/19/2023	\$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092221	Dean Justin	12/19/2023	\$ 5,036.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092222	Flemming Tony	12/19/2023	\$ 3,803.73	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092223	Gilley Robert	12/19/2023	\$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092224	Green Josey	12/19/2023	\$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092225	Hagen Kenneth	12/19/2023	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092226	Mortimer Gina	12/19/2023	\$ 701.43	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092227	Stevens Adam	12/19/2023	\$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092228	Hannon Michael	12/19/2023	\$ 7,521.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092229	Jernigan Byron	12/19/2023	\$ 8,822.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092230	Crews Regina	12/19/2023	\$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092231	Grant Jennifer	12/19/2023	\$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092232	Hoffman Abner	12/19/2023	\$ 10,644.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092233	Mears Renea	12/19/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092234	Barnes-Blackmon Shaletha	12/19/2023	\$ 6,410.42	Unrestricted Shared Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092235	Harrison Traci	12/19/2023	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092236	Mims Sheena	12/19/2023	\$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092236	Mims Sheena	12/19/2023	\$ 2,971.81	Title III A	Payroll
Geo C. Wallace CC	900092237	Wise Amanda	12/19/2023	\$ 2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092237	Wise Amanda	12/19/2023	\$ 6,981.32	Title III A	Payroll
Geo C. Wallace CC	900092238	Cheek Gary	12/19/2023	\$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092239	Clenney Karen	12/19/2023	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092240	Wilhoit Daniel	12/19/2023	\$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092241	Compton Martha	12/19/2023	\$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092242	Buntin Kathy	12/19/2023	\$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092243	Holland Jamie	12/19/2023	\$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092244	McKnight Sheila	12/19/2023	\$ 3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092245	Craig Laricia	12/19/2023	\$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092246	Hawkins Dorothy	12/19/2023	\$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092247	Raspberry Laurel	12/19/2023	\$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092248	Spry Ryan	12/19/2023	\$ 10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092249	Ates Jacquelyn	12/19/2023	\$ 1,102.23	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092249	Ates Jacquelyn	12/19/2023	\$ 3,306.69	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900092250	Fredryk Abigail	12/19/2023	\$ 3,159.50	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900092251	Osmond Kelly	12/19/2023	\$ 5,721.75	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092252	Floyd Neosha	12/19/2023	\$ 3,783.92	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900092253	Hill Peggy Jouvenas	12/19/2023	\$ 4,533.69	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092254	Anthony	12/19/2023	\$ 8,427.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092255	Majors Katie McDaniel Sasser	12/19/2023	\$ 3,426.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092256	Jessica	12/19/2023	\$ 5,721.75	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092257	Willette Betty	12/19/2023	\$ 4,141.25	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900092258	Howard Buffae	12/19/2023	\$ 7,787.92	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900092259	Rice Laney	12/19/2023	\$ 4,251.08	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900092260	Wiggins Mary	12/19/2023	\$ 7,942.50	Services	Payroll
Geo C. Wallace CC	900092261	Reed Daymesha	12/19/2023	\$ 181.30	AE-Federal IEL/CE Unrestricted Shared	Payroll
Geo C. Wallace CC	900092261	Reed Daymesha Anderson	12/19/2023	\$ 6,410.42	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900092262	Heather	12/19/2023	\$ 3,516.17	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900092263	Johnson Kelly	12/19/2023	\$ 3,427.25	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092264	Lynn Angela	12/19/2023	\$ 3,962.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092265	McCallister Debra	12/19/2023	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092266	McCarthy Ashleigh	12/19/2023	\$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092267	Pearce Heather	12/19/2023	\$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092268	Saulsberry Keith	12/19/2023	\$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092269	Soto Saimara	12/19/2023	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092270	Thomas Tanya	12/19/2023	\$ 2,892.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092271	Weston Wendy	12/19/2023	\$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092272	Young Denise	12/19/2023	\$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092273	Anderson Andrea	12/19/2023	\$ 4,243.00	Student Support Service	Payroll
Geo C. Wallace CC	900092274	Blakely Kristina	12/19/2023	\$ 5,157.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900092275	Byrd April	12/19/2023	\$ 3,516.58	Service	Payroll
Geo C. Wallace CC	900092276	Davis Brooke	12/19/2023	\$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900092277	Dixon Jones	12/19/2023	\$ 6,410.42	Upward Bound	Payroll
Geo C. Wallace CC	900092278	Hickerson Christy	12/19/2023	\$ 3,695.25	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900092279	Hollins Monchel Johnson	12/19/2023	\$ 4,319.67	Service Student Support	Payroll
Geo C. Wallace CC	900092280	H'Akemarni	12/19/2023	\$ 2,802.08	Service Student Support	Payroll
Geo C. Wallace CC	900092281	Lyman Jertavia	12/19/2023	\$ 5,721.75	Service	Payroll
Geo C. Wallace CC	900092283	Pierce Catherine	12/19/2023	\$ 6,410.42	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Sparks	
Geo C. Wallace CC	900092284	Ricks Terri	12/19/2023	\$ 6,410.42	Campus	Payroll
Geo C. Wallace CC	900092285	Smith Priscilla	12/19/2023	\$ 4,408.92	AE-Federal Regular	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092286	Billings Reba	12/19/2023	\$ 2,981.08	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092287	Ware Casandra	12/19/2023	\$ 7,099.17	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900092288	Sheppard Ola	12/19/2023	\$ 6,410.42	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900092289	Oliver Kimberly	12/19/2023	\$ 2,891.33	Services	Payroll
		Hindman			Unrestricted Wallace	
Geo C. Wallace CC	900092290	Christina	12/19/2023	\$ 4,251.08	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092291	Morelli Tiffany	12/19/2023	\$ 3,477.92	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092292	Ihle Ryan	12/19/2023	\$ 4,733.67	Campus	Payroll
		Upshaw			Unrestricted Wallace	
Geo C. Wallace CC	900092293	Christopher	12/19/2023	\$ 2,348.72	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092294	Dews David	12/19/2023	\$ 5,380.17	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092295	Griffiths Brianna	12/19/2023	\$ 2,348.72	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900092296	Adkinson Patrick	12/19/2023	\$ 9,409.67	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900092297	Burnett Nathan	12/19/2023	\$ 5,440.67	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900092298	Hicks Kaitlyn	12/19/2023	\$ 3,427.25	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900092299	Soto Abiezer	12/19/2023	\$ 4,141.25	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092300	Watson Ryan	12/19/2023	\$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092301	Mason Rebecca	12/19/2023	\$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092301	Mason Rebecca	12/19/2023	\$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092302	Parrish Bradley Anderson	12/19/2023	\$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092303	Whitney	12/19/2023	\$ 1,700.70	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092304	Ashmore Amy	12/19/2023	\$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092305	Bruner Linda	12/19/2023	\$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092306	Childs Cheryl Davis-Kimbrough	12/19/2023	\$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092307	Andrea	12/19/2023	\$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092308	Griffin Terri	12/19/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092309	Henderson Kallie Johnson-Walker	12/19/2023	\$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092310	Heather	12/19/2023	\$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092311	Linder Jana	12/19/2023	\$ 4,408.92	ALAMAP Grant Unrestricted Shared	Payroll
Geo C. Wallace CC	900092312	Willis Carrie	12/19/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092313	Fodge Carrie	12/19/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092314	Strickland Brooke	12/19/2023	\$ 9,784.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092315	Sessions Mandy	12/19/2023	\$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092316	Wicker Melody	12/19/2023	\$ 1,863.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092317	Bourgeois Elizabeth	12/19/2023	\$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092318	Brannon Angila	12/19/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092319	Wheeler Taylor	12/19/2023	\$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092320	Killingsworth Melony	12/19/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092321	Brown Seth	12/19/2023	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092322	Fink Casey	12/19/2023	\$ 3,873.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092323	Oldham Bobby	12/19/2023	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092324	Behlim Sadekabanu	12/19/2023	\$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092325	Cripps Joshua	12/19/2023	\$ 3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092326	Nichols Dana	12/19/2023	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092327	Clemons Greg	12/19/2023	\$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092328	Hall Marcus	12/19/2023	\$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092329	Lunsford John	12/19/2023	\$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092330	Martin Donald	12/19/2023	\$ 5,016.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092331	Miller Ronald	12/19/2023	\$ 3,945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092332	Shelley Jason	12/19/2023	\$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092333	Solorio Fernando Thomley	12/19/2023	\$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092334	Christopher	12/19/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092335	Thompson Tony Watson	12/19/2023	\$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092336	Christopher	12/19/2023	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092337	Guilford Michael Hawkins	12/19/2023	\$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092338	Marrietta	12/19/2023	\$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092339	Collins Willie	12/19/2023	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092340	Flowers Pamela	12/19/2023	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092341	Peterson Lisa	12/19/2023	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	A02189360	Morris Mary Bullock County Board of Education	12/19/2023	\$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	1029869	Transportation	12/20/2023	\$ 393.25	Upward Bound Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029871	Grimco Inc. ODP Business	12/20/2023	\$ 154.82	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029872	Solutions LLC	12/20/2023	\$ 883.08	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029873	Parchment LLC	12/20/2023	\$ 6,564.00	Graduation	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029874	RJ Young Company	12/20/2023	\$ 370.74	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029875	TRISTATE GRAPHICS INC.	12/20/2023	\$ 1,042.74	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1029881	ACT Inc	1/4/2024	\$ 946.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1029884	Alabama Power Company	1/4/2024	\$ 36,381.10	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1029885	Baker Distributing Company	1/4/2024	\$ 3,201.34	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029886	Bruce's Service Center LLC	1/4/2024	\$ 991.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029887	C Spire	1/4/2024	\$ 2,052.19	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1029890	Dothan Utilities	1/4/2024	\$ 11,787.07	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1029895	Hots Deli Mark Dunning	1/4/2024	\$ 2,268.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029897	Industries Martin	1/4/2024	\$ 1,800.44	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1029898	Environmental Services Inc	1/4/2024	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1029900	National League for Nursing Inc.	1/4/2024	\$ 2,235.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1029901	O'Reilly Automotive	1/4/2024	\$ 484.17	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029902	Ohlson Vicky	1/4/2024	\$ 2,125.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029903	PEEHIP	1/4/2024	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		PushCrankPress			Unrestricted Shared	
Geo C. Wallace CC	1029904	Inc	1/4/2024	\$ 5,690.17	Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029905	RJ Young	1/4/2024	\$ 55.29	AE - State Regular	Service Contracts on Equipment -OOS
		The Abbeville			Unrestricted Shared	
Geo C. Wallace CC	1029906	Herald	1/4/2024	\$ 447.00	Services	Advertising & Promotions - OOS
		The Southeast AL			Unrestricted Sparks	
Geo C. Wallace CC	1029907	Gas District	1/4/2024	\$ 14,283.79	Campus	Gas & Heating Fuel - UC
		Alabama			Unrestricted Shared	
Geo C. Wallace CC	1029912	Community	1/5/2024	\$ 11,642.34	Services	Bond Surety Fee Payable - AP
		Alabama			Unrestricted Shared	
Geo C. Wallace CC	1029912	Community	1/5/2024	\$ 21,380.66	Services	Bond Reserve Fee Expense - OOS
		Alabama			Unrestricted Shared	
Geo C. Wallace CC	1029912	Community	1/5/2024	\$165,115.00	Services	Other - AP
					Unrestricted Shared	
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 34.39	Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 34.99	Diamond Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 35.00	Softball Womens	Deposits Held for Others - Agency
					Unrestricted Shared	
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 122.32	Services	Conus (meals) - IS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 258.75	Upward Bound	Other Contractual Services - PS
					Student Support	
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 568.71	Service	Institutional Use - OOS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 834.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
					Unrestricted Sparks	
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 944.74	Campus	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 1,499.80	Services	Subscriptions - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 1,530.64	Services	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 2,499.98	Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 4,915.14	Innovation Center	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029914	PNC Bank	1/5/2024	\$ 9,245.86	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000345	Butterfield Corey	1/12/2024	\$ 200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	!0000346	Dunlap Amber	1/12/2024	\$ 38.76	Unrestricted Wallace Campus	Other Travel Expenses - IS
Geo C. Wallace CC	!0000346	Dunlap Amber	1/12/2024	\$ 136.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000346	Dunlap Amber	1/12/2024	\$ 255.08	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000347	Harris Sharla	1/12/2024	\$ 136.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000347	Harris Sharla	1/12/2024	\$ 255.08	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace CC	!0000348	Lunsford John	1/12/2024	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029915	4Imprint Inc	1/12/2024	\$ 611.23	Unrestricted Wallace Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1029916	ACT Inc Alabama	1/12/2024	\$ 99.00	Unrestricted Wallace Campus Adult ED Strategic	Materials and Supplies - MS
Geo C. Wallace CC	1029917	Department of Alabama	1/12/2024	\$ 25.29	Unrestricted Wallace Initiative Adult ED Strategic	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1029917	Department of Alabama	1/12/2024	\$ 95.79	Unrestricted Wallace Initiative Adult ED Strategic	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029917	Department of Alabama	1/12/2024	\$ 667.57	Unrestricted Wallace Initiative Adult ED Strategic	Internet - UC
Geo C. Wallace CC	1029917	Department of Alabama	1/12/2024	\$ 706.21	Unrestricted Wallace Initiative Adult ED Strategic	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029917	Department of Alabama	1/12/2024	\$ 729.40	Unrestricted Wallace Initiative Adult ED Strategic	Water & Sewer - UC
Geo C. Wallace CC	1029917	Department of	1/12/2024	\$ 3,394.29	Unrestricted Wallace Initiative	Electricity - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029917	Alabama Department of Alabama	1/12/2024	\$ 4,514.71	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1029917	Alabama Department of Alabama	1/12/2024	\$ 29,152.99	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1029918	Alabama Department of Alabama Power	1/12/2024	\$ 210.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029919	Company	1/12/2024	\$ 3,838.61	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029920	Amazon	1/12/2024	\$ 95.99	Upward Bound Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029921	Bristow Alan	1/12/2024	\$ 150.00	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029922	Bryant Sandra	1/12/2024	\$ 900.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029923	C Spire	1/12/2024	\$ 44,831.67	Campus Unrestricted Shared	Subscriptions - OOS
Geo C. Wallace CC	1029924	Cellon Jonathan Circle Pest	1/12/2024	\$ 200.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029925	Control	1/12/2024	\$ 760.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029926	Clayton Record Daniels	1/12/2024	\$ 420.00	Services Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1029927	Sharpsmart Inc. Davis Oil	1/12/2024	\$ 79.95	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029928	Company	1/12/2024	\$ 2,199.99	Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029929	Dothan Utilities Harris Security	1/12/2024	\$ 15.00	Campus Unrestricted Shared	Electricity - UC
Geo C. Wallace CC	1029931	Systems Inc.	1/12/2024	\$ 1,804.80	Services Renewal &	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029932	JM Electrical Supply Co. Inc.	1/12/2024	\$ 3,900.00	Replacement Shared Svcs	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029933	Lewis Smith Supply	1/12/2024	\$ 196.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029935	Martin Environmental Services Inc	1/12/2024	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029936	ODP Business Solutions LLC	1/12/2024	\$ 160.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029936	ODP Business Solutions LLC	1/12/2024	\$ 1,782.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029937	ODP Business Solutions LLC	1/12/2024	\$ 144.62	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029938	RJ Young Company	1/12/2024	\$ 75.26	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029938	RJ Young Company	1/12/2024	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1029939	Sequel Electrical Supply	1/12/2024	\$ 618.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029940	Southeastern Assoc. of Edu. Opportunity	1/12/2024	\$ 1,250.00	Unrestricted Shared Upward Bound Renewal & Replacement	Registration Fees- OS
Geo C. Wallace CC	1029941	Southern Door Company	1/12/2024	\$ 4,050.00	Unrestricted Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029942	Unrestricted Wallace Spa & Equipment	1/12/2024	\$ 301.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029943	State of Alabama	1/12/2024	\$ 13,618.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1029944	Turner Elijah United Parcel	1/12/2024	\$ 85.00	Unrestricted Shared Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1029945	Service Inc (UPS) Universal	1/12/2024	\$ 24.91	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029946	Unrestricted Wallace Company Inc	1/12/2024	\$ 982.39	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029947	US Business Products Inc. Verified	1/12/2024	\$ 8,442.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029948	Credentials LLC Walters Control	1/12/2024	\$ 73.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029949	Inc	1/12/2024	\$ 22,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029950	Water Works and Sewer Board	1/12/2024	\$ 644.81	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1029951	WEX Inc	1/12/2024	\$ 309.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1029952	Alabama Power Company	1/12/2024	\$ 8,254.37	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029953	Alabama Power Company	1/16/2024	\$ 6,898.30	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1029954	Best Buy Stores L.P.	1/16/2024	\$ 64.96	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029956	ODP Business Solutions LLC	1/16/2024	\$ 244.91	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029956	ODP Business Solutions LLC	1/16/2024	\$ 1,271.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1029960	S & S Recovery United Parcel	1/16/2024	\$ 148.33	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1029963	Service Inc (UPS)	1/16/2024	\$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1029964	Verizon Wireless	1/16/2024	\$ 120.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1029964	Verizon Wireless	1/16/2024	\$ 462.85	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1029965	Williams & FudgeInc.	1/16/2024	\$ 296.49	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1029966	Alabama Community	1/17/2024	\$ 350.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029967	Amazon	1/17/2024	\$ 350.34	PACCE Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029967	Amazon	1/17/2024	\$ 356.68	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1029968	Doggone Stitchin Dothan Security	1/17/2024	\$ 2,180.50	Nursing Association Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1029969	Inc. Miller Heating &	1/17/2024	\$ 16,954.86	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029970	Cooling RJ Young	1/17/2024	\$ 9,916.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029971	Company RJ Young	1/17/2024	\$ 736.88	Services Unrestricted Shared	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029971	Company	1/17/2024	\$ 1,595.50	Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1029972	Simulab	1/17/2024	\$ 985.40	Flowers Surgical Tech	Materials and Supplies - MS
Geo C. Wallace CC	1029972	Simulab	1/17/2024	\$ 2,000.00	Flowers Surgical Tech	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029973	Simulab Sisco Holdings	1/17/2024	\$ 1,022.50	Flowers Surgical Tech Unrestricted Wallace	Equipment - non capitalized - MS
Geo C. Wallace CC	1029974	LLC Southern Truck	1/17/2024	\$ 401.40	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029975	Outfitters Truckworx	1/17/2024	\$ 1,740.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029976	Kenworth -	1/17/2024	\$ 1,370.66	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1029977	Wells Supply Inc.	1/17/2024	\$ 1,771.00	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	!0000349	Adkinson Patrick	1/19/2024	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0000350	Baker Mickey	1/19/2024	\$ 135.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0000351	Brown Seth	1/19/2024	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0000352	Buntin Kathy	1/19/2024	\$ 60.00	Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000353	Cheek Gary	1/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000354	Clemons Greg	1/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000355	Compton Martha	1/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000356	Hickerson Christy Johnson-Walker	1/19/2024	\$ 1,690.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000357	Heather	1/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000358	Johnson Joe	1/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000359	Nicholas Marc	1/19/2024	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000360	Nichols Dana	1/19/2024	\$ 60.00	Unrestricted Shared Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000361	Parrish Bradley	1/19/2024	\$ 54.72	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000361	Parrish Bradley	1/19/2024	\$ 136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000361	Parrish Bradley	1/19/2024	\$ 251.52	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000361	Parrish Bradley	1/19/2024	\$ 296.12	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	\$ 150.15	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	\$ 226.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	\$ 491.26	Unrestricted Shared Services	Mileage - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000362	Reeder Leslie	1/19/2024	\$ 830.28	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000363	Saulsberry Keith	1/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000364	Sessions Mandy	1/19/2024	\$ 196.43	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000365	Shelley Jason	1/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000366	Spry Ryan	1/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000367	Watson Christopher	1/19/2024	\$ 64.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0000368	Wheeler Taylor	1/19/2024	\$ 214.19	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000369	Wilkins Ashli	1/19/2024	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000370	Young Linda	1/19/2024	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1029978	4Imprint Inc	1/22/2024	\$ 994.42	PACCE Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029979	CDW LLC Diversified	1/22/2024	\$ 154.78	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029981	Maintenance Dothan Eagle -	1/22/2024	\$ 33,304.89	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029983	BH Media Group	1/22/2024	\$ 1,275.00	Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1029984	Dothan Security Durden Outdoor	1/22/2024	\$ 749.66	AE - State Regular Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1029985	Displays EBSCO Industries	1/22/2024	\$ 5,750.00	Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1029986	Inc Faithful Sweeper	1/22/2024	\$ 5,336.00	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1029988	Plus LLC	1/22/2024	\$ 1,500.00	Campus	Other Contractual Services - PS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1029990	Grimsley Lamar	1/22/2024	\$ 150.00	Black Student Union Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1029991	Hots Deli J.L. Matthews	1/22/2024	\$ 412.50	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029992	Company Inc Kyocera Document	1/22/2024	\$ 3,388.00	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1029994	Solutions Michaels Stores	1/22/2024	\$ 33.00	Campus Unrestricted Wallace	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1029995	Inc.	1/22/2024	\$ 105.75	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029996	Ohlson Vicky Oriental Trading	1/22/2024	\$ 1,575.00	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029997	Company Personnel	1/22/2024	\$ 196.67	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1029998	Resources Inc Personnel	1/22/2024	\$ 851.85	Services Student Support	Other Contractual Services - PS
Geo C. Wallace CC	1029998	Resources Inc	1/22/2024	\$ 4,339.18	Service Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1029999	ProQuest LLC	1/22/2024	\$ 7,005.15	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1030000	Quill Corporation Scenic Cable	1/22/2024	\$ 422.72	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030001	Network Sequel Electrical	1/22/2024	\$ 1,000.00	Services Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1030002	Supply Southern Assoc	1/22/2024	\$ 36.45	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030003	of Colleges &	1/22/2024	\$ 1,985.00	Services Unrestricted Shared	Registration Fees- OS
Geo C. Wallace CC	1030004	State of Alabama	1/22/2024	\$ 495.79	Services Unrestricted Wallace	Unemployment Compensation - FB
Geo C. Wallace CC	1030005	The Riley Group	1/22/2024	\$ 6,000.00	Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030006	Verified Credentials LLC	1/22/2024	\$ 593.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030007	WIZB Radio Training Inc. (The	1/22/2024	\$ 514.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	10000371	Lunsford John	1/25/2024	\$ 150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	10000372	Sheppard Ola	1/25/2024	\$ 130.00	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	10000373	Young Linda Air Conditioning	1/25/2024	\$ 233.56	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1030008	Associates Inc. Alabama	1/25/2024	\$ 10,035.86	CTC Bldg HVAC Project Unrestricted Shared	Construction in Progress - CE
Geo C. Wallace CC	1030009	Community Alabama	1/25/2024	\$ 350.00	Unrestricted Wallace Services	Registration Fees- IS
Geo C. Wallace CC	1030010	Community Alabama	1/25/2024	\$ 12,090.00	Campus Adult ED Strategic	Other Contractual Services - PS
Geo C. Wallace CC	1030011	Department of Alabama	1/25/2024	\$ 27.53	Initiative Adult ED Strategic	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1030011	Department of Alabama	1/25/2024	\$ 66.38	Initiative Adult ED Strategic	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030011	Department of Alabama	1/25/2024	\$ 182.08	Initiative Adult ED Strategic	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030011	Department of Alabama	1/25/2024	\$ 208.99	Initiative Adult ED Strategic	Internet - UC
Geo C. Wallace CC	1030011	Department of Alabama	1/25/2024	\$ 494.75	Initiative Adult ED Strategic	Water & Sewer - UC
Geo C. Wallace CC	1030011	Department of Alabama	1/25/2024	\$ 1,847.32	Initiative Adult ED Strategic	Electricity - UC
Geo C. Wallace CC	1030011	Department of Alabama	1/25/2024	\$ 2,528.75	Initiative Adult ED Strategic	Other Professional Fees - PS
Geo C. Wallace CC	1030011	Department of	1/25/2024	\$ 18,670.69	Initiative	Short-Term Building Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030012	ARC/STSA	1/25/2024	\$ 2,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1030013	Barnes & Noble Booksellers	1/25/2024	\$ 1,718.85	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1030014	Blakely Kristina	1/25/2024	\$ 700.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030015	Bragg Brockston Carr Riggs &	1/25/2024	\$ 1,850.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030016	Ingram LLC Durden Outdoor	1/25/2024	\$ 20,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace CC	1030019	Displays Elmore Lawn	1/25/2024	\$ 1,455.04	Unrestricted Wallace Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030020	Care Inc Eufaula Barbour County Chamber	1/25/2024	\$ 4,387.50	Unrestricted Sparks Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030021	of Commerce	1/25/2024	\$ 300.00	Unrestricted Shared Campus	Memberships - PS
Geo C. Wallace CC	1030022	Green Brayden Hollins	1/25/2024	\$ 1,000.00	Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030023	Performance LLC	1/25/2024	\$ 2,500.00	PACCE Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030024	Latimer Robert Line of Duty	1/25/2024	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030025	Learning Medline	1/25/2024	\$ 995.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030026	Industries Inc Nationwide	1/25/2024	\$ 1,644.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030027	Power Occmed	1/25/2024	\$ 1,196.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030028	Solutions Llc	1/25/2024	\$ 225.00	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030029	ODP Business Solutions LLC	1/25/2024	\$ 774.44	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030029	ODP Business Solutions LLC	1/25/2024	\$ 1,498.74	AE-Federal Regular Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030029	ODP Business Solutions LLC	1/25/2024	\$ 2,216.19	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030030	Park Avenue Coin Laundry	1/25/2024	\$ 256.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030031	Pich Fred	1/25/2024	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030032	Pierce Catherine Pinnacle NetworX	1/25/2024	\$ 1,855.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030033	LLC	1/25/2024	\$ 12,918.15	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1030034	PMT Publishing	1/25/2024	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030035	Quill Corporation	1/25/2024	\$ 61.18	Unrestricted Sparks Services	Materials and Supplies - MS
Geo C. Wallace CC	1030035	Quill Corporation	1/25/2024	\$ 317.08	Campus Student Support	Materials and Supplies - MS
Geo C. Wallace CC	1030036	Royal Cup Inc. Thomaston	1/25/2024	\$ 274.93	Service Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030037	Tracker United Parcel	1/25/2024	\$ 4,150.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030038	Service Inc (UPS)	1/25/2024	\$ 33.80	Services	Freight - OOS
Geo C. Wallace CC	1030039	Ward Connie Alabama	1/25/2024	\$ 162.00	SNAP Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030040	Community Alabama Power	1/29/2024	\$ 550.00	Campus Unrestricted Wallace	Registration Fees- IS
Geo C. Wallace CC	1030041	Company	1/29/2024	\$ 41,131.80	Campus	Electricity - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030042	Amazon	1/29/2024	\$ 184.17	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030042	Amazon	1/29/2024	\$ 546.72	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030042	Amazon	1/29/2024	\$ 3,096.51	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030043	Anderson Andrea	1/29/2024	\$ 1,021.95	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030044	Bell Ted	1/29/2024	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030046	Dothan Utilities	1/29/2024	\$ 13,490.62	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace CC	1030047	Hollins Monchel Southeastern Assoc. of Edu.	1/29/2024	\$ 1,021.95	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030048	Opportunity The Southeast AL	1/29/2024	\$ 900.00	Unrestricted Sparks Talent Search	Registration Fees- OS
Geo C. Wallace CC	1030049	Gas District	1/29/2024	\$ 19,028.01	Unrestricted Shared Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1030050	Webb Steven	1/29/2024	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	900092361	Baldwin Lisa	1/31/2024	\$ 1,177.53	Unrestricted Wallace Services	Payroll
