

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

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		Alabama Department of Labor				
Geo C. Wallace C	1029285		10/26/2023	\$22,841.93	Adult ED Strategic Initiative	Other - AP
		Alabama Power Company				
Geo C. Wallace C	1029286		10/26/2023	\$114.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1029287	Amazon	10/26/2023	-\$23.00	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace C	1029287	Amazon	10/26/2023	\$66.21	Upward Bound	Institutional Use - OOS
		C Spire Carr Riggs & Ingram LLC				
Geo C. Wallace C	1029288		10/26/2023	\$1,985.41	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace C	1029289		10/26/2023	\$10,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
		Commission on Accreditation for Respiratory Care				
Geo C. Wallace C	1029290		10/26/2023	\$2,550.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1029291	Davis Oil Company	10/26/2023	\$4,243.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029292	Delvecchio Brooke	10/26/2023	\$837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1029294	Dothan Utilities	10/26/2023	\$12,206.16	Unrestricted Wallace Campus	Water & Sewer - UC
		Martin Environmental Services Inc				
Geo C. Wallace C	1029295		10/26/2023	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace C	1029296	Phi Theta Kappa	10/26/2023	\$1,170.00	Phi Theta Kappa	Deposits Held for Others - Agency
		Regions Equipment Finance Corporation				
Geo C. Wallace C	1029297		10/26/2023	\$65,881.62	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE

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Geo C. Wallace C	1029298	Southeastern Graphics The Southeast AL Gas	10/26/2023	\$1,683.00	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace C	1029299	District The Southeast AL Gas	10/26/2023	\$39.79	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace C	1029299	District	10/26/2023	\$6,254.70	Unrestricted Wallace Campus	Gas & Heating Fuel - UC
Geo C. Wallace C	1029300	Turner Elijah	10/26/2023	\$85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1029301	Turner Katherine United Parcel Service	10/26/2023	\$837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1029302	Inc (UPS)	10/26/2023	\$16.00	Unrestricted Shared Services	Freight - OOS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029303	Upshaw Christopher WCC Foundation-	10/26/2023	\$140.00	Unrestricted Shared Services	OOS
Geo C. Wallace C	1029304	Dothan Campus WCC Foundation-	10/26/2023	\$0.04	Foundation Support-Greene	Other - AP
Geo C. Wallace C	1029304	Dothan Campus WCC Foundation-	10/26/2023	\$15.99	Foundation Innovation-Blackmon	Other - AP
Geo C. Wallace C	1029304	Dothan Campus WCC Foundation-	10/26/2023	\$17.11	Foundation Innovation-Trott	Other - AP
Geo C. Wallace C	1029304	Dothan Campus WCC Foundation-	10/26/2023	\$172.57	Mixson Innovation Grant-Sanders	Other - AP
Geo C. Wallace C	1029304	Dothan Campus WCC Foundation-	10/26/2023	\$495.00	Foundation Innovation Grant-Compton	Other - AP
Geo C. Wallace C	1029304	Dothan Campus	10/26/2023	\$875.00	Mixson Innovation Grant-Tucker	Other - AP Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029305	WEX Inc National Peanut	10/26/2023	\$606.99	Unrestricted Shared Services	OOS
Geo C. Wallace C	1029306	Festival	10/27/2023	\$132.30	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace C	1029307	Bell Ted	10/30/2023	\$1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029308	CB's Kettle Korn	10/30/2023	\$250.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029309	Elmore Lawn Care Inc	10/30/2023	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029310	Gordon Rodney	10/30/2023	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029311	Greening Daniel	10/30/2023	\$1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029312	Harris Security Systems Inc.	10/30/2023	\$1,804.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029313	KONE Inc.	10/30/2023	\$2,376.93	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029314	Latimer Robert	10/30/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029315	Lewis Smith Supply	10/30/2023	\$120.57	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029316	Owens Sarah	10/30/2023	\$697.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029317	Pich Fred	10/30/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029318	The Dinner Bell Cafe & Bakery LLC	10/30/2023	\$2,808.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029319	Webb Steven	10/30/2023	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	70000092	Johnson Karie	10/31/2023	\$5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	70000099	Morris Mary	10/31/2023	\$5,034.17	Talent Search	Payroll

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Geo C. Wallace C	900091116	Baldwin Lisa	10/31/2023	\$1,884.04	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091117	Bing Aren	10/31/2023	\$1,220.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091118	DeBruyne Lauren	10/31/2023	\$2,263.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091119	Ford Charisma	10/31/2023	\$774.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091120	Graves Clair	10/31/2023	\$1,470.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091121	Hatcher Amanda	10/31/2023	\$1,131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091122	Hopper Angela	10/31/2023	\$565.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091123	Jones Gail	10/31/2023	\$2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091124	Larese Julie	10/31/2023	\$1,220.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091125	McIntosh Emily	10/31/2023	\$1,012.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091126	Money Calli	10/31/2023	\$1,256.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091127	Ray Gabriele	10/31/2023	\$737.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091128	Ritter Desiray	10/31/2023	\$2,263.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091129	Roberts Adam	10/31/2023	\$1,131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091130	Rodgers Tina	10/31/2023	\$282.91	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900091131	Rogers Cynthia	10/31/2023	\$1,760.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091132	Snell Ryley	10/31/2023	\$1,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091133	Wray Dallas	10/31/2023	\$104.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091134	Camp Claude	10/31/2023	\$1,853.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091135	Fabela Alisa	10/31/2023	\$159.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091136	Hughes Chad	10/31/2023	\$1,153.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091137	Murphy Barkley	10/31/2023	\$1,533.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091138	Sims Frank	10/31/2023	\$1,499.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091139	Stinson Angela	10/31/2023	\$1,529.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091140	Williams Travis	10/31/2023	\$363.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091141	Burnham Lee	10/31/2023	\$1,444.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091142	Weatherly Linda	10/31/2023	\$507.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091143	Douglass Deborah	10/31/2023	\$1,248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091144	Easterwood Heather	10/31/2023	\$2,144.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091145	Flinn Cathryn	10/31/2023	\$992.00	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900091146	King Virginia	10/31/2023	\$2,368.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091147	McKissack Marilyn	10/31/2023	\$804.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091148	Skinner Christen	10/31/2023	\$625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091149	Tucker Jacy	10/31/2023	\$1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091150	Macfarlane Victoria	10/31/2023	\$1,676.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091151	Tisdale Danielle	10/31/2023	\$1,257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091152	Walden Mary	10/31/2023	\$1,395.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091153	Osgood Samuel	10/31/2023	\$1,195.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091154	Campbell Meredith	10/31/2023	\$349.31	AE - State Regular	Payroll
Geo C. Wallace C	900091155	Davis Wanda	10/31/2023	\$527.85	AE - State Regular	Payroll
Geo C. Wallace C	900091156	Davis Wilburn	10/31/2023	\$269.92	AE - State Regular	Payroll
Geo C. Wallace C	900091157	Kirkland Amy	10/31/2023	\$113.82	AE - State Regular	Payroll
Geo C. Wallace C	900091158	LeMacks Marsha	10/31/2023	\$440.30	AE - State Regular	Payroll
Geo C. Wallace C	900091159	Loftin Susan	10/31/2023	\$312.59	AE - State Regular	Payroll
Geo C. Wallace C	900091160	McAfee Vivian	10/31/2023	\$80.08	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900091161	McCoy Linda	10/31/2023	\$416.78	AE - State Regular	Payroll
Geo C. Wallace C	900091162	Meadows Kathy	10/31/2023	\$432.08	AE - State Regular	Payroll
Geo C. Wallace C	900091163	Moseley Debbie	10/31/2023	\$202.37	AE - State Regular	Payroll
Geo C. Wallace C	900091164	Nelson Edith	10/31/2023	\$664.40	AE - State Regular	Payroll
Geo C. Wallace C	900091165	Redding Erica	10/31/2023	\$202.37	AE - State Regular	Payroll
Geo C. Wallace C	900091166	Saffold Valencia	10/31/2023	\$203.25	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Simmons-Webb				
Geo C. Wallace C	900091167	Latanya	10/31/2023	\$134.96	AE - State Regular	Payroll
Geo C. Wallace C	900091168	Thayer Lavaughn	10/31/2023	\$140.03	AE - State Regular	Payroll
Geo C. Wallace C	900091169	Treadwell Robbie	10/31/2023	\$207.20	AE - State Inst'l	Payroll
Geo C. Wallace C	900091170	Harvey Genesisia	10/31/2023	\$1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091171	Marshall Sondra	10/31/2023	\$1,942.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091172	Myers Margaret	10/31/2023	\$1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091173	Stone Wayne	10/31/2023	\$1,493.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091174	Cobb Gregory	10/31/2023	\$1,516.90	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091175	German Mickey	10/31/2023	\$1,092.30	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091176	Chaney Gregory	10/31/2023	\$4,869.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091177	Crews Earnestine	10/31/2023	\$99.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091178	Farmer Daniel	10/31/2023	\$480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091179	Forehand Timothy	10/31/2023	\$1,458.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091180	Layton Jason	10/31/2023	\$1,782.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091181	Miller Esther	10/31/2023	\$827.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091182	Rose Belle	10/31/2023	\$252.45	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900091183	Wells Aubrey	10/31/2023	\$827.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091184	Williams Mileah	10/31/2023	\$450.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091185	Wilson Lindsey	10/31/2023	\$606.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091186	Dillon Merrill	10/31/2023	\$1,848.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091187	Dix Carey	10/31/2023	\$1,742.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091188	Doggett Joanie	10/31/2023	\$382.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091189	Falkner Katherine	10/31/2023	\$701.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091190	Forbus Bettye	10/31/2023	\$818.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091191	Thompson Connie	10/31/2023	\$1,806.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091192	Weathington Jennifer	10/31/2023	\$430.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091193	Clark Katrina Grimsley-Dawkins	10/31/2023	\$90.65	AE - State Regular	Payroll
Geo C. Wallace C	900091194	Scharona	10/31/2023	\$118.05	Talent Search	Payroll
Geo C. Wallace C	900091195	Hicks Reginald	10/31/2023	\$377.76	Talent Search	Payroll
Geo C. Wallace C	900091196	McCullough Bonnie	10/31/2023	\$283.32	Talent Search	Payroll
Geo C. Wallace C	900091197	Combs Dean	10/31/2023	\$78.41	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091197	Combs Dean	10/31/2023	\$235.24	Title III A	Payroll
Geo C. Wallace C	900091198	Hatcher Michael	10/31/2023	\$463.26	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900091199	Smith Amanda	10/31/2023	\$1,025.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091200	Roten Paul	10/31/2023	\$1,131.64	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091201	Brooks Tracy	10/31/2023	\$4,743.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091202	Edgar Jane	10/31/2023	\$1,076.36	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091203	Whaley Kay	10/31/2023	\$2,704.70	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091204	Bowman Pamela	10/31/2023	\$5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091205	Young Linda	10/31/2023	\$24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091206	McMeekin Jessica	10/31/2023	\$4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091207	Wilkins Ashli	10/31/2023	\$14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091208	Anderson Joley	10/31/2023	\$4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091209	Gay Rhonda	10/31/2023	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091210	Nicholas Marc	10/31/2023	\$11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091211	Sullivan Bettina	10/31/2023	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091212	Archie Brooke	10/31/2023	\$4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091213	Baker Mickey	10/31/2023	\$13,404.34	Unrestricted Shared Services	Payroll