Geo C. Wallace CC	900092362	Bolin Leah	1/31/2024	\$ 521.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092363	Graves Clair	1/31/2024	\$ 684.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092364	Jones Gail	1/31/2024	\$ 1,152.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092365	Larese Julie	1/31/2024	\$ 938.07	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092366	Rodgers Tina	1/31/2024	\$ 506.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092367	Rogers Cynthia	1/31/2024	\$ 832.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092368	Camp Claude	1/31/2024	\$ 628.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092369	Hughes Chad	1/31/2024	\$ 995.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092370	Murphy Barkley	1/31/2024	\$ 650.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092371	Sims Frank	1/31/2024	\$ 842.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092372	Stinson Angela	1/31/2024	\$ 291.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092373	Williams Travis	1/31/2024	\$ 430.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092374	Burnham Lee	1/31/2024	\$ 983.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092375	Weatherly Linda	1/31/2024	\$ 705.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092376	Flinn Cathryn	1/31/2024	\$ 192.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092377	Tucker Jacy Macfarlane	1/31/2024	\$ 1,044.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092378	Victoria	1/31/2024	\$ 176.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092379	Tisdale Danielle	1/31/2024	\$ 154.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092380	Walden Mary	1/31/2024	\$ 176.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092381	Osgood Samuel	1/31/2024	\$ 1,456.65	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092382	Campbell	1/31/2024	\$ 1,168.37	AE - State Regular	Payroll
Geo C. Wallace CC	900092383	Davis Wanda	1/31/2024	\$ 2,129.76	AE - State Regular	Payroll
Geo C. Wallace CC	900092384	Davis Wilburn	1/31/2024	\$ 964.00	AE - State Regular	Payroll
Geo C. Wallace CC	900092385	Guilford Betty	1/31/2024	\$ 1,548.04	AE - State Regular	Payroll
Geo C. Wallace CC	900092386	Hovanic Helen	1/31/2024	\$ 1,517.78	AE - State Regular	Payroll
Geo C. Wallace CC	900092387	Kirkland Amy	1/31/2024	\$ 300.81	AE - State Regular	Payroll
Geo C. Wallace CC	900092388	Loftin Susan	1/31/2024	\$ 491.21	AE - State Regular	Payroll
Geo C. Wallace CC	900092389	McAfee Vivian	1/31/2024	\$ 560.56	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900092390	McCoy Linda	1/31/2024	\$ 1,488.50	AE - State Regular	Payroll
Geo C. Wallace CC	900092391	Meadows Kathy	1/31/2024	\$ 1,234.50	AE - State Regular	Payroll
Geo C. Wallace CC	900092392	Moseley Debbie	1/31/2024	\$ 636.02	AE - State Regular	Payroll
Geo C. Wallace CC	900092393	Nelson Edith	1/31/2024	\$ 2,258.96	AE - State Regular	Payroll
Geo C. Wallace CC	900092394	Redding Erica	1/31/2024	\$ 737.21	AE - State Regular	Payroll
Geo C. Wallace CC	900092395	Saffold Valencia Simmons-Webb	1/31/2024	\$ 474.25	AE - State Regular	Payroll
Geo C. Wallace CC	900092396	Latanya	1/31/2024	\$ 491.64	AE - State Regular	Payroll
Geo C. Wallace CC	900092397	Thayer Lavaughn	1/31/2024	\$ 476.09	AE - State Regular	Payroll
Geo C. Wallace CC	900092398	Thornton Merissa	1/31/2024	\$ 222.21	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900092399	Treadwell Robbie	1/31/2024	\$ 647.50	AE - State Inst'l	Payroll
Geo C. Wallace CC	900092400	Whaley Timothy	1/31/2024	\$ 155.84	AE - State Regular	Payroll
Geo C. Wallace CC	900092401	Harvey Genesis	1/31/2024	\$ 1,201.86	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092402	Marshall Sondra	1/31/2024	\$ 1,456.80	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092403	Myers Margaret	1/31/2024	\$ 928.71	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092404	Stone Wayne	1/31/2024	\$ 946.92	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900092405	Cobb Gregory	1/31/2024	\$ 1,516.90	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900092406	German Mickey	1/31/2024	\$ 873.84	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092407	Crews Earnestine	1/31/2024	\$ 404.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092408	Farmer Daniel Forehand	1/31/2024	\$ 320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092409	Timothy	1/31/2024	\$ 3,288.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092410	Layton Jason	1/31/2024	\$ 482.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092411	Miller Esther	1/31/2024	\$ 397.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092412	Wells Aubrey	1/31/2024	\$ 397.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092413	Williams Mileah	1/31/2024	\$ 212.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092414	Wilson Lindsey	1/31/2024	\$ 285.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092415	Dillon Merrill	1/31/2024	\$ 892.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092416	Dix Carey	1/31/2024	\$ 913.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092417	Doggett Joanie	1/31/2024	\$ 255.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092418	Falkner Katherine	1/31/2024	\$ 605.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092419	Forbus Bettye Thompson	1/31/2024	\$ 1,221.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092420	Connie Weathington	1/31/2024	\$ 1,423.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092421	Jennifer	1/31/2024	\$ 336.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092422	Clark Katrina	1/31/2024	\$ 543.90	AE - State Regular	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092423	Grimsley-Dawkins	1/31/2024	\$ 59.03	Talent Search Student Support	Payroll
Geo C. Wallace CC	900092424	Hatsko Raymond	1/31/2024	\$ 852.98	Service	Payroll
Geo C. Wallace CC	900092425	Hicks Reginald	1/31/2024	\$ 188.88	Talent Search	Payroll
Geo C. Wallace CC	900092426	McCullough	1/31/2024	\$ 141.66	Talent Search	Payroll
Geo C. Wallace CC	900092427	Thomas Rhonda	1/31/2024	\$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900092428	White Taylor	1/31/2024	\$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900092429	Combs Dean	1/31/2024	\$ 63.75	Title III A Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092430	Hatcher Michael	1/31/2024	\$ 132.36	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092431	Hoskey Zahria	1/31/2024	\$ 551.20	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092432	Smith Amanda	1/31/2024	\$ 661.80	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092433	Stone Jada	1/31/2024	\$ 392.20	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900092434	Roten Paul	1/31/2024	\$ 1,131.64	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900092435	Brooks Tracy	1/31/2024	\$ 4,590.00	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900092436	Edgar Jane	1/31/2024	\$ 610.47	Services	Payroll
Geo C. Wallace CC	900092437	Taylor Dylan	1/31/2024	\$ 288.15	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900092438	Whaley Kay	1/31/2024	\$ 3,675.21	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900092439	Bowman Pamela	1/31/2024	\$ 5,658.33	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900092440	Young Linda McMeekin	1/31/2024	\$ 24,266.67	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900092441	Jessica	1/31/2024	\$ 4,497.83	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092442	Wilkins Ashli	1/31/2024	\$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092443	Anderson Joley	1/31/2024	\$ 4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092444	Gay Rhonda	1/31/2024	\$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092445	Nicholas Marc	1/31/2024	\$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092446	Sullivan Bettina	1/31/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092447	Tidwell Lauren	1/31/2024	\$ 4,911.61	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092448	Archie Brooke	1/31/2024	\$ 1,172.72	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092449	Baker Mickey	1/31/2024	\$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092450	Norton George Presley Anna	1/31/2024	\$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092451	Jean	1/31/2024	\$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092452	Brehm Jeannine	1/31/2024	\$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092453	Gervais Lindsay	1/31/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092454	Matheny Jennifer	1/31/2024	\$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092455	Reeder Leslie	1/31/2024	\$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092456	Thomas Linda	1/31/2024	\$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092457	Aliabadi Leighann	1/31/2024	\$ 5,608.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092458	Blackmon Michelle	1/31/2024	\$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092459	Casey Jennifer	1/31/2024	\$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092460	Collins Megan	1/31/2024	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092461	Daniels Rayanne	1/31/2024	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092462	Fuller Charlotte	1/31/2024	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092463	Glass Tracy	1/31/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092464	Godwin Jennifer	1/31/2024	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092465	Hardwick Kirsti	1/31/2024	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092466	Justice Kathryn Kauhola	1/31/2024	\$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092467	Kawehionalani	1/31/2024	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092468	Laye Madison	1/31/2024	\$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092469	Lindsay Lora	1/31/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092470	Money John	1/31/2024	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092471	Neal Beth	1/31/2024	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092472	Owens Anna	1/31/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092473	Paul Brandi	1/31/2024	\$ 6,142.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092474	Radney Monica	1/31/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092475	Silavent Darla	1/31/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092476	Spivey Jacqueline	1/31/2024	\$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092477	Trawick Melissa	1/31/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092478	Whitlow Joy Whittaker	1/31/2024	\$ 7,613.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092479	Suzanne	1/31/2024	\$ 5,921.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092480	Williford Patricia	1/31/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092481	Wynn Janice	1/31/2024	\$ 7,209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092482	Feggins Vincent	1/31/2024	\$ 6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092483	Ferguson Joseph Herrell	1/31/2024	\$ 6,595.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092484	Christopher	1/31/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092485	Wood Joseph	1/31/2024	\$ 6,837.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092486	Carroll Jennifer	1/31/2024	\$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092487	Willis Cherie	1/31/2024	\$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092488	Yeomans Brandie	1/31/2024	\$ 4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092489	Turner Shannon	1/31/2024	\$ 6,591.82	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092490	Wells Heather	1/31/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092491	Bryant Sandra	1/31/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092492	Galloway Gwyn	1/31/2024	\$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092493	Hall Jennifer	1/31/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092494	Hinson Kara	1/31/2024	\$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092495	King Virginia	1/31/2024	\$ 6,423.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092496	Mixson Hannah	1/31/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092497	Morris Jennifer	1/31/2024	\$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092498	Salter Gail	1/31/2024	\$ 7,053.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092499	Shelley Morgan	1/31/2024	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092500	Yeoman Shellie	1/31/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092501	Gilmore Gerald	1/31/2024	\$ 5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092502	Thomley Rachael	1/31/2024	\$ 6,362.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092503	Harrell Judith Welborn	1/31/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092504	Kimberly	1/31/2024	\$ 7,209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092505	Johnson Karie	1/31/2024	\$ 5,486.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092506	Sheffield Bailey	1/31/2024	\$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092507	Kamleh Naser	1/31/2024	\$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092508	Raspberry Amy	1/31/2024	\$ 5,406.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092509	Hurley Wanda	1/31/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092510	Greene Amy	1/31/2024	\$ 7,741.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092511	Leger Pamela	1/31/2024	\$ 5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092512	Earney Billy	1/31/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092513	Kelly James McCallister	1/31/2024	\$ 5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092514	Thomas	1/31/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092515	Mosley Amy	1/31/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092516	Sanders Lisa	1/31/2024	\$ 9,724.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092517	Bell Ashley	1/31/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092518	Raetzke Jessica	1/31/2024	\$ 6,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092519	Hunter Rosemary	1/31/2024	\$ 7,609.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092520	Morelli Paul	1/31/2024	\$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092521	Weiler Cameron	1/31/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092522	Lundy Benjamin	1/31/2024	\$ 4,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092523	West James	1/31/2024	\$ 4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092524	Laney Torrance	1/31/2024	\$ 6,497.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092525	Owen Jason	1/31/2024	\$ 7,097.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092526	Adkison Steven	1/31/2024	\$ 5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092527	Buchanan Sally	1/31/2024	\$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092528	Dixon Hope	1/31/2024	\$ 6,909.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092529	Estes Tara	1/31/2024	\$ 7,920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092530	Payne Mary	1/31/2024	\$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092531	Peacock Sarah	1/31/2024	\$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092532	Salem Sherrie	1/31/2024	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092533	Spence Gavin	1/31/2024	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092534	Wallace Brandi	1/31/2024	\$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092535	Willens Jeffrey	1/31/2024	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092536	Darby Darron	1/31/2024	\$ 7,474.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092537	Turner Riley	1/31/2024	\$ 7,474.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092538	Woodham Rebecca	1/31/2024	\$ 7,936.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092539	Kelley Zachary	1/31/2024	\$ 8,545.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092540	Ryals Tara	1/31/2024	\$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092541	Boozer Keith Oltmans	1/31/2024	\$ 5,239.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092542	Corinthia Richardson	1/31/2024	\$ 4,606.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092543	Lorraine	1/31/2024	\$ 5,043.16	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092544	Yohn Hannah Granberry	1/31/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092545	Savannah Ware Lane	1/31/2024	\$ 6,497.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092546	Shatangi Albritten	1/31/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092547	Josephus	1/31/2024	\$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092548	Bradley Janet	1/31/2024	\$ 5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092549	Decker Chase	1/31/2024	\$ 3,939.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092550	Fischer Julie	1/31/2024	\$ 7,964.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092551	Tolar Leslie Cuthriell-Dawkins	1/31/2024	\$ 7,209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092552	Leah	1/31/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092553	Cribbs Carla	1/31/2024	\$ 6,909.25	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092554	Currie Ashley	1/31/2024	\$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092555	Forrester Jennifer	1/31/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092556	Gunter Dana	1/31/2024	\$ 5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092557	McInnis Michelle	1/31/2024	\$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092558	Meadows Jon	1/31/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092559	Mitchell Robert	1/31/2024	\$ 7,920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092560	Snell Natalie	1/31/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092561	Stevens Stacie	1/31/2024	\$ 5,806.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092562	McCarty Ann	1/31/2024	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092563	Clarke Amanda	1/31/2024	\$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092564	LeMacks Marsha	1/31/2024	\$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092565	Marchman	1/31/2024	\$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092566	Martin Theodora	1/31/2024	\$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900092567	Steger Barbara	1/31/2024	\$ 8,419.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092568	Godwin Lori	1/31/2024	\$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092569	Harris Ryan	1/31/2024	\$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092570	Hester Kraig	1/31/2024	\$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092571	Grantham Ronald	1/31/2024	\$ 6,721.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092572	Warren Keith	1/31/2024	\$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092573	Murph Traci	1/31/2024	\$ 5,673.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092574	Trott Collins	1/31/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092575	Boyce Kimberly Campbell	1/31/2024	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092576	Amanda	1/31/2024	\$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092577	Long Karen	1/31/2024	\$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092578	Sketo Sheryl	1/31/2024	\$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092579	Defee Ronald	1/31/2024	\$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092580	Tice Steven	1/31/2024	\$ 7,121.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092581	Cole Evelyn	1/31/2024	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092582	Dunlap Amber	1/31/2024	\$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092583	Forehand Kecia	1/31/2024	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092584	Harris Sharla	1/31/2024	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092585	Johnson Joe	1/31/2024	\$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092586	McNabb Shannon	1/31/2024	\$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092587	Butterfield Corey	1/31/2024	\$ 5,654.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092588	Dean Justin	1/31/2024	\$ 4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092589	Flemming Tony	1/31/2024	\$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092590	Gilley Robert	1/31/2024	\$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092591	Green Josey	1/31/2024	\$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092592	Hagen Kenneth	1/31/2024	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092593	Stevens Adam	1/31/2024	\$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092594	Hannon Michael	1/31/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092595	Jernigan Byron	1/31/2024	\$ 8,408.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092596	Crews Regina	1/31/2024	\$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092597	Grant Jennifer	1/31/2024	\$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092598	Hoffman Abner	1/31/2024	\$ 8,808.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092599	Mears Renea	1/31/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092600	Barnes-Blackmon Shaletha	1/31/2024	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092601	Harrison Traci	1/31/2024	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092602	Mims Sheena	1/31/2024	\$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092602	Mims Sheena	1/31/2024	\$ 2,971.81	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092603	Wise Amanda	1/31/2024	\$ 2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092603	Wise Amanda	1/31/2024	\$ 6,981.32	Title III A	Payroll
Geo C. Wallace CC	900092604	Cheek Gary	1/31/2024	\$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092605	Clenney Karen	1/31/2024	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092606	Wilhoit Daniel	1/31/2024	\$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092607	Compton Martha	1/31/2024	\$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092608	Buntin Kathy	1/31/2024	\$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092609	Holland Jamie	1/31/2024	\$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092610	McKnight Sheila	1/31/2024	\$ 3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092611	Craig Laricia	1/31/2024	\$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092612	Hawkins Dorothy	1/31/2024	\$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092613	Raspberry Laurel	1/31/2024	\$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092614	Spry Ryan	1/31/2024	\$ 9,319.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092615	Ates Jacquelyn	1/31/2024	\$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092615	Ates Jacquelyn	1/31/2024	\$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900092616	Fredryk Abigail	1/31/2024	\$ 3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092617	Osmond Kelly	1/31/2024	\$ 5,721.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092618	Floyd Neosha	1/31/2024	\$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092619	Hill Peggy	1/31/2024	\$ (1.00)	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092619	Hill Peggy Jouvenas	1/31/2024	\$ 5,322.81	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092620	Anthony	1/31/2024	\$ 8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092621	Majors Katie McDaniel Sasser	1/31/2024	\$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092622	Jessica	1/31/2024	\$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092623	Willette Betty	1/31/2024	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092624	Howard Buffae	1/31/2024	\$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092625	Rice Laney	1/31/2024	\$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092626	Wiggins Mary	1/31/2024	\$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092627	Reed Daymeshia Anderson	1/31/2024	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092628	Heather	1/31/2024	\$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092629	Johnson Kelly	1/31/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092630	Lynn Angela	1/31/2024	\$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092631	McCallister Debra McCarthy	1/31/2024	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092632	Ashleigh	1/31/2024	\$ 5,721.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092633	Pearce Heather	1/31/2024	\$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092634	Saulsberry Keith	1/31/2024	\$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092635	Soto Saimara	1/31/2024	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092636	Thomas Tanya	1/31/2024	\$ 3,604.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092637	Weston Wendy	1/31/2024	\$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092638	Young Denise	1/31/2024	\$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092639	Anderson Andrea	1/31/2024	\$ 4,243.00	Student Support Service	Payroll
Geo C. Wallace CC	900092640	Blakely Kristina	1/31/2024	\$ 5,157.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900092641	Byrd April	1/31/2024	\$ 3,516.58	Service	Payroll
Geo C. Wallace CC	900092642	Davis Brooke	1/31/2024	\$ 4,230.25	Talent Search	Payroll
Geo C. Wallace CC	900092643	Dixon Jones	1/31/2024	\$ 6,410.42	Upward Bound	Payroll
Geo C. Wallace CC	900092644	Hickerson Christy	1/31/2024	\$ 3,695.25	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900092645	Hollins Monchel Johnson	1/31/2024	\$ 4,319.67	Service Student Support	Payroll
Geo C. Wallace CC	900092646	H'Akemarni	1/31/2024	\$ 2,802.08	Service Student Support	Payroll
Geo C. Wallace CC	900092647	Lyman Jertavia	1/31/2024	\$ 5,721.75	Service	Payroll
Geo C. Wallace CC	900092648	Morris Mary	1/31/2024	\$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900092649	Pierce Catherine	1/31/2024	\$ 6,410.42	Talent Search	Payroll
Geo C. Wallace CC	900092650	Ricks Terri	1/31/2024	\$ 6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092651	Smith Priscilla	1/31/2024	\$ 4,408.92	AE-Federal Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092652	Billings Reba	1/31/2024	\$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092653	Ware Casandra	1/31/2024	\$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092654	Sheppard Ola	1/31/2024	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092655	Oliver Kimberly Hindman	1/31/2024	\$ 2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092656	Christina	1/31/2024	\$ 4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092657	Morelli Tiffany	1/31/2024	\$ 3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092658	Ihle Ryan Upshaw	1/31/2024	\$ 4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092659	Christopher	1/31/2024	\$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092660	Dews David	1/31/2024	\$ 5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092661	Griffiths Brianna	1/31/2024	\$ 2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092662	Adkinson Patrick	1/31/2024	\$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092663	Burnett Nathan	1/31/2024	\$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092664	Hicks Kaitlyn	1/31/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092665	Soto Abiezer	1/31/2024	\$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092666	Watson Ryan	1/31/2024	\$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092667	Mason Rebecca	1/31/2024	\$ 3,353.87	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092667	Mason Rebecca	1/31/2024	\$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092668	Parrish Bradley Anderson	1/31/2024	\$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092669	Whitney	1/31/2024	\$ 3,296.95	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092670	Ashmore Amy	1/31/2024	\$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092671	Bruner Linda	1/31/2024	\$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092672	Childs Cheryl Davis-Kimbrough	1/31/2024	\$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092673	Andrea	1/31/2024	\$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092674	Griffin Terri	1/31/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092675	Henderson Kallie Johnson-Walker	1/31/2024	\$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092676	Heather	1/31/2024	\$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092677	Linder Jana	1/31/2024	\$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900092678	Willis Carrie	1/31/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092679	Fodge Carrie	1/31/2024	\$ 4,462.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092680	Strickland Brooke	1/31/2024	\$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092681	Sessions Mandy	1/31/2024	\$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092682	Wicker Melody	1/31/2024	\$ 1,087.00	Unrestricted Shared Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092683	Bourgeois Elizabeth	1/31/2024	\$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092684	Brannon Angila	1/31/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092685	Wheeler Taylor Killingsworth	1/31/2024	\$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092686	Melony	1/31/2024	\$ 3,427.25	Unrestricted Wallace Services	Payroll
Geo C. Wallace CC	900092687	Brown Seth	1/31/2024	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092688	Fink Casey	1/31/2024	\$ 953.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092689	Oldham Bobby Behlim	1/31/2024	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092690	Sadekabanu	1/31/2024	\$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092691	Cripps Joshua	1/31/2024	\$ 3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092692	Nichols Dana	1/31/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092693	Clemons Greg	1/31/2024	\$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092694	Hall Marcus	1/31/2024	\$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092695	Lunsford John	1/31/2024	\$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092696	Martin Donald	1/31/2024	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092697	Miller Ronald	1/31/2024	\$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092698	Shelley Jason	1/31/2024	\$ 5,390.75	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092699	Solorio Fernando Thomley	1/31/2024	\$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092700	Christopher	1/31/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092701	Thompson Tony Watson	1/31/2024	\$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092702	Christopher	1/31/2024	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092703	Guilford Michael Hawkins	1/31/2024	\$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092704	Marrietta	1/31/2024	\$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092705	Collins Willie	1/31/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092706	Flowers Pamela	1/31/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092707	Peterson Lisa	1/31/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1030527	Airgas Inc	2/2/2024	\$ 1,183.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030529	Alibris Inc	2/2/2024	\$ 428.35	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030530	Amazon	2/2/2024	\$ 720.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030530	Amazon	2/2/2024	\$ 1,520.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030531	ASCAP	2/2/2024	\$ 943.80	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	1030532	B&H Photo-Video	2/2/2024	\$ 123.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030532	B&H Photo-Video	2/2/2024	\$ 842.40	Unrestricted Shared Services	Technology - non capitalized - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030533	BadgePass Inc	2/2/2024	\$ 2,640.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1030534	Bradshaw Gracie Bullock County Board of Education	2/2/2024	\$ 325.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030535	Transportation	2/2/2024	\$ 379.50	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030536	C Spire Carr Riggs &	2/2/2024	\$ 2,007.70	Campus Unrestricted Shared	Cable - UC
Geo C. Wallace CC	1030537	Ingram LLC Circle City Glass	2/2/2024	\$ 10,000.00	Services Unrestricted Shared	Accounting & Auditing Services - PS
Geo C. Wallace CC	1030538	Inc.	2/2/2024	\$ 1,729.12	Services Unrestricted Sparks	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030539	Demco	2/2/2024	\$ 156.83	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030541	Dermalogica LLC	2/2/2024	\$ 1,075.50	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030542	Hudson Grant Iron Mountain	2/2/2024	\$ 2,250.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1030543	Incorporated Jcci Resource	2/2/2024	\$ 756.26	Services	Legal Services - PS
Geo C. Wallace CC	1030544	Development	2/2/2024	\$ 6,000.00	Title III A Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1030545	Leiser Lorena Martin Environmental	2/2/2024	\$ 65.00	Services Unrestricted Shared	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030546	Services Inc	2/2/2024	\$ 313.91	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030547	Morris O'Reilly	2/2/2024	\$ 186.25	SNAP Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030548	Automotive	2/2/2024	\$ 440.09	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030549	Parchment LLC Performance	2/2/2024	\$ 277.45	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030550	Restoration RJ Young	2/2/2024	\$ 2,022.36	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030551	Company	2/2/2024	\$ 61.91	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1030552	SESAC LLC SunCrest	2/2/2024	\$ 364.09	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	1030553	Laboratories LLC The Southeast AL	2/2/2024	\$ 1,647.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030554	Gas District Wesco Gas &	2/2/2024	\$ 1,375.40	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1030555	Welding Supply Wesco Gas &	2/2/2024	\$ 1,287.02	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030555	Welding Supply	2/2/2024	\$ 2,649.75	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030556	WEX Inc Alabama Power	2/2/2024	\$ 418.14	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030557	Company	2/2/2024	\$ 675.84	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1030560	Airgas Inc	2/5/2024	\$ 135.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030560	Airgas Inc American Assoc	2/5/2024	\$ 2,171.69	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030562	of Comm Broadcast Music	2/5/2024	\$ 1,050.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	1030563	Inc.	2/5/2024	\$ 937.83	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	1030564	Byars Josh	2/5/2024	\$ 1,500.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030565	C Spire	2/5/2024	\$ 39,375.00	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030566	CDW LLC	2/5/2024	\$ 68,941.19	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030568	Daniels' Turf Solutions LLC	2/5/2024	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030570	Dothan Area Chamber of Commerce	2/5/2024	\$ 70.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1030571	Easterseals Central Alabama	2/5/2024	\$ 124.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030573	Encore Rehabilitation Inc	2/5/2024	\$ 4,800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030574	Faulk Mckenzie Federation of	2/5/2024	\$ 575.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030575	State Boards of Physical Therapy	2/5/2024	\$ 1,343.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030578	Home Depot U.S.A. Inc.	2/5/2024	\$ 370.08	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030579	Hudson Office Supply Inc	2/5/2024	\$ 300.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030580	Infobase Holdings Inc.	2/5/2024	\$ 4,082.77	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030581	InsideTrack Inc.	2/5/2024	\$ 77,028.25	Title III A Renewal & Replacement Shared	Other Contractual Services - PS
Geo C. Wallace CC	1030583	McCord Contract Floors Inc.	2/5/2024	\$ 49,647.00	Svcs Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030584	MSC Industrial Supply	2/5/2024	\$ 267.60	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030585	ODP Business Solutions LLC	2/5/2024	\$ 355.54	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030585	ODP Business Solutions LLC	2/5/2024	\$ 611.85	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030586	Owens Sarah	2/5/2024	\$ 990.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030587	PEEHIP	2/5/2024	\$ (800.00)	AE-Fed The Next Step Youth-3	Group Health Insurance - FB
Geo C. Wallace CC	1030587	PEEHIP	2/5/2024	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1030587	PEEHIP	2/5/2024	\$ 1,573.33	Unrestricted Sparks Campus	Group Health Insurance - FB
Geo C. Wallace CC	1030588	Phi Theta Kappa	2/5/2024	\$ 31.99	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1030589	Pitney Bowes Synergy	2/5/2024	\$ 927.51	Services Unrestricted Wallace	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1030591	Equipment	2/5/2024	\$ 2,756.40	Unrestricted Shared Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1030592	The Riley Group	2/5/2024	\$ 700.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030594	Variphy Inc W.W. Grainger	2/5/2024	\$ 2,475.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030595	Inc.	2/5/2024	\$ 13.80	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030599	Woof	2/5/2024	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	!0000374	Boozer Keith	2/7/2024	\$ 64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000375	Gervais Lindsay	2/7/2024	\$ 199.04	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000376	Hall Jennifer	2/7/2024	\$ 65.00	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000377	Mosley Amy Oltmans	2/7/2024	\$ 113.76	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000378	Corinthia	2/7/2024	\$ 64.99	Unrestricted Wallace Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000379	Turner Riley	2/7/2024	\$ 444.10	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	1030600	4Imprint Inc ACCS Financial	2/7/2024	\$ 6,619.21	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030601	Managers ACCS Financial	2/7/2024	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1030602	Managers	2/7/2024	\$ 750.00	Unrestricted Wallace Services	Registration Fees- IS
Geo C. Wallace CC	1030603	Airgas Inc Alliant Data	2/7/2024	\$ 640.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030604	Systems Inc	2/7/2024	\$ 6,250.00	Unrestricted Wallace Campus	Computer Software(non capital) - MS
Geo C. Wallace CC	1030605	Amazon Association of the United States	2/7/2024	\$ 3,076.71	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030606	Army (AUSA) Baker	2/7/2024	\$ 40.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1030607	Distributing C & M Sporting	2/7/2024	\$ 230.82	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030611	Goods Davis Oil	2/7/2024	\$ 2,248.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030614	Company GED Testing	2/7/2024	\$ 2,895.39	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030617	Service LLC Gresco Supply	2/7/2024	\$ 4,696.00	Unrestricted Wallace Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace CC	1030618	Inc.	2/7/2024	\$ 1,067.50	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030619	Hudson Grant Jefferson State	2/7/2024	\$ 1,500.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1030620	Community	2/7/2024	\$ 450.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030622	Jones Tyberius	2/7/2024	\$ 750.00	Student Support Service	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030624	Kuder Inc Kyocera Document	2/7/2024	\$ 8,998.00	Title III A Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030625	Solutions Lewis Waste	2/7/2024	\$ 33.00	Campus Unrestricted Shared	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1030627	Disposal Services Mark Dunning	2/7/2024	\$ 538.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030629	Industries	2/7/2024	\$ 900.22	Campus Student Support	Waste Disposal - UC
Geo C. Wallace CC	1030630	McLeod Kenny ODP Business	2/7/2024	\$ 750.00	Service Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030633	Solutions LLC	2/7/2024	\$ 545.01	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030635	Phi Theta Kappa Pocket Nurse	2/7/2024	\$ 715.00	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1030636	Enterprises Inc. PushCrankPress	2/7/2024	\$ 117.89	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030637	Inc	2/7/2024	\$ 6,200.17	Services Unrestricted Sparks	Advertising & Promotions - OOS
Geo C. Wallace CC	1030638	Quill Corporation Scrubs 101	2/7/2024	\$ 82.17	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030641	Uniform	2/7/2024	\$ 139.56	Services Unrestricted Shared	Student 3rd Party Reimbursement-AR
Geo C. Wallace CC	1030643	Tri State Paint United Parcel	2/7/2024	\$ 368.70	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030644	Service Inc (UPS)	2/7/2024	\$ 46.16	Services Unrestricted Shared	Freight - OOS
Geo C. Wallace CC	1030646	VERF LLC	2/7/2024	\$ 3,682.50	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030647	Verizon Wireless	2/7/2024	\$ 120.05	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030647	Verizon Wireless	2/7/2024	\$ 462.97	Campus	Wireless Phones - UC



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030648	Water Works and Sewer Board	2/7/2024	\$ 647.03	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1030651	WTVY-TV	2/7/2024	\$ 1,914.19	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030653	Lowe's	2/7/2024	\$ 1,809.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030653	Lowe's	2/7/2024	\$ 1,965.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030654	Alabama Power Company	2/13/2024	\$ 23,284.65	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1030655	Alibris Inc	2/13/2024	\$ 1,275.35	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030656	Andrews Neona Baptist	2/13/2024	\$ 875.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030659	Foundation of Barnes & Noble	2/13/2024	\$ 560.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030660	Booksellers	2/13/2024	\$ 2,202.30	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030664	BLS Charters Inc.	2/13/2024	\$ 13,525.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030671	Dothan Security Graybar Electric	2/13/2024	\$ 446.60	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1030676	Co Inc.	2/13/2024	\$ 1,125.42	Innovation Center Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030682	Hester Kody	2/13/2024	\$ 3,825.00	Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030687	Hudson Grant Martin	2/13/2024	\$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1030696	Environmental Services Inc	2/13/2024	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030704	NACADA	2/13/2024	\$ 665.00	Unrestricted Shared Services	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030705	National Print + Promo	2/13/2024	\$ 824.19	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030706	Nelnet Servicing ODP Business	2/13/2024	\$ 13,955.00	Private Loans Student Support	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030708	Solutions LLC	2/13/2024	\$ 2,047.77	Service Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030711	Parrish Derrick	2/13/2024	\$ 750.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1030719	S & S Recovery Scholarship	2/13/2024	\$ 424.36	Services Agency Funds -	Other Professional Fees - PS
Geo C. Wallace CC	1030722	America Inc Williams &	2/13/2024	\$ 1,306.00	Accounts Receivable Unrestricted Shared	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030726	FudgeInc.	2/13/2024	\$ 435.70	Services Unrestricted Shared	Other Professional Fees - PS
Geo C. Wallace CC	1030727	Wingard Christina	2/13/2024	\$ 875.00	Services Agency Funds -	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030729	AAAS Foundation Headland Area	2/14/2024	\$ 219.50	Accounts Receivable Unrestricted Shared	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030730	Chamber of Commerce Martin	2/14/2024	\$ 35.00	Services Unrestricted Sparks	Registration Fees- IS
Geo C. Wallace CC	1030731	Environmental Services Inc	2/14/2024	\$ 244.40	Campus Unrestricted Shared	Waste Disposal - UC
Geo C. Wallace CC	1030732	Martinez Jennifer	2/14/2024	\$ 125.00	Services Social Committee-	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 31.98	Sparks Social Committee-	Deposits Held for Others - Agency
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 84.46	Wallace Unrestricted Sparks	Deposits Held for Others - Agency
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 119.00	Campus	Subscriptions - OOS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 167.07	Softball Womens	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 255.23	Diamond Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 340.81	Innovation Center Foundation Support-	Materials and Supplies - MS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 395.00	Ferguson Foundation Support-	Registration Fees- IS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 395.00	Herrell Unrestricted Sparks	Registration Fees- IS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 487.52	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 490.74	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 580.00	Campus	Memberships - PS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 600.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 625.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 678.44	Innovation Center Unrestricted Shared	Equipment - non capitalized - MS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 1,499.80	Services Student Support	Subscriptions - OOS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 1,878.65	Service Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 1,930.12	Campus	Conus (meals) - IS
Geo C. Wallace CC	1030733	PNC Bank	2/14/2024	\$ 2,568.47	Upward Bound Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1030733	PNC Bank Ramon Lawn	2/14/2024	\$ 2,984.00	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030734	Care LLC	2/14/2024	\$ 3,085.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030735	Schaffer Jack Schmitz &	2/14/2024	\$ 1,000.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1030736	Mitchell Inc.	2/14/2024	\$ 28,649.11	Services Unrestricted Shared	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1030737	Thurlow Cody	2/14/2024	\$ 3,112.50	Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030738	Turner Elijah Verified	2/14/2024	\$ 85.00	Upward Bound Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1030739	Credentials LLC	2/14/2024	\$ 187.80	Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000380	Blakely Kristina	2/16/2024	\$ 59.10	Upward Bound	Lodging - OS
Geo C. Wallace CC	!0000380	Blakely Kristina	2/16/2024	\$ 380.47	Upward Bound	Mileage - IS
Geo C. Wallace CC	!0000381	Clenney Karen	2/16/2024	\$ 12.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000382	Ferguson Joseph	2/16/2024	\$ 22.50	Vocational Ed/CTE Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000383	Green Josey	2/16/2024	\$ 480.70	Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000384	Johnson Karie	2/16/2024	\$ 22.50	Vocational Ed/CTE Unrestricted Wallace	Conus (meals) - OS
Geo C. Wallace CC	!0000385	Owen Jason	2/16/2024	\$ 69.00	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000386	Sessions Mandy	2/16/2024	\$ 58.68	Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000387	Sheffield Bailey	2/16/2024	\$ 22.50	Vocational Ed/CTE Unrestricted Shared	Conus (meals) - OS
Geo C. Wallace CC	!0000388	Tice Steven	2/16/2024	\$ 40.03	Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000389	Welborn	2/16/2024	\$ 102.90	Vocational Ed/CTE Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000390	Wilkins Ashli	2/16/2024	\$ 100.20	Services	Mileage - IS
Geo C. Wallace CC	1030740	ACT Inc	2/19/2024	\$ 220.00	AE - State Regular Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030741	Amazon Amsterdam	2/19/2024	\$ 833.23	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030742	Printing Army Emergency	2/19/2024	\$ 487.20	Services Agency Funds -	Materials and Supplies - MS
Geo C. Wallace CC	1030743	Relief	2/19/2024	\$ 1,500.00	Accounts Receivable Unrestricted Wallace	Unapplied External Scholarship - SP
Geo C. Wallace CC	1030744	CDW LLC	2/19/2024	\$ 469.06	Campus Unrestricted Shared	Subscriptions - OOS
Geo C. Wallace CC	1030744	CDW LLC	2/19/2024	\$ 1,215.15	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
Geo C. Wallace CC	1030744	CDW LLC	2/19/2024	\$ 5,131.12	Services	Technology - non capitalized - MS
Geo C. Wallace CC	1030745	CiCi's Pizza Dothan Area Chamber of Commerce	2/19/2024	\$ 428.00	Nursing Association	Deposits Held for Others - Agency
					Unrestricted Shared	
Geo C. Wallace CC	1030747	Faithful Sweeper Plus LLC	2/19/2024	\$ 385.00	Services	Advertising & Promotions - OOS
					Unrestricted Wallace	
Geo C. Wallace CC	1030748	Great Lakes Educational Loan Services Inc.	2/19/2024	\$ 1,500.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030750	Johnson Controls Inc.	2/19/2024	\$ 698.00	Private Loans	Unapplied External Scholarship - SP
					Unrestricted Shared	
Geo C. Wallace CC	1030751	Johnson Controls Inc.	2/19/2024	\$ 1,007.41	Services	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	1030751	O'Reilly Automotive	2/19/2024	\$ 1,558.56	Services	Maintenance & Repairs - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1030752	O'Reilly Automotive	2/19/2024	\$ 460.97	Services	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1030752	ODP Business Solutions LLC	2/19/2024	\$ 475.15	Services	Maintenance & Repairs - OOS
					Unrestricted Shared	
Geo C. Wallace CC	1030753	ODP Business Solutions LLC	2/19/2024	\$ 138.11	Services	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1030753	Solutions LLC	2/19/2024	\$ 1,050.06	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030755	Phi Theta Kappa	2/19/2024	\$ 195.00	Phi Theta Kappa	Deposits Held for Others - Agency
					Unrestricted Shared	
Geo C. Wallace CC	1030757	Road Mart The Burmax Co.	2/19/2024	\$ 379.98	Services	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1030761	Inc.	2/19/2024	\$ 2,659.17	Campus	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1030762	Trane US Inc United Parcel	2/19/2024	\$ 1,590.30	Services	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	1030763	Service Inc (UPS)	2/19/2024	\$ 16.90	Services	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030764	ACCSHRMA	2/21/2024	\$ 125.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1030766	ACT Inc	2/21/2024	\$ 273.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030767	Air Conditioning Associates Inc.	2/21/2024	\$ 600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030768	Alabama Community	2/21/2024	\$ 350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030769	Alabama Community	2/21/2024	\$ 550.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030770	Amazon	2/21/2024	\$ 260.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030770	Amazon	2/21/2024	\$ 311.17	Unrestricted Shared Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1030770	Amazon	2/21/2024	\$ 460.05	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030771	American Academy	2/21/2024	\$ 3,700.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030772	BadgePass Inc	2/21/2024	\$ 2,726.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030773	BLS Charters Inc.	2/21/2024	\$ 2,850.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030774	Bob Woodall Air Care	2/21/2024	\$117,900.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030775	Book Systems Inc	2/21/2024	\$ 4,085.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030776	C & C Trailers Inc.	2/21/2024	\$ 825.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030777	C Spire Circle Pest	2/21/2024	\$ 14,413.28	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030778	Control	2/21/2024	\$ 760.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030782	Diversified Maintenance	2/21/2024	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030783	Dothan Area Chamber of Commerce	2/21/2024	\$ 1,280.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030784	Dothan Security	2/21/2024	\$ 382.80	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1030784	Dothan Security Inc.	2/21/2024	\$ 21,257.36	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030787	Elsevier Inc.	2/21/2024	\$ 3,744.09	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030789	Goodwyn Mills & Cawood Inc	2/21/2024	\$ 1,757.61	ASPIRE-Drainage	Construction in Progress - CE
Geo C. Wallace CC	1030791	Home Depot U.S.A. Inc.	2/21/2024	\$ 39.88	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030792	House Aarona	2/21/2024	\$ 100.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030793	Jcci Resource Development	2/21/2024	\$ 6,000.00	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1030798	Lewis Smith Supply	2/21/2024	\$ 257.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030799	Lewis Waste Disposal Services	2/21/2024	\$ 770.72	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030800	Limmer Education LLC	2/21/2024	\$ 743.74	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030801	Longsdale Publishing	2/21/2024	\$ 750.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030803	Microscopes America Inc	2/21/2024	\$ 22,188.95	Unrestricted Shared Steam- DE Microscope	Equipment - non capitalized - MS
Geo C. Wallace CC	1030805	O'Reilly MyBinding LLC	2/21/2024	\$ 219.49	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030806	Automotive	2/21/2024	\$ 101.94	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030807	Occmed Solutions Llc	2/21/2024	\$ 225.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030808	ODP Business Solutions LLC	2/21/2024	\$ 202.77	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030808	ODP Business Solutions LLC	2/21/2024	\$ 349.85	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030809	Phi Theta Kappa	2/21/2024	\$ 65.00	Phi Theta Kappa Unrestricted Sparks	Deposits Held for Others - Agency
Geo C. Wallace CC	1030810	Pitney Bowes Platinum	2/21/2024	\$ 209.82	Campus Unrestricted Wallace	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1030811	Educational	2/21/2024	\$ 1,532.00	Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030812	Promo Direct	2/21/2024	\$ 2,612.52	SNAP Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030813	Quill Corporation	2/21/2024	\$ 178.95	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030813	Quill Corporation	2/21/2024	\$ 1,131.73	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030814	Quill Corporation	2/21/2024	\$ 54.06	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030814	Quill Corporation	2/21/2024	\$ 632.82	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030815	Relyco Sales Inc	2/21/2024	\$ 734.50	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030817	Saginario Tuning and Pianocraft	2/21/2024	\$ 400.00	Campus Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030819	Sharon Taylor The Walden	2/21/2024	\$ 200.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030823	Company LLC	2/21/2024	\$ 150.00	Upward Bound Unrestricted Shared	Institutional Use - OOS
Geo C. Wallace CC	1030824	VERF LLC Verified	2/21/2024	\$ 2,321.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030825	Credentials LLC	2/21/2024	\$ 156.00	Services	Other Professional Fees - PS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Verified				
Geo C. Wallace CC	1030825	Credentials LLC	2/21/2024	\$ 274.00	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace CC	1030826	Walker Braxton	2/21/2024	\$ 100.00	SNAP Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030827	WDHN-TV	2/21/2024	\$ 2,700.00	Services Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1030831	WTVY-TV	2/21/2024	\$ 69.99	Services Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	!0000391	Hoffman Abner	2/22/2024	\$ 128.63	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000392	Norton George	2/22/2024	\$ 60.00	Campus Unrestricted Wallace	Wireless Phones - UC
Geo C. Wallace CC	!0000393	Parrish Bradley	2/22/2024	\$ 60.00	Campus Unrestricted Shared	Wireless Phones - UC
Geo C. Wallace CC	!0000394	Sessions Mandy	2/22/2024	\$ 237.00	Services	Conus (meals) - IS
Geo C. Wallace CC	!0000395	Silavent Darla	2/22/2024	\$ 1,000.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000396	Steger Barbara	2/22/2024	\$ 103.49	AE-Fed Summer Conf Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000397	Wheeler Taylor Alabama Power	2/22/2024	\$ 131.34	Services Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	1030835	Company	2/29/2024	\$ 38,482.76	Campus Unrestricted Wallace	Electricity - UC
Geo C. Wallace CC	1030836	Amazon America's	2/29/2024	\$ 390.06	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030837	Remodeling LLC Ascend Learning	2/29/2024	\$ 4,200.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030838	Holdings LLC	2/29/2024	\$309,155.00	Campus Unrestricted Shared	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030839	Bell Ted Birmingham	2/29/2024	\$ 840.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1030840	Reporting Service	2/29/2024	\$ 287.26	Services	Legal Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Student Support	
Geo C. Wallace CC	1030841	BLS Charters Inc.	2/29/2024	\$ 5,800.00	Service	Institutional Use - OOS
					Unrestricted Wallace	
Geo C. Wallace CC	1030842	C Spire Carolina	2/29/2024	\$ 2,003.57	Campus	Cable - UC
					Unrestricted Wallace	
Geo C. Wallace CC	1030843	Biological Supply Cobbs Allen &	2/29/2024	\$ 4,709.63	Campus	Materials and Supplies - MS
					Unrestricted Shared	
Geo C. Wallace CC	1030844	Hall Inc.	2/29/2024	\$ 18,533.15	Services	Insurance and Bonding - PS
					Unrestricted Wallace	
Geo C. Wallace CC	1030845	Dothan Utilities Elmore Lawn	2/29/2024	\$ 11,072.78	Campus	Water & Sewer - UC
					Unrestricted Wallace	
Geo C. Wallace CC	1030846	Care Inc	2/29/2024	\$ 4,387.50	Campus	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	1030847	Gordon Rodney	2/29/2024	\$ 630.00	Services	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	1030848	Greening Daniel	2/29/2024	\$ 630.00	Services	Other Contractual Services - PS
					Unrestricted Wallace	
Geo C. Wallace CC	1030849	Henry Schein Inc	2/29/2024	\$ 425.97	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030850	Hudson Grant	2/29/2024	\$ 3,000.00	Innovation Center	Other Contractual Services - PS
					Unrestricted Wallace	
Geo C. Wallace CC	1030851	Layton Jason	2/29/2024	\$ 1,600.00	Campus	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	1030852	Morris Mary ODP Business	2/29/2024	\$ 706.50	Services	Prepaid Expense & Other Assets
					Unrestricted Shared	
Geo C. Wallace CC	1030853	Solutions LLC ODP Business	2/29/2024	\$ 397.89	Services	Materials and Supplies - MS
Geo C. Wallace CC	1030853	Solutions LLC ODP Business	2/29/2024	\$ 1,122.63	Talent Search	Materials and Supplies - MS
					Unrestricted Wallace	
Geo C. Wallace CC	1030853	Solutions LLC ODP Business	2/29/2024	\$ 2,894.11	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030853	Solutions LLC	2/29/2024	\$ 4,719.36	AE - State Regular	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
Geo C. Wallace CC	1030854	Raetzke Jessica	2/29/2024	\$ 207.70	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030855	RJ Young	2/29/2024	\$ 99.55	AE - State Regular	Other Contractual Services - PS
		RJ Young			Unrestricted Shared	
Geo C. Wallace CC	1030855	Company	2/29/2024	\$ 503.75	Services	Service Contracts on Equipment -OOS
		RJ Young			Unrestricted Shared	
Geo C. Wallace CC	1030855	Company	2/29/2024	\$ 919.00	Services	Expendable Fees Institutional - OOS
		RJ Young			Unrestricted Shared	
Geo C. Wallace CC	1030855	Company	2/29/2024	\$ 1,749.59	Services	Long-Term Equipment Lease - CE
					Unrestricted Shared	
Geo C. Wallace CC	1030856	Saupe Jacob	2/29/2024	\$ 3,200.00	Services	Elevate Clearing Refunds - SP
		SHI International			Unrestricted Shared	
Geo C. Wallace CC	1030857	Corp.	2/29/2024	\$ 524.30	Services	Computer Software(non capital) - MS
		The Southeast AL			Unrestricted Sparks	
Geo C. Wallace CC	1030858	Gas District	2/29/2024	\$ 26,639.91	Campus	Gas & Heating Fuel - UC
					Unrestricted Wallace	
Geo C. Wallace CC	1030859	Thompson Mark	2/29/2024	\$ 400.00	Campus	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	900092726	Baldwin Lisa	2/29/2024	\$ 1,753.89	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092727	Bing Aren	2/29/2024	\$ 379.70	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092728	DeBruyne Lauren	2/29/2024	\$ 1,340.10	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092729	Flebotte Emilia	2/29/2024	\$ 1,489.00	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092730	Ford Charisma	2/29/2024	\$ 625.38	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092731	Geiger Jessica	2/29/2024	\$ 930.63	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092732	Graves Clair	2/29/2024	\$ 1,299.60	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092733	Jones Gail	2/29/2024	\$ 2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092734	Jones-Medina Leigh	2/29/2024	\$ 565.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092735	Larese Julie	2/29/2024	\$ 1,206.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092736	Ray Gabriele	2/29/2024	\$ 476.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092737	Ritter Desiray	2/29/2024	\$ 893.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092738	Roberts Adam	2/29/2024	\$ 1,072.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092739	Rogers Cynthia	2/29/2024	\$ 1,584.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092740	Sherman Brian	2/29/2024	\$ 1,400.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092741	Snell Ryley	2/29/2024	\$ 144.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092742	Worrell Tabitha	2/29/2024	\$ 832.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092743	Wray Dallas	2/29/2024	\$ 357.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092744	Camp Claude	2/29/2024	\$ 1,058.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092745	Hughes Chad	2/29/2024	\$ 1,262.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092746	Murphy Barkley	2/29/2024	\$ 661.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092747	Sims Frank	2/29/2024	\$ 904.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092748	Stinson Angela	2/29/2024	\$ 2,531.64	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092749	Tew Caitlin	2/29/2024	\$ 115.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092750	Williams Travis	2/29/2024	\$ 264.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092751	Burnham Lee	2/29/2024	\$ 1,657.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092752	Weatherly Linda	2/29/2024	\$ 540.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092753	Corbin Bobbye Douglass	2/29/2024	\$ 944.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092754	Deborah Easterwood	2/29/2024	\$ 912.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092755	Heather	2/29/2024	\$ 833.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092756	Kilcrease Cynthia	2/29/2024	\$ 832.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092757	Lux Jenifer McKissack	2/29/2024	\$ 461.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092758	Marilyn	2/29/2024	\$ 536.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092759	Skinner Christen	2/29/2024	\$ 402.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092760	Wilcox Rhonda	2/29/2024	\$ 664.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092761	Tucker Jacy Macfarlane	2/29/2024	\$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092762	Victoria	2/29/2024	\$ 1,147.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092763	Simon Deanna	2/29/2024	\$ 650.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092764	Tisdale Danielle	2/29/2024	\$ 1,466.99	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
Geo C. Wallace CC	900092765	Walden Mary	2/29/2024	\$ 838.28	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092766	Osgood Samuel	2/29/2024	\$ 1,319.40	Campus	Payroll
Geo C. Wallace CC	900092767	Campbell	2/29/2024	\$ 337.26	AE - State Regular	Payroll
Geo C. Wallace CC	900092768	Davis Wanda	2/29/2024	\$ 1,996.65	AE - State Regular	Payroll
Geo C. Wallace CC	900092769	Davis Wilburn	2/29/2024	\$ 1,002.56	AE - State Regular	Payroll
Geo C. Wallace CC	900092770	Guilford Betty	2/29/2024	\$ 1,682.01	AE - State Regular	Payroll
Geo C. Wallace CC	900092771	Hovanic Helen	2/29/2024	\$ 1,980.34	AE - State Regular	Payroll
Geo C. Wallace CC	900092772	Loftin Susan	2/29/2024	\$ 625.17	AE - State Regular	Payroll
Geo C. Wallace CC	900092773	McAfee Vivian	2/29/2024	\$ 160.16	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900092774	McCoy Linda	2/29/2024	\$ 922.87	AE - State Regular	Payroll
Geo C. Wallace CC	900092775	Meadows Kathy	2/29/2024	\$ 1,802.37	AE - State Regular	Payroll
Geo C. Wallace CC	900092776	Moseley Debbie	2/29/2024	\$ 693.84	AE - State Regular	Payroll
Geo C. Wallace CC	900092777	Nelson Edith	2/29/2024	\$ 2,292.18	AE - State Regular	Payroll
Geo C. Wallace CC	900092778	Redding Erica	2/29/2024	\$ 795.03	AE - State Regular	Payroll
Geo C. Wallace CC	900092779	Saffold Valencia	2/29/2024	\$ 1,029.80	AE - State Regular	Payroll
		Simmons-Webb				
Geo C. Wallace CC	900092780	Latanya	2/29/2024	\$ 530.20	AE - State Regular	Payroll
Geo C. Wallace CC	900092781	Thayer Lavaughn	2/29/2024	\$ 560.10	AE - State Regular	Payroll
Geo C. Wallace CC	900092782	Thornton Merissa	2/29/2024	\$ 641.94	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900092783	Treadwell Robbie	2/29/2024	\$ 802.90	AE - State Inst'l	Payroll
Geo C. Wallace CC	900092784	Whaley Timothy	2/29/2024	\$ 1,037.31	AE - State Regular	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092785	Harvey Genesis	2/29/2024	\$ 1,663.18	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092786	Marshall Sondra	2/29/2024	\$ 1,869.56	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092787	Myers Margaret	2/29/2024	\$ 1,626.76	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900092788	Stone Wayne	2/29/2024	\$ 1,359.68	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092789	Cobb Gregory	2/29/2024	\$ 1,441.06	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092790	German Mickey	2/29/2024	\$ 546.15	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092791	Chaney Gregory	2/29/2024	\$ 1,527.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092792	Crews Earnestine	2/29/2024	\$ 145.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092793	Farmer Daniel Forehand	2/29/2024	\$ 448.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092794	Timothy	2/29/2024	\$ 2,426.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092795	Holmes Cynthia	2/29/2024	\$ 52.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092796	Layton Jason	2/29/2024	\$ 594.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092797	Miller Esther	2/29/2024	\$ 190.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092798	Wells Aubrey	2/29/2024	\$ 159.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092799	Williams Mileah	2/29/2024	\$ 324.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092800	Wilson Lindsey	2/29/2024	\$ 705.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092801	Dillon Merrill	2/29/2024	\$ 1,381.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092802	Dix Carey	2/29/2024	\$ 1,328.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092803	Doggett Joanie	2/29/2024	\$ 616.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092804	Falkner Katherine	2/29/2024	\$ 765.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092805	Forbus Bettye Thompson	2/29/2024	\$ 1,540.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092806	Connie Weathington	2/29/2024	\$ 1,615.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092807	Jennifer	2/29/2024	\$ 438.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092808	Clark Katrina	2/29/2024	\$ 250.20	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900092808	Clark Katrina Grimsley-	2/29/2024	\$ 712.25	Unrestricted Wallace AE - State Regular	Payroll
Geo C. Wallace CC	900092809	Dawkins	2/29/2024	\$ 59.03	Unrestricted Wallace Talent Search	Payroll
Geo C. Wallace CC	900092810	Hatsko Raymond	2/29/2024	\$ 1,214.24	Unrestricted Wallace Student Support	Payroll
Geo C. Wallace CC	900092811	Hicks Reginald	2/29/2024	\$ 188.88	Unrestricted Wallace Service	Payroll
Geo C. Wallace CC	900092812	McCullough	2/29/2024	\$ 141.66	Unrestricted Wallace Talent Search	Payroll
Geo C. Wallace CC	900092813	White Taylor	2/29/2024	\$ 250.20	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900092814	Hatcher Michael	2/29/2024	\$ 463.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092815	Hoskey Zahria	2/29/2024	\$ 710.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092816	Smith Amanda	2/29/2024	\$ 1,147.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092817	Stone Jada	2/29/2024	\$ 641.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092818	Roten Paul	2/29/2024	\$ 1,060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092819	Taylor Dylan	2/29/2024	\$ 581.40	Unrestricted Shared Title III A	Payroll