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Geo C. Wallace C	900091214	Norton George	10/31/2023	\$12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091215	Presley Anna Jean	10/31/2023	\$5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091216	Brehm Jeannine	10/31/2023	\$5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091217	Gervais Lindsay	10/31/2023	\$1,318.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091218	Matheny Jennifer	10/31/2023	\$8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091219	Reeder Leslie	10/31/2023	\$12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091220	Thomas Linda	10/31/2023	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091221	Aliabadi Leighann	10/31/2023	\$5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091222	Blackmon Michelle	10/31/2023	\$3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091223	Sawyer Jennifer	10/31/2023	\$7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091224	Collins Megan	10/31/2023	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091225	Daniels Rayanne	10/31/2023	\$9,257.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091226	Fuller Charlotte	10/31/2023	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091227	Glass Tracy	10/31/2023	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091228	Godwin Jennifer	10/31/2023	\$8,145.11	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900091229	Hardwick Kirsti	10/31/2023	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091230	Justice Kathryn	10/31/2023	\$5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091231	Kauhola Kawehionalani	10/31/2023	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091232	Laye Madison	10/31/2023	\$5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091233	Lindsay Lora	10/31/2023	\$10,321.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091234	Money John	10/31/2023	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091235	Neal Beth	10/31/2023	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091236	Owens Anna	10/31/2023	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091237	Paul Brandi	10/31/2023	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091238	Radney Monica	10/31/2023	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091239	Silavent Darla	10/31/2023	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091240	Spivey Jacqueline	10/31/2023	\$10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091241	Trawick Melissa	10/31/2023	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091242	Whitlow Joy	10/31/2023	\$8,316.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091243	Whittaker Suzanne	10/31/2023	\$8,678.78	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900091244	Williford Patricia	10/31/2023	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091245	Wynn Janice	10/31/2023	\$7,369.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091246	Feggins Vincent	10/31/2023	\$7,065.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091247	Ferguson Joseph	10/31/2023	\$6,954.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091248	Herrell Christopher	10/31/2023	\$6,828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091249	Wood Joseph	10/31/2023	\$7,347.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091250	Carroll Jennifer	10/31/2023	\$3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091251	Willis Cherie	10/31/2023	\$4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091252	Yeomans Brandie	10/31/2023	\$4,604.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091253	Turner Shannon	10/31/2023	\$6,846.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091254	Wells Heather	10/31/2023	\$8,761.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091255	Bryan Jennifer	10/31/2023	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091256	Bryant Sandra	10/31/2023	\$9,054.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091257	Galloway Gwyn	10/31/2023	\$10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	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 C	900091259	Hinson Kara	10/31/2023	\$7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091260	Kelley Janice	10/31/2023	\$7,461.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091261	Mixson Hannah	10/31/2023	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091262	Morris Jennifer	10/31/2023	\$5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091263	Salter Gail	10/31/2023	\$7,845.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091264	Shelley Morgan	10/31/2023	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091265	Yeoman Shellie	10/31/2023	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091266	Gilmore Gerald	10/31/2023	\$6,271.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091267	Thomley Rachael	10/31/2023	\$6,804.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091268	Harrell Judith	10/31/2023	\$6,828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091269	Welborn Kimberly	10/31/2023	\$7,650.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091270	Sheffield Bailey	10/31/2023	\$4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091271	Kamleh Naser	10/31/2023	\$5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091272	Raspberry Amy	10/31/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091272	Raspberry Amy	10/31/2023	\$5,904.17	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091273	Hurley Wanda	10/31/2023	\$5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091274	Greene Amy	10/31/2023	\$8,902.14	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091275	Leger Pamela	10/31/2023	\$6,134.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091276	Earney Billy	10/31/2023	\$6,365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091277	Kelly James	10/31/2023	\$6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091278	McCallister Thomas	10/31/2023	\$8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091279	Mosley Amy	10/31/2023	\$9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091280	Sanders Lisa	10/31/2023	\$11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091281	Bell Ashley	10/31/2023	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091282	Edmonds Christina	10/31/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091283	Raetzke Jessica	10/31/2023	\$6,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091284	Schmidt Nancy	10/31/2023	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091285	Hunter Rosemary	10/31/2023	\$8,603.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091286	Morelli Paul	10/31/2023	\$6,588.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091287	Shelley Peter	10/31/2023	\$994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091288	Weiler Cameron	10/31/2023	\$8,735.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091289	West James	10/31/2023	\$5,878.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091290	Laney Torrance	10/31/2023	\$7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091291	Owen Jason	10/31/2023	\$9,086.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091292	Varney Jeremy	10/31/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091293	Adams Patricia	10/31/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091294	Adkison Steven	10/31/2023	\$5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091295	Buchanan Sally	10/31/2023	\$7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091296	Collins Amanda	10/31/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091297	Dixon Hope	10/31/2023	\$7,572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091298	Estes Tara	10/31/2023	\$9,412.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091299	Jones Jodie	10/31/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091300	Parker Evelyn	10/31/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091301	Payne Mary	10/31/2023	\$6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091302	Peacock Sarah	10/31/2023	\$5,237.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091303	Salem Sherrie	10/31/2023	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091304	Spence Gavin	10/31/2023	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091305	Wallace Brandi	10/31/2023	\$5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091306	Willens Jeffrey	10/31/2023	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091307	Zorn Lee	10/31/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091308	Barnes Deborah	10/31/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091309	Darby Darron	10/31/2023	\$8,634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091310	Longino Smith Brittany	10/31/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091311	Norman Martha	10/31/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091312	Stinson Michael	10/31/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091313	Turner Riley	10/31/2023	\$8,468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091314	Woodham Rebecca	10/31/2023	\$8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091315	Kelley Zachary	10/31/2023	\$10,534.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091316	Lane Holly	10/31/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091317	Martin Ashley	10/31/2023	\$497.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091318	Ryals Tara	10/31/2023	\$8,961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091319	Boozer Keith	10/31/2023	\$6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091320	Adams Darrell	10/31/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091321	Kaufman Lisa	10/31/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091322	McGlowm John	10/31/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091323	Oltmans Corinthia	10/31/2023	\$5,601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091324	Richardson Lorraine	10/31/2023	\$6,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091325	Sumner Mary	10/31/2023	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091326	Venezia Melissa	10/31/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091327	Yohn Hannah	10/31/2023	\$5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091328	Cox Madison	10/31/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091329	Granberry Savannah	10/31/2023	\$7,658.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091330	McGinnis Brook	10/31/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091331	Ware Lane Shatangi	10/31/2023	\$6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091332	Albritten Josephus	10/31/2023	\$4,740.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091333	Bradley Janet	10/31/2023	\$7,874.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091334	Brantley Jane	10/31/2023	\$2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091335	Decker Chase	10/31/2023	\$4,768.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091336	Fischer Julie	10/31/2023	\$11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091337	Matthews Richard	10/31/2023	\$2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091338	Robison Cynthia	10/31/2023	\$4,160.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091339	Tolar Leslie	10/31/2023	\$9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091340	Cuthriell-Dawkins Leah	10/31/2023	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091341	Cribbs Carla	10/31/2023	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091342	Currie Ashley	10/31/2023	\$828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091342	Currie Ashley	10/31/2023	\$4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091343	Forrester Jennifer	10/31/2023	\$7,492.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091344	Germann Lewis	10/31/2023	\$497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091345	Gunter Dana	10/31/2023	\$5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091346	McEntyre Melanie	10/31/2023	\$1,326.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091347	McInnis Michelle	10/31/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091347	McInnis Michelle	10/31/2023	\$7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091348	Meadows Jon	10/31/2023	\$8,013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091349	Mitchell Robert	10/31/2023	\$9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091350	Snell Natalie	10/31/2023	\$8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091351	Stevens Stacie	10/31/2023	\$7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091352	Waller Marsha	10/31/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091353	Warren Mary	10/31/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091354	Hartley Chris	10/31/2023	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091355	McCarty Ann	10/31/2023	\$7,130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091357	Clarke Amanda	10/31/2023	\$4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace C	900091358	George-Hutchins Joyce	10/31/2023	\$3,315.00	AE-Fed The Next Step Youth-3	Payroll
Geo C. Wallace C	900091359	Martin Theodora	10/31/2023	\$3,248.75	AE - State Regular	Payroll
Geo C. Wallace C	900091360	Oates Heather	10/31/2023	\$718.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091361	Steger Barbara	10/31/2023	\$8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace C	900091362	Marchman Allison	10/31/2023	\$2,891.33	AE - State Regular	Payroll
Geo C. Wallace C	900091363	Godwin Lori	10/31/2023	\$6,853.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091364	Harris Ryan	10/31/2023	\$5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091365	Hester Kraig	10/31/2023	\$6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091366	Grantham Ronald	10/31/2023	\$6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091367	Warren Keith	10/31/2023	\$6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091368	Cook Shannon	10/31/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091369	Ivey Ramona	10/31/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091370	Murph Traci	10/31/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091370	Murph Traci	10/31/2023	\$6,668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091371	Trott Collins	10/31/2023	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091372	Boyce Kimberly	10/31/2023	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091373	Campbell Amanda	10/31/2023	\$4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091374	Long Karen	10/31/2023	\$2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091375	Sketo Sheryl	10/31/2023	\$2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091376	Defee Ronald	10/31/2023	\$6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091377	Tice Steven	10/31/2023	\$7,650.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091378	Warfield Rodney	10/31/2023	\$4,507.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091379	Cole Evelyn	10/31/2023	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091380	Dunlap Amber	10/31/2023	\$4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091381	Forehand Kecia	10/31/2023	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091382	Harris Sharla	10/31/2023	\$5,301.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091383	Johnson Joe	10/31/2023	\$9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091384	McNabb Shannon	10/31/2023	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091385	Butterfield Corey	10/31/2023	\$5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091386	Dean Justin	10/31/2023	\$6,076.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091387	Flemming Tony	10/31/2023	\$2,461.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091388	Gilley Robert	10/31/2023	\$7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091389	Green Josey	10/31/2023	\$5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091390	Hagen Kenneth	10/31/2023	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091391	Mortimer Gina	10/31/2023	\$2,065.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091392	Stevens Adam	10/31/2023	\$6,009.89	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091393	Hannon Michael	10/31/2023	\$7,703.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091394	Jernigan Byron	10/31/2023	\$8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091395	Crews Regina	10/31/2023	\$4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091396	Grant Jennifer	10/31/2023	\$3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091397	Hoffman Abner	10/31/2023	\$10,644.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091398	Mears Renea	10/31/2023	\$3,516.58	Unrestricted Wallace Campus	Payroll
		Barnes-Blackmon				
Geo C. Wallace C	900091399	Shaletha	10/31/2023	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091400	Harrison Traci	10/31/2023	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091401	Mims Sheena	10/31/2023	\$990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091401	Mims Sheena	10/31/2023	\$2,971.81	Title III A	Payroll
Geo C. Wallace C	900091402	Wise Amanda	10/31/2023	\$2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091402	Wise Amanda	10/31/2023	\$6,981.31	Title III A	Payroll
Geo C. Wallace C	900091403	Cheek Gary	10/31/2023	\$8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091404	Clenney Karen	10/31/2023	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091405	Wilhoit Daniel	10/31/2023	\$5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091406	Compton Martha	10/31/2023	\$9,676.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091407	Buntin Kathy	10/31/2023	\$10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091408	Holland Jamie	10/31/2023	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091409	McKnight Sheila	10/31/2023	\$3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091410	Craig Laricia	10/31/2023	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091411	Hawkins Dorothy	10/31/2023	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091412	Rasberry Laurel	10/31/2023	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091413	Spry Ryan	10/31/2023	\$10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091414	Ates Jacquelyn	10/31/2023	\$1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091414	Ates Jacquelyn	10/31/2023	\$3,306.69	Title III A	Payroll
Geo C. Wallace C	900091415	Fredryk Abigail	10/31/2023	\$3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091416	Osmond Kelly	10/31/2023	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091417	Floyd Neosha	10/31/2023	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091418	Hill Peggy	10/31/2023	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091419	Jouvenas Anthony	10/31/2023	\$8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091420	Majors Katie	10/31/2023	\$3,426.83	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		McDaniel Sasser				
Geo C. Wallace C	900091421	Jessica	10/31/2023	\$5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091422	Willette Betty	10/31/2023	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091423	Howard Buffae	10/31/2023	\$7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091424	Rice Laney	10/31/2023	\$4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091425	Wiggins Mary	10/31/2023	\$7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091426	Reed Daymesha	10/31/2023	\$181.30	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900091426	Reed Daymesha	10/31/2023	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091427	Anderson Heather	10/31/2023	\$3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091428	Johnson Kelly	10/31/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091429	Lynn Angela	10/31/2023	\$3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091430	McCallister Debra	10/31/2023	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091431	McCarthy Ashleigh	10/31/2023	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091432	Pearce Heather	10/31/2023	\$3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091433	Saulsberry Keith	10/31/2023	\$9,508.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091434	Soto Saimara	10/31/2023	\$4,408.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091435	Weston Wendy	10/31/2023	\$4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091436	Young Denise	10/31/2023	\$3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091437	Anderson Andrea	10/31/2023	\$4,230.25	Student Support Service	Payroll
Geo C. Wallace C	900091438	Blakely Kristina	10/31/2023	\$5,157.17	Upward Bound	Payroll
Geo C. Wallace C	900091439	Byrd April	10/31/2023	\$3,516.58	Student Support Service	Payroll
Geo C. Wallace C	900091440	Davis Brooke	10/31/2023	\$4,230.25	Talent Search	Payroll
Geo C. Wallace C	900091441	Dixon Jones Brittany	10/31/2023	\$6,410.42	Upward Bound	Payroll
Geo C. Wallace C	900091442	Hickerson Christy	10/31/2023	\$3,695.25	Upward Bound	Payroll
Geo C. Wallace C	900091443	Hollins Monchel	10/31/2023	\$4,319.67	Student Support Service	Payroll
Geo C. Wallace C	900091444	Johnson H'Akemarni	10/31/2023	\$2,802.08	Student Support Service	Payroll
Geo C. Wallace C	900091445	Lyman Jertavia	10/31/2023	\$5,721.75	Student Support Service	Payroll
Geo C. Wallace C	900091447	Pierce Catherine	10/31/2023	\$6,410.42	Talent Search	Payroll
Geo C. Wallace C	900091448	Ricks Terri	10/31/2023	\$6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091449	Smith Priscilla	10/31/2023	\$4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace C	900091450	Billings Reba	10/31/2023	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091451	Ware Casandra	10/31/2023	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091452	Sheppard Ola	10/31/2023	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091453	Oliver Kimberly	10/31/2023	\$2,891.33	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091454	Hindman Christina	10/31/2023	\$4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091455	Morelli Tiffany	10/31/2023	\$3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091456	Ihle Ryan	10/31/2023	\$4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091457	Upshaw Christopher	10/31/2023	\$2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091458	Dews David	10/31/2023	\$5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091459	Griffiths Brianna	10/31/2023	\$2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091460	Adkinson Patrick	10/31/2023	\$9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091461	Burnett Nathan	10/31/2023	\$5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091463	Hicks Kaitlyn	10/31/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091464	Soto Abiezer	10/31/2023	\$4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091465	Watson Ryan	10/31/2023	\$5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091466	Mason Rebecca	10/31/2023	\$3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091466	Mason Rebecca	10/31/2023	\$3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091467	Parrish Bradley	10/31/2023	\$8,331.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091468	Ashmore Amy	10/31/2023	\$5,212.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091469	Bruner Linda	10/31/2023	\$5,745.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091470	Childs Cheryl Davis-Kimbrough	10/31/2023	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091471	Andrea	10/31/2023	\$5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091472	Griffin Terri	10/31/2023	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091473	Henderson Kallie Johnson-Walker	10/31/2023	\$3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091474	Heather	10/31/2023	\$9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091475	Linder Jana	10/31/2023	\$4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace C	900091476	Willis Carrie	10/31/2023	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091477	Fodge Carrie	10/31/2023	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091478	Strickland Brooke	10/31/2023	\$9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091479	Sessions Mandy	10/31/2023	\$10,608.61	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091480	Wicker Melody	10/31/2023	\$1,274.45	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091481	Bourgeois Elizabeth	10/31/2023	\$6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091482	Brannon Angila	10/31/2023	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091483	Wheeler Taylor	10/31/2023	\$5,439.50	Unrestricted Shared Services	Payroll

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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Faithful Sweeper Plus				
Geo C. Wallace C	1029351	LLC	11/2/2023	\$750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029354	Forehand Timothy	11/2/2023	\$1,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1029357	Hardaman Timothy	11/2/2023	\$150.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1029357	Hardaman Timothy	11/2/2023	\$250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029374	Lewis Smith Supply	11/2/2023	\$383.67	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029386	Parrish Jimmy	11/2/2023	\$6,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029387	PEEHIP	11/2/2023	-\$800.00	AE-Federal Regular	Group Health Insurance - FB
Geo C. Wallace C	1029387	PEEHIP	11/2/2023	\$26.67	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace C	1029387	PEEHIP	11/2/2023	\$800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace C	1029387	PEEHIP	11/2/2023	\$800.00	Wiregrass Foundation-Surgical Tech	Group Health Insurance - FB
Geo C. Wallace C	1029388	Potter Jermaine	11/2/2023	\$525.00	Student Support Service	Materials and Supplies - MS
Geo C. Wallace C	1029397	Sharon Taylor	11/2/2023	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029398	Sidearm Sports LLC	11/2/2023	\$2,795.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029399	Signs Etcetera Inc.	11/2/2023	\$4,910.79	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1029406	The Dinner Bell Cafe & Bakery LLC	11/2/2023	\$48.00	Unrestricted Sparks Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029410	Truck Central of Dothan Inc.	11/2/2023	\$154.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029422	Young Robert	11/2/2023	\$150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1029423	Hardaman Timothy	11/2/2023	\$300.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C !0000244		Currie Ashley	11/7/2023	\$440.16	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C !0000245		Darby Darron	11/7/2023	\$155.96	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C !0000246		Davis Brooke	11/7/2023	\$47.82	Talent Search	Mileage - IS
Geo C. Wallace C !0000247		Forehand Kecia	11/7/2023	\$170.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
Geo C. Wallace C !0000248		Harris Sharla	11/7/2023	\$142.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C !0000249		Hurley Wanda	11/7/2023	\$188.64	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C !0000250		Johnson Joe	11/7/2023	\$127.08	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C !0000251		Laney Torrance	11/7/2023	\$200.46	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C !0000252		Oltmans Corinthia	11/7/2023	\$188.64	Unrestricted Wallace Campus	Mileage - IS Gasoline & Oil - Motor Veh -
Geo C. Wallace C !0000253		Owen Jason	11/7/2023	\$10.00	Unrestricted Shared Services	OOS
Geo C. Wallace C !0000254		Salem Sherrie	11/7/2023	\$44.56	Unrestricted Wallace Campus	Mileage - IS Gasoline & Oil - Motor Veh -
Geo C. Wallace C !0000255		Sessions Mandy	11/7/2023	\$20.00	Unrestricted Shared Services	OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000256	Sheppard Ola	11/7/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000257	Turner Riley	11/7/2023	\$503.04	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000258	Dixon Hope	11/7/2023	\$62.88	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace C	!0000259	Dixon Hope	11/7/2023	\$62.88	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace C	1029429	ACT Inc Adult & Community Educators of Florida	11/7/2023	\$1,141.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029430	Foundation Alabama Community	11/7/2023	\$600.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1029431	College Association	11/7/2023	\$275.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace C	1029431	Alabama Community College Association	11/7/2023	\$1,100.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1029431	Alabama Community College Association	11/7/2023	\$1,375.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace C	1029432	Alabama Community College Association	11/7/2023	\$550.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1029434	Barnes & Noble Booksellers	11/7/2023	\$479,328.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace C	1029435	Builders Door & Hardware Inc	11/7/2023	\$560.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029436	Burlace John	11/7/2023	\$500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029437	Ccs Technology Center Daniels Sharpsmart	11/7/2023	\$1,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029438	Inc.	11/7/2023	\$79.95	Unrestricted Shared Services	Other Contractual Services - PS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029439	Davis Oil Company	11/7/2023	\$4,807.90	Unrestricted Shared Services	OOS
Geo C. Wallace C	1029440	Elmore Lawn Care Inc Four Star Freightliner	11/7/2023	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029441	INC Goodwyn Mills &	11/7/2023	\$912.01	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029442	Cawood Inc Kelly Seed Company	11/7/2023	\$2,250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1029443	LLC Kyocera Document	11/7/2023	\$54.00	Unrestricted Wallace Campus	Materials and Supplies - MS Service Contracts on Equipment -OOS
Geo C. Wallace C	1029444	Solutions Alabama LLC	11/7/2023	\$33.00	Unrestricted Wallace Campus	Equipment -OOS
Geo C. Wallace C	1029445	Leadership Alabama	11/7/2023	\$175.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1029446	Leadership Alabama Mark Dunning	11/7/2023	\$175.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1029447	Industries Muller	11/7/2023	\$900.22	Unrestricted Wallace Campus	Waste Disposal - UC Service Contracts on Equipment -OOS
Geo C. Wallace C	1029448	Communications Inc	11/7/2023	\$53.00	Unrestricted Shared Services	Equipment -OOS
Geo C. Wallace C	1029449	NACADA	11/7/2023	\$150.00	Title III A	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		O'Reilly Automotive				
Geo C. Wallace C	1029450	Stores Inc	11/7/2023	\$2,654.92	Unrestricted Shared Services	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1029451	Solutions LLC	11/7/2023	\$724.84	Unrestricted Shared Services	Materials and Supplies - MS
		Penn National				
Geo C. Wallace C	1029452	Insurance	11/7/2023	\$1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS
						Deposits Held for Others -
Geo C. Wallace C	1029453	Phi Theta Kappa	11/7/2023	\$605.49	Phi Theta Kappa	Agency
						Long-Term Equipment Lease -
Geo C. Wallace C	1029454	Pitney Bowes	11/7/2023	\$927.51	Unrestricted Shared Services	CE
Geo C. Wallace C	1029455	Print Services Inc	11/7/2023	\$1,405.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1029456	Ramon Lawn Care LLC	11/7/2023	\$4,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
						Service Contracts on
Geo C. Wallace C	1029457	RJ Young Company	11/7/2023	\$533.03	Unrestricted Shared Services	Equipment -OOS
						Expendable Fees Institutional -
Geo C. Wallace C	1029457	RJ Young Company	11/7/2023	\$919.00	Unrestricted Shared Services	OOS
						Long-Term Equipment Lease -
Geo C. Wallace C	1029457	RJ Young Company	11/7/2023	\$1,598.07	Unrestricted Shared Services	CE
Geo C. Wallace C	1029458	Road Mart	11/7/2023	\$1,052.69	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029459	Schaffer Jack	11/7/2023	\$500.00	Unrestricted Wallace Campus	Other - AP
Geo C. Wallace C	1029459	Schaffer Jack	11/7/2023	\$1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
						Short-Term Equipment Rentals -
Geo C. Wallace C	1029460	Synergy Equipment	11/7/2023	\$3,185.20	Unrestricted Wallace Campus	OOS
Geo C. Wallace C	1029461	Thompson Mark	11/7/2023	\$400.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029462	United Parcel Service Inc (UPS)	11/7/2023	\$45.38	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1029463	Water Works and Sewer Board Eufaula	11/7/2023	\$659.77	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace C	1029464	AIRO Branding and Design Co	11/14/2023	\$14,800.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1029465	Alabama Community College Association	11/14/2023	\$275.00	Talent Search	Registration Fees- IS
Geo C. Wallace C	1029466	Alabama Community College Association	11/14/2023	\$350.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace C	1029467	Alabama Power Company	11/14/2023	\$13,730.74	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace C	1029469	Amazon	11/14/2023	\$799.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029470	Archie Brooke	11/14/2023	\$150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029472	Bob Woodall Air Care	11/14/2023	\$8,000.00	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
Geo C. Wallace C	1029472	Bob Woodall Air Care	11/14/2023	\$8,000.00	Renewal & Replacement Shared Svc	Other Contractual Services - PS
Geo C. Wallace C	1029474	Bullock County Board of Education Transportation Department	11/14/2023	\$374.00	Upward Bound	Other Contractual Services - PS

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Geo C. Wallace C	1029475	Byars Josh Diversified	11/14/2023	\$3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1029477	Maintenance	11/14/2023	\$33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029478	Dothan Utilities Goodwyn Mills &	11/14/2023	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1029480	Cawood Inc	11/14/2023	\$4,839.95	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace C	1029481	Gulf States Distributors	11/14/2023	\$259.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029484	Hardaman Timothy	11/14/2023	\$250.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1029487	Imperial Dade	11/14/2023	\$2,194.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029488	Layton Jason	11/14/2023	\$1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029490	McLeod Kenny Medical Assisting Education Review	11/14/2023	\$600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029491	Board	11/14/2023	\$1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1029495	NISOD ODP Business	11/14/2023	\$1,200.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1029496	Solutions LLC Professional Safety	11/14/2023	\$399.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029497	Training LLC	11/14/2023	\$894.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029498	Road Mart	11/14/2023	\$614.22	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029499	Royal Cup Inc.	11/14/2023	\$1,427.24	Student Support Service	Materials and Supplies - MS
Geo C. Wallace C	1029500	Scantron Corporation	11/14/2023	\$405.98	Unrestricted Wallace Campus	Materials and Supplies - MS Short-Term Equipment Rentals -
Geo C. Wallace C	1029502	Synergy Equipment The Dinner Bell Cafe &	11/14/2023	\$3,892.40	Unrestricted Wallace Campus	OOS
Geo C. Wallace C	1029503	Bakery LLC Wittichen Supply	11/14/2023	\$1,162.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029505	Company LLC Long Lewis of the	11/14/2023	\$1,594.14	Unrestricted Wallace Campus	Materials and Supplies - MS Transportation Equip > \$25 000 -
Geo C. Wallace C	1029506	Shoals Inc.	11/15/2023	\$109,659.50	Unrestricted Shared Services	CE
Geo C. Wallace C !0000260		Bourgeois Elizabeth	11/16/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Geo C. Wallace C !0000261		Floyd Neosha	11/16/2023	\$89.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C !0000261		Floyd Neosha	11/16/2023	\$226.64	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C !0000261		Floyd Neosha	11/16/2023	\$553.32	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C !0000262		Fodge Carrie	11/16/2023	\$190.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C !0000262		Fodge Carrie	11/16/2023	\$596.24	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C !0000263		Henderson Kallie	11/16/2023	\$89.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C !0000263		Henderson Kallie	11/16/2023	\$243.01	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C !0000263		Henderson Kallie	11/16/2023	\$518.52	Unrestricted Shared Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000264	Lunsford John	11/16/2023	\$150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	!0000265	Ricks Terri	11/16/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000266	Sanders Lisa	11/16/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Geo C. Wallace C	!0000267	Strickland Brooke	11/16/2023	\$190.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000267	Strickland Brooke	11/16/2023	\$634.31	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000268	Willette Betty	11/16/2023	\$89.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000268	Willette Betty	11/16/2023	\$239.74	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000268	Willette Betty	11/16/2023	\$448.92	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000269	Young Linda	11/16/2023	\$53.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000269	Young Linda	11/16/2023	\$629.46	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000270	Dixon Hope	11/16/2023	\$62.88	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace C	!0000271	Clenney Karen	11/21/2023	\$95.86	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace C	!0000271	Clenney Karen	11/21/2023	\$115.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C	!0000271	Clenney Karen	11/21/2023	\$474.22	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace C	!0000271	Clenney Karen	11/21/2023	\$537.76	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace C	!0000272	Compton Martha	11/21/2023	\$67.94	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace C	!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 C	!0000272	Compton Martha	11/21/2023	\$454.57	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace C	!0000272	Compton Martha	11/21/2023	\$705.39	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace C	!0000273	Laney Torrance	11/21/2023	\$133.64	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000274	McMeekin Jessica	11/21/2023	\$39.38	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	!0000274	McMeekin Jessica	11/21/2023	\$82.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000274	McMeekin Jessica	11/21/2023	\$162.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000274	McMeekin Jessica	11/21/2023	\$247.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000275	Ricks Terri	11/21/2023	\$250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	!0000276	Salem Sherrie	11/21/2023	\$22.28	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000277	Sheffield Bailey	11/21/2023	\$30.00	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace C	!0000277	Sheffield Bailey	11/21/2023	\$52.40	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000277	Sheffield Bailey	11/21/2023	\$174.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C	!0000277	Sheffield Bailey	11/21/2023	\$651.38	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace C	!0000278	Sheppard Ola	11/21/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000279	Spivey Jacqueline	11/21/2023	\$52.40	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000280	Young Linda	11/21/2023	\$107.00	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000281	Johnson Karie	11/21/2023	\$148.51	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace C	!0000281	Johnson Karie	11/21/2023	\$174.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C	!0000281	Johnson Karie	11/21/2023	\$651.38	Vocational Ed/CTE	Mileage - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	10000281	Johnson Karie	11/21/2023	\$722.00	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace C	10000282	Strickland Brooke	11/21/2023	\$87.48	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace C	10000282	Strickland Brooke	11/21/2023	\$174.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace C	1029507	Alabama Community College Association Association for Talent Development	11/21/2023	\$275.00	Upward Bound	Registration Fees- IS
Geo C. Wallace C	1029508	Development	11/21/2023	\$279.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1029510	Bristow Alan	11/21/2023	\$150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029511	Byars Josh	11/21/2023	\$1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1029512	Carr Lauren Faithful Sweeper Plus	11/21/2023	\$56.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029514	LLC	11/21/2023	\$750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029515	Goodwyn Mills & Cawood Inc	11/21/2023	\$1,750.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace C	1029515	Cawood Inc	11/21/2023	\$7,428.75	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace C	1029516	Jerome's Catering	11/21/2023	\$585.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029517	S & S Recovery	11/21/2023	\$66.93	Unrestricted Shared Services	Other Professional Fees - PS Deposits Held for Others -
Geo C. Wallace C	1029518	Schaffer Jack	11/21/2023	\$177.00	Diamond Club	Agency Transportation Equip \$5K-\$25K -
Geo C. Wallace C	1029519	Schmitz & Mitchell Inc.	11/21/2023	\$24,015.50	Unrestricted Shared Services	CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		The Southeast AL Gas				
Geo C. Wallace C	1029520	District	11/21/2023	\$7,417.15	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace C	1029521	Thermo King of Dothan	11/21/2023	\$758.34	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029522	Turner Elijah	11/21/2023	\$85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1029523	Williams & FudgeInc.	11/21/2023	\$940.45	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1029524	Mosley Amy	11/21/2023	\$34.08	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	1029525	Verizon Wireless	11/21/2023	\$462.87	Unrestricted Wallace Campus	Wireless Phones - UC
		Alabama Community				
Geo C. Wallace C	1029526	College Conference	11/28/2023	\$6,092.00	Unrestricted Wallace Campus	Memberships - PS
		Alabama Power				
Geo C. Wallace C	1029527	Company	11/28/2023	\$37,938.47	Unrestricted Wallace Campus	Electricity - UC
		America's Remodeling				
Geo C. Wallace C	1029528	LLC	11/28/2023	\$26,600.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace C	1029529	Bell Ted	11/28/2023	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029530	BLS Charters Inc.	11/28/2023	\$5,450.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029531	Butterfield Corey	11/28/2023	\$700.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029532	C Spire	11/28/2023	\$1,932.35	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace C	1029533	C Spire	11/28/2023	\$170.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029534	Coughlin Todd	11/28/2023	\$450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029535	Dothan Utilities	11/28/2023	\$11,229.63	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace C	1029536	Fray Fitness	11/28/2023	\$612.45	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029537	Gordon Rodney	11/28/2023	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029538	Greening Daniel	11/28/2023	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029539	Harris Security Systems Inc.	11/28/2023	\$1,281.51	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029540	Latimer Robert	11/28/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029541	Lewis Inc.	11/28/2023	\$500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029542	The Lincoln Electric Company	11/28/2023	\$2,488.72	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029542	The Lincoln Electric Company	11/28/2023	\$3,274.75	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1029543	MSC Industrial Supply	11/28/2023	\$1,689.46	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029544	Muller Communications Inc	11/28/2023	\$53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1029545	National Peanut Festival	11/28/2023	\$525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1029546	ODP Business Solutions LLC	11/28/2023	\$73.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		ODP Business				
Geo C. Wallace C	1029546	Solutions LLC	11/28/2023	\$1,133.65	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029547	Parrish Derrick	11/28/2023	\$3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029548	Parrish Jimmy	11/28/2023	\$4,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029549	Pich Fred	11/28/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029550	RJ Young Company	11/28/2023	\$919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace C	1029551	Road Mart	11/28/2023	\$277.07	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029552	Schaffer Jack	11/28/2023	\$78.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029552	Schaffer Jack	11/28/2023	\$276.00	Diamond Club	Deposits Held for Others - Agency
Geo C. Wallace C	1029553	Webb Steven	11/28/2023	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029554	AAEOPP	11/29/2023	\$350.00	Upward Bound	Memberships - PS
Geo C. Wallace C	1029555	Airgas Inc	11/29/2023	\$212.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029556	Amazon	11/29/2023	\$335.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029557	Battery Source of Dothan	11/29/2023	\$14,999.00	Unrestricted Shared Services	Transportation Equip \$5K-\$25K - CE
Geo C. Wallace C	1029558	Dothan Security Inc. Harris Security	11/29/2023	\$16,556.10	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029559	Systems Inc.	11/29/2023	\$256.66	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029560	JJ&J Electrical Repairs Inc.	11/29/2023	\$750.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029561	JM Electrical Supply Co. Inc.	11/29/2023	\$665.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029561	JM Electrical Supply Co. Inc.	11/29/2023	\$5,967.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029562	Kent Adhesive Products	11/29/2023	\$465.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029563	Keycafe (US) Inc	11/29/2023	\$70.25	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029564	Kyocera Document Solutions Alabama LLC	11/29/2023	\$33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace C	1029565	MSC Industrial Supply	11/29/2023	\$1,408.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029567	PMT Publishing	11/29/2023	\$1,649.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1029568	Scorebuilders LLC	11/29/2023	\$1,505.25	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace C	1029569	Sessions Mandy Strickland Paper	11/29/2023	\$1,060.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1029570	Company Inc	11/29/2023	\$2,081.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029571	The Southern Star	11/29/2023	\$32.08	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1029572	Uline Inc	11/29/2023	\$717.38	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1029573	Wesco Gas & Welding Supply Inc.	11/29/2023	\$56.84	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029574	Wilkins Ashli	11/29/2023	\$1,661.84	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1029576	4Imprint Inc	11/30/2023	\$1,208.73	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029577	AAEOPP	11/30/2023	\$350.00	Talent Search	Memberships - PS
Geo C. Wallace C	1029578	Airgas Inc	11/30/2023	\$622.50	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1029579	Alabama Community College Association	11/30/2023	\$550.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1029580	American Assoc of Comm Colleges	11/30/2023	\$6,985.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1029581	Benjamin Puckett & Associates LLC	11/30/2023	\$3,500.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1029582	Blick Art Materials LLC	11/30/2023	\$1,980.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029583	C Spire	11/30/2023	\$39,225.20	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1029584	Clean Catalog LLC	11/30/2023	\$6,000.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1029585	Davis Oil Company	11/30/2023	\$2,606.65	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029586	Lewis Smith Supply	11/30/2023	\$123.09	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029587	O'Reilly Automotive Stores Inc	11/30/2023	\$699.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029588	Phi Theta Kappa	11/30/2023	\$65.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace C	1029589	PNC Bank	11/30/2023	\$25.00	Upward Bound	Materials and Supplies - MS