Geo C. Wallace CC	900092820	Whaley Kay	2/29/2024	\$ 3,468.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092821	Bowman Pamela	2/29/2024	\$ 5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092822	Young Linda	2/29/2024	\$ 24,266.67	Unrestricted Shared Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092823	McMeekin Jessica	2/29/2024	\$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092824	Wilkins Ashli	2/29/2024	\$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092825	Anderson Joley	2/29/2024	\$ 4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092826	Gay Rhonda	2/29/2024	\$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092827	Nicholas Marc	2/29/2024	\$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092828	Sullivan Bettina	2/29/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092829	Tidwell Lauren	2/29/2024	\$ 4,765.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092830	Archie Brooke	2/29/2024	\$ 563.55	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092831	Baker Mickey	2/29/2024	\$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092832	Norton George Presley Anna	2/29/2024	\$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092833	Jean	2/29/2024	\$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092834	Brehm Jeannine	2/29/2024	\$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092835	Gervais Lindsay	2/29/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092836	Matheny Jennifer	2/29/2024	\$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092837	Reeder Leslie	2/29/2024	\$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900092838	Thomas Linda	2/29/2024	\$ 3,516.58	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092839	Aliabadi Leighann Blackmon	2/29/2024	\$ 5,992.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092840	Michelle	2/29/2024	\$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092841	Casey Jennifer	2/29/2024	\$ 7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092842	Collins Megan	2/29/2024	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092843	Daniels Rayanne	2/29/2024	\$ 8,642.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092844	Fuller Charlotte	2/29/2024	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092845	Glass Tracy	2/29/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092846	Godwin Jennifer	2/29/2024	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092847	Hardwick Kirsti	2/29/2024	\$ 8,239.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092848	Justice Kathryn Kauhola	2/29/2024	\$ 5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092849	Kawehionalani	2/29/2024	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092850	Laye Madison	2/29/2024	\$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092851	Lindsay Lora	2/29/2024	\$ 9,176.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092852	Money John	2/29/2024	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092853	Neal Beth	2/29/2024	\$ 9,102.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092854	Owens Anna	2/29/2024	\$ 8,883.98	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092855	Paul Brandi	2/29/2024	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092856	Radney Monica	2/29/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092857	Silavent Darla	2/29/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092858	Spivey Jacqueline	2/29/2024	\$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092859	Trawick Melissa	2/29/2024	\$ 8,952.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092860	Whitlow Joy Whittaker	2/29/2024	\$ 8,795.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092861	Suzanne	2/29/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092862	Williford Patricia	2/29/2024	\$ 8,005.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092863	Wynn Janice	2/29/2024	\$ 8,169.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092864	Feggins Vincent	2/29/2024	\$ 6,725.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092865	Ferguson Joseph Herrell	2/29/2024	\$ 6,706.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092866	Christopher	2/29/2024	\$ 6,608.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092867	Wood Joseph	2/29/2024	\$ 6,968.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092868	Carroll Jennifer	2/29/2024	\$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092869	Willis Cherie	2/29/2024	\$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092870	Yeomans Brandie	2/29/2024	\$ 4,507.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092871	Turner Shannon	2/29/2024	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092872	Wells Heather	2/29/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092873	Bryant Sandra	2/29/2024	\$ 8,781.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092874	Galloway Gwyn	2/29/2024	\$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092875	Hall Jennifer	2/29/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092876	Hinson Kara	2/29/2024	\$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092877	King Virginia	2/29/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092878	Mixson Hannah	2/29/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092879	Morris Jennifer	2/29/2024	\$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092880	Salter Gail	2/29/2024	\$ 7,885.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092881	Shelley Morgan	2/29/2024	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092882	Yeoman Shellie	2/29/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092883	Gilmore Gerald	2/29/2024	\$ 5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092884	Thomley Rachael	2/29/2024	\$ 6,445.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092885	Harrell Judith Welborn	2/29/2024	\$ 6,622.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092886	Kimberly	2/29/2024	\$ 7,760.82	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092887	Johnson Karie	2/29/2024	\$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092888	Sheffield Bailey	2/29/2024	\$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092889	Kamleh Naser	2/29/2024	\$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092890	Raspberry Amy	2/29/2024	\$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092891	Hurley Wanda	2/29/2024	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092892	Greene Amy	2/29/2024	\$ 9,233.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092893	Leger Pamela	2/29/2024	\$ 5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092894	Earney Billy	2/29/2024	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092895	Kelly James McCallister	2/29/2024	\$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092896	Thomas	2/29/2024	\$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092897	Mosley Amy	2/29/2024	\$ 9,507.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092898	Sanders Lisa	2/29/2024	\$ 10,718.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092899	Bell Ashley Edmonds	2/29/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092900	Christina	2/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092901	Raetzke Jessica	2/29/2024	\$ 6,817.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092902	Schmidt Nancy	2/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092903	Godwin Haley	2/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092904	Hunter Rosemary	2/29/2024	\$ 8,106.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092905	Morelli Paul	2/29/2024	\$ 6,919.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092906	Shelley Peter	2/29/2024	\$ 745.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092907	Weiler Cameron	2/29/2024	\$ 7,906.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092908	Lundy Benjamin	2/29/2024	\$ 5,006.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092909	West James	2/29/2024	\$ 4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092910	Davis Justin	2/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092911	Laney Torrance	2/29/2024	\$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092912	Owen Jason	2/29/2024	\$ 9,584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092913	Adkison Steven	2/29/2024	\$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092914	Buchanan Sally	2/29/2024	\$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092915	Collins Amanda	2/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092916	Dixon Hope	2/29/2024	\$ 7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092917	Estes Tara	2/29/2024	\$ 7,920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092918	Jones Jodie	2/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092919	Padgett Denise	2/29/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092920	Parker Evelyn	2/29/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092921	Payne Mary	2/29/2024	\$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092922	Peacock Sarah	2/29/2024	\$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092923	Salem Sherrie	2/29/2024	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092924	Spence Gavin	2/29/2024	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092925	Wallace Brandi	2/29/2024	\$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092926	Willens Jeffrey	2/29/2024	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092927	Darby Darron Longino Smith	2/29/2024	\$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092928	Brittany	2/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092929	Norman Martha	2/29/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092930	Stinson Michael	2/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092931	Turner Riley Woodham	2/29/2024	\$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092932	Rebecca	2/29/2024	\$ 8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092933	Kelley Zachary	2/29/2024	\$ 9,539.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092934	Martin Ashley	2/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092935	Ryals Tara	2/29/2024	\$ 9,127.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092936	Boozer Keith	2/29/2024	\$ 6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092937	Adams Darrell	2/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092938	Kaufman Lisa	2/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092939	McGlown John Oltmans	2/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092940	Corinthia Richardson	2/29/2024	\$ 5,601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092941	Lorraine	2/29/2024	\$ 4,021.71	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092942	Sumner Mary	2/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092943	Venezia Melissa	2/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092944	Yohn Hannah	2/29/2024	\$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092945	Cox Madison Granberry	2/29/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092946	Savannah	2/29/2024	\$ 7,890.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092947	McGinnis Brook Ware Lane	2/29/2024	\$ 1,491.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092948	Shatangi Albritten	2/29/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092949	Josephus	2/29/2024	\$ 5,568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092950	Bradley Janet	2/29/2024	\$ 6,769.00	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092951	Brantley Jane	2/29/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092952	Brewer Keely	2/29/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092953	Decker Chase	2/29/2024	\$ 3,939.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092954	Fischer Julie Matthews	2/29/2024	\$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092955	Richard	2/29/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092956	Robison Cynthia	2/29/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092957	Tolar Leslie Cuthriell-Dawkins	2/29/2024	\$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092958	Leah	2/29/2024	\$ 2,733.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092959	Cribbs Carla	2/29/2024	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092960	Currie Ashley	2/29/2024	\$ 828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092960	Currie Ashley	2/29/2024	\$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092961	Forrester Jennifer	2/29/2024	\$ 6,995.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092962	Germann Lewis	2/29/2024	\$ 497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092963	Gunter Dana	2/29/2024	\$ 5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092964	Kinney James	2/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092965	McInnis Michelle	2/29/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092965	McInnis Michelle	2/29/2024	\$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092966	Meadows Jon	2/29/2024	\$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092967	Mitchell Robert	2/29/2024	\$ 9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092968	Peters Brittany	2/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092969	Snell Natalie	2/29/2024	\$ 7,682.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092970	Stevens Stacie	2/29/2024	\$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092971	Waller Marsha	2/29/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092972	Warren Mary	2/29/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092973	Hartley Chris	2/29/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092974	McCarty Ann	2/29/2024	\$ 8,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092975	Clarke Amanda	2/29/2024	\$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900092976	LeMacks Marsha	2/29/2024	\$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092977	Marchman	2/29/2024	\$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900092978	Martin Theodora	2/29/2024	\$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900092979	Steger Barbara	2/29/2024	\$ 8,419.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900092980	Godwin Lori	2/29/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092981	Harris Ryan	2/29/2024	\$ 5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092982	Hester Kraig	2/29/2024	\$ 6,009.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092983	Grantham Ronald	2/29/2024	\$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092984	Warren Keith	2/29/2024	\$ 6,451.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092985	Cook Shannon	2/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092986	Ivey Ramona	2/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092987	Jackson Lydia	2/29/2024	\$ 1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092988	Murph Traci	2/29/2024	\$ 7,165.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092989	Trott Collins	2/29/2024	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092990	Boyce Kimberly Campbell	2/29/2024	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092991	Amanda	2/29/2024	\$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092992	Long Karen	2/29/2024	\$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092993	Sketo Sheryl	2/29/2024	\$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092994	Defee Ronald	2/29/2024	\$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900092995	Tice Steven	2/29/2024	\$ 7,473.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092996	Cole Evelyn	2/29/2024	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092997	Dunlap Amber	2/29/2024	\$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900092998	Forehand Kecia	2/29/2024	\$ 6,410.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900092999	Harris Sharla	2/29/2024	\$ 5,467.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093000	Johnson Joe	2/29/2024	\$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093001	McNabb Shannon	2/29/2024	\$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093002	Butterfield Corey	2/29/2024	\$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093003	Dean Justin	2/29/2024	\$ 4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093004	Flemming Tony	2/29/2024	\$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093005	Gilley Robert	2/29/2024	\$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093006	Green Josey	2/29/2024	\$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093007	Hagen Kenneth	2/29/2024	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093008	Stevens Adam	2/29/2024	\$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093009	Hannon Michael	2/29/2024	\$ 7,642.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093010	Jernigan Byron	2/29/2024	\$ 9,374.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093011	Crews Regina	2/29/2024	\$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093012	Grant Jennifer	2/29/2024	\$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093013	Hoffman Abner	2/29/2024	\$ 9,803.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093014	Mears Renea	2/29/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093015	Barnes-Blackmon Shalettha	2/29/2024	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093016	Harrison Traci	2/29/2024	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093017	Mims Sheena	2/29/2024	\$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093017	Mims Sheena	2/29/2024	\$ 2,971.81	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900093018	Wise Amanda	2/29/2024	\$ 2,327.10	Services	Payroll
Geo C. Wallace CC	900093018	Wise Amanda	2/29/2024	\$ 6,981.32	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900093019	Cheek Gary	2/29/2024	\$ 8,447.00	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093020	Clenney Karen	2/29/2024	\$ 6,410.42	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900093021	Wilhoit Daniel	2/29/2024	\$ 5,380.17	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093022	Compton Martha	2/29/2024	\$ 9,676.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093023	Buntin Kathy	2/29/2024	\$ 10,724.33	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093024	Holland Jamie	2/29/2024	\$ 3,248.75	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093025	McKnight Sheila	2/29/2024	\$ 3,873.92	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093026	Craig Laricia	2/29/2024	\$ 7,099.17	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900093027	Hawkins Dorothy	2/29/2024	\$ 4,677.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093028	Raspberry Laurel	2/29/2024	\$ 3,695.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093029	Spry Ryan	2/29/2024	\$ 10,314.34	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
Geo C. Wallace CC	900093030	Ates Jacquelyn	2/29/2024	\$ 1,102.23	Services	Payroll
Geo C. Wallace CC	900093030	Ates Jacquelyn	2/29/2024	\$ 3,306.69	Title III A	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093031	Fredryk Abigail	2/29/2024	\$ 3,159.50	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093032	Osmond Kelly	2/29/2024	\$ 5,721.75	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093033	Floyd Neosha Jouvenas	2/29/2024	\$ 3,783.92	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093034	Anthony	2/29/2024	\$ 8,924.92	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093035	Majors Katie McDaniel Sasser	2/29/2024	\$ 3,426.83	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093036	Jessica	2/29/2024	\$ 5,721.75	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093037	Willette Betty	2/29/2024	\$ 4,141.25	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093038	Howard Buffae	2/29/2024	\$ 7,787.92	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093039	Rice Laney	2/29/2024	\$ 4,251.08	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093040	Wiggins Mary	2/29/2024	\$ 7,942.50	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093041	Reed Daymesha Anderson	2/29/2024	\$ 6,410.42	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093042	Heather	2/29/2024	\$ 3,516.17	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093043	Johnson Kelly	2/29/2024	\$ 3,427.25	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093044	Lynn Angela	2/29/2024	\$ 3,962.67	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093045	McCallister Debra McCarthy	2/29/2024	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093046	Ashleigh	2/29/2024	\$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093047	Pearce Heather	2/29/2024	\$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093048	Saulsberry Keith	2/29/2024	\$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093049	Soto Saimara	2/29/2024	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093050	Thomas Tanya	2/29/2024	\$ 3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093051	Weston Wendy	2/29/2024	\$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093052	Young Denise	2/29/2024	\$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093053	Anderson Andrea	2/29/2024	\$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900093054	Blakely Kristina	2/29/2024	\$ 5,157.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900093055	Byrd April	2/29/2024	\$ 3,516.58	Service	Payroll
Geo C. Wallace CC	900093056	Davis Brooke	2/29/2024	\$ 3,320.98	Talent Search	Payroll
Geo C. Wallace CC	900093057	Hickerson Christy	2/29/2024	\$ 3,695.25	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900093058	Hollins Monchel Johnson	2/29/2024	\$ 4,319.67	Service Student Support	Payroll
Geo C. Wallace CC	900093059	H'Akemarni	2/29/2024	\$ 2,802.08	Service Student Support	Payroll
Geo C. Wallace CC	900093060	Lyman Jertavia	2/29/2024	\$ 5,721.75	Service	Payroll
Geo C. Wallace CC	900093061	Morris Mary	2/29/2024	\$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900093062	Pierce Catherine	2/29/2024	\$ 6,410.42	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Sparks	
Geo C. Wallace CC	900093063	Ricks Terri	2/29/2024	\$ 6,410.42	Campus	Payroll
Geo C. Wallace CC	900093064	Smith Priscilla	2/29/2024	\$ 4,408.92	AE-Federal Regular	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093065	Billings Reba	2/29/2024	\$ 2,981.08	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093066	Ware Casandra	2/29/2024	\$ 7,099.17	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093067	Sheppard Ola	2/29/2024	\$ 6,410.42	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093068	Oliver Kimberly Hindman	2/29/2024	\$ 2,891.33	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093069	Christina	2/29/2024	\$ 4,251.08	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093070	Morelli Tiffany	2/29/2024	\$ 3,477.92	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093071	Ihle Ryan Upshaw	2/29/2024	\$ 4,733.67	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093072	Christopher	2/29/2024	\$ 2,348.72	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093073	Dews David	2/29/2024	\$ 5,380.17	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093074	Griffiths Brianna	2/29/2024	\$ 2,348.72	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093075	Adkinson Patrick	2/29/2024	\$ 9,409.67	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093076	Burnett Nathan	2/29/2024	\$ 5,440.67	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093077	Hicks Kaitlyn	2/29/2024	\$ 3,427.25	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093078	Soto Abiezer	2/29/2024	\$ 4,141.25	Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093079	Watson Ryan	2/29/2024	\$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093080	Mason Rebecca	2/29/2024	\$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093080	Mason Rebecca	2/29/2024	\$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093081	Parrish Bradley Anderson	2/29/2024	\$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093082	Whitney	2/29/2024	\$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093083	Ashmore Amy	2/29/2024	\$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093084	Bruner Linda	2/29/2024	\$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093085	Childs Cheryl Davis-Kimbrough	2/29/2024	\$ 3,516.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093086	Andrea	2/29/2024	\$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093087	Griffin Terri	2/29/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093088	Henderson Kallie Johnson-Walker	2/29/2024	\$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093089	Heather	2/29/2024	\$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093090	Linder Jana	2/29/2024	\$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900093091	Willis Carrie	2/29/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093092	Fodge Carrie	2/29/2024	\$ 3,151.89	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093093	Strickland Brooke	2/29/2024	\$ 9,784.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093094	Sessions Mandy	2/29/2024	\$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093095	Bourgeois Elizabeth	2/29/2024	\$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093096	Brannon Angila	2/29/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093097	Wheeler Taylor Killingsworth	2/29/2024	\$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093098	Melony	2/29/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093099	Brown Seth	2/29/2024	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093100	Fink Casey	2/29/2024	\$ 0.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093100	Fink Casey	2/29/2024	\$ 1,810.07	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093101	Oldham Bobby Behlim	2/29/2024	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093102	Sadekabanu	2/29/2024	\$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093103	Bourgeois Cleve	2/29/2024	\$ 2,998.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093104	Cripps Joshua	2/29/2024	\$ 796.14	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093105	Nichols Dana	2/29/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093106	Clemons Greg	2/29/2024	\$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093107	Hall Marcus	2/29/2024	\$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093108	Lunsford John	2/29/2024	\$ 4,320.00	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093109	Martin Donald	2/29/2024	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093110	Miller Ronald	2/29/2024	\$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093111	Shelley Jason	2/29/2024	\$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093112	Solorio Fernando Thomley	2/29/2024	\$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093113	Christopher	2/29/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093114	Thompson Tony Watson	2/29/2024	\$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093115	Christopher	2/29/2024	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093116	Guilford Michael Hawkins	2/29/2024	\$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093117	Marrietta	2/29/2024	\$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093118	Collins Willie	2/29/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093119	Flowers Pamela	2/29/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093120	Peterson Lisa	2/29/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	!0000398	Anderson Andrea	3/1/2024	\$ 32.00	Student Support Service	Lodging - OS
Geo C. Wallace CC	!0000399	Baker Mickey	3/1/2024	\$ 466.57	Student Support Service	Institutional Use - OOS
Geo C. Wallace CC	!0000400	Fischer Julie	3/1/2024	\$ 81.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000400	Fischer Julie	3/1/2024	\$ 198.71	Unrestricted Wallace Campus	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000401	Lunsford John	3/1/2024	\$ 240.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000402	Sheppard Ola	3/1/2024	\$ 64.99	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000403	Tice Steven	3/1/2024	\$ 163.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000403	Tice Steven	3/1/2024	\$ 386.46	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000404	Young Linda	3/1/2024	\$ 44.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000404	Young Linda	3/1/2024	\$ 74.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000404	Young Linda	3/1/2024	\$ 275.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	!0000404	Young Linda Alabama	3/1/2024	\$ 331.92	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1030862	Community	3/4/2024	\$ 1,800.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030863	B&H Photo-Video	3/4/2024	\$ 25.69	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030864	Barnes Carly	3/4/2024	\$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030865	Bradley Jessica	3/4/2024	\$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030866	Brown Brooklynn C & M Sporting	3/4/2024	\$ 100.00	Resp Tx Assoc Better Br Unrestricted Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1030867	Goods	3/4/2024	\$ 1,450.00	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030868	CDW LLC	3/4/2024	\$ 154.76	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace CC	1030868	CDW LLC	3/4/2024	\$ 21,355.50	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1030869	Channell Juddi Dothan Area Chamber of	3/4/2024	\$ 100.00	Unrestricted Shared Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030872	Commerce	3/4/2024	\$ 675.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030873	Dothan Area Chamber of Commerce	3/4/2024	\$ 900.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030874	Dothan Eagle - BH Media Group	3/4/2024	\$ 600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030877	FMG-PrimeCare LLC	3/4/2024	\$ 192.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1030877	FMG-PrimeCare LLC	3/4/2024	\$ 7,808.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030879	JM Electrical Supply Co. Inc.	3/4/2024	\$ 5,606.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030880	Jones Krystle	3/4/2024	\$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030881	Kelley Alice	3/4/2024	\$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030882	Latimer Robert Michaels Stores	3/4/2024	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030884	Inc.	3/4/2024	\$ 329.99	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030885	Miller Jasmine	3/4/2024	\$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030886	Miller Shakymia	3/4/2024	\$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030887	Nelson Tequita	3/4/2024	\$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030888	Nelson Wyndalin	3/4/2024	\$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030889	Pich Fred Pinnacle NetworX	3/4/2024	\$ 1,112.80	Unrestricted Shared Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030890	LLC Professional	3/4/2024	\$ 3,204.60	Unrestricted Wallace Services	Materials and Supplies - MS
Geo C. Wallace CC	1030891	Safety Training	3/4/2024	\$ 995.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030892	Quill Corporation	3/4/2024	\$ 657.01	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030893	Schoeppner The Barn of	3/4/2024	\$ 100.00	Unrestricted Wallace Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030895	Dothan LLC	3/4/2024	\$ 3,736.80	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030897	Thornton	3/4/2024	\$ 100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace CC	1030898	Turner Elijah	3/4/2024	\$ 85.00	Upward Bound Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1030901	Webb Steven	3/4/2024	\$ 210.00	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1030903	ACCSPRA Air Conditioning	3/5/2024	\$ 150.00	Services Unrestricted Shared	Memberships - PS
Geo C. Wallace CC	1030904	Associates Inc.	3/5/2024	\$ 850.45	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030905	Airgas Inc American Heart	3/5/2024	\$ 1,348.29	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1030906	Association Inc Bondy's Ford	3/5/2024	\$ 1,006.13	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030907	Lincoln Inc Brendle Sprinkler	3/5/2024	\$ 346.05	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030908	Co. Inc. Davis Oil	3/5/2024	\$ 3,515.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030910	Company Easterseals	3/5/2024	\$ 1,789.30	Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1030914	Central Alabama EBSCO Industries	3/5/2024	\$ 3,815.25	Campus Unrestricted Sparks	Other Contractual Services - PS
Geo C. Wallace CC	1030915	Inc Electro-medical	3/5/2024	\$ 994.18	Campus Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1030916	Equipment Graybar Electric	3/5/2024	\$ 275.90	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030917	Co Inc. Harris Security	3/5/2024	\$ 1,557.73	Innovation Center Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030918	Systems Inc. Kenworth Of	3/5/2024	\$ 224.50	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030921	Dothan Inc	3/5/2024	\$ 338.91	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030923	KONE Inc.	3/5/2024	\$ 4,297.53	Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030924	Lakeshore Learning	3/5/2024	\$ 569.05	ADECE 2	Equipment - non capitalized - MS
Geo C. Wallace CC	1030924	Lakeshore Learning	3/5/2024	\$ 1,090.98	ADECE 2	Materials and Supplies - MS
Geo C. Wallace CC	1030925	Martin Environmental Services Inc	3/5/2024	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1030927	Muller Communications	3/5/2024	\$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1030928	National Print + Promo	3/5/2024	\$ 88.87	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030929	O'Reilly Automotive	3/5/2024	\$ 232.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030930	Parchment LLC	3/5/2024	\$ 122.10	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030931	PEEHIP	3/5/2024	\$ (106.67)	Unrestricted Wallace Services	Group Health Insurance - FB
Geo C. Wallace CC	1030931	PEEHIP	3/5/2024	\$ 800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1030932	PSI Services Inc	3/5/2024	\$ 540.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1030933	PushCrankPress Inc	3/5/2024	\$ 3,000.00	Unrestricted Shared Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030934	Quill Corporation	3/5/2024	\$ 101.01	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030935	RJ Young Company	3/5/2024	\$ 83.50	Unrestricted Wallace Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1030936	Sabel Steel Service Inc	3/5/2024	\$ 3,618.73	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030937	Scorebuilders LLC	3/5/2024	\$ 709.00	Unrestricted Shared Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	1030938	Signs Etcetera Inc.	3/5/2024	\$ 62.50	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030939	Southeastern Career Apparel	3/5/2024	\$ 605.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030942	The Kart Doctor LLC	3/5/2024	\$ 26.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030943	The Lambda Beta Society	3/5/2024	\$ 50.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1030944	The Lincoln Electric Company	3/5/2024	\$ 4,022.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030946	United Parcel Service Inc (UPS)	3/5/2024	\$ 50.70	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1030946	United Parcel Service Inc (UPS)	3/5/2024	\$ 59.78	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1030947	Wells Printing Company Inc	3/5/2024	\$ 3,065.09	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1030948	WEX Inc	3/5/2024	\$ 643.92	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000405	Aliabadi Leighann	3/6/2024	\$ 75.00	Vocational Ed/CTE Student Support	Registration Fees- IS
Geo C. Wallace CC	!0000406	Anderson Andrea Barnes-Blackmon	3/6/2024	\$ 635.84	Service Unrestricted Shared	Lodging - OS
Geo C. Wallace CC	!0000407	Shaletha	3/6/2024	\$ 64.99	Services	Mileage - OS
Geo C. Wallace CC	!0000408	Dean Justin	3/6/2024	\$ 132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000408	Dean Justin	3/6/2024	\$ 165.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000408	Dean Justin	3/6/2024	\$ 480.70	Vocational Ed/CTE Unrestricted Wallace	Lodging - IS
Geo C. Wallace CC	!0000409	Estes Tara	3/6/2024	\$ 64.99	Campus Unrestricted Wallace	Mileage - IS
Geo C. Wallace CC	!0000410	Forehand Kecia	3/6/2024	\$ 124.57	Campus Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000411	Greene Amy	3/6/2024	\$ 71.76	Services	Mileage - IS