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Southern Compressor				
Geo C. Wallace C	1029595	Sales & Repair Inc.	11/30/2023	\$1,616.61	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029596	Woodwind & Brasswind Inc	11/30/2023	\$569.92	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace C	900091523	Baldwin Lisa	11/30/2023	\$1,884.04	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091524	Bing Aren	11/30/2023	\$253.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091525	Bolin Leah	11/30/2023	\$1,019.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091526	DeBruyne Lauren	11/30/2023	\$1,153.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091527	Ford Charisma	11/30/2023	\$625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091528	Geiger Jessica	11/30/2023	\$1,972.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091529	Graves Clair	11/30/2023	\$1,744.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091530	Hatcher Amanda	11/30/2023	\$952.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091531	Hopper Angela	11/30/2023	\$1,697.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091532	Jones Gail	11/30/2023	\$2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091533	Jones-Medina Leigh	11/30/2023	\$878.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091534	Larese Julie	11/30/2023	\$2,054.82	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091535	McIntosh Emily	11/30/2023	\$848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091536	Money Calli	11/30/2023	\$944.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091537	Ray Gabriele	11/30/2023	\$751.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091538	Ritter Desiray	11/30/2023	\$2,039.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091539	Roberts Adam	11/30/2023	\$893.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091540	Rodgers Tina	11/30/2023	\$1,757.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091541	Rogers Cynthia	11/30/2023	\$976.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091542	Snell Ryley	11/30/2023	\$688.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091543	Wray Dallas	11/30/2023	\$655.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091544	Camp Claude	11/30/2023	\$1,522.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091545	Hughes Chad	11/30/2023	\$1,481.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091546	Murphy Barkley	11/30/2023	\$1,367.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091547	Sims Frank	11/30/2023	\$867.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091548	Stinson Angela	11/30/2023	\$1,474.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091549	Burnham Lee	11/30/2023	\$1,274.70	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091550	Weatherly Linda	11/30/2023	\$915.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091551	Corbin Bobbye	11/30/2023	\$800.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091552	Douglass Deborah	11/30/2023	\$1,248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091553	Easterwood Heather	11/30/2023	\$1,667.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091554	Flinn Cathryn	11/30/2023	\$976.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091555	Johnston Linda	11/30/2023	\$312.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091556	King Virginia	11/30/2023	\$2,256.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091557	McKissack Marilyn	11/30/2023	\$804.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091558	Skinner Christen	11/30/2023	\$387.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091559	Tucker Jacy	11/30/2023	\$1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091560	Macfarlane Victoria	11/30/2023	\$805.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091561	Tisdale Danielle	11/30/2023	\$1,389.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091562	Walden Mary	11/30/2023	\$628.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091563	Osgood Samuel	11/30/2023	\$1,248.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091564	Campbell Meredith	11/30/2023	\$1,228.59	AE - State Regular	Payroll
Geo C. Wallace C	900091565	Davis Wanda	11/30/2023	\$2,102.22	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091566	Davis Wilburn	11/30/2023	\$944.72	AE - State Regular	Payroll
Geo C. Wallace C	900091567	Hovanic Helen	11/30/2023	\$1,199.77	AE - State Regular	Payroll
Geo C. Wallace C	900091568	Kirkland Amy	11/30/2023	\$398.37	AE - State Regular	Payroll
Geo C. Wallace C	900091569	Loftin Susan	11/30/2023	\$625.17	AE - State Regular	Payroll
Geo C. Wallace C	900091570	McAfee Vivian	11/30/2023	\$835.12	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900091571	McCoy Linda	11/30/2023	\$1,458.73	AE - State Regular	Payroll
Geo C. Wallace C	900091572	Meadows Kathy	11/30/2023	\$1,382.64	AE - State Regular	Payroll
Geo C. Wallace C	900091573	Moseley Debbie	11/30/2023	\$708.30	AE - State Regular	Payroll
Geo C. Wallace C	900091574	Nelson Edith	11/30/2023	\$2,159.30	AE - State Regular	Payroll
Geo C. Wallace C	900091575	Redding Erica	11/30/2023	\$708.30	AE - State Regular	Payroll
Geo C. Wallace C	900091576	Saffold Valencia Simmons-Webb	11/30/2023	\$691.05	AE - State Regular	Payroll
Geo C. Wallace C	900091577	Latanya	11/30/2023	\$510.92	AE - State Regular	Payroll
Geo C. Wallace C	900091578	Thayer Lavaughn	11/30/2023	\$410.74	AE - State Regular	Payroll
Geo C. Wallace C	900091579	Treadwell Robbie	11/30/2023	\$725.20	AE - State Inst'l	Payroll
Geo C. Wallace C	900091580	Harvey Genesis	11/30/2023	\$1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091581	Marshall Sondra	11/30/2023	\$1,942.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091582	Myers Margaret	11/30/2023	\$1,620.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091583	Stone Wayne	11/30/2023	\$1,529.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091584	Cobb Gregory	11/30/2023	\$1,516.90	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091585	German Mickey	11/30/2023	\$1,092.30	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091586	Chaney Gregory	11/30/2023	\$4,821.74	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091587	Crews Earnestine	11/30/2023	\$304.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091588	Farmer Daniel	11/30/2023	\$512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091589	Forehand Timothy	11/30/2023	\$2,015.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091590	Layton Jason	11/30/2023	\$1,448.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091591	Miller Esther	11/30/2023	\$668.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091592	Rose Belle	11/30/2023	\$2,111.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091593	Wells Aubrey	11/30/2023	\$572.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091594	Williams Mileah	11/30/2023	\$384.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091595	Wilson Lindsey	11/30/2023	\$624.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091596	Dillon Merrill	11/30/2023	\$1,360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091597	Dix Carey	11/30/2023	\$1,678.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091598	Falkner Katherine	11/30/2023	\$977.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091599	Forbus Bettye	11/30/2023	\$1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091600	Thompson Connie	11/30/2023	\$1,700.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091601	Weathington Jennifer	11/30/2023	\$496.80	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091602	Clark Katrina	11/30/2023	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900091602	Clark Katrina	11/30/2023	\$634.55	AE - State Regular	Payroll
		Grimsley-Dawkins				
Geo C. Wallace C	900091603	Scharona	11/30/2023	\$59.03	Talent Search	Payroll
Geo C. Wallace C	900091604	Hatsko Raymond	11/30/2023	\$822.87	Student Support Service	Payroll
Geo C. Wallace C	900091605	Hicks Reginald	11/30/2023	\$188.88	Talent Search	Payroll
Geo C. Wallace C	900091606	McCullough Bonnie	11/30/2023	\$141.66	Talent Search	Payroll
Geo C. Wallace C	900091607	Thomas Rhonda	11/30/2023	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900091608	White Taylor	11/30/2023	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900091609	Combs Dean	11/30/2023	\$51.64	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091609	Combs Dean	11/30/2023	\$154.91	Title III A	Payroll
Geo C. Wallace C	900091610	Hatcher Michael	11/30/2023	\$463.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091611	Smith Amanda	11/30/2023	\$1,433.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091612	Stone Jada	11/30/2023	\$164.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091613	Roten Paul	11/30/2023	\$1,060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091614	Brooks Tracy	11/30/2023	\$5,992.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091615	Edgar Jane	11/30/2023	\$2,208.94	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091616	Whaley Kay	11/30/2023	\$2,656.97	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091617	Bowman Pamela	11/30/2023	\$5,658.33	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091618	Young Linda	11/30/2023	\$24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091619	McMeekin Jessica	11/30/2023	\$4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091620	Wilkins Ashli	11/30/2023	\$14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091621	Anderson Joley	11/30/2023	\$4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091622	Gay Rhonda	11/30/2023	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091623	Nicholas Marc	11/30/2023	\$11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091624	Sullivan Bettina	11/30/2023	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091625	Archie Brooke	11/30/2023	\$4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091626	Baker Mickey	11/30/2023	\$13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091627	Norton George	11/30/2023	\$12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091628	Presley Anna Jean	11/30/2023	\$5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091629	Brehm Jeannine	11/30/2023	\$5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091630	Gervais Lindsay	11/30/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091631	Matheny Jennifer	11/30/2023	\$8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091632	Reeder Leslie	11/30/2023	\$12,888.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091633	Thomas Linda	11/30/2023	\$3,766.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091634	Aliabadi Leighann	11/30/2023	\$6,440.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091635	Blackmon Michelle	11/30/2023	\$3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091636	Sawyer Jennifer	11/30/2023	\$7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091637	Collins Megan	11/30/2023	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091638	Daniels Rayanne	11/30/2023	\$9,463.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091639	Fuller Charlotte	11/30/2023	\$5,950.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091640	Glass Tracy	11/30/2023	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091641	Godwin Jennifer	11/30/2023	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091642	Hardwick Kirsti	11/30/2023	\$8,965.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091643	Justice Kathryn	11/30/2023	\$5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091644	Kauhola Kawehionalani	11/30/2023	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091645	Laye Madison	11/30/2023	\$5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091646	Lindsay Lora	11/30/2023	\$10,458.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091647	Money John	11/30/2023	\$6,862.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091648	Neal Beth	11/30/2023	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091649	Owens Anna	11/30/2023	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091650	Paul Brandi	11/30/2023	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091651	Radney Monica	11/30/2023	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091652	Silavent Darla	11/30/2023	\$7,045.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091653	Spivey Jacqueline	11/30/2023	\$10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091654	Trawick Melissa	11/30/2023	\$9,225.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091655	Whitlow Joy	11/30/2023	\$8,316.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091656	Whittaker Suzanne	11/30/2023	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091657	Williford Patricia	11/30/2023	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091658	Wynn Janice	11/30/2023	\$8,153.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091659	Feggins Vincent	11/30/2023	\$6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091660	Ferguson Joseph	11/30/2023	\$6,981.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091661	Herrell Christopher	11/30/2023	\$6,828.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091662	Wood Joseph	11/30/2023	\$7,347.41	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091663	Carroll Jennifer	11/30/2023	\$3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091664	Willis Cherie	11/30/2023	\$4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091665	Yeomans Brandie	11/30/2023	\$4,604.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091666	Turner Shannon	11/30/2023	\$6,757.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091667	Wells Heather	11/30/2023	\$8,789.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091668	Bryan Jennifer	11/30/2023	\$4,862.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091669	Bryant Sandra	11/30/2023	\$8,883.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091670	Galloway Gwyn	11/30/2023	\$10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091671	Hall Jennifer	11/30/2023	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091672	Hinson Kara	11/30/2023	\$7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091673	Kelley Janice	11/30/2023	\$7,461.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091674	Mixson Hannah	11/30/2023	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091675	Morris Jennifer	11/30/2023	\$5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091676	Salter Gail	11/30/2023	\$7,845.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091677	Shelley Morgan	11/30/2023	\$6,142.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091678	Yeoman Shellie	11/30/2023	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091679	Gilmore Gerald	11/30/2023	\$6,105.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091680	Thomley Rachael	11/30/2023	\$6,638.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091681	Harrell Judith	11/30/2023	\$6,773.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091682	Welborn Kimberly	11/30/2023	\$7,650.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091683	Johnson Karie	11/30/2023	\$5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091684	Sheffield Bailey	11/30/2023	\$4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091685	Kamleh Naser	11/30/2023	\$5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091686	Rasberry Amy	11/30/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091686	Rasberry Amy	11/30/2023	\$5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091687	Hurley Wanda	11/30/2023	\$5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091688	Greene Amy	11/30/2023	\$8,902.14	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091689	Leger Pamela	11/30/2023	\$6,134.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091690	Earney Billy	11/30/2023	\$6,365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091691	Kelly James	11/30/2023	\$6,631.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091692	McCallister Thomas	11/30/2023	\$8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091693	Mosley Amy	11/30/2023	\$9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091694	Sanders Lisa	11/30/2023	\$11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091695	Bell Ashley	11/30/2023	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091696	Edmonds Christina	11/30/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091697	Raetzke Jessica	11/30/2023	\$6,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091698	Schmidt Nancy	11/30/2023	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091699	Hunter Rosemary	11/30/2023	\$8,603.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091700	Morelli Paul	11/30/2023	\$6,588.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091701	Shelley Peter	11/30/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091702	Weiler Cameron	11/30/2023	\$8,735.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091703	West James	11/30/2023	\$5,030.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091704	Laney Torrance	11/30/2023	\$7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091705	Owen Jason	11/30/2023	\$9,086.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091706	Varney Jeremy	11/30/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091707	Adams Patricia	11/30/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091708	Adkison Steven	11/30/2023	\$5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091709	Buchanan Sally	11/30/2023	\$7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091710	Collins Amanda	11/30/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091711	Dixon Hope	11/30/2023	\$7,572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091712	Estes Tara	11/30/2023	\$9,412.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091713	Jones Jodie	11/30/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091714	Parker Evelyn	11/30/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091715	Payne Mary	11/30/2023	\$6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091716	Peacock Sarah	11/30/2023	\$5,237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091717	Salem Sherrie	11/30/2023	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091718	Spence Gavin	11/30/2023	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091719	Wallace Brandi	11/30/2023	\$5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091720	Willens Jeffrey	11/30/2023	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	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 C	900091722	Barnes Deborah	11/30/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091723	Darby Darron	11/30/2023	\$8,634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091724	Longino Smith Brittany	11/30/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091725	Norman Martha	11/30/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091726	Stinson Michael	11/30/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091727	Turner Riley	11/30/2023	\$8,468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091728	Woodham Rebecca	11/30/2023	\$8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091729	Kelley Zachary	11/30/2023	\$10,534.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091730	Lane Holly	11/30/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091731	Martin Ashley	11/30/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091732	Ryals Tara	11/30/2023	\$8,961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091733	Boozer Keith	11/30/2023	\$6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091734	Adams Darrell	11/30/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091735	Kaufman Lisa	11/30/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091736	McGlown John	11/30/2023	\$994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091737	Oltmans Corinthia	11/30/2023	\$5,601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091738	Richardson Lorraine	11/30/2023	\$6,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091739	Sumner Mary	11/30/2023	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091740	Venezia Melissa	11/30/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091741	Yohn Hannah	11/30/2023	\$5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091742	Cox Madison	11/30/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091743	Granberry Savannah	11/30/2023	\$7,658.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091744	McGinnis Brook	11/30/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091745	Ware Lane Shatangi	11/30/2023	\$6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091746	Albritten Josephus	11/30/2023	\$4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091747	Bradley Janet	11/30/2023	\$7,874.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091748	Brantley Jane	11/30/2023	\$2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091749	Decker Chase	11/30/2023	\$4,768.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091750	Fischer Julie	11/30/2023	\$11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091751	Matthews Richard	11/30/2023	\$2,486.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091752	Robison Cynthia	11/30/2023	\$2,298.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091753	Tolar Leslie	11/30/2023	\$9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091754	Cuthriell-Dawkins Leah	11/30/2023	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091755	Cribbs Carla	11/30/2023	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091756	Currie Ashley	11/30/2023	\$828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091756	Currie Ashley	11/30/2023	\$4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091757	Forrester Jennifer	11/30/2023	\$7,492.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091758	Germann Lewis	11/30/2023	\$497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091759	Gunter Dana	11/30/2023	\$5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091760	McEntyre Melanie	11/30/2023	\$1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091761	McInnis Michelle	11/30/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091761	McInnis Michelle	11/30/2023	\$7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091762	Meadows Jon	11/30/2023	\$8,013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091763	Mitchell Robert	11/30/2023	\$9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091764	Snell Natalie	11/30/2023	\$8,345.31	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091765	Stevens Stacie	11/30/2023	\$7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091766	Waller Marsha	11/30/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091767	Warren Mary	11/30/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091768	Hartley Chris	11/30/2023	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091769	McCarty Ann	11/30/2023	\$7,130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091770	Clarke Amanda	11/30/2023	\$4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace C	900091771	George-Hutchins Joyce	11/30/2023	\$5,368.35	AE-Fed The Next Step Youth-3	Payroll
Geo C. Wallace C	900091772	LeMacks Marsha	11/30/2023	\$6,212.55	AE - State Regular	Payroll
Geo C. Wallace C	900091773	Marchman Allison	11/30/2023	\$2,891.33	AE - State Regular	Payroll
Geo C. Wallace C	900091774	Martin Theodora	11/30/2023	\$3,248.75	AE - State Regular	Payroll
Geo C. Wallace C	900091775	Oates Heather	11/30/2023	\$718.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091776	Steger Barbara	11/30/2023	\$8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace C	900091777	Godwin Lori	11/30/2023	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091778	Harris Ryan	11/30/2023	\$5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091779	Hester Kraig	11/30/2023	\$6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091780	Grantham Ronald	11/30/2023	\$6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091781	Warren Keith	11/30/2023	\$6,009.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091782	Cook Shannon	11/30/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091783	Ivey Ramona	11/30/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091784	Murph Traci	11/30/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091784	Murph Traci	11/30/2023	\$6,668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091785	Trott Collins	11/30/2023	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091786	Boyce Kimberly	11/30/2023	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091787	Campbell Amanda	11/30/2023	\$4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091788	Long Karen	11/30/2023	\$2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091789	Sketo Sheryl	11/30/2023	\$2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091790	Defee Ronald	11/30/2023	\$6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091791	Tice Steven	11/30/2023	\$7,584.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091792	Warfield Rodney	11/30/2023	\$4,507.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091793	Cole Evelyn	11/30/2023	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091794	Dunlap Amber	11/30/2023	\$4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091795	Forehand Kecia	11/30/2023	\$6,410.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091796	Harris Sharla	11/30/2023	\$5,301.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091797	Johnson Joe	11/30/2023	\$9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091798	McNabb Shannon	11/30/2023	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091799	Butterfield Corey	11/30/2023	\$5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091800	Dean Justin	11/30/2023	\$5,923.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091801	Flemming Tony	11/30/2023	\$2,461.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091802	Gilley Robert	11/30/2023	\$7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091803	Green Josey	11/30/2023	\$5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091804	Hagen Kenneth	11/30/2023	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091805	Mortimer Gina	11/30/2023	\$1,684.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091806	Stevens Adam	11/30/2023	\$6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091807	Hannon Michael	11/30/2023	\$7,824.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091808	Jernigan Byron	11/30/2023	\$8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091809	Crews Regina	11/30/2023	\$4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091810	Grant Jennifer	11/30/2023	\$3,695.25	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091811	Hoffman Abner	11/30/2023	\$10,632.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091812	Mears Renea Barnes-Blackmon	11/30/2023	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091813	Shaletha	11/30/2023	\$6,423.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091814	Harrison Traci	11/30/2023	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091815	Mims Sheena	11/30/2023	\$990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091815	Mims Sheena	11/30/2023	\$2,971.81	Title III A	Payroll
Geo C. Wallace C	900091816	Wise Amanda	11/30/2023	\$2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091816	Wise Amanda	11/30/2023	\$6,981.32	Title III A	Payroll
Geo C. Wallace C	900091817	Cheek Gary	11/30/2023	\$8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091818	Clenney Karen	11/30/2023	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091819	Wilhoit Daniel	11/30/2023	\$5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091820	Compton Martha	11/30/2023	\$9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091821	Buntin Kathy	11/30/2023	\$10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091822	Holland Jamie	11/30/2023	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091823	McKnight Sheila	11/30/2023	\$3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091824	Craig Laricia	11/30/2023	\$7,099.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091825	Hawkins Dorothy	11/30/2023	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091826	Rasberry Laurel	11/30/2023	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091827	Spry Ryan	11/30/2023	\$10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091828	Ates Jacquelyn	11/30/2023	\$1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091828	Ates Jacquelyn	11/30/2023	\$3,306.69	Title III A	Payroll
Geo C. Wallace C	900091829	Fredryk Abigail	11/30/2023	\$3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091830	Osmond Kelly	11/30/2023	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091831	Floyd Neosha	11/30/2023	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091832	Hill Peggy	11/30/2023	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091833	Jouvenas Anthony	11/30/2023	\$8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091834	Majors Katie McDaniel Sasser	11/30/2023	\$3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091835	Jessica	11/30/2023	\$5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091836	Willette Betty	11/30/2023	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091837	Howard Buffae	11/30/2023	\$7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091838	Rice Laney	11/30/2023	\$4,251.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091839	Wiggins Mary	11/30/2023	\$7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091840	Reed Daymesha	11/30/2023	\$634.55	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900091840	Reed Daymesha	11/30/2023	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091841	Anderson Heather	11/30/2023	\$3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091842	Johnson Kelly	11/30/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091843	Lynn Angela	11/30/2023	\$3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091844	McCallister Debra	11/30/2023	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091845	McCarthy Ashleigh	11/30/2023	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091846	Pearce Heather	11/30/2023	\$3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091847	Saulsberry Keith	11/30/2023	\$9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091848	Soto Saimara	11/30/2023	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091849	Weston Wendy	11/30/2023	\$4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091850	Young Denise	11/30/2023	\$3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091851	Anderson Andrea	11/30/2023	\$4,230.25	Student Support Service	Payroll
Geo C. Wallace C	900091852	Blakely Kristina	11/30/2023	\$5,157.17	Upward Bound	Payroll
Geo C. Wallace C	900091853	Byrd April	11/30/2023	\$3,516.58	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091854	Davis Brooke	11/30/2023	\$4,230.25	Talent Search	Payroll
Geo C. Wallace C	900091855	Dixon Jones Brittany	11/30/2023	\$6,410.42	Upward Bound	Payroll
Geo C. Wallace C	900091856	Hickerson Christy	11/30/2023	\$3,695.25	Upward Bound	Payroll
Geo C. Wallace C	900091857	Hollins Monchel	11/30/2023	\$4,319.67	Student Support Service	Payroll
Geo C. Wallace C	900091858	Johnson H'Akemarni	11/30/2023	\$2,802.08	Student Support Service	Payroll
Geo C. Wallace C	900091859	Lyman Jertavia	11/30/2023	\$5,721.75	Student Support Service	Payroll
Geo C. Wallace C	900091860	Morris Mary	11/30/2023	\$5,034.17	Talent Search	Payroll
Geo C. Wallace C	900091861	Pierce Catherine	11/30/2023	\$6,410.42	Talent Search	Payroll
Geo C. Wallace C	900091862	Ricks Terri	11/30/2023	\$6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091863	Smith Priscilla	11/30/2023	\$4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace C	900091864	Billings Reba	11/30/2023	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091865	Ware Casandra	11/30/2023	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091866	Sheppard Ola	11/30/2023	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091867	Oliver Kimberly	11/30/2023	\$2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091868	Hindman Christina	11/30/2023	\$4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091869	Morelli Tiffany	11/30/2023	\$3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091870	Ihle Ryan	11/30/2023	\$4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091871	Upshaw Christopher	11/30/2023	\$2,348.72	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091872	Dews David	11/30/2023	\$5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091873	Griffiths Brianna	11/30/2023	\$2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091874	Adkinson Patrick	11/30/2023	\$9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091875	Burnett Nathan	11/30/2023	\$5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091876	Hicks Kaitlyn	11/30/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091877	Soto Abiezer	11/30/2023	\$4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091878	Watson Ryan	11/30/2023	\$5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091879	Mason Rebecca	11/30/2023	\$3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091879	Mason Rebecca	11/30/2023	\$3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091880	Parrish Bradley	11/30/2023	\$7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091881	Ashmore Amy	11/30/2023	\$5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091882	Bruner Linda	11/30/2023	\$6,074.90	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091883	Childs Cheryl Davis-Kimbrough	11/30/2023	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091884	Andrea	11/30/2023	\$5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091885	Griffin Terri	11/30/2023	\$3,695.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091886	Henderson Kallie Johnson-Walker	11/30/2023	\$3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091887	Heather	11/30/2023	\$9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091888	Linder Jana	11/30/2023	\$4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace C	900091889	Willis Carrie	11/30/2023	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091890	Fodge Carrie	11/30/2023	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091891	Strickland Brooke	11/30/2023	\$9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091892	Sessions Mandy	11/30/2023	\$10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091893	Wicker Melody	11/30/2023	\$283.01	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091894	Bourgeois Elizabeth	11/30/2023	\$6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091895	Brannon Angila	11/30/2023	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091896	Wheeler Taylor	11/30/2023	\$5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091897	Killingsworth Melony	11/30/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091898	Brown Seth	11/30/2023	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091899	Fink Casey	11/30/2023	\$3,886.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091900	Oldham Bobby	11/30/2023	\$4,332.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091901	Behlim Sadekabanu	11/30/2023	\$2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091902	Cripps Joshua	11/30/2023	\$3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091903	Nichols Dana	11/30/2023	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091904	Clemons Greg	11/30/2023	\$7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091905	Hall Marcus	11/30/2023	\$3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091906	Lunsford John	11/30/2023	\$4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091907	Martin Donald	11/30/2023	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091908	Miller Ronald	11/30/2023	\$3,945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091909	Shelley Jason	11/30/2023	\$5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091910	Solorio Fernando	11/30/2023	\$4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091911	Thomley Christopher	11/30/2023	\$3,732.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091912	Thompson Tony	11/30/2023	\$4,965.87	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091913	Watson Christopher	11/30/2023	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091914	Guilford Michael	11/30/2023	\$3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900091915	Hawkins Marrietta	11/30/2023	\$3,070.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091916	Collins Willie	11/30/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091917	Flowers Pamela	11/30/2023	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091918	Peterson Lisa	11/30/2023	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	1029597	ACCSPRA	12/5/2023	\$60.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1029599	Alabama Association For Higher Education In Business	12/5/2023	\$100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1029602	BLS Charters Inc.	12/5/2023	\$2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029603	Bowers-Foy DAntonica	12/5/2023	\$480.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1029604	Capital X-Ray Inc.	12/5/2023	\$1,250.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace C	1029608	Elmore Lawn Care Inc	12/5/2023	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029609	Fast Signs Of Dothan	12/5/2023	\$50.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029612	JRCERT Kelly Seed Company	12/5/2023	\$2,450.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1029613	LLC	12/5/2023	\$1,980.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029615	Lewis Waste Disposal Services Inc	12/5/2023	\$372.64	Unrestricted Shared Services	Maintenance & Repairs - OOS

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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000298	Wilkins Ashli	12/6/2023	\$162.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000298	Wilkins Ashli	12/6/2023	\$247.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000299	Dixon Hope	12/6/2023	\$62.88	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace C	1029628	Brown Seth	12/7/2023	\$171.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	1029628	Brown Seth	12/7/2023	\$263.97	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	1029628	Brown Seth	12/7/2023	\$288.71	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	1029629	PushCrankPress Inc Sterling Seacrest	12/7/2023	\$11,380.34	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1029630	Pritchard Inc ACCS President's	12/7/2023	\$30,666.67	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace C	1029631	Association	12/7/2023	\$750.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1029632	Martin Environmental Services Inc	12/7/2023	\$170.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029632	Martin Environmental Services Inc	12/7/2023	\$733.20	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace C	1029633	Northstar Engineering Services	12/7/2023	\$1,500.00	Renewal & Replacement Shared Svc	Engineering & Architectural Svc - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Southern Association of Colleges with Associate Degrees				
Geo C. Wallace C	1029634		12/7/2023	\$35.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace C	1029635	Verizon Wireless	12/7/2023	\$120.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C !0000300		Baker Mickey	12/8/2023	\$52.16	Unrestricted Sparks Campus	Other Travel Expenses - IS
Geo C. Wallace C !0000300		Baker Mickey	12/8/2023	\$136.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace C !0000300		Baker Mickey	12/8/2023	\$323.76	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace C !0000301		Burnett Nathan	12/8/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C !0000302		Clarke Amanda	12/8/2023	\$136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C !0000302		Clarke Amanda	12/8/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C !0000303		Ferguson Joseph	12/8/2023	\$102.50	Vocational Ed/CTE	Overnight (non tax per diem)- IS
Geo C. Wallace C !0000303		Ferguson Joseph	12/8/2023	\$201.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C !0000303		Ferguson Joseph	12/8/2023	\$238.42	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C !0000303		Ferguson Joseph	12/8/2023	\$852.60	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C !0000304		Howard Buffae	12/8/2023	\$62.88	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C !0000305		Laney Torrance	12/8/2023	\$38.76	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace C !0000305		Laney Torrance	12/8/2023	\$136.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C !0000305		Laney Torrance	12/8/2023	\$300.00	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C !0000305		Laney Torrance	12/8/2023	\$524.12	Vocational Ed/CTE	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000306	Matheny Jennifer	12/8/2023	\$31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	!0000306	Matheny Jennifer	12/8/2023	\$136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000306	Matheny Jennifer	12/8/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000307	Norton George	12/8/2023	\$136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000307	Norton George	12/8/2023	\$357.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000308	Owen Jason	12/8/2023	\$31.92	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace C	!0000308	Owen Jason	12/8/2023	\$136.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000308	Owen Jason	12/8/2023	\$259.38	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000308	Owen Jason	12/8/2023	\$492.20	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000309	Sheppard Ola	12/8/2023	\$31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	!0000309	Sheppard Ola	12/8/2023	\$136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000309	Sheppard Ola	12/8/2023	\$256.76	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000309	Sheppard Ola	12/8/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000310	Smith Priscilla	12/8/2023	\$34.06	AE-Federal Regular	Mileage - IS
Geo C. Wallace C	!0000311	Trott Collins	12/8/2023	\$50.16	Vocational Ed/CTE	Other Travel Expenses - IS
Geo C. Wallace C	!0000311	Trott Collins	12/8/2023	\$136.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000311	Trott Collins	12/8/2023	\$259.38	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000311	Trott Collins	12/8/2023	\$455.72	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000312	Boozer Keith	12/12/2023	\$62.88	Unrestricted Wallace Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000313	Bruner Linda	12/12/2023	\$74.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000313	Bruner Linda	12/12/2023	\$341.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000313	Bruner Linda	12/12/2023	\$379.90	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000314	Cheek Gary	12/12/2023	\$105.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace C	!0000315	Compton Martha	12/12/2023	\$136.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C	!0000315	Compton Martha	12/12/2023	\$259.38	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace C	!0000316	Darby Darron	12/12/2023	\$44.56	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000317	Davis Brooke	12/12/2023	\$48.48	Talent Search	Mileage - IS
Geo C. Wallace C	!0000318	Estes Tara	12/12/2023	\$40.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	!0000318	Estes Tara	12/12/2023	\$136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000318	Estes Tara	12/12/2023	\$259.38	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000318	Estes Tara	12/12/2023	\$380.48	Unrestricted Shared Services	Lodging - IS Deposits Held for Others -
Geo C. Wallace C	!0000319	Granberry Savannah	12/12/2023	\$408.86	Theatre Fund	Agency
Geo C. Wallace C	!0000320	Hinson Kara	12/12/2023	\$47.16	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000321	Hoffman Abner	12/12/2023	\$187.34	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000322	McCallister Thomas	12/12/2023	\$82.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000323	McMeekin Jessica	12/12/2023	\$100.32	Unrestricted Shared Services	Other Travel Expenses - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000323	McMeekin Jessica	12/12/2023	\$177.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000323	McMeekin Jessica	12/12/2023	\$239.74	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000324	Morelli Paul	12/12/2023	\$137.04	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	!0000325	Oldham Bobby	12/12/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Geo C. Wallace C	!0000326	Stevens Stacie	12/12/2023	\$136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000327	Turner Shannon	12/12/2023	\$30.00	Unrestricted Wallace Campus	Conus (meals) - OS
Geo C. Wallace C	1029636	ACT Inc	12/12/2023	\$362.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029638	Airgas Inc	12/12/2023	\$970.05	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029639	Alabama Department of Labor	12/12/2023	\$11.31	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1029639	Alabama Department of Labor	12/12/2023	\$15.34	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029639	Alabama Department of Labor	12/12/2023	\$59.41	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace C	1029639	Alabama Department of Labor	12/12/2023	\$444.62	Adult ED Strategic Initiative	Internet - UC

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029652	Gamble Kay	12/12/2023	\$1,455.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029653	Hales Maggie	12/12/2023	\$375.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029655	Hudson Grant	12/12/2023	\$2,250.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1029656	Imperial Dade JM Electrical Supply	12/12/2023	\$3,634.57	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029657	Co. Inc.	12/12/2023	\$2,730.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029658	Lewis Waste Disposal Services Inc Marvin's Building	12/12/2023	\$375.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029659	Materials	12/12/2023	\$351.68	Unrestricted Shared Services	Materials and Supplies - MS Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1029662	nexAir LLC ODP Business	12/12/2023	\$23.56	Unrestricted Wallace Campus	OOS
Geo C. Wallace C	1029663	Solutions LLC	12/12/2023	\$327.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029664	Omnilert LLC	12/12/2023	\$14,075.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1029665	Palmer Electric Pocket Nurse	12/12/2023	\$172.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029666	Enterprises Inc.	12/12/2023	\$117.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029667	Quill Corporation	12/12/2023	\$749.58	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029668	S & S Recovery	12/12/2023	\$76.08	Unrestricted Shared Services	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029669	Sabel Steel Service Inc The Computing Technology Industry	12/12/2023	\$2,303.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029670	Association Inc.	12/12/2023	\$224.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029671	Turner Elijah United Parcel Service	12/12/2023	\$370.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1029672	Inc (UPS)	12/12/2023	\$32.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1029673	Verizon Wireless	12/12/2023	\$120.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029673	Verizon Wireless	12/12/2023	\$462.85	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	1029674	Water Works and Sewer Board Eufaula	12/12/2023	\$736.12	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace C	1029675	WEX Inc	12/12/2023	\$953.42	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029676	Williams & FudgeInc.	12/12/2023	\$1,107.19	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C !0000328		Fodge Carrie	12/14/2023	\$31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C !0000328		Fodge Carrie	12/14/2023	\$136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C !0000328		Fodge Carrie	12/14/2023	\$237.63	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C !0000328		Fodge Carrie	12/14/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C !0000329		McCarthy Ashleigh	12/14/2023	\$264.64	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000330	Nicholas Marc	12/14/2023	\$1,985.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace C	!0000331	Norton George	12/14/2023	\$32.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	!0000332	Steger Barbara	12/14/2023	\$29.56	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	!0000333	Strickland Brooke	12/14/2023	\$10.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029678	Byars Josh	12/14/2023	\$1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1029679	City of Ozark	12/14/2023	\$1,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Geo C. Wallace C	1029682	Gamble Kay	12/14/2023	\$2,130.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029687	Long Lewis of the Shoals Inc.	12/14/2023	\$54,302.25	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace C	1029691	Owens Sarah	12/14/2023	\$1,518.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029692	Parrish Derrick	12/14/2023	\$1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029693	Parrish Jimmy	12/14/2023	\$1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029695	Ramon Lawn Care LLC	12/14/2023	\$2,930.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029695	Ramon Lawn Care LLC	12/14/2023	\$4,155.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	!0000334	Blakely Kristina	12/18/2023	\$31.92	Upward Bound	Other Travel Expenses - IS
Geo C. Wallace C	!0000334	Blakely Kristina	12/18/2023	\$136.00	Upward Bound	Conus (meals) - IS
Geo C. Wallace C	!0000334	Blakely Kristina	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 C	!0000334	Blakely Kristina	12/18/2023	\$259.38	Upward Bound	Mileage - IS
Geo C. Wallace C	!0000334	Blakely Kristina	12/18/2023	\$325.76	Upward Bound	Lodging - IS
Geo C. Wallace C	!0000335	Bourgeois Elizabeth	12/18/2023	\$136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000335	Bourgeois Elizabeth	12/18/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000336	Buntin Kathy	12/18/2023	\$104.75	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C	!0000336	Buntin Kathy	12/18/2023	\$244.98	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace C	!0000337	Currie Ashley	12/18/2023	\$125.76	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000338	Davis Brooke	12/18/2023	\$26.20	Talent Search	Mileage - IS
Geo C. Wallace C	!0000339	Hickerson Christy	12/18/2023	\$170.00	Upward Bound	Overnight (non tax per diem)- IS
Geo C. Wallace C	!0000340	Hoffman Abner	12/18/2023	\$136.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace C	!0000340	Hoffman Abner	12/18/2023	\$259.38	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000340	Hoffman Abner	12/18/2023	\$287.00	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace C	!0000341	Jouvenas Anthony	12/18/2023	\$180.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000341	Jouvenas Anthony	12/18/2023	\$242.36	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000341	Jouvenas Anthony	12/18/2023	\$563.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000342	Pierce Catherine	12/18/2023	\$31.92	Talent Search	Other Travel Expenses - IS
Geo C. Wallace C	!0000342	Pierce Catherine	12/18/2023	\$136.00	Talent Search	Conus (meals) - IS
Geo C. Wallace C	!0000342	Pierce Catherine	12/18/2023	\$325.76	Talent Search	Lodging - IS
Geo C. Wallace C	!0000343	Wheeler Taylor	12/18/2023	\$180.00	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000343	Wheeler Taylor	12/18/2023	\$247.59	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000343	Wheeler Taylor	12/18/2023	\$488.64	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000344	Wilkins Ashli	12/18/2023	\$100.32	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	!0000344	Wilkins Ashli	12/18/2023	\$177.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000344	Wilkins Ashli	12/18/2023	\$247.60	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	1029699	AEIC Advantage Elevator Inspections Air Conditioning	12/18/2023	\$360.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029700	Associates Inc.	12/18/2023	\$77,802.87	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace C	1029701	Airgas Inc	12/18/2023	\$170.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029702	Alabama Community College System	12/18/2023	\$300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1029703	Alabama Deans of Student Affairs Association	12/18/2023	\$400.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace C	1029704	Alabama Power Company	12/18/2023	\$13,917.87	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace C	1029705	Amazon	12/18/2023	\$57.99	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1029705	Amazon	12/18/2023	\$109.20	Unrestricted Wallace Campus	Books - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029705	Amazon American Welding	12/18/2023	\$111.37	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029706	Society	12/18/2023	\$420.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029707	B&H Photo-Video Baker Distributing	12/18/2023	\$462.55	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029708	Company	12/18/2023	\$757.37	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029710	Bell Ted	12/18/2023	\$540.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029711	Blue Jamya	12/18/2023	\$65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029712	Bourne Melanie	12/18/2023	\$65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029713	Brooks Imeri	12/18/2023	\$50.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029714	Compansol	12/18/2023	\$1,890.00	Talent Search	Computer Software(non capital) - MS
Geo C. Wallace C	1029716	Craft Keyona	12/18/2023	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029717	Davis Malaysia	12/18/2023	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029719	Dothan Utilities	12/18/2023	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1029720	Fast Signs Of Dothan	12/18/2023	\$157.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029721	Fields Jamea	12/18/2023	\$75.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029722	Foster Jayla H & E Equipment	12/18/2023	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029723	Services	12/18/2023	\$780.00	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1029725	Haynes. Kantashia	12/18/2023	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029726	Henderson Logan	12/18/2023	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029727	Howard Tiyus Hudson Office Supply	12/18/2023	\$65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029728	Inc	12/18/2023	\$394.50	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Hudson Office Supply				
Geo C. Wallace C	1029729	Inc	12/18/2023	\$379.92	Unrestricted Shared Services	Materials and Supplies - MS
		Hudson Office Supply				Equipment - non capitalized - MS
Geo C. Wallace C	1029729	Inc	12/18/2023	\$9,480.00	Unrestricted Shared Services	MS
Geo C. Wallace C	1029730	Hurt Kaneceya	12/18/2023	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029731	Jackson Jamiya	12/18/2023	\$85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029732	Jenkins Robin	12/18/2023	\$2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029733	Kennebrew Chanice	12/18/2023	\$65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029734	Keycafe (US) Inc	12/18/2023	\$119.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1029735	Knight Aliyah	12/18/2023	\$65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029736	Knight Alloyd	12/18/2023	\$60.00	Upward Bound	Institutional Use - OOS
		Kyocera Document				Service Contracts on
Geo C. Wallace C	1029737	Solutions Alabama LLC	12/18/2023	\$33.00	Unrestricted Wallace Campus	Equipment -OOS
Geo C. Wallace C	1029738	Latimer Robert	12/18/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
		Lewis Waste Disposal				
Geo C. Wallace C	1029739	Services Inc	12/18/2023	\$730.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029740	Long William	12/18/2023	\$1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1029741	Mahone Messiah	12/18/2023	\$75.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029742	Martin Zion	12/18/2023	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029743	McCray Tetyana	12/18/2023	\$115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029744	McKenzie Amya	12/18/2023	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029745	McKinnon Jasmine	12/18/2023	\$65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029746	McKinnon Jordan	12/18/2023	\$115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029747	Mendez Paola	12/18/2023	\$85.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029748	Middleton Janyiah	12/18/2023	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029749	Mims Damaiya	12/18/2023	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029750	Morris Dorian	12/18/2023	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029751	MSC Industrial Supply	12/18/2023	\$706.17	Unrestricted Wallace Campus	Materials and Supplies - MS
		National College				
Geo C. Wallace C	1029752	Testing Association Inc	12/18/2023	\$125.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1029753	O'Hara Christian	12/18/2023	\$115.00	Upward Bound	Institutional Use - OOS
		ODP Business				
Geo C. Wallace C	1029754	Solutions LLC	12/18/2023	\$150.57	Unrestricted Wallace Campus	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1029754	Solutions LLC	12/18/2023	\$718.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029755	Palmer Kiavani	12/18/2023	\$65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029756	Pearson Ariana	12/18/2023	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029757	Pearson Briana	12/18/2023	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029758	Penn Ariel	12/18/2023	\$80.00	Upward Bound	Institutional Use - OOS
		Personnel Resources				
Geo C. Wallace C	1029759	Inc	12/18/2023	\$2,711.72	Unrestricted Shared Services	Other Contractual Services - PS
		Personnel Resources				
Geo C. Wallace C	1029759	Inc	12/18/2023	\$5,901.88	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1029760	Pich Fred	12/18/2023	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
		Pocket Nurse				Equipment - non capitalized - MS
Geo C. Wallace C	1029761	Enterprises Inc.	12/18/2023	\$1,732.51	Unrestricted Shared Services	MS
Geo C. Wallace C	1029762	Ricks Alyssa	12/18/2023	\$105.00	Upward Bound	Institutional Use - OOS
						Service Contracts on
Geo C. Wallace C	1029763	RJ Young Company	12/18/2023	\$219.53	Unrestricted Shared Services	Equipment -OOS
Geo C. Wallace C	1029764	Robbins Marqia	12/18/2023	\$125.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029765	Robinson Jaden	12/18/2023	\$35.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029766	Rudolph Bre'yonna	12/18/2023	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029767	Rumph Azaria	12/18/2023	\$75.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029768	Saginario Tuning and Pianocraft LLC	12/18/2023	\$1,275.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace C	1029769	Sci 2 Way	12/18/2023	\$113.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029770	Sheppard Addysen Sirchie Acquisition	12/18/2023	\$85.00	Upward Bound	Institutional Use - OOS Furniture and Equip \$5K - \$25K -
Geo C. Wallace C	1029771	Company LLC	12/18/2023	\$24,210.00	Spcl Pops Criminal Justice	CE
Geo C. Wallace C	1029773	Smith Ta'Zaria	12/18/2023	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029774	Starling Steven	12/18/2023	\$85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029775	Steele Zachai	12/18/2023	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029776	Synergy Equipment	12/18/2023	\$8,392.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1029777	Thomas Kaleb	12/18/2023	\$115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029779	Turner Ashley	12/18/2023	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029780	Two Roads Inc. US Business Products	12/18/2023	\$2,500.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1029781	Inc. Verified Credentials	12/18/2023	\$1,223.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029782	LLC	12/18/2023	\$438.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1029783	Webb Steven	12/18/2023	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029785	WTVY-FM	12/18/2023	\$1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1029786	Young Kurei Air Conditioning	12/18/2023	\$115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1029788	Associates Inc.	12/19/2023	\$24,749.23	CTC Bldg HVAC Project	Construction in Progress - CE