Geo C. Wallace CC	!0000412	Hagen Kenneth	3/6/2024	\$ 132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000412	Hagen Kenneth	3/6/2024	\$ 165.00	Vocational Ed/CTE	Registration Fees- IS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000412	Hagen Kenneth	3/6/2024	\$ 270.12	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000412	Hagen Kenneth	3/6/2024	\$ 480.70	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000413	Harrell Judith	3/6/2024	\$ 100.20	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000414	Hickerson Christy	3/6/2024	\$ 128.00	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000414	Hickerson Christy Johnson-Walker	3/6/2024	\$ 380.47	Upward Bound Unrestricted Shared	Mileage - OS
Geo C. Wallace CC	!0000415	Heather Johnson-Walker	3/6/2024	\$ 72.70	Services Unrestricted Shared	Other Travel Expenses - IS
Geo C. Wallace CC	!0000415	Heather Johnson-Walker	3/6/2024	\$ 90.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000415	Heather Johnson-Walker	3/6/2024	\$ 132.69	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000415	Heather	3/6/2024	\$ 439.20	Services	Lodging - IS
Geo C. Wallace CC	!0000416	Pierce Catherine	3/6/2024	\$ 380.47	Upward Bound	Mileage - OS
Geo C. Wallace CC	!0000417	Stevens Adam	3/6/2024	\$ 132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000417	Stevens Adam	3/6/2024	\$ 165.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000417	Stevens Adam Davis-Kimbrough	3/6/2024	\$ 480.70	Vocational Ed/CTE Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0000418	Andrea Davis-Kimbrough	3/6/2024	\$ 71.30	Services Unrestricted Shared	Other Travel Expenses - IS
Geo C. Wallace CC	!0000418	Andrea Davis-Kimbrough	3/6/2024	\$ 90.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000418	Andrea Davis-Kimbrough	3/6/2024	\$ 132.69	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000418	Andrea Alabama	3/6/2024	\$ 439.20	Services Adult ED Strategic	Lodging - IS
Geo C. Wallace CC	1030951	Department of Alabama	3/6/2024	\$ 11.70	Initiative Adult ED Strategic	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1030951	Department of Alabama	3/6/2024	\$ 180.81	Initiative Adult ED Strategic	Maintenance & Repairs - OOS
Geo C. Wallace CC	1030951	Department of	3/6/2024	\$ 191.30	Initiative	Gasoline & Oil - Motor Veh - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030951	Alabama Department of Alabama	3/6/2024	\$ 262.25	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1030951	Alabama Department of Alabama	3/6/2024	\$ 635.89	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1030951	Alabama Department of Alabama	3/6/2024	\$ 3,257.01	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1030951	Alabama Department of Alabama	3/6/2024	\$ 5,170.49	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1030951	Alabama Department of	3/6/2024	\$ 18,648.13	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1030952	Amazon	3/6/2024	\$ 160.28	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030952	Amazon	3/6/2024	\$ 2,323.06	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030953	BLS Charters Inc. Bullock County Board of Education	3/6/2024	\$ 9,550.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030954	Transportation Coalition on	3/6/2024	\$ 770.00	Unrestricted Wallace Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1030955	Adult Basic Dothan Security	3/6/2024	\$ 1,300.00	Unrestricted Shared AE - State COABE	Registration Fees- OS
Geo C. Wallace CC	1030956	Inc. Ferguson	3/6/2024	\$ 15,694.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030957	Wrecker Service	3/6/2024	\$ 950.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030958	Johnson Nikko	3/6/2024	\$ 268.25	Unrestricted Shared SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030959	Letourneau Muller	3/6/2024	\$ 252.50	Unrestricted Shared SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1030960	Communications ODP Business	3/6/2024	\$ 53.00	Unrestricted Wallace Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1030961	Solutions LLC	3/6/2024	\$ (75.59)	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030961	ODP Business Solutions LLC	3/6/2024	\$ 533.34	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030962	Owens Sarah	3/6/2024	\$ 1,035.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030963	Pocket Nurse Enterprises Inc.	3/6/2024	\$ 141.44	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030963	Pocket Nurse Enterprises Inc.	3/6/2024	\$ 2,126.31	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1030964	SunCrest Laboratories LLC	3/6/2024	\$ 1,228.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030965	Water Works and Sewer Board	3/6/2024	\$ 680.37	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	!0000419	Anderson Andrea	3/13/2024	\$ 729.92	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000420	Ashmore Amy	3/13/2024	\$ 72.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000420	Ashmore Amy	3/13/2024	\$ 186.47	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000421	Brannon Angila	3/13/2024	\$ 440.54	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000422	Butterfield Corey	3/13/2024	\$ 132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000422	Butterfield Corey	3/13/2024	\$ 165.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000422	Butterfield Corey	3/13/2024	\$ 272.83	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000422	Butterfield Corey	3/13/2024	\$ 480.70	Unrestricted Shared Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000423	Clarke Amanda	3/13/2024	\$ 1,749.99	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	\$ 60.00	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	\$ 312.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	\$ 475.00	Unrestricted Shared Services	Registration Fees- OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	\$ 517.80	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000424	Cribbs Carla	3/13/2024	\$ 739.20	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000425	Davis-Kimbrough Andrea	3/13/2024	\$ 72.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000425	Davis-Kimbrough Andrea	3/13/2024	\$ 186.47	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000425	Andrea	3/13/2024	\$ 242.36	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000426	Green Josey	3/13/2024	\$ 132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000426	Green Josey	3/13/2024	\$ 165.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	!0000426	Green Josey	3/13/2024	\$ 235.60	Vocational Ed/CTE Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000427	Henderson Kallie	3/13/2024	\$ 72.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000427	Henderson Kallie	3/13/2024	\$ 186.47	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000428	Johnson Joe	3/13/2024	\$ 175.41	Unrestricted Wallace Campus	Other Travel Expenses - OS
Geo C. Wallace CC	!0000428	Johnson Joe	3/13/2024	\$ 429.22	Unrestricted Wallace Campus	Mileage - OS
Geo C. Wallace CC	!0000428	Johnson Joe Oltmans	3/13/2024	\$ 755.01	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace CC	!0000429	Corinthia	3/13/2024	\$ 64.99	Unrestricted Shared Campus	Lodging - IS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	\$ 273.19	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	\$ 312.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	\$ 475.00	Unrestricted Shared Services	Registration Fees- OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	\$ 517.80	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000430	Peacock Sarah	3/13/2024	\$ 739.20	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	!0000431	Steger Barbara	3/13/2024	\$ 1,749.99	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000432	Strickland Brooke	3/13/2024	\$ 90.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000432	Strickland Brooke	3/13/2024	\$ 197.56	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000433	Turner Riley	3/13/2024	\$ 530.77	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000434	Whaley Kay	3/13/2024	\$ 75.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000434	Whaley Kay	3/13/2024	\$ 124.98	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000434	Whaley Kay	3/13/2024	\$ 213.93	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000435	Wheeler Taylor	3/13/2024	\$ 440.54	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000436	Yeomans Brandie	3/13/2024	\$ 12.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0000437	Hollins Monchel	3/13/2024	\$ 729.92	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1030966	4Imprint Inc	3/13/2024	\$ 779.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030967	ACT Inc	3/13/2024	\$ 208.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030968	ACT Inc	3/13/2024	\$ 462.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace CC	1030969	Air-Tek of Tuscaloosa LLC	3/13/2024	\$ 818.92	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030970	Airgas Inc	3/13/2024	\$ 533.52	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030970	Airgas Inc	3/13/2024	\$ 683.91	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030971	AIRO Branding and Design Co	3/13/2024	\$ 225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1030972	Alabama Association for Institutional	3/13/2024	\$ 110.87	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1030972	Alabama Association for Institutional	3/13/2024	\$ 144.13	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1030973	Amazon	3/13/2024	\$ 274.65	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1030973	Amazon	3/13/2024	\$ 294.30	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030973	Amazon	3/13/2024	\$ 1,175.83	Services	Materials and Supplies - MS
Geo C. Wallace CC	1030975	Aztec Software	3/13/2024	\$ 4,990.00	AE - State Regular Unrestricted Shared	Subscriptions - OOS
Geo C. Wallace CC	1030976	B&H Photo-Video Baker	3/13/2024	\$ 697.14	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030977	Distributing Barnes & Noble	3/13/2024	\$ 2,857.12	Services Bookstore - Shared	Materials and Supplies - MS
Geo C. Wallace CC	1030978	Booksellers Bullock County Board of Education	3/13/2024	\$131,679.59	Services	Bookstore - AP
Geo C. Wallace CC	1030979	Transportation	3/13/2024	\$ 632.50	Upward Bound Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1030980	C Spire	3/13/2024	\$ 170.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030981	Carter Nicole	3/13/2024	\$ 129.00	SNAP	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1030982	CDW LLC	3/13/2024	\$ 1,707.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1030983	Cengage Learning Inc.	3/13/2024	\$ 199.95	Foundation Innovation- Godwin	Materials and Supplies - MS
Geo C. Wallace CC	1030985	Daniels SharpSMART Inc.	3/13/2024	\$ 79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030986	Dept of Veterans Affairs Debt Mgt	3/13/2024	\$ 1,304.63	Unrestricted Shared Services	Clearing Refunds - SP
Geo C. Wallace CC	1030988	Diversified Maintenance	3/13/2024	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1030989	Durden Outdoor Dothan Utilities	3/13/2024	\$ 30.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1030990	Displays Economic Development Association of	3/13/2024	\$ 625.00	AE - State Regular Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1030991	Alabama Elmore Lawn	3/13/2024	\$ 450.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1030992	Care Inc Faithful Sweeper	3/13/2024	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030993	Plus LLC Frog Printz	3/13/2024	\$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1030994	Screen Printing	3/13/2024	\$ 856.98	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030995	GK Holdings Inc. McKesson Medical-Surgical	3/13/2024	\$ 3,995.00	Unrestricted Wallace Services	Other Professional Fees - PS
Geo C. Wallace CC	1030996	Government	3/13/2024	\$ 941.26	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1030998	Mosley Pamela	3/13/2024	\$ 500.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1030999	New Readers	3/13/2024	\$ 3,800.00	Adult ED GED Waiver	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031000	NISOD ODP Business	3/13/2024	\$ 819.00	Mixson Innovation Grant-Sheppard Unrestricted Shared	Registration Fees- OS
Geo C. Wallace CC	1031001	Solutions LLC ODP Business	3/13/2024	\$ 245.51	Services	Materials and Supplies - MS
Geo C. Wallace CC	1031001	Solutions LLC	3/13/2024	\$ 3,313.13	AE - State Regular Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031002	Office Master Inc.	3/13/2024	\$ 565.71	Services Unrestricted Shared	Equipment - non capitalized - MS
Geo C. Wallace CC	1031003	Parchment LLC	3/13/2024	\$ 128.90	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031004	Parrish Derrick	3/13/2024	\$ 1,500.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031005	Phi Theta Kappa	3/13/2024	\$ 655.49	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1031006	Reynolds David	3/13/2024	\$ 130.25	SNAP Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031007	S & S Recovery	3/13/2024	\$ 723.76	Services Unrestricted Shared	Other Professional Fees - PS
Geo C. Wallace CC	1031008	Schaffer Jack	3/13/2024	\$ 9.34	Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031008	Schaffer Jack	3/13/2024	\$ 1,000.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031009	Sessions Mandy Signs Etcetera	3/13/2024	\$ 600.00	Services Unrestricted Shared	Prepaid Expense & Other Assets
Geo C. Wallace CC	1031010	Inc. Snead State	3/13/2024	\$ 2,483.75	Services Mixson Innovation	Advertising & Promotions - OOS
Geo C. Wallace CC	1031011	Community Southeastern Assoc. of Edu.	3/13/2024	\$ 900.00	Grant- Johnson	Registration Fees- OS
Geo C. Wallace CC	1031012	Opportunity The Kart Doctor	3/13/2024	\$ 150.00	Upward Bound Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031013	LLC	3/13/2024	\$ 40.00	Services	Maintenance & Repairs - OOS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031014	United Parcel Service Inc (UPS) Verified	3/13/2024	\$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031015	Credentials LLC Verified	3/13/2024	\$ 90.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031015	Credentials LLC	3/13/2024	\$ 104.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1031016	Verizon Wireless	3/13/2024	\$ 120.14	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031016	Verizon Wireless	3/13/2024	\$ 462.97	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1031017	Wesco Gas & Welding Supply Williams &	3/13/2024	\$ 443.35	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031018	FudgeInc. Wittichen Supply	3/13/2024	\$ 1,122.15	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1031019	Company LLC	3/13/2024	\$ 667.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ (296.01)	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 19.85	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 52.04	Social Committee- Sparks	Deposits Held for Others - Agency
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 72.26	Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 75.00	Black Student Union Social Committee-	Deposits Held for Others - Agency
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 156.14	Wallace	Deposits Held for Others - Agency
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 188.90	PACCE Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 199.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 354.00	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 382.02	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 412.91	Foundation Innovation- Godwin	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 532.40	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 1,165.95	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 2,077.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031021	PNC Bank	3/14/2024	\$ 2,827.30	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1031027	ACCSHRMA	3/18/2024	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031028	Airgas Inc	3/18/2024	\$ 492.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031029	Alabama Power Company	3/18/2024	\$ 17,842.44	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1031030	Alibris Inc	3/18/2024	\$ 425.95	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031031	Amazon	3/18/2024	\$ 56.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031031	Amazon	3/18/2024	\$ 70.11	AE - State Regular Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031031	Amazon	3/18/2024	\$ 140.78	Services Student Support	Materials and Supplies - MS
Geo C. Wallace CC	1031032	B&H Photo-Video	3/18/2024	\$ 662.50	Service Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031032	B&H Photo-Video	3/18/2024	\$ 1,880.30	Services Bookstore - Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031033	Booksellers	3/18/2024	\$ 4,302.54	Services Unrestricted Shared	Bookstore - AP
Geo C. Wallace CC	1031033	Barnes & Noble Booksellers	3/18/2024	\$393,264.00	Services	Bookstore - AP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Student Support	
Geo C. Wallace CC	1031034	BLS Charters Inc.	3/18/2024	\$ 2,800.00	Service	Institutional Use - OOS
					Unrestricted Wallace	
Geo C. Wallace CC	1031034	BLS Charters Inc.	3/18/2024	\$ 3,450.00	Campus	Other Contractual Services - PS
		Cengage Learning			Unrestricted Shared	
Geo C. Wallace CC	1031035	Inc.	3/18/2024	\$ 3,513.06	Services	Subscriptions - OOS
		Circle Pest			Unrestricted Shared	
Geo C. Wallace CC	1031036	Control	3/18/2024	\$ 760.00	Services	Other Contractual Services - PS
		Global			Unrestricted Shared	
Geo C. Wallace CC	1031037	Equipment	3/18/2024	\$ 130.36	Services	Materials and Supplies - MS
		Global			Unrestricted Sparks	
Geo C. Wallace CC	1031037	Equipment	3/18/2024	\$ 276.55	Campus	Materials and Supplies - MS
		Harris Security			Unrestricted Shared	
Geo C. Wallace CC	1031038	Systems Inc.	3/18/2024	\$ 2,270.68	Services	Other Contractual Services - PS
		Impact Tutoring				
Geo C. Wallace CC	1031039	Services LLC	3/18/2024	\$ 250.00	Upward Bound	Other Contractual Services - PS
					Unrestricted Shared	
Geo C. Wallace CC	1031040	Instructure Inc.	3/18/2024	\$ 985.00	Services	Registration Fees- OS
		JM Electrical			Unrestricted Shared	
Geo C. Wallace CC	1031041	Supply Co. Inc.	3/18/2024	\$ 705.90	Services	Materials and Supplies - MS
		JM Electrical			Unrestricted Shared	
Geo C. Wallace CC	1031041	Supply Co. Inc.	3/18/2024	\$ 12,470.00	Services	Other Contractual Services - PS
		Johnson Controls			Unrestricted Shared	
Geo C. Wallace CC	1031042	Inc.	3/18/2024	\$ 10,142.00	Services	Maintenance & Repairs - OOS
		Kyocera				
		Document			Unrestricted Wallace	
Geo C. Wallace CC	1031043	Solutions	3/18/2024	\$ 33.00	Campus	Service Contracts on Equipment -OOS
		Lewis Smith			Unrestricted Shared	
Geo C. Wallace CC	1031044	Supply	3/18/2024	\$ 744.68	Services	Materials and Supplies - MS
		Lewis Waste			Unrestricted Shared	
Geo C. Wallace CC	1031045	Disposal Services	3/18/2024	\$ 358.00	Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
Geo C. Wallace CC	1031046	Lowe's	3/18/2024	\$ (2.56)	Services	Materials and Supplies - MS
Geo C. Wallace CC	1031046	Lowe's	3/18/2024	\$ 123.03	Innovation Center Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1031046	Lowe's	3/18/2024	\$ 284.94	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031046	Lowe's Personnel	3/18/2024	\$ 968.67	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031047	Resources Inc Personnel	3/18/2024	\$ 1,088.48	Services Student Support	Other Contractual Services - PS
Geo C. Wallace CC	1031047	Resources Inc PushCrankPress	3/18/2024	\$ 6,308.62	Service Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031048	Inc	3/18/2024	\$ 6,200.17	Services Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1031049	Quill Corporation RJ Young	3/18/2024	\$ 90.94	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031050	Company RJ Young	3/18/2024	\$ 857.04	Services Unrestricted Shared	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031050	Company RJ Young	3/18/2024	\$ 919.00	Services Unrestricted Shared	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1031050	Company	3/18/2024	\$ 1,628.64	Services Unrestricted Shared	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1031051	Road Mart Scarborough &	3/18/2024	\$ 849.90	Services Multi Generator	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031052	Associates Inc.	3/18/2024	\$105,294.93	Project Unrestricted Wallace	Construction in Progress - CE
Geo C. Wallace CC	1031053	Scorebuilders LLC Sequel Electrical	3/18/2024	\$ 3,000.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031054	Supply Sequel Electrical	3/18/2024	\$ 160.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031054	Supply	3/18/2024	\$ 1,005.16	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031055	Show-off Productions Signs Etcetera	3/18/2024	\$ 3,113.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031056	Inc.	3/18/2024	\$ 642.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031057	Southeastern Graphics Southern	3/18/2024	\$ 1,037.00	Nursing Association Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1031058	Compressor Sales Training for	3/18/2024	\$ 893.77	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031059	Business & University of	3/18/2024	\$ 300.00	Campus Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1031060	Alabama at Birmingham	3/18/2024	\$ 1,000.00	Campus Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1031061	Xerox Business Solutions	3/18/2024	\$ 3.98	Services Unrestricted Shared	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031062	Alabama Community	3/19/2024	\$ 350.00	Services Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	1031065	Baker Distributing	3/19/2024	\$ 5,500.00	Services Career Tech Equipment	Materials and Supplies - MS
Geo C. Wallace CC	1031066	Baker Distributing	3/19/2024	\$ 88.90	- ETF Approp Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031066	Bob Woodall Air Distributing	3/19/2024	\$ 3,137.06	Services Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031072	Care	3/19/2024	\$ 323.00	Services	Other Contractual Services - PS
Geo C. Wallace CC	1031076	Brown Claude C & M Sporting	3/19/2024	\$ 1,100.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031077	Goods	3/19/2024	\$ 6,851.50	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031080	CDW LLC	3/19/2024	\$ 1,999.70	Services Unrestricted Shared	Subscriptions - OOS
Geo C. Wallace CC	1031080	CDW LLC	3/19/2024	\$ 3,002.73	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Wallace	
Geo C. Wallace CC	1031080	CDW LLC	3/19/2024	\$ 6,699.07	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031086	Corbin	3/19/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
		Davis Oil			Unrestricted Shared	
Geo C. Wallace CC	1031090	Company	3/19/2024	\$ 1,852.47	Services	Gasoline & Oil - Motor Veh - OOS
		Dothan Civic			Unrestricted Shared	
Geo C. Wallace CC	1031094	Center	3/19/2024	\$ 1,000.00	Services	Short-Term Building Rentals - OOS
		Flinn Scientific			Unrestricted Wallace	
Geo C. Wallace CC	1031097	Inc.	3/19/2024	\$ 1,274.32	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031124	Lynch Kenneth	3/19/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
					Unrestricted Wallace	
Geo C. Wallace CC	1031128	McLeod Kenny	3/19/2024	\$ 300.00	Campus	Other Contractual Services - PS
		O'Reilly			Unrestricted Shared	
Geo C. Wallace CC	1031134	Automotive	3/19/2024	\$ 183.92	Services	Maintenance & Repairs - OOS
		O'Reilly			Unrestricted Shared	
Geo C. Wallace CC	1031135	Automotive	3/19/2024	\$ 457.64	Services	Materials and Supplies - MS
		ODP Business			Unrestricted Shared	
Geo C. Wallace CC	1031136	Solutions LLC	3/19/2024	\$ 54.36	Services	Materials and Supplies - MS
		ODP Business			Unrestricted Wallace	
Geo C. Wallace CC	1031136	Solutions LLC	3/19/2024	\$ 535.97	Campus	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace CC	1031136	Solutions LLC	3/19/2024	\$ 782.58	AE - State Regular	Materials and Supplies - MS
		PaperClip			Unrestricted Shared	
Geo C. Wallace CC	1031137	Communications	3/19/2024	\$ 399.00	Services	Registration Fees- OS
					Unrestricted Wallace	
Geo C. Wallace CC	1031138	Parrish Jimmy	3/19/2024	\$ 1,500.00	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031141	Play 8 Game	3/19/2024	\$ 374.00	Phi Theta Kappa	Deposits Held for Others - Agency
		Robert Brooke &			Unrestricted Shared	
Geo C. Wallace CC	1031147	Associates	3/19/2024	\$ 413.92	Services	Materials and Supplies - MS
		Slingluff United			Unrestricted Shared	
Geo C. Wallace CC	1031157	Insurance	3/19/2024	\$ 276.01	Services	Insurance and Bonding - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031165	The Library Store Inc.	3/19/2024	\$ 56.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031166	The Riley Group	3/19/2024	\$ 2,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031168	United Parcel Service Inc (UPS) Verified	3/19/2024	\$ 32.17	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031169	Credentials LLC Wilson	3/19/2024	\$ 244.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031173	Embroidery	3/19/2024	\$ 225.00	Black Student Union Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	!0000438	Adkinson Patrick Barnes-Blackmon	3/20/2024	\$ 131.34	Services Unrestricted Sparks	Mileage - IS
Geo C. Wallace CC	!0000439	Shaletha	3/20/2024	\$ 194.98	Campus Unrestricted Shared	Mileage - OS
Geo C. Wallace CC	!0000440	Blakely Kristina	3/20/2024	\$ 220.00	Services Unrestricted Shared	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000441	Hickerson Christy	3/20/2024	\$ 220.00	Services Unrestricted Shared	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000442	Nicholas Marc	3/20/2024	\$ 71.30	Services Unrestricted Shared	Other Travel Expenses - IS
Geo C. Wallace CC	!0000442	Nicholas Marc	3/20/2024	\$ 90.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000442	Nicholas Marc	3/20/2024	\$ 132.69	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000442	Nicholas Marc	3/20/2024	\$ 439.20	Services Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	!0000443	Whaley Kay Abbeville	3/20/2024	\$ 77.18	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	1031174	Chamber of	3/21/2024	\$ 30.00	Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031175	ACT Inc	3/21/2024	\$ 165.00	AE - State Regular	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031176	Airgas Inc	3/21/2024	\$ 47.00	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031176	Airgas Inc	3/21/2024	\$ 533.52	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031177	Alabama Department of	3/21/2024	\$ 110.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031178	Amazon Baker	3/21/2024	\$ 641.88	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031180	Distributing	3/21/2024	\$ 20,083.36	Career Tech Equipment - ETF Approp	Equipment - non capitalized - MS
Geo C. Wallace CC	1031181	Bell Ted Blick Art	3/21/2024	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031182	Materials	3/21/2024	\$ 244.02	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031183	BLS Charters Inc.	3/21/2024	\$ 2,850.00	Talent Search Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1031183	BLS Charters Inc. Bob Woodall Air	3/21/2024	\$ 10,550.00	Campus Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031184	Care Business Systems	3/21/2024	\$ 224.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031185	& Consultants Inc	3/21/2024	\$ 1,624.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031186	C Spire	3/21/2024	\$ 4,253.77	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031187	CDW LLC	3/21/2024	\$ 4,490.46	AE-Federal IEL/CE	Technology - non capitalized - MS
Geo C. Wallace CC	1031191	Dothan Security Durden Outdoor	3/21/2024	\$ 446.61	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace CC	1031192	Displays	3/21/2024	\$ 1,500.00	AE-Federal Regular Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1031193	Gordon Rodney	3/21/2024	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031194	Greening Daniel	3/21/2024	\$ 630.00	Unrestricted Shared Services	Other Contractual Services - PS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031195	Harris Security Systems Inc.	3/21/2024	\$ 549.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031196	Linkedin Corporation	3/21/2024	\$ 3,580.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031197	Martin Environmental Services Inc	3/21/2024	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031198	Marvin's Building Materials	3/21/2024	\$ 466.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031200	McCord Contract Floors Inc.	3/21/2024	\$ 6,873.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031201	Minnesota Literacy Council Muller	3/21/2024	\$ 500.00	Unrestricted Shared AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1031202	National Communications Academic Quiz	3/21/2024	\$ 58.00	Unrestricted Wallace Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031203	Tournaments LLC	3/21/2024	\$ 186.00	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031204	nSide Inc O'Reilly	3/21/2024	\$ 4,990.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace CC	1031205	Automotive O'Reilly	3/21/2024	\$ 258.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031205	Automotive ODP Business	3/21/2024	\$ 527.54	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031206	Solutions LLC ODP Business	3/21/2024	\$ 483.90	Unrestricted Wallace Services	Materials and Supplies - MS
Geo C. Wallace CC	1031206	Solutions LLC	3/21/2024	\$ 1,350.58	Unrestricted Shared Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031207	State of Alabama The Radio People	3/21/2024	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031208	(WTVY-FM)	3/21/2024	\$ 1,250.00	AE-Federal Regular	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031209	Trane US Inc	3/21/2024	\$ 800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031211	Wittichen Supply Company LLC	3/21/2024	\$ 26,973.82	Unrestricted Shared Career Tech Equipment - ETF Approp	Equipment - non capitalized - MS
Geo C. Wallace CC	1031212	4Imprint Inc	3/26/2024	\$ 1,676.69	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031213	ACCS President's Association	3/26/2024	\$ 300.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031214	Airgas Inc	3/26/2024	\$ 236.23	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031215	Alabama Association of College & University	3/26/2024	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031215	Alabama Association of College & University	3/26/2024	\$ 1,050.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031216	Alabama Power Company	3/26/2024	\$ 38,208.57	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031217	Alibris Inc	3/26/2024	\$ 432.80	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031218	Amazon	3/26/2024	\$ 651.67	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1031218	Amazon	3/26/2024	\$ 2,285.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031219	Army Emergency Relief	3/26/2024	\$ 344.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031220	Association of the United States Army (AUSA)	3/26/2024	\$ 20.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Unrestricted Shared	
Geo C. Wallace CC	1031221	Bradshaw Gracie	3/26/2024	\$ 837.50	Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031222	Brown Claude Carolina	3/26/2024	\$ 2,200.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031223	Biological Supply	3/26/2024	\$ 212.10	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031224	Corbin Davis Oil	3/26/2024	\$ 2,200.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031225	Company	3/26/2024	\$ 1,721.05	Services Unrestricted Wallace	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031226	Dothan Utilities Easterseals	3/26/2024	\$ 12,504.89	Campus Unrestricted Wallace	Water & Sewer - UC
Geo C. Wallace CC	1031227	Central Alabama Economic Development Association of	3/26/2024	\$ 4,762.95	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031228	Alabama	3/26/2024	\$ 875.00	Campus Unrestricted Wallace	Registration Fees- IS
Geo C. Wallace CC	1031229	Fisher Scientific Headland Area Chamber of	3/26/2024	\$ 3,663.74	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031230	Commerce Innovative	3/26/2024	\$ 95.00	Services Student Support	Memberships - PS
Geo C. Wallace CC	1031231	Educators Inc	3/26/2024	\$ 4,995.00	Service Unrestricted Shared	Subscriptions - OOS
Geo C. Wallace CC	1031232	Instructure Inc.	3/26/2024	\$ 985.00	Services Unrestricted Wallace	Registration Fees- OS
Geo C. Wallace CC	1031233	Latimer Robert MSC Industrial	3/26/2024	\$ 1,112.80	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031234	Supply	3/26/2024	\$ 1,152.75	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031235	nexAir LLC	3/26/2024	\$ 19.85	Campus	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031236	O'Reilly Automotive	3/26/2024	\$ 226.04	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031237	ODP Business Solutions LLC	3/26/2024	\$ 69.23	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031238	Owens Sarah Ozark Area	3/26/2024	\$ 888.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031239	Chamber of	3/26/2024	\$ 189.75	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031240	Pich Fred	3/26/2024	\$ 1,112.80	Unrestricted Shared Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031241	PMT Publishing PushCrankPress	3/26/2024	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031242	Inc RJ Young	3/26/2024	\$ 2,446.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031243	Company Sabel Steel	3/26/2024	\$ 66.31	Unrestricted Wallace Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031244	Service Inc Southeastern	3/26/2024	\$ 857.68	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031245	Career Apparel The Southeast AL	3/26/2024	\$ 403.92	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031246	Gas District	3/26/2024	\$ 16,179.57	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1031247	Ward's Science Wesco Gas &	3/26/2024	\$ 375.34	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031248	Welding Supply Alabama Power	3/26/2024	\$ 773.34	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031252	Company	3/28/2024	\$ 636.08	Unrestricted Shared Campus	Electricity - UC
Geo C. Wallace CC	1031253	Amazon	3/28/2024	\$ 200.10	Unrestricted Wallace Services	Materials and Supplies - MS
Geo C. Wallace CC	1031253	Amazon	3/28/2024	\$ 213.32	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031254	Arnett Julee Bruce's Service	3/28/2024	\$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031255	Center LLC	3/28/2024	\$ 326.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031256	C Spire	3/28/2024	\$ 1,995.65	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1031257	C Spire	3/28/2024	\$ 8,425.28	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031257	C Spire	3/28/2024	\$ 41,133.51	Unrestricted Wallace Campus	Furniture and Equip \$5K - \$25K - CE