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029815	Goodwyn Mills & Cawood Inc	12/19/2023	\$3,884.14	Multi Generator Project	Construction in Progress - CE
Geo C. Wallace C	1029816	Gordon Rodney Great Lakes Educational Loan Services Inc.	12/19/2023	\$210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029817	Griffiths Brianna Harris Security Systems Inc.	12/19/2023	\$5,000.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace C	1029818	Harris Security Systems Inc.	12/19/2023	\$32.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029820	Healthcare Providers Srv. Org.	12/19/2023	\$10,007.73	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029821	Long William	12/19/2023	\$17,097.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1029832	Lowe's	12/19/2023	\$1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1029833	Lowe's	12/19/2023	\$210.97	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1029833	Lowe's	12/19/2023	\$625.01	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029833	Lowe's	12/19/2023	\$732.87	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029834	Lyrasis MidAmerica Productions Inc	12/19/2023	\$460.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace C	1029838	Norcostco Inc ODP Business Solutions LLC	12/19/2023	\$6,900.00	Wallace Sound Club	Deposits Held for Others - Agency
Geo C. Wallace C	1029840		12/19/2023	\$110.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029841		12/19/2023	\$287.99	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029841	ODP Business Solutions LLC	12/19/2023	\$576.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029841	ODP Business Solutions LLC	12/19/2023	\$726.85	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1029842	Owens Sarah	12/19/2023	\$708.75	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029844	Phi Theta Kappa	12/19/2023	\$65.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace C	1029845	Pierce Catherine	12/19/2023	\$21.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029846	Pitney Bowes	12/19/2023	\$209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace C	1029847	PMT Publishing	12/19/2023	\$1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1029848	PrestoSports LLC	12/19/2023	\$1,350.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1029849	Quill Corporation	12/19/2023	\$165.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029849	Quill Corporation	12/19/2023	\$808.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029851	Ramon Lawn Care LLC	12/19/2023	\$3,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029852	Reeder Leslie	12/19/2023	\$100.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029856	Schaffer Jack	12/19/2023	\$1,000.00	Diamond Club	Deposits Held for Others - Agency
Geo C. Wallace C	1029857	Sessions Mandy	12/19/2023	\$78.10	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029859	Slingluff United Insurance	12/19/2023	\$3,986.17	Unrestricted Shared Services	Insurance and Bonding - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029861	Sweetwater Sound Inc	12/19/2023	\$1,461.99	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029862	Synergy Equipment	12/19/2023	\$2,424.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1029863	The College Board United Parcel Service	12/19/2023	\$6,150.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029866	Inc (UPS) United Parcel Service	12/19/2023	\$14.07	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace C	1029866	Inc (UPS)	12/19/2023	\$16.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	900091940	Baldwin Lisa	12/19/2023	\$1,177.53	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900091941	Bing Aren	12/19/2023	\$297.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091942	Bolin Leah	12/19/2023	\$521.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091943	DeBruyne Lauren	12/19/2023	\$1,034.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091944	Farmer Melanie	12/19/2023	\$1,146.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091945	Flebotte Emilia	12/19/2023	\$238.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091946	Ford Charisma	12/19/2023	\$595.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091947	Geiger Jessica	12/19/2023	\$617.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091948	Graves Clair	12/19/2023	\$376.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091949	Hatcher Amanda	12/19/2023	\$476.48	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091950	Hopper Angela	12/19/2023	\$848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091951	Jones Gail	12/19/2023	\$1,824.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091952	Jones-Medina Leigh	12/19/2023	\$848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091953	Larese Julie	12/19/2023	\$1,518.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091954	McIntosh Emily	12/19/2023	\$766.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091955	Ritter Desiray	12/19/2023	\$1,935.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091956	Roberts Adam	12/19/2023	\$1,608.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091957	Rodgers Tina	12/19/2023	\$1,429.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091958	Rogers Cynthia	12/19/2023	\$992.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091959	Snell Ryley	12/19/2023	\$192.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091960	Wray Dallas	12/19/2023	\$655.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091961	Camp Claude	12/19/2023	\$893.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091962	Hughes Chad	12/19/2023	\$704.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091963	Murphy Barkley	12/19/2023	\$794.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091964	Sims Frank	12/19/2023	\$842.86	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091965	Stinson Angela	12/19/2023	\$1,214.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091966	Williams Travis	12/19/2023	\$275.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091967	Burnham Lee	12/19/2023	\$898.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091968	Corbin Bobbye	12/19/2023	\$240.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091969	Douglass Deborah	12/19/2023	\$928.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091970	Easterwood Heather	12/19/2023	\$446.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091971	Flinn Cathryn	12/19/2023	\$1,072.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091972	Johnston Linda	12/19/2023	\$238.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091973	King Virginia	12/19/2023	\$888.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091974	Lux Jenifer	12/19/2023	\$119.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091975	McKissack Marilyn	12/19/2023	\$349.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091976	Wilcox Rhonda	12/19/2023	\$128.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091977	Tucker Jacy	12/19/2023	\$1,383.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091978	Macfarlane Victoria	12/19/2023	\$430.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091979	Tisdale Danielle	12/19/2023	\$1,047.85	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900091980	Walden Mary	12/19/2023	\$419.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091981	Osgood Samuel	12/19/2023	\$1,275.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900091982	Campbell Meredith	12/19/2023	\$1,072.01	AE - State Regular	Payroll
Geo C. Wallace C	900091983	Davis Wanda	12/19/2023	\$1,744.20	AE - State Regular	Payroll
Geo C. Wallace C	900091984	Davis Wilburn	12/19/2023	\$809.76	AE - State Regular	Payroll
Geo C. Wallace C	900091985	Guilford Betty	12/19/2023	\$446.55	AE - State Regular	Payroll
Geo C. Wallace C	900091986	Hovanic Helen	12/19/2023	\$1,402.14	AE - State Regular	Payroll
Geo C. Wallace C	900091987	Kirkland Amy	12/19/2023	\$341.46	AE - State Regular	Payroll
Geo C. Wallace C	900091988	Loftin Susan	12/19/2023	\$520.98	AE - State Regular	Payroll
Geo C. Wallace C	900091989	McAfee Vivian	12/19/2023	\$320.32	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900091990	McCoy Linda	12/19/2023	\$1,250.34	AE - State Regular	Payroll
Geo C. Wallace C	900091991	Meadows Kathy	12/19/2023	\$1,036.98	AE - State Regular	Payroll
Geo C. Wallace C	900091992	Moseley Debbie	12/19/2023	\$607.11	AE - State Regular	Payroll
Geo C. Wallace C	900091993	Nelson Edith	12/19/2023	\$1,993.20	AE - State Regular	Payroll
Geo C. Wallace C	900091994	Redding Erica	12/19/2023	\$462.56	AE - State Regular	Payroll
Geo C. Wallace C	900091995	Saffold Valencia Simmons-Webb	12/19/2023	\$650.40	AE - State Regular	Payroll
Geo C. Wallace C	900091996	Latanya	12/19/2023	\$404.88	AE - State Regular	Payroll
Geo C. Wallace C	900091997	Thayer Lavaughn	12/19/2023	\$560.10	AE - State Regular	Payroll
Geo C. Wallace C	900091998	Thornton Merissa	12/19/2023	\$74.07	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900091999	Treadwell Robbie	12/19/2023	\$621.60	AE - State Inst'l	Payroll
Geo C. Wallace C	900092000	Harvey Genesis	12/19/2023	\$1,286.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092001	Marshall Sondra	12/19/2023	\$1,456.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092002	Myers Margaret	12/19/2023	\$1,383.96	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092003	Stone Wayne	12/19/2023	\$764.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092004	Cobb Gregory	12/19/2023	\$1,061.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092005	German Mickey	12/19/2023	\$764.61	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092006	Chaney Gregory	12/19/2023	\$1,479.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092007	Farmer Daniel	12/19/2023	\$384.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092008	Forehand Timothy	12/19/2023	\$1,405.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092009	Layton Jason	12/19/2023	\$1,800.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092010	Miller Esther	12/19/2023	\$779.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092011	Rose Belle	12/19/2023	\$780.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092012	Wells Aubrey	12/19/2023	\$779.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092013	Williams Mileah	12/19/2023	\$218.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092014	Wilson Lindsey	12/19/2023	\$294.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092015	Dillon Merrill	12/19/2023	\$807.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092016	Dix Carey	12/19/2023	\$1,211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092017	Falkner Katherine	12/19/2023	\$573.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092018	Forbus Bettye	12/19/2023	\$1,211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092019	Thompson Connie	12/19/2023	\$1,211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092020	Weathington Jennifer	12/19/2023	\$397.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092021	Clark Katrina	12/19/2023	\$500.40	Upward Bound	Payroll
Geo C. Wallace C	900092021	Clark Katrina	12/19/2023	\$543.90	AE - State Regular	Payroll
Geo C. Wallace C	900092022	Grimsley-Dawkins Scharona	12/19/2023	\$59.03	Talent Search	Payroll
Geo C. Wallace C	900092023	Hatsko Raymond	12/19/2023	\$822.87	Student Support Service	Payroll
Geo C. Wallace C	900092024	Hicks Reginald	12/19/2023	\$188.88	Talent Search	Payroll
Geo C. Wallace C	900092025	McCullough Bonnie	12/19/2023	\$141.66	Talent Search	Payroll
Geo C. Wallace C	900092026	Thomas Rhonda	12/19/2023	\$500.40	Upward Bound	Payroll
Geo C. Wallace C	900092027	White Taylor	12/19/2023	\$500.40	Upward Bound	Payroll
Geo C. Wallace C	900092028	Combs Dean	12/19/2023	\$46.54	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092028	Combs Dean	12/19/2023	\$139.61	Title III A	Payroll
Geo C. Wallace C	900092029	Hatcher Michael	12/19/2023	\$386.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092030	Hoskey Zahria	12/19/2023	\$461.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092031	Smith Amanda	12/19/2023	\$926.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092032	Stone Jada	12/19/2023	\$477.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092033	Roten Paul	12/19/2023	\$990.19	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092034	Brooks Tracy	12/19/2023	\$4,717.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092035	Edgar Jane	12/19/2023	\$610.47	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092036	Taylor Dylan	12/19/2023	\$110.29	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092036	Taylor Dylan	12/19/2023	\$330.86	Title III A	Payroll
Geo C. Wallace C	900092037	Whaley Kay	12/19/2023	\$1,694.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092038	Bowman Pamela	12/19/2023	\$5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092039	Young Linda	12/19/2023	\$24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092040	McMeekin Jessica	12/19/2023	\$4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092041	Wilkins Ashli	12/19/2023	\$14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092042	Anderson Joley	12/19/2023	\$4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092043	Gay Rhonda	12/19/2023	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092044	Nicholas Marc	12/19/2023	\$11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092045	Sullivan Bettina	12/19/2023	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092046	Archie Brooke	12/19/2023	\$4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092047	Baker Mickey	12/19/2023	\$13,404.34	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092048	Norton George	12/19/2023	\$12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092049	Presley Anna Jean	12/19/2023	\$5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092050	Brehm Jeannine	12/19/2023	\$5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092051	Gervais Lindsay	12/19/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092052	Matheny Jennifer	12/19/2023	\$8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092053	Reeder Leslie	12/19/2023	\$12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092054	Thomas Linda	12/19/2023	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092055	Aliabadi Leighann	12/19/2023	\$6,232.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092056	Blackmon Michelle	12/19/2023	\$3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092057	Sawyer Jennifer	12/19/2023	\$7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092058	Collins Megan	12/19/2023	\$8,726.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092059	Daniels Rayanne	12/19/2023	\$9,463.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092060	Fuller Charlotte	12/19/2023	\$5,814.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092061	Glass Tracy	12/19/2023	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092062	Godwin Jennifer	12/19/2023	\$8,145.11	Unrestricted Wallace Campus	Payroll