Geo C. Wallace CC	1031257	C Spire	3/28/2024	\$154,309.85	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1031259	Davis Christopher	3/28/2024	\$ 3,885.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031260	Deal Jonathan	3/28/2024	\$ 325.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031264	Hudson Grant	3/28/2024	\$ 1,500.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031265	Layton Jason	3/28/2024	\$ 1,600.00	Unrestricted Shared Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031268	Neon One LLC ODP Business	3/28/2024	\$ 295.45	Unrestricted Shared Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	1031269	Solutions LLC	3/28/2024	\$ 460.84	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031270	Palmer Electric Personnel	3/28/2024	\$ 627.16	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031271	Resources Inc Personnel	3/28/2024	\$ 3,161.31	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031271	Resources Inc Personnel	3/28/2024	\$ 3,196.40	Unrestricted Shared Success Coach Student Support	Other Contractual Services - PS
Geo C. Wallace CC	1031271	Resources Inc	3/28/2024	\$ 6,247.13	Unrestricted Shared Service	Other Contractual Services - PS
Geo C. Wallace CC	1031276	WEX Inc	3/28/2024	\$ 688.02	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031279	Imperial Dade Llc	3/28/2024	\$ 9,503.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 47.98	Hermanos Y Hermanas Unidos	Deposits Held for Others - Agency
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 84.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 149.90	Student Support Services	Subscriptions - OOS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 160.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 244.50	Upward Bound Unrestricted Shared	Institutional Use - OOS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 253.32	Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 311.48	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 783.52	Services Unrestricted Shared	Equipment - non capitalized - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 1,333.74	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 2,281.62	Campus Student Support	Materials and Supplies - MS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 4,827.15	Service Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1031280	PNC Bank	3/29/2024	\$ 7,398.95	Campus Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	900093137	Baldwin Lisa	3/29/2024	\$ 1,884.04	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093138	Bing Aren	3/29/2024	\$ 878.51	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093139	Chanid Leila	3/29/2024	\$ 1,728.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093140	DeBruyne Lauren	3/29/2024	\$ 1,347.55	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093141	Flebotte Emilia	3/29/2024	\$ 2,151.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093142	Ford Charisma	3/29/2024	\$ 625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093143	Geiger Jessica	3/29/2024	\$ 789.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093144	Graves Clair	3/29/2024	\$ 1,675.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093145	Hatcher Amanda	3/29/2024	\$ 342.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093146	Jones Gail	3/29/2024	\$ 2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093147	Larese Julie	3/29/2024	\$ 1,057.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093148	Mcdaniel Virginia	3/29/2024	\$ 1,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093149	Money Calli	3/29/2024	\$ 256.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093150	Ray Gabriele	3/29/2024	\$ 952.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093151	Ritter Desiray	3/29/2024	\$ 1,533.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093152	Roberts Adam	3/29/2024	\$ 1,131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093153	Rodgers Tina	3/29/2024	\$ 1,667.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093154	Rogers Cynthia	3/29/2024	\$ 1,104.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093155	Sherman Brian	3/29/2024	\$ 1,504.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093156	Snell Ryley	3/29/2024	\$ 640.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093157	Worrell Tabitha	3/29/2024	\$ 464.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093158	Hughes Chad	3/29/2024	\$ 1,110.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093159	Sims Frank	3/29/2024	\$ 694.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093160	Stinson Angela	3/29/2024	\$ 1,116.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093161	Burnham Lee	3/29/2024	\$ 1,675.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093162	Weatherly Linda	3/29/2024	\$ 419.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093163	Corbin Bobbye Douglass	3/29/2024	\$ 944.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093164	Deborah Easterwood	3/29/2024	\$ 1,232.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093165	Heather	3/29/2024	\$ 1,935.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093166	Flinn Cathryn	3/29/2024	\$ 1,184.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093167	Kilcrease Cynthia	3/29/2024	\$ 1,024.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093168	Lux Jenifer McKissack	3/29/2024	\$ 625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093169	Marilyn	3/29/2024	\$ 714.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093170	Skinner Christen	3/29/2024	\$ 186.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093171	Wilcox Rhonda	3/29/2024	\$ 480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093172	Tucker Jacy	3/29/2024	\$ 1,839.21	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093173	Macfarlane Victoria	3/29/2024	\$ 1,257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093174	Simon Deanna	3/29/2024	\$ 1,676.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093175	Tisdale Danielle	3/29/2024	\$ 1,257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093176	Walden Mary	3/29/2024	\$ 838.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093177	Osgood Samuel	3/29/2024	\$ 1,345.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093178	Davis Wanda	3/29/2024	\$ 2,060.91	AE - State Regular	Payroll
Geo C. Wallace CC	900093179	Davis Wilburn	3/29/2024	\$ 742.28	AE - State Regular	Payroll
Geo C. Wallace CC	900093180	Guilford Betty	3/29/2024	\$ 1,674.56	AE - State Regular	Payroll
Geo C. Wallace CC	900093181	Hovanic Helen	3/29/2024	\$ 1,691.24	AE - State Regular	Payroll
Geo C. Wallace CC	900093182	Loftin Susan	3/29/2024	\$ 729.37	AE - State Regular	Payroll
Geo C. Wallace CC	900093183	McAfee Vivian	3/29/2024	\$ 606.32	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900093184	McCoy Linda	3/29/2024	\$ 729.37	AE - State Regular	Payroll
Geo C. Wallace CC	900093185	Meadows Kathy	3/29/2024	\$ 1,469.06	AE - State Regular	Payroll
Geo C. Wallace CC	900093186	Moseley Debbie	3/29/2024	\$ 708.30	AE - State Regular	Payroll
Geo C. Wallace CC	900093187	Nelson Edith	3/29/2024	\$ 2,159.30	AE - State Regular	Payroll
Geo C. Wallace CC	900093188	Redding Erica	3/29/2024	\$ 607.11	AE - State Regular	Payroll
Geo C. Wallace CC	900093189	Saffold Valencia	3/29/2024	\$ 948.50	AE - State Regular	Payroll
Geo C. Wallace CC	900093190	Simmons-Webb Latanya	3/29/2024	\$ 404.88	AE - State Regular	Payroll
Geo C. Wallace CC	900093191	Thayer Lavaughn	3/29/2024	\$ 149.36	AE - State Regular	Payroll
Geo C. Wallace CC	900093192	Thornton Merissa	3/29/2024	\$ 617.25	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900093193	Treadwell Robbie	3/29/2024	\$ 621.60	AE - State Inst'l	Payroll
Geo C. Wallace CC	900093194	Whaley Timothy	3/29/2024	\$ 993.48	Unrestricted Wallace AE - State Regular	Payroll
Geo C. Wallace CC	900093195	Harvey Genesis	3/29/2024	\$ 1,833.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093196	Marshall Sondra	3/29/2024	\$ 1,651.04	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093197	Myers Margaret	3/29/2024	\$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093198	Stone Wayne	3/29/2024	\$ 1,541.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093199	Stuart Michael	3/29/2024	\$ 389.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093200	Cobb Gregory	3/29/2024	\$ 1,516.90	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093201	German Mickey	3/29/2024	\$ 1,037.69	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093202	Chaney Gregory	3/29/2024	\$ 4,583.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093203	Crews Earnestine	3/29/2024	\$ 218.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093204	Farmer Daniel Forehand	3/29/2024	\$ 512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093205	Timothy	3/29/2024	\$ 6,364.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093206	Layton Jason	3/29/2024	\$ 1,967.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093207	Miller Esther	3/29/2024	\$ 572.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093208	Wells Aubrey	3/29/2024	\$ 572.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093209	Williams Mileah	3/29/2024	\$ 503.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093210	Wilson Lindsey	3/29/2024	\$ 678.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093211	Godwin David	3/29/2024	\$ 2,371.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093212	Dillon Merrill	3/29/2024	\$ 881.88	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093213	Dix Carey	3/29/2024	\$ 1,062.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093214	Falkner Katherine	3/29/2024	\$ 765.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093215	Forbus Bettye Thompson	3/29/2024	\$ 1,391.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093216	Connie Weathington	3/29/2024	\$ 1,615.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093217	Jennifer	3/29/2024	\$ 463.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093218	Clark Katrina	3/29/2024	\$ 250.20	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900093218	Clark Katrina Grimsley-	3/29/2024	\$ 634.55	Unrestricted Wallace AE - State Regular	Payroll
Geo C. Wallace CC	900093219	Dawkins	3/29/2024	\$ 59.03	Unrestricted Wallace Talent Search Student Support	Payroll
Geo C. Wallace CC	900093220	Hatsko Raymond	3/29/2024	\$ 1,384.83	Unrestricted Wallace Service	Payroll
Geo C. Wallace CC	900093221	Hicks Reginald	3/29/2024	\$ 188.88	Unrestricted Wallace Talent Search	Payroll
Geo C. Wallace CC	900093222	McCullough	3/29/2024	\$ 141.66	Unrestricted Wallace Talent Search	Payroll
Geo C. Wallace CC	900093223	Thomas Rhonda	3/29/2024	\$ 250.20	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900093224	White Taylor	3/29/2024	\$ 250.20	Unrestricted Wallace Upward Bound	Payroll
Geo C. Wallace CC	900093225	Hatcher Michael	3/29/2024	\$ 375.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093226	Hoskey Zahria	3/29/2024	\$ 795.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093227	Smith Amanda	3/29/2024	\$ 1,444.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093228	Stone Jada	3/29/2024	\$ 593.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093229	Roten Paul	3/29/2024	\$ 990.19	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093230	Edgar Jane	3/29/2024	\$ 554.24	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093231	Taylor Dylan	3/29/2024	\$ 522.75	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900093232	Whaley Kay	3/29/2024	\$ 3,369.76	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093233	Bowman Pamela	3/29/2024	\$ 5,658.33	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093234	Young Linda McMeekin	3/29/2024	\$ 24,266.67	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093235	Jessica	3/29/2024	\$ 4,497.83	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093236	Wilkins Ashli	3/29/2024	\$ 14,744.78	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093237	Anderson Joley	3/29/2024	\$ 4,230.25	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093238	Gay Rhonda	3/29/2024	\$ 2,981.08	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900093239	Nicholas Marc	3/29/2024	\$ 11,666.50	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093240	Sullivan Bettina	3/29/2024	\$ 3,695.25	Services Unrestricted Sparks	Payroll
Geo C. Wallace CC	900093241	Tidwell Lauren	3/29/2024	\$ 4,765.67	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900093242	Baker Mickey	3/29/2024	\$ 13,404.34	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093243	Norton George Presley Anna	3/29/2024	\$ 12,356.84	Services Unrestricted Sparks	Payroll
Geo C. Wallace CC	900093244	Jean	3/29/2024	\$ 5,212.17	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900093245	Brehm Jeannine	3/29/2024	\$ 5,462.17	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093246	Gervais Lindsay	3/29/2024	\$ 3,427.25	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093247	Matheny Jennifer	3/29/2024	\$ 8,076.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093248	Reeder Leslie	3/29/2024	\$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093249	Thomas Linda	3/29/2024	\$ 3,529.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093250	Aliabadi Leighann Blackmon	3/29/2024	\$ 6,440.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093251	Michelle	3/29/2024	\$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093252	Casey Jennifer	3/29/2024	\$ 8,736.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093253	Collins Megan	3/29/2024	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093254	Daniels Rayanne	3/29/2024	\$ 8,642.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093255	Fuller Charlotte	3/29/2024	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093256	Glass Tracy	3/29/2024	\$ 7,041.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093257	Godwin Jennifer	3/29/2024	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093258	Hardwick Kirsti	3/29/2024	\$ 8,239.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093259	Justice Kathryn Kauhola	3/29/2024	\$ 5,920.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093260	Kawehionalani	3/29/2024	\$ 6,859.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093261	Laye Madison	3/29/2024	\$ 5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093262	Lindsay Lora	3/29/2024	\$ 10,478.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093263	Money John	3/29/2024	\$ 6,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093264	Neal Beth	3/29/2024	\$ 9,786.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093265	Owens Anna	3/29/2024	\$ 9,037.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093266	Paul Brandi	3/29/2024	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093267	Radney Monica	3/29/2024	\$ 9,191.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093268	Silavent Darla	3/29/2024	\$ 7,253.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093269	Spivey Jacqueline	3/29/2024	\$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093270	Trawick Melissa	3/29/2024	\$ 8,952.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093271	Whitlow Joy Whittaker	3/29/2024	\$ 8,624.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093272	Suzanne	3/29/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093273	Williford Patricia	3/29/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093274	Wynn Janice	3/29/2024	\$ 8,601.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093275	Feggins Vincent	3/29/2024	\$ 6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093276	Ferguson Joseph Herrell	3/29/2024	\$ 7,092.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093277	Christopher	3/29/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093278	Wood Joseph	3/29/2024	\$ 7,016.45	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093279	Carroll Jennifer	3/29/2024	\$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093280	Willis Cherie	3/29/2024	\$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093281	Yeomans Brandie	3/29/2024	\$ 4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093282	Turner Shannon	3/29/2024	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093283	Wells Heather	3/29/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093284	Bryant Sandra	3/29/2024	\$ 8,815.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093285	Galloway Gwyn	3/29/2024	\$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093286	Hall Jennifer	3/29/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093287	Hinson Kara	3/29/2024	\$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093288	King Virginia	3/29/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093289	Mixson Hannah	3/29/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093290	Morris Jennifer	3/29/2024	\$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093291	Salter Gail	3/29/2024	\$ 7,909.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093292	Shelley Morgan	3/29/2024	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093293	Yeoman Shellie	3/29/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093294	Gilmore Gerald	3/29/2024	\$ 5,940.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093295	Thomley Rachael	3/29/2024	\$ 6,307.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093296	Harrell Judith Welborn	3/29/2024	\$ 6,718.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093297	Kimberly	3/29/2024	\$ 7,760.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093298	Johnson Karie	3/29/2024	\$ 5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093299	Sheffield Bailey	3/29/2024	\$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093300	Kamleh Naser	3/29/2024	\$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093301	Raspberry Amy	3/29/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093301	Raspberry Amy	3/29/2024	\$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093302	Hurley Wanda	3/29/2024	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093303	Greene Amy	3/29/2024	\$ 9,896.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093304	Leger Pamela	3/29/2024	\$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093305	Earney Billy	3/29/2024	\$ 663.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093305	Earney Billy	3/29/2024	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093306	Kelly James McCallister	3/29/2024	\$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093307	Thomas	3/29/2024	\$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093308	Mosley Amy	3/29/2024	\$ 9,949.53	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093309	Sanders Lisa	3/29/2024	\$ 11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093310	Bell Ashley Edmonds	3/29/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093311	Christina	3/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093312	Raetzke Jessica	3/29/2024	\$ 6,817.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093313	Schmidt Nancy	3/29/2024	\$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093314	Godwin Haley	3/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093315	Hunter Rosemary	3/29/2024	\$ 8,106.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093316	Morelli Paul	3/29/2024	\$ 6,919.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093317	Shelley Peter	3/29/2024	\$ 1,187.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093318	Weiler Cameron	3/29/2024	\$ 8,569.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093319	Lundy Benjamin	3/29/2024	\$ 4,871.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093320	West James	3/29/2024	\$ 4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093321	Davis Justin	3/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093322	Laney Torrance	3/29/2024	\$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093323	Owen Jason	3/29/2024	\$ 9,584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093324	Adkison Steven	3/29/2024	\$ 5,471.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093325	Buchanan Sally	3/29/2024	\$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093326	Collins Amanda	3/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093327	Dixon Hope	3/29/2024	\$ 7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093328	Estes Tara	3/29/2024	\$ 8,583.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093329	Jones Jodie	3/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093330	Padgett Denise	3/29/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093331	Parker Evelyn	3/29/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093332	Payne Mary	3/29/2024	\$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093333	Peacock Sarah	3/29/2024	\$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093334	Salem Sherrie	3/29/2024	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093335	Spence Gavin	3/29/2024	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093336	Wallace Brandi	3/29/2024	\$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093337	Willens Jeffrey	3/29/2024	\$ 6,840.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093338	Darby Darron Longino Smith	3/29/2024	\$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093339	Brittany	3/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093340	Norman Martha	3/29/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093341	Stinson Michael	3/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093342	Turner Riley Woodham	3/29/2024	\$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093343	Rebecca	3/29/2024	\$ 9,594.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093344	Kelley Zachary	3/29/2024	\$ 10,865.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093345	Martin Ashley	3/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093346	Ryals Tara	3/29/2024	\$ 9,569.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093347	Boozer Keith	3/29/2024	\$ 6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093348	Adams Darrell	3/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093349	Kaufman Lisa	3/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093350	McGlown John Oltmans	3/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093351	Corinthia	3/29/2024	\$ 6,264.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093352	Sumner Mary	3/29/2024	\$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093353	Venezia Melissa	3/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093354	Yohn Hannah	3/29/2024	\$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093355	Cox Madison Granberry	3/29/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093356	Savannah	3/29/2024	\$ 8,155.39	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093357	McGinnis Brook Ware Lane	3/29/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093358	Shatangi Albritten	3/29/2024	\$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093359	Josephus	3/29/2024	\$ 5,568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093360	Bradley Janet	3/29/2024	\$ 6,769.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093361	Brantley Jane	3/29/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093362	Brewer Keely	3/29/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093363	Decker Chase	3/29/2024	\$ 5,044.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093364	Fischer Julie Matthews	3/29/2024	\$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093365	Richard	3/29/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093366	Robison Cynthia	3/29/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093367	Tolar Leslie Cuthriell-Dawkins	3/29/2024	\$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093368	Leah	3/29/2024	\$ 2,907.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093369	Cribbs Carla	3/29/2024	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093370	Currie Ashley	3/29/2024	\$ 828.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093370	Currie Ashley	3/29/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093371	Forrester Jennifer	3/29/2024	\$ 6,995.14	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093372	Germann Lewis	3/29/2024	\$ 497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093373	Gunter Dana	3/29/2024	\$ 5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093374	Kinney James	3/29/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093375	McInnis Michelle	3/29/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093375	McInnis Michelle	3/29/2024	\$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093376	Meadows Jon	3/29/2024	\$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093377	Mitchell Robert	3/29/2024	\$ 9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093378	Peters Brittany	3/29/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093379	Snell Natalie	3/29/2024	\$ 7,682.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093380	Stevens Stacie	3/29/2024	\$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093381	Waller Marsha	3/29/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093382	Warren Mary	3/29/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093383	Hartley Chris	3/29/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093384	McCarty Ann	3/29/2024	\$ 8,069.50	Campus	Payroll
Geo C. Wallace CC	900093385	Clarke Amanda	3/29/2024	\$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093386	LeMacks Marsha	3/29/2024	\$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900093387	Marchman	3/29/2024	\$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900093388	Martin Theodora	3/29/2024	\$ 3,248.75	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093389	Steger Barbara	3/29/2024	\$ 8,419.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093390	Godwin Lori	3/29/2024	\$ 6,853.56	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900093391	Harris Ryan	3/29/2024	\$ 5,298.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093392	Hester Kraig	3/29/2024	\$ 6,009.89	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093393	Grantham Ronald	3/29/2024	\$ 6,721.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093394	Warren Keith	3/29/2024	\$ 6,451.09	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093395	Cook Shannon	3/29/2024	\$ 994.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093396	Ivey Ramona	3/29/2024	\$ 994.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093397	Jackson Lydia	3/29/2024	\$ 1,989.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093398	Murph Traci	3/29/2024	\$ 663.00	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900093398	Murph Traci	3/29/2024	\$ 7,165.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093399	Trott Collins	3/29/2024	\$ 5,370.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093400	Boyce Kimberly Campbell	3/29/2024	\$ 6,365.22	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093401	Amanda	3/29/2024	\$ 4,773.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093402	Long Karen	3/29/2024	\$ 2,461.25	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093403	Sketo Sheryl	3/29/2024	\$ 2,540.58	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093404	Defee Ronald	3/29/2024	\$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093405	Tice Steven	3/29/2024	\$ 7,473.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093406	Cole Evelyn	3/29/2024	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093407	Dunlap Amber	3/29/2024	\$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093408	Forehand Kecia	3/29/2024	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093409	Harris Sharla	3/29/2024	\$ 5,467.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093410	Johnson Joe	3/29/2024	\$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093411	McNabb Shannon	3/29/2024	\$ 1,920.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093412	Butterfield Corey	3/29/2024	\$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093413	Dean Justin	3/29/2024	\$ 4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093414	Flemming Tony	3/29/2024	\$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093415	Gilley Robert	3/29/2024	\$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093416	Green Josey	3/29/2024	\$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093417	Hagen Kenneth	3/29/2024	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093418	Stevens Adam	3/29/2024	\$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093419	Hannon Michael	3/29/2024	\$ 7,339.16	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093420	Jernigan Byron	3/29/2024	\$ 8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093421	Crews Regina	3/29/2024	\$ 4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093422	Grant Jennifer	3/29/2024	\$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093423	Hoffman Abner	3/29/2024	\$ 9,816.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093424	Mears Renea	3/29/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093425	Barnes-Blackmon Shaletha	3/29/2024	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093426	Fredryk Abigail	3/29/2024	\$ 4,424.79	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093427	Harrison Traci	3/29/2024	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093428	McKnight Sheila	3/29/2024	\$ 3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093429	Mims Sheena	3/29/2024	\$ 990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093429	Mims Sheena	3/29/2024	\$ 2,971.81	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900093430	Wise Amanda	3/29/2024	\$ 2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093430	Wise Amanda	3/29/2024	\$ 6,981.32	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900093431	Cheek Gary	3/29/2024	\$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093432	Clenney Karen	3/29/2024	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093433	Wilhoit Daniel	3/29/2024	\$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093434	Compton Martha	3/29/2024	\$ 9,676.83	Unrestricted Shared Services	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093435	Buntin Kathy	3/29/2024	\$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093436	Holland Jamie	3/29/2024	\$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093437	Craig Laricia	3/29/2024	\$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093438	Hawkins Dorothy	3/29/2024	\$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093439	Raspberry Laurel	3/29/2024	\$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093440	Spry Ryan	3/29/2024	\$ 10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093441	Ates Jacquelyn	3/29/2024	\$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093441	Ates Jacquelyn	3/29/2024	\$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900093442	Osmond Kelly	3/29/2024	\$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093443	Floyd Neosha Jovenas	3/29/2024	\$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093444	Anthony	3/29/2024	\$ 8,924.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093445	Majors Katie McDaniel Sasser	3/29/2024	\$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093446	Jessica	3/29/2024	\$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093447	Willette Betty	3/29/2024	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093448	Howard Buffae	3/29/2024	\$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093449	Rice Laney	3/29/2024	\$ 4,251.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093450	Wiggins Mary	3/29/2024	\$ 7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093451	Reed Daymesha Anderson	3/29/2024	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093452	Heather	3/29/2024	\$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093453	Johnson Kelly	3/29/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093454	Lynn Angela	3/29/2024	\$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093455	McCallister Debra McCarthy	3/29/2024	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093456	Ashleigh	3/29/2024	\$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093457	Pearce Heather	3/29/2024	\$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093458	Saulsberry Keith	3/29/2024	\$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093459	Soto Saimara	3/29/2024	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093460	Thomas Tanya	3/29/2024	\$ 3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093461	Weston Wendy	3/29/2024	\$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093462	Young Denise	3/29/2024	\$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093463	Anderson Andrea	3/29/2024	\$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900093464	Blakely Kristina	3/29/2024	\$ 5,157.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900093465	Byrd April	3/29/2024	\$ 3,516.58	Service	Payroll
Geo C. Wallace CC	900093466	Davis Brooke	3/29/2024	\$ 4,230.25	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093467	Hickerson Christy	3/29/2024	\$ 3,695.25	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900093468	Hollins Monchel Johnson	3/29/2024	\$ 4,319.67	Service Student Support	Payroll
Geo C. Wallace CC	900093469	H'Akemarni	3/29/2024	\$ 2,802.08	Service Student Support	Payroll
Geo C. Wallace CC	900093470	Lyman Jertavia	3/29/2024	\$ 5,721.75	Service	Payroll
Geo C. Wallace CC	900093471	Morris Mary	3/29/2024	\$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900093472	Pierce Catherine	3/29/2024	\$ 6,410.42	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900093473	Ricks Terri	3/29/2024	\$ 6,410.42	Campus	Payroll
Geo C. Wallace CC	900093474	Smith Priscilla	3/29/2024	\$ 4,408.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093475	Billings Reba	3/29/2024	\$ 2,981.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093476	Ware Casandra	3/29/2024	\$ 7,099.17	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900093477	Sheppard Ola	3/29/2024	\$ 6,410.42	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093478	Oliver Kimberly Hindman	3/29/2024	\$ 2,891.33	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093479	Christina	3/29/2024	\$ 4,251.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093480	Morelli Tiffany	3/29/2024	\$ 3,477.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093481	Ihle Ryan Upshaw	3/29/2024	\$ 4,733.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093482	Christopher	3/29/2024	\$ 2,348.72	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093483	Dews David	3/29/2024	\$ 5,380.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093484	Griffiths Brianna	3/29/2024	\$ 2,348.72	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093485	Adkinson Patrick	3/29/2024	\$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093486	Burnett Nathan	3/29/2024	\$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093487	Hicks Kaitlyn	3/29/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093488	Roberts Chase	3/29/2024	\$ 3,398.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093489	Soto Abiezer	3/29/2024	\$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093490	Tidwell Lindsey	3/29/2024	\$ 3,439.39	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093491	Watson Ryan	3/29/2024	\$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093492	Mason Rebecca	3/29/2024	\$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093492	Mason Rebecca	3/29/2024	\$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093493	Parrish Bradley Anderson	3/29/2024	\$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093494	Whitney	3/29/2024	\$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093495	Ashmore Amy	3/29/2024	\$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093496	Bruner Linda	3/29/2024	\$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093497	Childs Cheryl Davis-Kimbrough	3/29/2024	\$ 11,397.91	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093498	Andrea	3/29/2024	\$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093499	Griffin Terri	3/29/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093500	Henderson Kallie Johnson-Walker	3/29/2024	\$ 3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093501	Heather	3/29/2024	\$ 9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093502	Linder Jana	3/29/2024	\$ 4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace CC	900093503	Willis Carrie	3/29/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093504	Fodge Carrie	3/29/2024	\$ 1,125.72	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093505	Strickland Brooke	3/29/2024	\$ 9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093506	Sessions Mandy Bourgeois	3/29/2024	\$ 10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093507	Elizabeth	3/29/2024	\$ 6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093508	Brannon Angila	3/29/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093509	Wheeler Taylor Killingsworth	3/29/2024	\$ 5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093510	Melony	3/29/2024	\$ 3,427.25	Unrestricted Wallace Services	Payroll
Geo C. Wallace CC	900093511	Brown Seth	3/29/2024	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093512	Oldham Bobby Behlim	3/29/2024	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093513	Sadekabanu	3/29/2024	\$ 2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093514	Bourgeois Cleve	3/29/2024	\$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093515	Cripps Joshua	3/29/2024	\$ 1,940.12	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093516	Nichols Dana	3/29/2024	\$ 3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093517	Greenwood	3/29/2024	\$ 4,798.73	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093518	Clemons Greg	3/29/2024	\$ 7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093519	Hall Marcus	3/29/2024	\$ 3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093520	Lunsford John	3/29/2024	\$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093521	Martin Donald	3/29/2024	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093522	Miller Ronald	3/29/2024	\$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093523	Shelley Jason	3/29/2024	\$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093524	Solorio Fernando	3/29/2024	\$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093525	Thomley Christopher	3/29/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093526	Thompson Tony	3/29/2024	\$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093527	Watson Christopher	3/29/2024	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093528	Guilford Michael	3/29/2024	\$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093529	Hawkins Marrietta	3/29/2024	\$ 3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093530	Collins Willie	3/29/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093531	Flowers Pamela	3/29/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093532	Peterson Lisa	3/29/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	!0000444	Boozer Keith	4/3/2024	\$ 64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000445	Davis Brooke	4/3/2024	\$ 55.50	Talent Search	Conus (meals) - OS
Geo C. Wallace CC	!0000445	Davis Brooke	4/3/2024	\$ 1,700.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000446	Hall Jennifer	4/3/2024	\$ 64.99	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace CC	!0000447	Lunsford John	4/3/2024	\$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000448	Morris Mary	4/3/2024	\$ 55.50	Talent Search	Conus (meals) - OS
Geo C. Wallace CC	!0000448	Morris Mary	4/3/2024	\$ 1,700.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000449	Norton George	4/3/2024	\$ 274.86	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000450	Pierce Catherine	4/3/2024	\$ 55.50	Talent Search	Conus (meals) - OS
Geo C. Wallace CC	!0000451	Sheppard Ola	4/3/2024	\$ 64.99	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000452	Steger Barbara	4/3/2024	\$ 48.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000453	Young Linda	4/3/2024	\$ 52.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000453	Young Linda	4/3/2024	\$ 70.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000453	Young Linda	4/3/2024	\$ 614.70	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1031281	AAEOPP	4/3/2024	\$ 1,700.00	Talent Search	Registration Fees- OS
Geo C. Wallace CC	1031282	AIRO Branding and Design Co	4/3/2024	\$ 2,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031283	Alabama Deans of Student Affairs Association	4/3/2024	\$ 175.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031283	Alabama Deans of Student Affairs Association	4/3/2024	\$ 175.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1031285	Ascend Learning Holdings LLC	4/3/2024	\$ 78,472.96	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1031286	BLS Charters Inc.	4/3/2024	\$ 9,600.00	Unrestricted Wallace Service	Institutional Use - OOS
Geo C. Wallace CC	1031286	BLS Charters Inc.	4/3/2024	\$ 13,675.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031287	Brown Claude Burlington	4/3/2024	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031288	English Inc.	4/3/2024	\$ 1,440.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace CC	1031289	Cline Tours Inc.	4/3/2024	\$ 4,100.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031290	Corbin Durden Outdoor	4/3/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031293	Displays Easterseals	4/3/2024	\$ 1,500.00	AE-Federal Regular Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1031294	Central Alabama	4/3/2024	\$ 924.25	Unrestricted Shared Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031296	Grimco Inc.	4/3/2024	\$ 15.43	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031296	Grimco Inc.	4/3/2024	\$ 550.23	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1031297	Harris Security Systems Inc.	4/3/2024	\$ 1,804.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031298	Hartford Civic Club	4/3/2024	\$ 2,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031299	IntoPrint Technologies Inc.	4/3/2024	\$ 416.71	Unrestricted Shared Services	Service Contracts on Equipment -OOS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031300	Kyocera Document Solutions Martin	4/3/2024	\$ 33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031301	Environmental Services Inc	4/3/2024	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1031303	McLeod Kenny ODP Business	4/3/2024	\$ 150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031304	Solutions LLC	4/3/2024	\$ 3,837.42	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1031305	PEEHIP	4/3/2024	\$ 800.00	Unrestricted Shared AE-Federal Regular	Group Health Insurance - FB
Geo C. Wallace CC	1031305	PEEHIP	4/3/2024	\$ 800.00	Services	Group Health Insurance - FB
Geo C. Wallace CC	1031305	PEEHIP	4/3/2024	\$ 800.00	Upward Bound	Group Health Insurance - FB
Geo C. Wallace CC	1031306	PushCrankPress Inc	4/3/2024	\$ 6,200.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031307	Raetzke Jessica	4/3/2024	\$ 292.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031308	RJ Young Company	4/3/2024	\$ 653.38	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031308	RJ Young Company	4/3/2024	\$ 919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1031308	RJ Young Company	4/3/2024	\$ 1,622.52	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1031309	Schaffer Jack Signs Etcetera	4/3/2024	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031310	Inc. Thompson	4/3/2024	\$ 421.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031311	Tractor Co. Inc	4/3/2024	\$ 2,396.95	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031312	Trane US Inc	4/3/2024	\$ 1,648.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031313	United Parcel Service Inc (UPS) Verified	4/3/2024	\$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031314	Credentials LLC Verified	4/3/2024	\$ 54.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1031314	Credentials LLC	4/3/2024	\$ 130.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	\$ 42.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	\$ 99.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	\$ 103.64	Talent Search	Institutional Use - OOS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	\$ 197.60	Unrestricted Sparks Upward Bound	Materials and Supplies - MS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	\$ 280.22	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031315	Walmart	4/3/2024	\$ 315.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1031316	Wesco Gas & Welding Supply	4/3/2024	\$ 3,924.66	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031320	State of Alabama Air-Tek of	4/4/2024	\$ 495.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace CC	1031323	Tuscaloosa LLC	4/9/2024	\$ 1,549.04	Unrestricted Wallace Services	Materials and Supplies - MS
Geo C. Wallace CC	1031324	Airgas Inc Alabama Power	4/9/2024	\$ 457.10	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031325	Company	4/9/2024	\$ 7,318.81	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031326	Alibris Inc	4/9/2024	\$ 426.40	Unrestricted Shared Campus	Books - CE
Geo C. Wallace CC	1031327	Altec Inc.	4/9/2024	\$ 20,922.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031328	Amazon	4/9/2024	\$ 56.98	Services	Materials and Supplies - MS
Geo C. Wallace CC	1031328	Amazon	4/9/2024	\$ 504.85	Upward Bound	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031329	B&H Photo-Video Barnes & Noble	4/9/2024	\$ 1,848.66	Upward Bound Bookstore - Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031330	Booksellers Barnes & Noble	4/9/2024	\$ 594.01	Services Unrestricted Shared	Bookstore - AP
Geo C. Wallace CC	1031330	Booksellers DiaMedical USA	4/9/2024	\$ 17,256.00	Services Unrestricted Wallace	Bookstore - AP
Geo C. Wallace CC	1031332	Equipment LLC Diamond Ground	4/9/2024	\$ 1,844.74	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031333	Products Inc	4/9/2024	\$ 600.75	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031334	Essential	4/9/2024	\$ 7,275.00	AE - State Regular Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1031335	Fisher Scientific JM Electrical	4/9/2024	\$ 609.60	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031336	Supply Co. Inc. Jones School	4/9/2024	\$ 804.00	Services	Materials and Supplies - MS
Geo C. Wallace CC	1031337	Supply Company	4/9/2024	\$ 114.00	Upward Bound Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031338	Lowe's Mark Dunning	4/9/2024	\$ 851.93	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031339	Industries Mayer Electric	4/9/2024	\$ 1,800.44	Campus Unrestricted Wallace	Waste Disposal - UC
Geo C. Wallace CC	1031340	Supply Company National Association of	4/9/2024	\$ 1.54	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031341	Emergency	4/9/2024	\$ 90.00	Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1031342	Nearpod LLC ODP Business	4/9/2024	\$ 4,000.00	AE - State Regular Unrestricted Wallace	Subscriptions - OOS
Geo C. Wallace CC	1031343	Solutions LLC ODP Business	4/9/2024	\$ 263.08	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031343	Solutions LLC	4/9/2024	\$ 728.90	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031344	PSI Services Inc	4/9/2024	\$ 540.00	Campus	Health Sciences Institutional - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031345	RJ Young	4/9/2024	\$ 115.40	AE - State Regular Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031346	S & S Recovery Thompson	4/9/2024	\$ 645.41	Services	Other Professional Fees - PS
Geo C. Wallace CC	1031347	Tractor Co. Inc Thompson	4/9/2024	\$ 2,055.56	Innovation Center Unrestricted Wallace	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031347	Tractor Co. Inc	4/9/2024	\$ 11,048.72	Campus Agency Funds -	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031348	Troy University United Parcel	4/9/2024	\$ 776.33	Accounts Receivable Unrestricted Shared	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031349	Service Inc (UPS)	4/9/2024	\$ 16.90	Services Unrestricted Wallace	Freight - OOS
Geo C. Wallace CC	1031350	Verizon Wireless	4/9/2024	\$ 462.97	Campus	Wireless Phones - UC
Geo C. Wallace CC	1031351	W.W. Grainger Water Works and	4/9/2024	\$ 88.64	Innovation Center Unrestricted Sparks	Materials and Supplies - MS
Geo C. Wallace CC	1031352	Sewer Board Wiregrass Human Resource Management	4/9/2024	\$ 706.29	Campus Unrestricted Shared	Water & Sewer - UC
Geo C. Wallace CC	1031353	Association	4/9/2024	\$ 75.00	Services	Memberships - PS
Geo C. Wallace CC	!0000454	Blakely Kristina	4/10/2024	\$ 1.07	Upward Bound	Conus (meals) - OS
Geo C. Wallace CC	!0000455	Hickerson Christy	4/10/2024	\$ 1.07	Upward Bound Unrestricted Wallace	Conus (meals) - OS
Geo C. Wallace CC	!0000456	Johnson Joe	4/10/2024	\$ 120.00	Campus Unrestricted Shared	Wireless Phones - UC
Geo C. Wallace CC	!0000457	Lunsford John	4/10/2024	\$ 270.00	Services Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	!0000458	Raetzke Jessica	4/10/2024	\$ 12.30	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	!0000459	Reeder Leslie	4/10/2024	\$ 135.00	Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000460	Whitlow Joy	4/10/2024	\$ 254.97	Nursing Association	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000461	Wilkins Ashli	4/10/2024	\$ 86.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000461	Wilkins Ashli	4/10/2024	\$ 241.01	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000461	Wilkins Ashli	4/10/2024	\$ 392.08	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1031354	Alabama Power Company	4/12/2024	\$ 5,524.61	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1031355	Management	4/12/2024	\$ 200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031356	Anderson	4/12/2024	\$ 156.25	AE - State Regular Unrestricted Wallace	Purchases for Resale (COGS) - MS
Geo C. Wallace CC	1031358	CDW LLC	4/12/2024	\$ 308.08	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031358	CDW LLC	4/12/2024	\$ 2,993.64	AE - State Inst'l	Technology - non capitalized - MS
Geo C. Wallace CC	1031362	Dothan Security	4/12/2024	\$ 446.60	AE - State Regular Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031362	Inc.	4/12/2024	\$ 16,173.30	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031363	Dothan Utilities	4/12/2024	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1031365	Durden Outdoor Displays	4/12/2024	\$ 625.00	AE - State Regular Unrestricted Shared	Advertising & Promotions - OOS
Geo C. Wallace CC	1031365	Durden Outdoor Displays	4/12/2024	\$ 8,150.00	AE-Fed The Next Step Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031369	McClendon Rubin Muller	4/12/2024	\$ 10.00	Youth-2 Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031370	Communications	4/12/2024	\$ 53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031374	United Parcel Service Inc (UPS)	4/12/2024	\$ 13.05	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031376	Wilder Ginger	4/12/2024	\$ 800.00	Theatre Fund	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031377	Wiregrass Human Resource Management Association	4/12/2024	\$ 75.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1031377	Wiregrass Human Resource Management Association	4/12/2024	\$ 99.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1031379	Alabama Department of Adult ED Strategic Initiative	4/18/2024	\$ 21.60	Alabama Department of Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031379	Alabama Department of Adult ED Strategic Initiative	4/18/2024	\$ 204.45	Alabama Department of Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1031379	Alabama Department of Adult ED Strategic Initiative	4/18/2024	\$ 264.62	Alabama Department of Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031379	Alabama Department of Adult ED Strategic Initiative	4/18/2024	\$ 386.16	Alabama Department of Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1031379	Alabama Department of Adult ED Strategic Initiative	4/18/2024	\$ 485.00	Alabama Department of Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031379	Alabama Department of Adult ED Strategic Initiative	4/18/2024	\$ 3,184.63	Alabama Department of Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1031379	Alabama Department of Adult ED Strategic Initiative	4/18/2024	\$ 4,220.40	Alabama Department of Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1031379	Department of Unrestricted Wallace	4/18/2024	\$ 18,850.86	Department of Unrestricted Wallace	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1031380	Amazon	4/18/2024	\$ 47.99	Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031380	Amazon	4/18/2024	\$ 70.00	SNAP Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031380	Amazon	4/18/2024	\$ 474.71	Campus	Books - CE
Geo C. Wallace CC	1031380	Amazon	4/18/2024	\$ 1,274.50	AE - State Regular Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031380	Amazon	4/18/2024	\$ 1,616.22	Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031382	B&H Photo-Video	4/18/2024	\$ 614.39	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031383	BLS Charters Inc.	4/18/2024	\$ 3,450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031384	C Spire	4/18/2024	\$ 5,772.90	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1031384	C Spire Candid Events	4/18/2024	\$ 11,280.45	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1031385	360	4/18/2024	\$ 700.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031386	CDW LLC	4/18/2024	\$ 650.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031387	Corbin Daniels' Turf	4/18/2024	\$ 1,100.00	Unrestricted Wallace Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031388	Solutions LLC	4/18/2024	\$ 1,140.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031389	Davis Caleb Diversified	4/18/2024	\$ 1,700.00	Unrestricted Shared Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031390	Maintenance Durden Outdoor	4/18/2024	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031391	Displays Faithful Sweeper	4/18/2024	\$ 1,455.04	Unrestricted Wallace Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1031392	Plus LLC Goodwyn Mills &	4/18/2024	\$ 1,500.00	Unrestricted Sparks Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031393	Cawood Inc Goodwyn Mills &	4/18/2024	\$ 2,625.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1031393	Cawood Inc Graybar Electric	4/18/2024	\$ 3,375.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1031394	Co Inc. Great Lakes Educational Loan	4/18/2024	\$ 2,496.10	Unrestricted Wallace Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1031395	Services Inc.	4/18/2024	\$ 10,527.00	Unrestricted Wallace Private Loans	Unapplied External Scholarship - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031396	H & E Equipment Services	4/18/2024	\$ 1,455.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031397	Harris Security Systems Inc.	4/18/2024	\$ 862.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031398	Hart Marcus	4/18/2024	\$ 400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031399	Hudson Grant Lewis Smith	4/18/2024	\$ 3,000.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031400	Supply Lewis Waste	4/18/2024	\$ 86.11	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031401	Disposal Services	4/18/2024	\$ 1,523.68	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031402	Lynch Kenneth Martin	4/18/2024	\$ 1,100.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031403	Environmental Services Inc	4/18/2024	\$ 85.00	Services Unrestricted Wallace	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031404	Medline Industries Inc	4/18/2024	\$ 1,031.24	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031405	Microscopes America Inc	4/18/2024	\$ 2,704.50	Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031406	ODP Business Solutions LLC	4/18/2024	\$ 323.71	Upward Bound Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031406	ODP Business Solutions LLC	4/18/2024	\$ 1,232.01	Services Student Support	Materials and Supplies - MS
Geo C. Wallace CC	1031406	ODP Business Solutions LLC	4/18/2024	\$ 1,947.06	Service Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031406	ODP Business Solutions LLC	4/18/2024	\$ 2,038.78	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031407	Oriental Trading Company	4/18/2024	\$ 802.44	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031408	Palmer Electric	4/18/2024	\$ 619.63	Services	Other Contractual Services - PS



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031409	Powell Vakeela The Barn of	4/18/2024	\$ 1,125.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031410	Dothan LLC Thompson	4/18/2024	\$ 2,989.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031411	Tractor Co. Inc	4/18/2024	\$ 2,134.73	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031412	Turner Elijah United Parcel	4/18/2024	\$ 85.00	Unrestricted Shared Upward Bound	Other Contractual Services - PS
Geo C. Wallace CC	1031413	Service Inc (UPS) Williams &	4/18/2024	\$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1031414	FudgeInc.	4/18/2024	\$ 606.42	Unrestricted Wallace Services	Other Professional Fees - PS
Geo C. Wallace CC	!0000462	Adkinson Patrick	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000463	Baker Mickey Barnes-Blackmon	4/19/2024	\$ 135.00	Unrestricted Shared Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000464	Shaletha Bourgeois	4/19/2024	\$ 7.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000465	Elizabeth Bourgeois	4/19/2024	\$ 16.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000466	Elizabeth Bourgeois	4/19/2024	\$ 74.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000466	Elizabeth Bourgeois	4/19/2024	\$ 165.30	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000466	Elizabeth	4/19/2024	\$ 1,043.17	Unrestricted Wallace Services	Judgments/Settlements - PS
Geo C. Wallace CC	!0000467	Brown Seth	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000468	Buntin Kathy	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000469	Cheek Gary	4/19/2024	\$ 60.00	Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000470	Clemons Greg	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000471	Compton Martha	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000472	Hoffman Abner Johnson-Walker	4/19/2024	\$ 125.76	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000473	Heather	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000474	Johnson Joe	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000475	Mason Rebecca	4/19/2024	\$ 77.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000475	Mason Rebecca	4/19/2024	\$ 124.98	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000476	Nicholas Marc	4/19/2024	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000477	Nichols Dana	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000478	Norton George	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000478	Norton George	4/19/2024	\$ 72.70	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000479	Parrish Bradley	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000480	Reeder Leslie	4/19/2024	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000481	Sanders Lisa	4/19/2024	\$ 74.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000481	Sanders Lisa	4/19/2024	\$ 165.30	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000482	Saulsberry Keith	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000483	Shelley Jason	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000484	Spry Ryan	4/19/2024	\$ 60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000484	Spry Ryan	4/19/2024	\$ 136.75	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000485	Strickland Brooke	4/19/2024	\$ 828.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000486	Turner Shannon	4/19/2024	\$ 39.27	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000487	Wilkins Ashli	4/19/2024	\$ 135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	!0000488	Young Linda Abbeville High	4/19/2024	\$ 135.00	Unrestricted Wallace Campus AL Commission Higher	Wireless Phones - UC
Geo C. Wallace CC	1031415	School Alabama	4/23/2024	\$ 217.80	Adult ED Strategic Education	Materials and Supplies - MS
Geo C. Wallace CC	1031416	Department of Alabama	4/23/2024	\$ 16.81	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1031416	Department of Alabama	4/23/2024	\$ 33.04	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1031416	Department of Alabama	4/23/2024	\$ 74.60	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031416	Department of Alabama	4/23/2024	\$ 535.19	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1031416	Department of Alabama	4/23/2024	\$ 899.04	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1031416	Department of Alabama	4/23/2024	\$ 5,811.03	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1031416	Department of Alabama	4/23/2024	\$ 18,376.98	Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1031417	Amazon	4/23/2024	\$ 1,368.34	Theatre Fund	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031418	Amped Events LLC	4/23/2024	\$ 2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1031419	Baker Distributing	4/23/2024	\$ 4,822.30	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Geo C. Wallace CC	1031420	Barnes & Noble Booksellers	4/23/2024	\$ 279.86	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1031421	BLS Charters Inc.	4/23/2024	\$ 5,650.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031422	Brown Claude Coffman	4/23/2024	\$ 1,100.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031423	International Davis Oil	4/23/2024	\$ 1,170.68	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1031424	Company Durden Outdoor	4/23/2024	\$ 1,347.16	Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031426	Displays Easterseals	4/23/2024	\$ 625.00	AE - State Regular Unrestricted Wallace	Advertising & Promotions - OOS
Geo C. Wallace CC	1031427	Central Alabama Elmore Lawn	4/23/2024	\$ 4,205.80	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031428	Care Inc Graduate Supply	4/23/2024	\$ 4,387.50	Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031429	House Inc Impact Tutoring	4/23/2024	\$ 480.00	Adults Plus Program	Deposits Held for Others - Agency
Geo C. Wallace CC	1031430	Services LLC Jones School	4/23/2024	\$ 250.00	Upward Bound Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031431	Supply Company Jones School	4/23/2024	\$ 104.50	Services	Materials and Supplies - MS
Geo C. Wallace CC	1031431	Supply Company	4/23/2024	\$ 1,092.55	Talent Search Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031432	Jordan Ellian Kent Adhesive	4/23/2024	\$ 2,200.00	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031433	Products	4/23/2024	\$ 182.60	Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031434	LaCoe Hice	4/23/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1031435	Latimer Robert	4/23/2024	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031436	Lynch Kenneth	4/23/2024	\$ 1,100.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031437	Manage Engine MidAmerica	4/23/2024	\$ 2,535.74	Campus	Subscriptions - OOS
Geo C. Wallace CC	1031438	Productions Inc	4/23/2024	\$ 15,706.00	Wallace Sound Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1031439	MSC Industrial Muller	4/23/2024	\$ 1,006.00	Innovation Center Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031440	Communications Next Gen Web	4/23/2024	\$ 58.00	Services Unrestricted Shared	Service Contracts on Equipment -OOS
Geo C. Wallace CC	1031441	Solutions ODP Business	4/23/2024	\$ 1,125.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031442	Solutions LLC ODP Business	4/23/2024	\$ 98.56	Services Unrestricted Wallace	Printing and Binding - OOS
Geo C. Wallace CC	1031442	Solutions LLC ODP Business	4/23/2024	\$ 1,257.95	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031442	Solutions LLC	4/23/2024	\$ 2,780.42	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031443	Pich Fred Pocket Nurse	4/23/2024	\$ 1,112.80	Campus Unrestricted Wallace	Other Contractual Services - PS
Geo C. Wallace CC	1031444	Enterprises Inc. Pocket Nurse	4/23/2024	\$ 1,273.46	Campus Unrestricted Wallace	Equipment - non capitalized - MS
Geo C. Wallace CC	1031444	Enterprises Inc.	4/23/2024	\$ 11,450.08	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031445	POPLA Inc.	4/23/2024	\$ 177.00	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031446	PSI Services Inc Quest Software	4/23/2024	\$ 780.00	Campus Unrestricted Shared	Health Sciences Institutional - OOS
Geo C. Wallace CC	1031447	Inc.	4/23/2024	\$ 4,998.00	Services	Computer Software(non capital) - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031448	Quill Corporation Regions	4/23/2024	\$ 177.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1031449	Equipment Regions	4/23/2024	\$ 65,881.62	Indebtedness Shared Retirement of	Bonds - Interest Payments - CE
Geo C. Wallace CC	1031449	Equipment Sequel Electrical	4/23/2024	\$681,000.00	Indebtedness Shared Unrestricted Shared	Bonds - Principal Payments - CE
Geo C. Wallace CC	1031450	Supply Strickland Paper	4/23/2024	\$ 1,643.04	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031451	Company Inc The Dinner Bell	4/23/2024	\$ 1,778.80	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031452	Cafe & Bakery Turf Maintenance	4/23/2024	\$ 1,800.00	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031453	Co. Inc. Alabama Power	4/23/2024	\$ 216.46	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031454	Company	4/25/2024	\$ 37,197.67	Campus	Electricity - UC
Geo C. Wallace CC	1031455	Amazon	4/25/2024	\$ 4,022.16	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1031457	Brown Claude	4/25/2024	\$ 2,200.00	Innovation Center Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031458	CDW LLC	4/25/2024	\$ 73.52	Services Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031458	CDW LLC	4/25/2024	\$ 173.88	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031458	CDW LLC	4/25/2024	\$ 861.13	Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1031459	Davis Christopher Personnel	4/25/2024	\$ 3,080.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1031460	Resources Inc Personnel	4/25/2024	\$ 1,834.00	Success Coach Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1031460	Resources Inc Personnel	4/25/2024	\$ 3,142.38	Services Student Support	Other Contractual Services - PS
Geo C. Wallace CC	1031460	Resources Inc	4/25/2024	\$ 8,353.05	Service	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1031462	Schaffer Jack The Southeast AL	4/25/2024	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1031463	Gas District UNCF	4/25/2024	\$ 12,301.59	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1031464	Scholarships United Parcel	4/25/2024	\$ 5,000.00	Agency Funds - Accounts Receivable Unrestricted Shared	Unapplied External Scholarship - SP
Geo C. Wallace CC	1031465	Service Inc (UPS)	4/25/2024	\$ 16.90	Services Unrestricted Sparks	Freight - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 16.60	Campus	Postage - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 74.95	Diamond Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 74.95	Softball Womens	Deposits Held for Others - Agency
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 119.99	Title III A Unrestricted Sparks	Subscriptions - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 195.88	Campus Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 260.74	Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 475.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 582.50	Upward Bound Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 654.00	Campus	Health Sciences Institutional - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 665.32	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 1,146.59	Services	Materials and Supplies - MS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 2,283.11	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 2,450.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 3,463.97	Talent Search Unrestricted Wallace	Institutional Use - OOS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 3,630.57	Campus Unrestricted Wallace	Materials and Supplies - MS
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 4,149.61	Campus	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
					Student Support	
Geo C. Wallace CC	1031478	PNC Bank	4/29/2024	\$ 13,619.36	Service	Institutional Use - OOS
Geo C. Wallace CC	70000105	Treadwell Robbie	4/30/2024	\$ 725.20	AE - State Inst'l	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093533	Baldwin Lisa	4/30/2024	\$ 2,094.76	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093534	Bing Aren	4/30/2024	\$ 1,191.20	Campus	Payroll
		Burdeshaw			Unrestricted Wallace	
Geo C. Wallace CC	900093535	Shannon	4/30/2024	\$ 119.12	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093536	Cochran Tina	4/30/2024	\$ 1,231.20	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093537	DeBruyne Lauren	4/30/2024	\$ 1,786.80	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093538	Farmer Melanie	4/30/2024	\$ 1,533.67	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093539	Flebotte Emilia	4/30/2024	\$ 1,518.78	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093540	Geiger Jessica	4/30/2024	\$ 900.85	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093541	Graves Clair	4/30/2024	\$ 1,436.40	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093542	Hatcher Amanda	4/30/2024	\$ 565.82	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093543	Jones Gail	4/30/2024	\$ 2,400.00	Campus	Payroll
		Jones-Medina			Unrestricted Wallace	
Geo C. Wallace CC	900093544	Leigh	4/30/2024	\$ 1,503.89	Campus	Payroll
		Kennedy			Unrestricted Wallace	