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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092093	Hinson Kara	12/19/2023	\$7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092094	Kelley Janice	12/19/2023	\$10,912.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092095	Mixson Hannah	12/19/2023	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092096	Morris Jennifer	12/19/2023	\$5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092097	Salter Gail	12/19/2023	\$7,597.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092098	Shelley Morgan	12/19/2023	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092099	Yeoman Shellie	12/19/2023	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092100	Gilmore Gerald	12/19/2023	\$6,188.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092101	Thomley Rachael	12/19/2023	\$6,555.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092102	Harrell Judith	12/19/2023	\$6,690.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092103	Welborn Kimberly	12/19/2023	\$7,429.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092104	Johnson Karie	12/19/2023	\$5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092105	Sheffield Bailey	12/19/2023	\$4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092106	Kamleh Naser	12/19/2023	\$5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092107	Raspberry Amy	12/19/2023	\$663.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092107	Raspberry Amy	12/19/2023	\$5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092108	Hurley Wanda	12/19/2023	\$5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092109	Greene Amy	12/19/2023	\$8,902.14	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092110	Leger Pamela	12/19/2023	\$6,134.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092111	Earney Billy	12/19/2023	\$6,365.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092112	Kelly James	12/19/2023	\$6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092113	McCallister Thomas	12/19/2023	\$8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092114	Mosley Amy	12/19/2023	\$9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092115	Sanders Lisa	12/19/2023	\$11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092116	Bell Ashley	12/19/2023	\$5,038.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092117	Edmonds Christina	12/19/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092118	Raetzke Jessica	12/19/2023	\$5,286.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092119	Schmidt Nancy	12/19/2023	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092120	Hunter Rosemary	12/19/2023	\$8,631.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092121	Morelli Paul	12/19/2023	\$6,691.54	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900092122	Shelley Peter	12/19/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092123	Weiler Cameron	12/19/2023	\$9,025.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092124	West James	12/19/2023	\$5,030.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092125	Laney Torrance	12/19/2023	\$7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092126	Owen Jason	12/19/2023	\$9,086.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092127	Varney Jeremy	12/19/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092128	Adams Patricia	12/19/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092129	Adkison Steven	12/19/2023	\$5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092130	Buchanan Sally	12/19/2023	\$7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092131	Collins Amanda	12/19/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092132	Dixon Hope	12/19/2023	\$7,572.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092133	Estes Tara	12/19/2023	\$9,412.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092134	Jones Jodie	12/19/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092135	Parker Evelyn	12/19/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092136	Payne Mary	12/19/2023	\$6,108.83	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092137	Peacock Sarah	12/19/2023	\$5,237.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092138	Salem Sherrie	12/19/2023	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092139	Spence Gavin	12/19/2023	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092140	Wallace Brandi	12/19/2023	\$5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092141	Willens Jeffrey	12/19/2023	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092142	Zorn Lee	12/19/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092143	Barnes Deborah	12/19/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092144	Darby Darron	12/19/2023	\$8,634.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092145	Longino Smith Brittany	12/19/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092146	Norman Martha	12/19/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092147	Stinson Michael	12/19/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092148	Turner Riley	12/19/2023	\$8,468.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092149	Woodham Rebecca	12/19/2023	\$8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092150	Kelley Zachary	12/19/2023	\$10,534.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092151	Lane Holly	12/19/2023	\$497.25	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900092152	Martin Ashley	12/19/2023	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092153	Ryals Tara	12/19/2023	\$8,961.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092154	Boozer Keith	12/19/2023	\$6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092155	Adams Darrell	12/19/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092156	Kaufman Lisa	12/19/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092157	McGlown John	12/19/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092158	Oltmans Corinthia	12/19/2023	\$5,601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092159	Richardson Lorraine	12/19/2023	\$6,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092160	Sumner Mary	12/19/2023	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092161	Venezia Melissa	12/19/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092162	Yohn Hannah	12/19/2023	\$5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092163	Cox Madison	12/19/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092164	Granberry Savannah	12/19/2023	\$7,906.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092165	McGinnis Brook	12/19/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092166	Ware Lane Shatangi	12/19/2023	\$6,853.56	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092167	Albritten Josephus	12/19/2023	\$4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092168	Bradley Janet	12/19/2023	\$7,874.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092169	Brantley Jane	12/19/2023	\$2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092170	Decker Chase	12/19/2023	\$4,768.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092171	Fischer Julie	12/19/2023	\$11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092172	Matthews Richard	12/19/2023	\$2,486.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092173	Robison Cynthia	12/19/2023	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092174	Tolar Leslie	12/19/2023	\$9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092175	Cuthriell-Dawkins Leah	12/19/2023	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092176	Cribbs Carla	12/19/2023	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092177	Currie Ashley	12/19/2023	\$828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092177	Currie Ashley	12/19/2023	\$4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092178	Forrester Jennifer	12/19/2023	\$7,492.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092179	Germann Lewis	12/19/2023	\$497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092180	Gunter Dana	12/19/2023	\$5,803.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092181	McEntyre Melanie	12/19/2023	\$1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092182	McInnis Michelle	12/19/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092182	McInnis Michelle	12/19/2023	\$7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092183	Meadows Jon	12/19/2023	\$8,013.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092184	Mitchell Robert	12/19/2023	\$9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092185	Snell Natalie	12/19/2023	\$8,345.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092186	Stevens Stacie	12/19/2023	\$7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092187	Waller Marsha	12/19/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092188	Warren Mary	12/19/2023	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092189	Hartley Chris	12/19/2023	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092190	McCarty Ann	12/19/2023	\$7,130.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092191	Clarke Amanda	12/19/2023	\$4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace C	900092192	George-Hutchins Joyce	12/19/2023	-\$92.76	AE-Fed The Next Step Youth-2	Payroll
Geo C. Wallace C	900092192	George-Hutchins Joyce	12/19/2023	\$195.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092193	LeMacks Marsha	12/19/2023	\$4,583.33	AE - State Regular	Payroll
Geo C. Wallace C	900092194	Marchman Allison	12/19/2023	\$2,891.33	AE - State Regular	Payroll
Geo C. Wallace C	900092195	Martin Theodora	12/19/2023	\$3,248.75	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092196	Oates Heather	12/19/2023	\$718.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092197	Steger Barbara	12/19/2023	\$8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace C	900092198	Godwin Lori	12/19/2023	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092199	Harris Ryan	12/19/2023	\$5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092200	Hester Kraig	12/19/2023	\$6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092201	Grantham Ronald	12/19/2023	\$6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092202	Warren Keith	12/19/2023	\$6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092203	Cook Shannon	12/19/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092204	Ivey Ramona	12/19/2023	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092205	Murph Traci	12/19/2023	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092205	Murph Traci	12/19/2023	\$6,668.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092206	Trott Collins	12/19/2023	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092207	Boyce Kimberly	12/19/2023	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092208	Campbell Amanda	12/19/2023	\$4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092209	Long Karen	12/19/2023	\$2,461.25	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900092210	Sketo Sheryl	12/19/2023	\$2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092211	Defee Ronald	12/19/2023	\$6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092212	Tice Steven	12/19/2023	\$7,451.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092213	Warfield Rodney	12/19/2023	\$13,676.78	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092214	Cole Evelyn	12/19/2023	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092215	Dunlap Amber	12/19/2023	\$4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092216	Forehand Kecia	12/19/2023	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092217	Harris Sharla	12/19/2023	\$5,301.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092218	Johnson Joe	12/19/2023	\$9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092219	McNabb Shannon	12/19/2023	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092220	Butterfield Corey	12/19/2023	\$5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092221	Dean Justin	12/19/2023	\$5,036.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092222	Flemming Tony	12/19/2023	\$3,803.73	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092223	Gilley Robert	12/19/2023	\$7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092224	Green Josey	12/19/2023	\$5,298.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092225	Hagen Kenneth	12/19/2023	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092226	Mortimer Gina	12/19/2023	\$701.43	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092227	Stevens Adam	12/19/2023	\$6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092228	Hannon Michael	12/19/2023	\$7,521.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092229	Jernigan Byron	12/19/2023	\$8,822.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092230	Crews Regina	12/19/2023	\$4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092231	Grant Jennifer	12/19/2023	\$3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092232	Hoffman Abner	12/19/2023	\$10,644.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092233	Mears Renea	12/19/2023	\$3,516.58	Unrestricted Wallace Campus	Payroll
		Barnes-Blackmon				
Geo C. Wallace C	900092234	Shaletha	12/19/2023	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092235	Harrison Traci	12/19/2023	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092236	Mims Sheena	12/19/2023	\$990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092236	Mims Sheena	12/19/2023	\$2,971.81	Title III A	Payroll
Geo C. Wallace C	900092237	Wise Amanda	12/19/2023	\$2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092237	Wise Amanda	12/19/2023	\$6,981.32	Title III A	Payroll
Geo C. Wallace C	900092238	Cheek Gary	12/19/2023	\$8,447.00	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092239	Clenney Karen	12/19/2023	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092240	Wilhoit Daniel	12/19/2023	\$5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092241	Compton Martha	12/19/2023	\$9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092242	Buntin Kathy	12/19/2023	\$10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092243	Holland Jamie	12/19/2023	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092244	McKnight Sheila	12/19/2023	\$3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092245	Craig Laricia	12/19/2023	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092246	Hawkins Dorothy	12/19/2023	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092247	Rasberry Laurel	12/19/2023	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092248	Spry Ryan	12/19/2023	\$10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092249	Ates Jacquelyn	12/19/2023	\$1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092249	Ates Jacquelyn	12/19/2023	\$3,306.69	Title III A	Payroll
Geo C. Wallace C	900092250	Fredryk Abigail	12/19/2023	\$3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092251	Osmond Kelly	12/19/2023	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092252	Floyd Neosha	12/19/2023	\$3,783.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092253	Hill Peggy	12/19/2023	\$4,533.69	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092254	Jouvenas Anthony	12/19/2023	\$8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092255	Majors Katie McDaniel Sasser	12/19/2023	\$3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092256	Jessica	12/19/2023	\$5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092257	Willette Betty	12/19/2023	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092258	Howard Buffae	12/19/2023	\$7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092259	Rice Laney	12/19/2023	\$4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092260	Wiggins Mary	12/19/2023	\$7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092261	Reed Daymesha	12/19/2023	\$181.30	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900092261	Reed Daymesha	12/19/2023	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092262	Anderson Heather	12/19/2023	\$3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092263	Johnson Kelly	12/19/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092264	Lynn Angela	12/19/2023	\$3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092265	McCallister Debra	12/19/2023	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092266	McCarthy Ashleigh	12/19/2023	\$5,721.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092267	Pearce Heather	12/19/2023	\$3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092268	Saulsberry Keith	12/19/2023	\$9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092269	Soto Saimara	12/19/2023	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092270	Thomas Tanya	12/19/2023	\$2,892.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092271	Weston Wendy	12/19/2023	\$4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092272	Young Denise	12/19/2023	\$3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092273	Anderson Andrea	12/19/2023	\$4,243.00	Student Support Service	Payroll
Geo C. Wallace C	900092274	Blakely Kristina	12/19/2023	\$5,157.17	Upward Bound	Payroll
Geo C. Wallace C	900092275	Byrd April	12/19/2023	\$3,516.58	Student Support Service	Payroll
Geo C. Wallace C	900092276	Davis Brooke	12/19/2023	\$4,230.25	Talent Search	Payroll
Geo C. Wallace C	900092277	Dixon Jones Brittany	12/19/2023	\$6,410.42	Upward Bound	Payroll
Geo C. Wallace C	900092278	Hickerson Christy	12/19/2023	\$3,695.25	Upward Bound	Payroll
Geo C. Wallace C	900092279	Hollins Monchel	12/19/2023	\$4,319.67	Student Support Service	Payroll
Geo C. Wallace C	900092280	Johnson H'Akemarni	12/19/2023	\$2,802.08	Student Support Service	Payroll
Geo C. Wallace C	900092281	Lyman Jertavia	12/19/2023	\$5,721.75	Student Support Service	Payroll
Geo C. Wallace C	900092283	Pierce Catherine	12/19/2023	\$6,410.42	Talent Search	Payroll
Geo C. Wallace C	900092284	Ricks Terri	12/19/2023	\$6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092285	Smith Priscilla	12/19/2023	\$4,408.92	AE-Federal Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092286	Billings Reba	12/19/2023	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092287	Ware Casandra	12/19/2023	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092288	Sheppard Ola	12/19/2023	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092289	Oliver Kimberly	12/19/2023	\$2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092290	Hindman Christina	12/19/2023	\$4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092291	Morelli Tiffany	12/19/2023	\$3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092292	Ihle Ryan	12/19/2023	\$4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092293	Upshaw Christopher	12/19/2023	\$2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092294	Dews David	12/19/2023	\$5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092295	Griffiths Brianna	12/19/2023	\$2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092296	Adkinson Patrick	12/19/2023	\$9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092297	Burnett Nathan	12/19/2023	\$5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092298	Hicks Kaitlyn	12/19/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092299	Soto Abiezer	12/19/2023	\$4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092300	Watson Ryan	12/19/2023	\$5,299.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092301	Mason Rebecca	12/19/2023	\$3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092301	Mason Rebecca	12/19/2023	\$3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092302	Parrish Bradley	12/19/2023	\$7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092303	Anderson Whitney	12/19/2023	\$1,700.70	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092304	Ashmore Amy	12/19/2023	\$5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092305	Bruner Linda	12/19/2023	\$5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092306	Childs Cheryl	12/19/2023	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092307	Davis-Kimbrough Andrea	12/19/2023	\$5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092308	Griffin Terri	12/19/2023	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092309	Henderson Kallie Johnson-Walker	12/19/2023	\$3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092310	Heather	12/19/2023	\$9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092311	Linder Jana	12/19/2023	\$4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace C	900092312	Willis Carrie	12/19/2023	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092313	Fodge Carrie	12/19/2023	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	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 C	900092315	Sessions Mandy	12/19/2023	\$10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092316	Wicker Melody	12/19/2023	\$1,863.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092317	Bourgeois Elizabeth	12/19/2023	\$6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092318	Brannon Angila	12/19/2023	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092319	Wheeler Taylor	12/19/2023	\$5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092320	Killingsworth Melony	12/19/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092321	Brown Seth	12/19/2023	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092322	Fink Casey	12/19/2023	\$3,873.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092323	Oldham Bobby	12/19/2023	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092324	Behlim Sadekabanu	12/19/2023	\$2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092325	Cripps Joshua	12/19/2023	\$3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092326	Nichols Dana	12/19/2023	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092327	Clemons Greg	12/19/2023	\$7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092328	Hall Marcus	12/19/2023	\$3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092329	Lunsford John	12/19/2023	\$4,320.00	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092330	Martin Donald	12/19/2023	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092331	Miller Ronald	12/19/2023	\$3,945.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092332	Shelley Jason	12/19/2023	\$5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092333	Solorio Fernando	12/19/2023	\$4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092334	Thomley Christopher	12/19/2023	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092335	Thompson Tony	12/19/2023	\$4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092336	Watson Christopher	12/19/2023	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092337	Guilford Michael	12/19/2023	\$3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092338	Hawkins Marrietta	12/19/2023	\$3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092339	Collins Willie	12/19/2023	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092340	Flowers Pamela	12/19/2023	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092341	Peterson Lisa	12/19/2023	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	A02189360	Morris Mary	12/19/2023	\$5,034.17	Talent Search	Payroll
		Bullock County Board of Education Transportation Department				
Geo C. Wallace C	1029869	Department	12/20/2023	\$393.25	Upward Bound	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029871	Grimco Inc. ODP Business	12/20/2023	\$154.82	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029872	Solutions LLC	12/20/2023	\$883.08	Unrestricted Wallace Campus	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace C	1029873	Parchment LLC	12/20/2023	\$6,564.00	Graduation	Service Contracts on Equipment -OOS
Geo C. Wallace C	1029874	RJ Young Company TRISTATE GRAPHICS	12/20/2023	\$370.74	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace C	1029875	INC.	12/20/2023	\$1,042.74	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace C	1029881	ACT Inc Alabama Power	1/4/2024	\$946.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace C	1029884	Company	1/4/2024	\$36,381.10	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1029885	Baker Distributing Company Bruce's Service Center	1/4/2024	\$3,201.34	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace C	1029886	LLC	1/4/2024	\$991.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029887	C Spire	1/4/2024	\$2,052.19	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace C	1029890	Dothan Utilities	1/4/2024	\$11,787.07	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace C	1029895	Hots Deli Mark Dunning	1/4/2024	\$2,268.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029897	Industries	1/4/2024	\$1,800.44	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace C	1029898	Martin Environmental Services Inc	1/4/2024	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029900	National League for Nursing Inc.	1/4/2024	\$2,235.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1029901	O'Reilly Automotive Stores Inc	1/4/2024	\$484.17	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029902	Ohlson Vicky	1/4/2024	\$2,125.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029903	PEEHIP	1/4/2024	\$800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace C	1029904	PushCrankPress Inc	1/4/2024	\$5,690.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1029905	RJ Young Company	1/4/2024	\$55.29	AE - State Regular	Service Contracts on Equipment -OOS
Geo C. Wallace C	1029906	The Abbeville Herald	1/4/2024	\$447.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1029907	The Southeast AL Gas District	1/4/2024	\$14,283.79	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace C	1029912	Alabama Community College System	1/5/2024	\$11,642.34	Unrestricted Shared Services	Bond Surety Fee Payable - AP
Geo C. Wallace C	1029912	Alabama Community College System	1/5/2024	\$21,380.66	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace C	1029912	Alabama Community College System	1/5/2024	\$165,115.00	Unrestricted Shared Services	Other - AP
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$34.39	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$34.99	Diamond Club	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$35.00	Softball Womens	Deposits Held for Others - Agency
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$122.32	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$258.75	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$568.71	Student Support Service	Institutional Use - OOS
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$834.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$944.74	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$1,499.80	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$1,530.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$2,499.98	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$4,915.14	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1029914	PNC Bank	1/5/2024	\$9,245.86	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	!0000345	Butterfield Corey	1/12/2024	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	!0000346	Dunlap Amber	1/12/2024	\$38.76	Unrestricted Wallace Campus	Other Travel Expenses - IS
Geo C. Wallace C	!0000346	Dunlap Amber	1/12/2024	\$136.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace C	!0000346	Dunlap Amber	1/12/2024	\$255.08	Unrestricted Wallace Campus	Lodging - IS

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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029929	Dothan Utilities Harris Security	1/12/2024	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1029931	Systems Inc. JM Electrical Supply	1/12/2024	\$1,804.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029932	Co. Inc.	1/12/2024	\$3,900.00	Renewal & Replacement Shared Svcs	Materials and Supplies - MS
Geo C. Wallace C	1029933	Lewis Smith Supply	1/12/2024	\$196.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029935	Martin Environmental Services Inc ODP Business	1/12/2024	\$85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029936	Solutions LLC ODP Business	1/12/2024	\$160.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029936	Solutions LLC ODP Business	1/12/2024	\$1,782.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029937	Solutions LLC	1/12/2024	\$144.62	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029938	RJ Young Company	1/12/2024	\$75.26	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1029938	RJ Young Company Sequel Electrical	1/12/2024	\$919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace C	1029939	Supply	1/12/2024	\$618.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029940	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/12/2024	\$1,250.00	Upward Bound	Registration Fees- OS

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Geo C. Wallace C	1029941	Southern Door Company	1/12/2024	\$4,050.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace C	1029942	Spa & Equipment	1/12/2024	\$301.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029943	State of Alabama	1/12/2024	\$13,618.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1029944	Turner Elijah	1/12/2024	\$85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1029945	United Parcel Service Inc (UPS)	1/12/2024	\$24.91	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1029946	Universal Company Inc	1/12/2024	\$982.39	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029947	US Business Products Inc.	1/12/2024	\$8,442.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029948	Verified Credentials LLC	1/12/2024	\$73.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029949	Walters Control Inc	1/12/2024	\$22,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029950	Water Works and Sewer Board Eufaula	1/12/2024	\$644.81	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace C	1029951	WEX Inc	1/12/2024	\$309.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1029952	Alabama Power Company	1/12/2024	\$8,254.37	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace C	1029953	Alabama Power Company	1/16/2024	\$6,898.30	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace C	1029954	Best Buy Stores L.P.	1/16/2024	\$64.96	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace C	1029956	ODP Business Solutions LLC	1/16/2024	\$244.91	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029956	ODP Business Solutions LLC	1/16/2024	\$1,271.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029960	S & S Recovery	1/16/2024	\$148.33	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1029963	United Parcel Service Inc (UPS)	1/16/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1029964	Verizon Wireless	1/16/2024	\$120.03	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029964	Verizon Wireless	1/16/2024	\$462.85	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	1029965	Williams & FudgeInc.	1/16/2024	\$296.49	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1029966	Alabama Community College Association	1/17/2024	\$350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1029967	Amazon	1/17/2024	\$350.34	PACCE	Materials and Supplies - MS
Geo C. Wallace C	1029967	Amazon	1/17/2024	\$356.68	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029968	Doggone Stitchin	1/17/2024	\$2,180.50	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace C	1029969	Dothan Security Inc.	1/17/2024	\$16,954.86	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029970	Miller Heating & Cooling	1/17/2024	\$9,916.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1029971	RJ Young Company	1/17/2024	\$736.88	Unrestricted Shared Services	Service Contracts on Equipment -OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1029971	RJ Young Company	1/17/2024	\$1,595.50	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace C	1029972	Simulab Corporation	1/17/2024	\$985.40	Flowers Surgical Tech	Materials and Supplies - MS
Geo C. Wallace C	1029972	Simulab Corporation	1/17/2024	\$2,000.00	Flowers Surgical Tech	Service Contracts on Equipment - OOS
Geo C. Wallace C	1029973	Simulab Corporation	1/17/2024	\$1,022.50	Flowers Surgical Tech	Equipment - non capitalized - MS
Geo C. Wallace C	1029974	Sisco Holdings LLC Southern Truck	1/17/2024	\$401.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1029975	Outfitters Truckworx Kenworth -	1/17/2024	\$1,740.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1029976	Dothan	1/17/2024	\$1,370.66	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1029977	Wells Supply Inc.	1/17/2024	\$1,771.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C !0000349		Adkinson Patrick	1/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C !0000350		Baker Mickey	1/19/2024	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C !0000351		Brown Seth	1/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C !0000352		Buntin Kathy	1/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C !0000353		Cheek Gary	1/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C !0000354		Clemons Greg	1/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C !0000355		Compton Martha	1/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC

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Geo C. Wallace C	!0000356	Hickerson Christy Johnson-Walker	1/19/2024	\$1,690.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000357	Heather	1/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000358	Johnson Joe	1/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000359	Nicholas Marc	1/19/2024	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000360	Nichols Dana	1/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000361	Parrish Bradley	1/19/2024	\$54.72	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	!0000361	Parrish Bradley	1/19/2024	\$136.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000361	Parrish Bradley	1/19/2024	\$251.52	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000361	Parrish Bradley	1/19/2024	\$296.12	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000362	Reeder Leslie	1/19/2024	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000362	Reeder Leslie	1/19/2024	\$150.15	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace C	!0000362	Reeder Leslie	1/19/2024	\$226.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace C	!0000362	Reeder Leslie	1/19/2024	\$491.26	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace C	!0000362	Reeder Leslie	1/19/2024	\$830.28	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace C	!0000363	Saulsberry Keith	1/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC

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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030004	State of Alabama	1/22/2024	\$495.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace C	1030005	The Riley Group Verified Credentials	1/22/2024	\$6,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030006	LLC	1/22/2024	\$593.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030007	WIZB Radio Training Inc. (The JOY FM)	1/22/2024	\$514.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	!0000371	Lunsford John	1/25/2024	\$150.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	!0000372	Sheppard Ola	1/25/2024	\$130.00	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000373	Young Linda Air Conditioning	1/25/2024	\$233.56	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	1030008	Associates Inc.	1/25/2024	\$10,035.86	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace C	1030009	Alabama Community College Association	1/25/2024	\$350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1030010	Alabama Community College Conference	1/25/2024	\$12,090.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030011	Alabama Department of Labor	1/25/2024	\$27.53	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1030011	Alabama Department of Labor	1/25/2024	\$66.38	Adult ED Strategic Initiative	Maintenance & Repairs - OOS

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Geo C. Wallace C	1030011	Alabama Department of Labor	1/25/2024	\$182.08	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1030011	Alabama Department of Labor	1/25/2024	\$208.99	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace C	1030011	Alabama Department of Labor	1/25/2024	\$494.75	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace C	1030011	Alabama Department of Labor	1/25/2024	\$1,847.32	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace C	1030011	Alabama Department of Labor	1/25/2024	\$2,528.75	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace C	1030011	Alabama Department of Labor	1/25/2024	\$18,670.69	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace C	1030012	ARC/STSA	1/25/2024	\$2,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1030013	Barnes & Noble Booksellers	1/25/2024	\$1,718.85	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace C	1030014	Blakely Kristina	1/25/2024	\$700.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1030015	Bragg Brockston	1/25/2024	\$1,850.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1030016	Carr Riggs & Ingram LLC	1/25/2024	\$20,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace C	1030019	Durden Outdoor Displays	1/25/2024	\$1,455.04	Unrestricted Shared Services	Advertising & Promotions - OOS