Geo C. Wallace CC	900093545	Savannah	4/30/2024	\$ 2,233.50	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093546	Larese Julie	4/30/2024	\$ 1,637.90	Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093547	Money Calli	4/30/2024	\$ 512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093548	Ritter Desiray	4/30/2024	\$ 1,116.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093549	Roberts Adam	4/30/2024	\$ 1,429.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093550	Rodgers Tina	4/30/2024	\$ 804.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093551	Rogers Cynthia	4/30/2024	\$ 1,328.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093552	Sherman Brian	4/30/2024	\$ 1,544.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093553	Snell Ryley	4/30/2024	\$ 640.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093554	Worrell Tabitha	4/30/2024	\$ 592.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093555	Hughes Chad	4/30/2024	\$ 558.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093556	Murphy Barkley	4/30/2024	\$ 772.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093557	Sims Frank	4/30/2024	\$ 1,140.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093558	Stinson Angela	4/30/2024	\$ 1,553.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093559	Tew Caitlin	4/30/2024	\$ 177.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093560	Williams Travis	4/30/2024	\$ 154.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093561	Burnham Lee	4/30/2024	\$ 1,414.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093562	Corbin Bobbye	4/30/2024	\$ 736.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093563	Douglass Deborah	4/30/2024	\$ 1,248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093564	Easterwood Heather	4/30/2024	\$ 2,873.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093565	Flinn Cathryn	4/30/2024	\$ 1,056.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093566	Kilcrease Cynthia	4/30/2024	\$ 984.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093567	Lux Jenifer	4/30/2024	\$ 469.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093568	McKissack Marilyn	4/30/2024	\$ 684.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093569	Skinner Christen	4/30/2024	\$ 833.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093570	Wilcox Rhonda	4/30/2024	\$ 472.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093571	Tucker Jacy	4/30/2024	\$ 1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093572	Macfarlane Victoria	4/30/2024	\$ 628.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093573	Simon Deanna	4/30/2024	\$ 1,257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093574	Tisdale Danielle	4/30/2024	\$ 926.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093575	Walden Mary	4/30/2024	\$ 419.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093576	Osgood Samuel	4/30/2024	\$ 1,345.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093577	Davis Wanda	4/30/2024	\$ 2,203.20	AE - State Regular	Payroll
Geo C. Wallace CC	900093578	Davis Wilburn	4/30/2024	\$ 1,070.04	AE - State Regular	Payroll
Geo C. Wallace CC	900093579	Guilford Betty	4/30/2024	\$ 1,920.17	AE - State Regular	Payroll
Geo C. Wallace CC	900093580	Hovanic Helen	4/30/2024	\$ 1,835.79	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093581	Loftin Susan	4/30/2024	\$ 520.98	AE - State Regular	Payroll
Geo C. Wallace CC	900093582	McAfee Vivian	4/30/2024	\$ 674.96	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900093583	McCoy Linda	4/30/2024	\$ 833.56	AE - State Regular	Payroll
Geo C. Wallace CC	900093584	Meadows Kathy	4/30/2024	\$ 1,641.89	AE - State Regular	Payroll
Geo C. Wallace CC	900093585	Moseley Debbie	4/30/2024	\$ 708.30	AE - State Regular	Payroll
Geo C. Wallace CC	900093586	Nelson Edith	4/30/2024	\$ 2,491.50	AE - State Regular	Payroll
Geo C. Wallace CC	900093587	Redding Erica	4/30/2024	\$ 607.11	AE - State Regular	Payroll
Geo C. Wallace CC	900093588	Saffold Valencia Simmons-Webb	4/30/2024	\$ 1,165.30	AE - State Regular	Payroll
Geo C. Wallace CC	900093589	Latanya	4/30/2024	\$ 539.84	AE - State Regular	Payroll
Geo C. Wallace CC	900093590	Thayer Lavaughn	4/30/2024	\$ 392.07	AE - State Regular	Payroll
Geo C. Wallace CC	900093591	Thornton Merissa	4/30/2024	\$ 604.91	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900093593	Whaley Timothy	4/30/2024	\$ 477.26	AE - State Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093594	Harvey Genesis	4/30/2024	\$ 1,784.58	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093595	Marshall Sondra	4/30/2024	\$ 1,942.40	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093596	Myers Margaret	4/30/2024	\$ 1,742.09	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093597	Stone Wayne	4/30/2024	\$ 1,414.31	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093598	Stuart Michael	4/30/2024	\$ 1,129.61	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900093599	Cobb Gregory	4/30/2024	\$ 1,516.90	Campus Unrestricted Sparks	Payroll
Geo C. Wallace CC	900093600	German Mickey	4/30/2024	\$ 1,072.44	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093601	Chaney Gregory	4/30/2024	\$ 5,466.23	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093602	Crews Earnestine	4/30/2024	\$ 318.24	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093603	Farmer Daniel	4/30/2024	\$ 512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093604	Forehand Timothy	4/30/2024	\$ 5,118.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093605	Layton Jason	4/30/2024	\$ 2,450.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093606	Miller Esther	4/30/2024	\$ 938.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093607	Morgan Lisa	4/30/2024	\$ 386.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093608	Strickland Katherine	4/30/2024	\$ 217.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093609	Wells Aubrey	4/30/2024	\$ 652.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093610	Williams Mileah	4/30/2024	\$ 576.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093611	Wilson Lindsey	4/30/2024	\$ 776.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093612	Godwin David	4/30/2024	\$ 1,075.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093613	Dillon Merrill	4/30/2024	\$ 998.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093614	Dix Carey	4/30/2024	\$ 1,445.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093615	Doggett Joanie	4/30/2024	\$ 2,008.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093616	Falkner Katherine	4/30/2024	\$ 701.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093617	Forbus Bettye	4/30/2024	\$ 1,083.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093618	Thompson Connie	4/30/2024	\$ 1,604.38	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Weathington			Unrestricted Wallace	
Geo C. Wallace CC	900093619	Jennifer	4/30/2024	\$ 576.84	Campus	Payroll
Geo C. Wallace CC	900093620	Clark Katrina	4/30/2024	\$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900093620	Clark Katrina	4/30/2024	\$ 634.55	AE - State Regular	Payroll
		Grimsley-				
Geo C. Wallace CC	900093621	Dawkins	4/30/2024	\$ 59.03	Talent Search	Payroll
					Student Support	
Geo C. Wallace CC	900093622	Hatsko Raymond	4/30/2024	\$ 1,756.13	Service	Payroll
Geo C. Wallace CC	900093623	Hicks Reginald	4/30/2024	\$ 188.88	Talent Search	Payroll
Geo C. Wallace CC	900093624	McCullough	4/30/2024	\$ 118.05	Talent Search	Payroll
Geo C. Wallace CC	900093625	Thomas Rhonda	4/30/2024	\$ 250.20	Upward Bound	Payroll
Geo C. Wallace CC	900093626	White Taylor	4/30/2024	\$ 250.20	Upward Bound	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093627	Hatcher Michael	4/30/2024	\$ 264.72	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093628	Hoskey Zahria	4/30/2024	\$ 704.90	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093629	Smith Amanda	4/30/2024	\$ 1,433.90	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093630	Stone Jada	4/30/2024	\$ 699.60	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093631	Roten Paul	4/30/2024	\$ 1,343.82	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093632	Edgar Jane	4/30/2024	\$ 313.27	Services	Payroll
Geo C. Wallace CC	900093633	Taylor Dylan	4/30/2024	\$ 341.70	Title III A	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093634	Whaley Kay	4/30/2024	\$ 4,168.42	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093651	Bowman Pamela	4/30/2024	\$ 5,658.33	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093652	Young Linda	4/30/2024	\$ 24,266.67	Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093653	McMeekin Jessica	4/30/2024	\$ 4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093654	Wilkins Ashli	4/30/2024	\$ 14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093655	Anderson Joley	4/30/2024	\$ 837.26	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093656	Gay Rhonda	4/30/2024	\$ 2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093657	Nicholas Marc	4/30/2024	\$ 11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093658	Sullivan Bettina	4/30/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093659	Tidwell Lauren	4/30/2024	\$ 4,765.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093660	Baker Mickey	4/30/2024	\$ 13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093661	Norton George Presley Anna	4/30/2024	\$ 12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093662	Jean	4/30/2024	\$ 5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093663	Brehm Jeannine	4/30/2024	\$ 5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093664	Gervais Lindsay	4/30/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093665	Matheny Jennifer	4/30/2024	\$ 8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093666	Reeder Leslie	4/30/2024	\$ 12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093667	Thomas Linda	4/30/2024	\$ 3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093668	Aliabadi Leighann	4/30/2024	\$ 7,896.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093669	Blackmon Michelle	4/30/2024	\$ 3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093670	Casey Jennifer	4/30/2024	\$ 8,309.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093671	Collins Megan	4/30/2024	\$ 8,965.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093672	Daniels Rayanne	4/30/2024	\$ 8,642.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093673	Fuller Charlotte	4/30/2024	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093674	Glass Tracy	4/30/2024	\$ 7,553.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093675	Godwin Jennifer	4/30/2024	\$ 8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093676	Hardwick Kirsti	4/30/2024	\$ 9,136.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093677	Justice Kathryn Kauhola	4/30/2024	\$ 5,736.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093678	Kawehionalani	4/30/2024	\$ 6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093679	Laye Madison	4/30/2024	\$ 6,953.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093680	Lindsay Lora	4/30/2024	\$ 9,963.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093681	Money John	4/30/2024	\$ 6,398.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093682	Neal Beth	4/30/2024	\$ 10,197.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093683	Owens Anna	4/30/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093684	Paul Brandi	4/30/2024	\$ 6,142.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093685	Radney Monica	4/30/2024	\$ 9,704.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093686	Silavent Darla	4/30/2024	\$ 7,845.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093687	Spivey Jacqueline	4/30/2024	\$ 10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093688	Trawick Melissa	4/30/2024	\$ 9,867.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093689	Whitlow Joy Whittaker	4/30/2024	\$ 8,598.35	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093690	Suzanne	4/30/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093691	Williford Patricia	4/30/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093692	Wynn Janice	4/30/2024	\$ 8,169.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093693	Feggins Vincent	4/30/2024	\$ 6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093694	Ferguson Joseph Herrell	4/30/2024	\$ 7,092.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093695	Christopher	4/30/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093696	Wood Joseph	4/30/2024	\$ 7,354.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093697	Carroll Jennifer	4/30/2024	\$ 3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093698	Willis Cherie	4/30/2024	\$ 4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093699	Yeomans Brandie	4/30/2024	\$ 4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093700	Turner Shannon	4/30/2024	\$ 6,534.58	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093701	Wells Heather	4/30/2024	\$ 8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093702	Bryant Sandra	4/30/2024	\$ 8,815.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093703	Galloway Gwyn	4/30/2024	\$ 10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093704	Hall Jennifer	4/30/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093705	Hinson Kara	4/30/2024	\$ 7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093706	King Virginia	4/30/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093707	Mixson Hannah	4/30/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093708	Morris Jennifer	4/30/2024	\$ 5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093709	Salter Gail	4/30/2024	\$ 7,621.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093710	Shelley Morgan	4/30/2024	\$ 6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093711	Yeoman Shellie	4/30/2024	\$ 6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093712	Gilmore Gerald	4/30/2024	\$ 5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093713	Thomley Rachael	4/30/2024	\$ 6,362.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093714	Harrell Judith Welborn	4/30/2024	\$ 6,608.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093715	Kimberly	4/30/2024	\$ 7,567.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093716	Johnson Karie	4/30/2024	\$ 5,486.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093717	Sheffield Bailey	4/30/2024	\$ 4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093718	Kamleh Naser	4/30/2024	\$ 5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093719	Raspberry Amy	4/30/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093719	Raspberry Amy	4/30/2024	\$ 5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093720	Hurley Wanda	4/30/2024	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093721	Greene Amy	4/30/2024	\$ 9,896.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093722	Leger Pamela	4/30/2024	\$ 5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093723	Earney Billy	4/30/2024	\$ 663.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093723	Earney Billy	4/30/2024	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093724	Kelly James McCallister	4/30/2024	\$ 6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093725	Thomas	4/30/2024	\$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093726	Mosley Amy	4/30/2024	\$ 9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093727	Sanders Lisa	4/30/2024	\$ 11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093728	Bell Ashley Edmonds	4/30/2024	\$ 4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093729	Christina	4/30/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093730	Raetzke Jessica	4/30/2024	\$ 6,817.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093731	Schmidt Nancy	4/30/2024	\$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093732	Godwin Haley	4/30/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093733	Hunter Rosemary	4/30/2024	\$ 8,106.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093734	Morelli Paul	4/30/2024	\$ 6,919.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093735	Shelley Peter	4/30/2024	\$ 1,187.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093736	Weiler Cameron	4/30/2024	\$ 8,569.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093737	Lundy Benjamin	4/30/2024	\$ 4,871.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093738	West James	4/30/2024	\$ 4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093739	Davis Justin	4/30/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093740	Laney Torrance	4/30/2024	\$ 7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093741	Owen Jason	4/30/2024	\$ 9,584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093742	Adkison Steven	4/30/2024	\$ 5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093743	Buchanan Sally	4/30/2024	\$ 7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093744	Collins Amanda	4/30/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093745	Dixon Hope	4/30/2024	\$ 7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093746	Estes Tara	4/30/2024	\$ 8,583.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093747	Jones Jodie	4/30/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093748	Padgett Denise	4/30/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093749	Parker Evelyn	4/30/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093750	Payne Mary	4/30/2024	\$ 6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093751	Peacock Sarah	4/30/2024	\$ 4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093752	Salem Sherrie	4/30/2024	\$ 5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093753	Spence Gavin	4/30/2024	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093754	Wallace Brandi	4/30/2024	\$ 5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093755	Willens Jeffrey	4/30/2024	\$ 6,674.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093756	Darby Darron	4/30/2024	\$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093757	Longino Smith Brittany	4/30/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093758	Norman Martha	4/30/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093759	Stinson Michael	4/30/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093760	Turner Riley	4/30/2024	\$ 8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093761	Woodham Rebecca	4/30/2024	\$ 9,594.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093762	Kelley Zachary	4/30/2024	\$ 10,865.61	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093763	Martin Ashley	4/30/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093764	Ryals Tara	4/30/2024	\$ 9,569.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093765	Boozer Keith	4/30/2024	\$ 6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093766	Adams Darrell	4/30/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093767	Kaufman Lisa	4/30/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093768	McGlown John Oltmans	4/30/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093769	Corinthia Richardson	4/30/2024	\$ 6,264.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093770	Lorraine	4/30/2024	\$ 3,219.79	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093771	Sumner Mary	4/30/2024	\$ 1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093772	Venezia Melissa	4/30/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093773	Yohn Hannah	4/30/2024	\$ 5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093774	Cox Madison Granberry	4/30/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093775	Savannah	4/30/2024	\$ 8,155.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093776	McGinnis Brook Ware Lane	4/30/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093777	Shatangi Albritten	4/30/2024	\$ 6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093778	Josephus	4/30/2024	\$ 5,568.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093779	Bradley Janet	4/30/2024	\$ 6,769.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093780	Brantley Jane	4/30/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093781	Brewer Keely	4/30/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093782	Decker Chase	4/30/2024	\$ 5,044.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093783	Fischer Julie Matthews	4/30/2024	\$ 11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093784	Richard	4/30/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093785	Robison Cynthia	4/30/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093786	Tolar Leslie Cuthriell-Dawkins	4/30/2024	\$ 9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093787	Leah	4/30/2024	\$ 2,907.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093788	Cribbs Carla	4/30/2024	\$ 6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093789	Currie Ashley	4/30/2024	\$ 828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093789	Currie Ashley	4/30/2024	\$ 4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093790	Forrester Jennifer	4/30/2024	\$ 6,995.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093791	Germann Lewis	4/30/2024	\$ 497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093792	Gunter Dana	4/30/2024	\$ 5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093793	Kinney James	4/30/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093794	McInnis Michelle	4/30/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093794	McInnis Michelle	4/30/2024	\$ 7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093795	Meadows Jon	4/30/2024	\$ 7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093796	Mitchell Robert	4/30/2024	\$ 9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093797	Peters Brittany	4/30/2024	\$ 497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093798	Snell Natalie	4/30/2024	\$ 7,682.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093799	Stevens Stacie	4/30/2024	\$ 7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093800	Waller Marsha	4/30/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093801	Warren Mary	4/30/2024	\$ 1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093802	Hartley Chris	4/30/2024	\$ 1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093803	McCarty Ann	4/30/2024	\$ 8,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093804	Clarke Amanda	4/30/2024	\$ 4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace CC	900093805	LeMacks Marsha	4/30/2024	\$ 4,583.33	AE - State Regular	Payroll
Geo C. Wallace CC	900093806	Marchman	4/30/2024	\$ 2,891.33	AE - State Regular	Payroll
Geo C. Wallace CC	900093807	Martin Theodora	4/30/2024	\$ 3,248.75	AE - State Regular	Payroll
Geo C. Wallace CC	900093808	Steger Barbara	4/30/2024	\$ 8,419.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093809	Godwin Lori	4/30/2024	\$ 6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093810	Harris Ryan	4/30/2024	\$ 5,298.33	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093811	Hester Kraig	4/30/2024	\$ 6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093812	Grantham Ronald	4/30/2024	\$ 6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093813	Warren Keith	4/30/2024	\$ 6,451.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093814	Cook Shannon	4/30/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093815	Ivey Ramona	4/30/2024	\$ 994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093816	Jackson Lydia	4/30/2024	\$ 1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093817	Murph Traci	4/30/2024	\$ 663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093817	Murph Traci	4/30/2024	\$ 7,165.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093818	Trott Collins	4/30/2024	\$ 5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093819	Boyce Kimberly Campbell	4/30/2024	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093820	Amanda	4/30/2024	\$ 4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093821	Long Karen	4/30/2024	\$ 2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093822	Sketo Sheryl	4/30/2024	\$ 2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093823	Defee Ronald	4/30/2024	\$ 6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093824	Tice Steven	4/30/2024	\$ 7,473.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093825	Cole Evelyn	4/30/2024	\$ 4,141.25	Unrestricted Wallace Campus	Payroll



College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093826	Dunlap Amber	4/30/2024	\$ 4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093827	Forehand Kecia	4/30/2024	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093828	Harris Sharla	4/30/2024	\$ 5,467.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093829	Johnson Joe	4/30/2024	\$ 9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093830	McNabb Shannon	4/30/2024	\$ (0.01)	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093830	McNabb Shannon	4/30/2024	\$ 578.51	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093831	Butterfield Corey	4/30/2024	\$ 5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093832	Dean Justin	4/30/2024	\$ 4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093833	Flemming Tony	4/30/2024	\$ 3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093834	Gilley Robert	4/30/2024	\$ 7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093835	Green Josey	4/30/2024	\$ 5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093836	Hagen Kenneth	4/30/2024	\$ 6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093837	Stevens Adam	4/30/2024	\$ 6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093838	Hannon Michael	4/30/2024	\$ 7,339.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093839	Jernigan Byron	4/30/2024	\$ 8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093840	Crews Regina	4/30/2024	\$ 4,231.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093841	Grant Jennifer	4/30/2024	\$ 3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093842	Hoffman Abner	4/30/2024	\$ 9,816.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093843	Mears Renea	4/30/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093844	Barnes-Blackmon Shaletha	4/30/2024	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093845	Fredryk Abigail	4/30/2024	\$ 4,230.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093846	Harrison Traci	4/30/2024	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093847	McKnight Sheila	4/30/2024	\$ 5,398.64	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093848	Mims Sheena	4/30/2024	\$ 990.60	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093848	Mims Sheena	4/30/2024	\$ 2,971.82	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900093849	Wise Amanda	4/30/2024	\$ 2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093849	Wise Amanda	4/30/2024	\$ 6,981.31	Title III A Unrestricted Shared	Payroll
Geo C. Wallace CC	900093850	Cheek Gary	4/30/2024	\$ 8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093851	Clenney Karen	4/30/2024	\$ 6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093852	Wilhoit Daniel	4/30/2024	\$ 5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093853	Compton Martha	4/30/2024	\$ 9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093854	Buntin Kathy	4/30/2024	\$ 10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093855	Holland Jamie	4/30/2024	\$ 3,198.37	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093856	Craig Laricia	4/30/2024	\$ 7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093857	Hawkins Dorothy	4/30/2024	\$ 4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093858	Rasberry Laurel	4/30/2024	\$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093859	Spry Ryan	4/30/2024	\$ 10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093860	Ates Jacquelyn	4/30/2024	\$ 1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093860	Ates Jacquelyn	4/30/2024	\$ 3,306.69	Title III A	Payroll
Geo C. Wallace CC	900093861	Osmond Kelly	4/30/2024	\$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093862	Floyd Neosha Jouvenas	4/30/2024	\$ 3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093863	Anthony	4/30/2024	\$ 8,924.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093864	Majors Katie McDaniel Sasser	4/30/2024	\$ 3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093865	Jessica	4/30/2024	\$ 5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093866	Watson Shannon	4/30/2024	\$ 2,465.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093867	Willette Betty	4/30/2024	\$ 4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093868	Howard Buffae	4/30/2024	\$ 7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093869	Rice Laney	4/30/2024	\$ 4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093870	Wiggins Mary	4/30/2024	\$ 7,942.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093871	Reed Daymesha Anderson	4/30/2024	\$ 6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093872	Heather	4/30/2024	\$ 3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093873	Johnson Kelly	4/30/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093874	Lynn Angela	4/30/2024	\$ 3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093875	McCallister Debra McCarthy	4/30/2024	\$ 4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093876	Ashleigh	4/30/2024	\$ 5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093877	Pearce Heather	4/30/2024	\$ 3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093878	Saulsberry Keith	4/30/2024	\$ 9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093879	Soto Saimara	4/30/2024	\$ 4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093880	Thomas Tanya	4/30/2024	\$ 3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093881	Weston Wendy	4/30/2024	\$ 4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093882	Young Denise	4/30/2024	\$ 3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093883	Cole Allen	4/30/2024	\$ 4,844.62	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093884	Anderson Andrea	4/30/2024	\$ 4,230.25	Student Support Service	Payroll
Geo C. Wallace CC	900093885	Blakely Kristina	4/30/2024	\$ 5,157.17	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900093886	Byrd April	4/30/2024	\$ 3,516.58	Service	Payroll
Geo C. Wallace CC	900093887	Davis Brooke	4/30/2024	\$ 4,230.25	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093888	Hickerson Christy	4/30/2024	\$ 3,695.25	Upward Bound Student Support	Payroll
Geo C. Wallace CC	900093889	Hollins Monchel Johnson	4/30/2024	\$ 4,319.67	Service Student Support	Payroll
Geo C. Wallace CC	900093890	H'Akemarni	4/30/2024	\$ 2,802.08	Service Student Support	Payroll
Geo C. Wallace CC	900093891	Lyman Jertavia	4/30/2024	\$ 5,721.75	Service	Payroll
Geo C. Wallace CC	900093892	Morris Mary	4/30/2024	\$ 5,034.17	Talent Search	Payroll
Geo C. Wallace CC	900093893	Pierce Catherine	4/30/2024	\$ 6,410.42	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900093894	Ricks Terri	4/30/2024	\$ 6,410.42	Campus	Payroll
Geo C. Wallace CC	900093895	Smith Priscilla	4/30/2024	\$ 4,408.92	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093896	Billings Reba	4/30/2024	\$ 2,981.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093897	Ware Casandra	4/30/2024	\$ 7,099.17	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900093898	Sheppard Ola	4/30/2024	\$ 6,410.42	Services Unrestricted Shared	Payroll
Geo C. Wallace CC	900093899	Oliver Kimberly Hindman	4/30/2024	\$ 2,891.33	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093900	Christina	4/30/2024	\$ 4,251.08	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093901	Morelli Tiffany	4/30/2024	\$ 3,477.92	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093902	Ihle Ryan Upshaw	4/30/2024	\$ 4,733.67	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093903	Christopher	4/30/2024	\$ 2,348.72	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093904	Dews David	4/30/2024	\$ 5,380.17	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900093905	Griffiths Brianna	4/30/2024	\$ 2,348.72	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093906	Adkinson Patrick	4/30/2024	\$ 9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093907	Burnett Nathan	4/30/2024	\$ 5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093908	Hicks Kaitlyn	4/30/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093909	Roberts Chase	4/30/2024	\$ 3,248.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093910	Soto Abiezer	4/30/2024	\$ 4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093911	Tidwell Lindsey	4/30/2024	\$ 3,605.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093912	Watson Ryan	4/30/2024	\$ 5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093913	Mason Rebecca	4/30/2024	\$ 3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093913	Mason Rebecca	4/30/2024	\$ 3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093914	Parrish Bradley Anderson	4/30/2024	\$ 7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093915	Whitney	4/30/2024	\$ 3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093916	Ashmore Amy	4/30/2024	\$ 5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093917	Bruner Linda Davis-Kimbrough	4/30/2024	\$ 5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093918	Andrea	4/30/2024	\$ 5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093919	Griffin Terri	4/30/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093920	Henderson Kallie	4/30/2024	\$ 3,426.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Johnson-Walker			Unrestricted Shared	
Geo C. Wallace CC	900093921	Heather	4/30/2024	\$ 9,319.84	Services	Payroll
Geo C. Wallace CC	900093922	Linder Jana	4/30/2024	\$ 4,408.92	ALAMAP Grant	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093923	Willis Carrie	4/30/2024	\$ 3,695.25	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093924	Strickland Brooke	4/30/2024	\$ 9,784.67	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093925	Sessions Mandy	4/30/2024	\$ 10,135.16	Services	Payroll
		Bourgeois			Unrestricted Shared	
Geo C. Wallace CC	900093926	Elizabeth	4/30/2024	\$ 6,044.00	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093927	Brannon Angila	4/30/2024	\$ 3,962.67	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093928	Wheeler Taylor	4/30/2024	\$ 5,439.50	Services	Payroll
		Killingsworth			Unrestricted Shared	
Geo C. Wallace CC	900093929	Melony	4/30/2024	\$ 3,427.25	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093930	Brown Seth	4/30/2024	\$ 6,410.42	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900093931	Oldham Bobby	4/30/2024	\$ 4,320.00	Campus	Payroll
		Behlim			Unrestricted Shared	
Geo C. Wallace CC	900093932	Sadekabanu	4/30/2024	\$ 2,637.38	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093933	Bourgeois Cleve	4/30/2024	\$ 3,248.75	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093934	Nichols Dana	4/30/2024	\$ 3,962.67	Services	Payroll
Geo C. Wallace CC	900093935	Greenwood	4/30/2024	\$ 4,587.58	AE-Federal Regular	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900093936	Clemons Greg	4/30/2024	\$ 7,371.50	Services	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900093937	Hall Marcus	4/30/2024	\$ 3,694.75	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900093938	Lunsford John	4/30/2024	\$ 4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093939	Martin Donald	4/30/2024	\$ 5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093940	Miller Ronald	4/30/2024	\$ 3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093941	Shelley Jason	4/30/2024	\$ 5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093942	Solorio Fernando Thomley	4/30/2024	\$ 4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093943	Christopher	4/30/2024	\$ 3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093944	Thompson Tony Watson	4/30/2024	\$ 4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900093945	Christopher	4/30/2024	\$ 5,016.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093946	Guilford Michael Hawkins	4/30/2024	\$ 3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900093947	Marrietta	4/30/2024	\$ 3,070.42	Unrestricted Shared Campus	Payroll
Geo C. Wallace CC	900093948	Collins Willie	4/30/2024	\$ 3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900093949	Flowers Pamela	4/30/2024	\$ 3,516.58	Unrestricted Shared Campus	Payroll
Geo C. Wallace CC	900093950	Peterson Lisa	4/30/2024	\$ 3,695.25	Unrestricted Shared Services	Payroll