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Geo C. Wallace C	1030020	Elmore Lawn Care Inc Eufaula Barbour County Chamber of	1/25/2024	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030021	Commerce	1/25/2024	\$300.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace C	1030022	Green Brayden Hollins Performance	1/25/2024	\$1,000.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1030023	LLC	1/25/2024	\$2,500.00	PACCE	Other Contractual Services - PS
Geo C. Wallace C	1030024	Latimer Robert	1/25/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030025	Line of Duty Learning	1/25/2024	\$995.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030026	Medline Industries Inc	1/25/2024	\$1,644.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030027	Nationwide Power	1/25/2024	\$1,196.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030028	Occmed Solutions Llc ODP Business	1/25/2024	\$225.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030029	Solutions LLC ODP Business	1/25/2024	\$774.44	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030029	Solutions LLC ODP Business	1/25/2024	\$1,498.74	AE-Federal Regular	Materials and Supplies - MS
Geo C. Wallace C	1030029	Solutions LLC Park Avenue Coin	1/25/2024	\$2,216.19	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030030	Laundry	1/25/2024	\$256.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030031	Pich Fred	1/25/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030032	Pierce Catherine	1/25/2024	\$1,855.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1030033	Pinnacle NetworX LLC	1/25/2024	\$12,918.15	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace C	1030034	PMT Publishing	1/25/2024	\$1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1030035	Quill Corporation	1/25/2024	\$61.18	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030035	Quill Corporation	1/25/2024	\$317.08	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1030036	Royal Cup Inc.	1/25/2024	\$274.93	Student Support Service	Materials and Supplies - MS
Geo C. Wallace C	1030037	Thomaston Tracker	1/25/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1030038	United Parcel Service Inc (UPS)	1/25/2024	\$33.80	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1030039	Ward Connie	1/25/2024	\$162.00	SNAP	Materials and Supplies - MS
Geo C. Wallace C	1030040	Alabama Community College Association	1/29/2024	\$550.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace C	1030041	Alabama Power Company	1/29/2024	\$41,131.80	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1030042	Amazon	1/29/2024	\$184.17	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1030042	Amazon	1/29/2024	\$546.72	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030042	Amazon	1/29/2024	\$3,096.51	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030043	Anderson Andrea	1/29/2024	\$1,021.95	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1030044	Bell Ted	1/29/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030046	Dothan Utilities	1/29/2024	\$13,490.62	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace C	1030047	Hollins Monchel	1/29/2024	\$1,021.95	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1030048	Southeastern Assoc. of Edu. Opportunity Program Personnel	1/29/2024	\$900.00	Talent Search	Registration Fees- OS
Geo C. Wallace C	1030049	The Southeast AL Gas District	1/29/2024	\$19,028.01	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace C	1030050	Webb Steven	1/29/2024	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	900092361	Baldwin Lisa	1/31/2024	\$1,177.53	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092362	Bolin Leah	1/31/2024	\$521.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092363	Graves Clair	1/31/2024	\$684.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092364	Jones Gail	1/31/2024	\$1,152.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092365	Larese Julie	1/31/2024	\$938.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092366	Rodgers Tina	1/31/2024	\$506.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092367	Rogers Cynthia	1/31/2024	\$832.00	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900092368	Camp Claude	1/31/2024	\$628.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092369	Hughes Chad	1/31/2024	\$995.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092370	Murphy Barkley	1/31/2024	\$650.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092371	Sims Frank	1/31/2024	\$842.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092372	Stinson Angela	1/31/2024	\$291.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092373	Williams Travis	1/31/2024	\$430.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092374	Burnham Lee	1/31/2024	\$983.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092375	Weatherly Linda	1/31/2024	\$705.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092376	Flinn Cathryn	1/31/2024	\$192.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092377	Tucker Jacy	1/31/2024	\$1,044.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092378	Macfarlane Victoria	1/31/2024	\$176.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092379	Tisdale Danielle	1/31/2024	\$154.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092380	Walden Mary	1/31/2024	\$176.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092381	Osgood Samuel	1/31/2024	\$1,456.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092382	Campbell Meredith	1/31/2024	\$1,168.37	AE - State Regular	Payroll
Geo C. Wallace C	900092383	Davis Wanda	1/31/2024	\$2,129.76	AE - State Regular	Payroll

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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092422	Clark Katrina Grimsley-Dawkins	1/31/2024	\$543.90	AE - State Regular	Payroll
Geo C. Wallace C	900092423	Scharona	1/31/2024	\$59.03	Talent Search	Payroll
Geo C. Wallace C	900092424	Hatsko Raymond	1/31/2024	\$852.98	Student Support Service	Payroll
Geo C. Wallace C	900092425	Hicks Reginald	1/31/2024	\$188.88	Talent Search	Payroll
Geo C. Wallace C	900092426	McCullough Bonnie	1/31/2024	\$141.66	Talent Search	Payroll
Geo C. Wallace C	900092427	Thomas Rhonda	1/31/2024	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900092428	White Taylor	1/31/2024	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900092429	Combs Dean	1/31/2024	\$15.94	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092429	Combs Dean	1/31/2024	\$47.81	Title III A	Payroll
Geo C. Wallace C	900092430	Hatcher Michael	1/31/2024	\$132.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092431	Hoskey Zahria	1/31/2024	\$551.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092432	Smith Amanda	1/31/2024	\$661.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092433	Stone Jada	1/31/2024	\$392.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092434	Roten Paul	1/31/2024	\$1,131.64	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092435	Brooks Tracy	1/31/2024	\$4,590.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092436	Edgar Jane	1/31/2024	\$610.47	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092437	Taylor Dylan	1/31/2024	\$72.04	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092437	Taylor Dylan	1/31/2024	\$216.11	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092438	Whaley Kay	1/31/2024	\$3,675.21	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092439	Bowman Pamela	1/31/2024	\$5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092440	Young Linda	1/31/2024	\$24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092441	McMeekin Jessica	1/31/2024	\$4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092442	Wilkins Ashli	1/31/2024	\$14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092443	Anderson Joley	1/31/2024	\$4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092444	Gay Rhonda	1/31/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092445	Nicholas Marc	1/31/2024	\$11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092446	Sullivan Bettina	1/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092447	Tidwell Lauren	1/31/2024	\$4,911.61	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092448	Archie Brooke	1/31/2024	\$1,172.72	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092449	Baker Mickey	1/31/2024	\$13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092450	Norton George	1/31/2024	\$12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092451	Presley Anna Jean	1/31/2024	\$5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092452	Brehm Jeannine	1/31/2024	\$5,462.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092453	Gervais Lindsay	1/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092454	Matheny Jennifer	1/31/2024	\$8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092455	Reeder Leslie	1/31/2024	\$12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092456	Thomas Linda	1/31/2024	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092457	Aliabadi Leighann	1/31/2024	\$5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092458	Blackmon Michelle	1/31/2024	\$3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092459	Sawyer Jennifer	1/31/2024	\$7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092460	Collins Megan	1/31/2024	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092461	Daniels Rayanne	1/31/2024	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092462	Fuller Charlotte	1/31/2024	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092463	Glass Tracy	1/31/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092464	Godwin Jennifer	1/31/2024	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092465	Hardwick Kirsti	1/31/2024	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092466	Justice Kathryn	1/31/2024	\$5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092467	Kauhola Kawehionalani	1/31/2024	\$6,509.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092468	Laye Madison	1/31/2024	\$5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092469	Lindsay Lora	1/31/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092470	Money John	1/31/2024	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092471	Neal Beth	1/31/2024	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092472	Owens Anna	1/31/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092473	Paul Brandi	1/31/2024	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092474	Radney Monica	1/31/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092475	Silavent Darla	1/31/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092476	Spivey Jacqueline	1/31/2024	\$10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092477	Trawick Melissa	1/31/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092478	Whitlow Joy	1/31/2024	\$7,613.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092479	Whittaker Suzanne	1/31/2024	\$5,921.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092480	Williford Patricia	1/31/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092481	Wynn Janice	1/31/2024	\$7,209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092482	Feggins Vincent	1/31/2024	\$6,409.89	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092483	Ferguson Joseph	1/31/2024	\$6,595.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092484	Herrell Christopher	1/31/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092485	Wood Joseph	1/31/2024	\$6,837.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092486	Carroll Jennifer	1/31/2024	\$3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092487	Willis Cherie	1/31/2024	\$4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092488	Yeomans Brandie	1/31/2024	\$4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092489	Turner Shannon	1/31/2024	\$6,591.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092490	Wells Heather	1/31/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092491	Bryant Sandra	1/31/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092492	Galloway Gwyn	1/31/2024	\$10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092493	Hall Jennifer	1/31/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092494	Hinson Kara	1/31/2024	\$7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092495	King Virginia	1/31/2024	\$6,423.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092496	Mixson Hannah	1/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092497	Morris Jennifer	1/31/2024	\$5,786.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092498	Salter Gail	1/31/2024	\$7,053.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092499	Shelley Morgan	1/31/2024	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092500	Yeoman Shellie	1/31/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092501	Gilmore Gerald	1/31/2024	\$5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092502	Thomley Rachael	1/31/2024	\$6,362.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092503	Harrell Judith	1/31/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092504	Welborn Kimberly	1/31/2024	\$7,209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092505	Johnson Karie	1/31/2024	\$5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092506	Sheffield Bailey	1/31/2024	\$4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092507	Kamleh Naser	1/31/2024	\$5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092508	Rasberry Amy	1/31/2024	\$5,406.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092509	Hurley Wanda	1/31/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092510	Greene Amy	1/31/2024	\$7,741.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092511	Leger Pamela	1/31/2024	\$5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092512	Earney Billy	1/31/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092513	Kelly James	1/31/2024	\$5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092514	McCallister Thomas	1/31/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092515	Mosley Amy	1/31/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092516	Sanders Lisa	1/31/2024	\$9,724.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092517	Bell Ashley	1/31/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092518	Raetzke Jessica	1/31/2024	\$6,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092519	Hunter Rosemary	1/31/2024	\$7,609.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092520	Morelli Paul	1/31/2024	\$5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092521	Weiler Cameron	1/31/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092522	Lundy Benjamin	1/31/2024	\$4,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092523	West James	1/31/2024	\$4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092524	Laney Torrance	1/31/2024	\$6,497.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092525	Owen Jason	1/31/2024	\$7,097.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092526	Adkison Steven	1/31/2024	\$5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092527	Buchanan Sally	1/31/2024	\$7,564.78	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092528	Dixon Hope	1/31/2024	\$6,909.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092529	Estes Tara	1/31/2024	\$7,920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092530	Payne Mary	1/31/2024	\$6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092531	Peacock Sarah	1/31/2024	\$4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092532	Salem Sherrie	1/31/2024	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092533	Spence Gavin	1/31/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092534	Wallace Brandi	1/31/2024	\$5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092535	Willens Jeffrey	1/31/2024	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092536	Darby Darron	1/31/2024	\$7,474.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092537	Turner Riley	1/31/2024	\$7,474.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092538	Woodham Rebecca	1/31/2024	\$7,936.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092539	Kelley Zachary	1/31/2024	\$8,545.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092540	Ryals Tara	1/31/2024	\$7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092541	Boozer Keith	1/31/2024	\$5,239.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092542	Oltmans Corinthia	1/31/2024	\$4,606.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092543	Richardson Lorraine	1/31/2024	\$5,043.16	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092544	Yohn Hannah	1/31/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092545	Granberry Savannah	1/31/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092546	Ware Lane Shatangi	1/31/2024	\$6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092547	Albritten Josephus	1/31/2024	\$4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092548	Bradley Janet	1/31/2024	\$5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092549	Decker Chase	1/31/2024	\$3,939.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092550	Fischer Julie	1/31/2024	\$7,964.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092551	Tolar Leslie	1/31/2024	\$7,209.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092552	Cuthriell-Dawkins Leah	1/31/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092553	Cribbs Carla	1/31/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092554	Currie Ashley	1/31/2024	\$4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092555	Forrester Jennifer	1/31/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092556	Gunter Dana	1/31/2024	\$5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092557	McInnis Michelle	1/31/2024	\$7,099.17	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092558	Meadows Jon	1/31/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092559	Mitchell Robert	1/31/2024	\$7,920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092560	Snell Natalie	1/31/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092561	Stevens Stacie	1/31/2024	\$5,806.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092562	McCarty Ann	1/31/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092563	Clarke Amanda	1/31/2024	\$4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace C	900092564	LeMacks Marsha	1/31/2024	\$4,583.33	AE - State Regular	Payroll
Geo C. Wallace C	900092565	Marchman Allison	1/31/2024	\$2,891.33	AE - State Regular	Payroll
Geo C. Wallace C	900092566	Martin Theodora	1/31/2024	\$3,248.75	AE - State Regular	Payroll
Geo C. Wallace C	900092567	Steger Barbara	1/31/2024	\$8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace C	900092568	Godwin Lori	1/31/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092569	Harris Ryan	1/31/2024	\$5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092570	Hester Kraig	1/31/2024	\$6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092571	Grantham Ronald	1/31/2024	\$6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092572	Warren Keith	1/31/2024	\$6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092573	Murph Traci	1/31/2024	\$5,673.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092574	Trott Collins	1/31/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092575	Boyce Kimberly	1/31/2024	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092576	Campbell Amanda	1/31/2024	\$4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092577	Long Karen	1/31/2024	\$2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092578	Sketo Sheryl	1/31/2024	\$2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092579	Defee Ronald	1/31/2024	\$6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092580	Tice Steven	1/31/2024	\$7,121.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092581	Cole Evelyn	1/31/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092582	Dunlap Amber	1/31/2024	\$4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092583	Forehand Kecia	1/31/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092584	Harris Sharla	1/31/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092585	Johnson Joe	1/31/2024	\$9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092586	McNabb Shannon	1/31/2024	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092587	Butterfield Corey	1/31/2024	\$5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092588	Dean Justin	1/31/2024	\$4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092589	Flemming Tony	1/31/2024	\$3,635.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092590	Gilley Robert	1/31/2024	\$7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092591	Green Josey	1/31/2024	\$5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092592	Hagen Kenneth	1/31/2024	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092593	Stevens Adam	1/31/2024	\$6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092594	Hannon Michael	1/31/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092595	Jernigan Byron	1/31/2024	\$8,408.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092596	Crews Regina	1/31/2024	\$4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092597	Grant Jennifer	1/31/2024	\$3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092598	Hoffman Abner	1/31/2024	\$8,808.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092599	Mears Renea	1/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
		Barnes-Blackmon				
Geo C. Wallace C	900092600	Shaletha	1/31/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092601	Harrison Traci	1/31/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092602	Mims Sheena	1/31/2024	\$990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092602	Mims Sheena	1/31/2024	\$2,971.81	Title III A	Payroll
Geo C. Wallace C	900092603	Wise Amanda	1/31/2024	\$2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092603	Wise Amanda	1/31/2024	\$6,981.32	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092604	Cheek Gary	1/31/2024	\$8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092605	Clenney Karen	1/31/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092606	Wilhoit Daniel	1/31/2024	\$5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092607	Compton Martha	1/31/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092608	Buntin Kathy	1/31/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092609	Holland Jamie	1/31/2024	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092610	McKnight Sheila	1/31/2024	\$3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092611	Craig Laricia	1/31/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092612	Hawkins Dorothy	1/31/2024	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092613	Rasberry Laurel	1/31/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092614	Spry Ryan	1/31/2024	\$9,319.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092615	Ates Jacquelyn	1/31/2024	\$1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092615	Ates Jacquelyn	1/31/2024	\$3,306.69	Title III A	Payroll
Geo C. Wallace C	900092616	Fredryk Abigail	1/31/2024	\$3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	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 C	900092618	Floyd Neosha	1/31/2024	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092619	Hill Peggy	1/31/2024	-\$1.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092619	Hill Peggy	1/31/2024	\$5,322.81	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092620	Jouvenas Anthony	1/31/2024	\$8,427.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092621	Majors Katie McDaniel Sasser	1/31/2024	\$3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092622	Jessica	1/31/2024	\$5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092623	Willette Betty	1/31/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092624	Howard Buffae	1/31/2024	\$7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092625	Rice Laney	1/31/2024	\$4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092626	Wiggins Mary	1/31/2024	\$7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092627	Reed Daymesha	1/31/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092628	Anderson Heather	1/31/2024	\$3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092629	Johnson Kelly	1/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092630	Lynn Angela	1/31/2024	\$3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092631	McCallister Debra	1/31/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092632	McCarthy Ashleigh	1/31/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092633	Pearce Heather	1/31/2024	\$3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092634	Saulsberry Keith	1/31/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092635	Soto Saimara	1/31/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092636	Thomas Tanya	1/31/2024	\$3,604.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092637	Weston Wendy	1/31/2024	\$4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092638	Young Denise	1/31/2024	\$3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092639	Anderson Andrea	1/31/2024	\$4,243.00	Student Support Service	Payroll
Geo C. Wallace C	900092640	Blakely Kristina	1/31/2024	\$5,157.17	Upward Bound	Payroll
Geo C. Wallace C	900092641	Byrd April	1/31/2024	\$3,516.58	Student Support Service	Payroll
Geo C. Wallace C	900092642	Davis Brooke	1/31/2024	\$4,230.25	Talent Search	Payroll
Geo C. Wallace C	900092643	Dixon Jones Brittany	1/31/2024	\$6,410.42	Upward Bound	Payroll
Geo C. Wallace C	900092644	Hickerson Christy	1/31/2024	\$3,695.25	Upward Bound	Payroll
Geo C. Wallace C	900092645	Hollins Monchel	1/31/2024	\$4,319.67	Student Support Service	Payroll
Geo C. Wallace C	900092646	Johnson H'Akemarni	1/31/2024	\$2,802.08	Student Support Service	Payroll
Geo C. Wallace C	900092647	Lyman Jertavia	1/31/2024	\$5,721.75	Student Support Service	Payroll
Geo C. Wallace C	900092648	Morris Mary	1/31/2024	\$5,034.17	Talent Search	Payroll
Geo C. Wallace C	900092649	Pierce Catherine	1/31/2024	\$6,410.42	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092650	Ricks Terri	1/31/2024	\$6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092651	Smith Priscilla	1/31/2024	\$4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace C	900092652	Billings Reba	1/31/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092653	Ware Casandra	1/31/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092654	Sheppard Ola	1/31/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092655	Oliver Kimberly	1/31/2024	\$2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092656	Hindman Christina	1/31/2024	\$4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092657	Morelli Tiffany	1/31/2024	\$3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092658	Ihle Ryan	1/31/2024	\$4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092659	Upshaw Christopher	1/31/2024	\$2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092660	Dews David	1/31/2024	\$5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092661	Griffiths Brianna	1/31/2024	\$2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092662	Adkinson Patrick	1/31/2024	\$9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092663	Burnett Nathan	1/31/2024	\$5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092664	Hicks Kaitlyn	1/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092665	Soto Abiezer	1/31/2024	\$4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092666	Watson Ryan	1/31/2024	\$5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092667	Mason Rebecca	1/31/2024	\$3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092667	Mason Rebecca	1/31/2024	\$3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092668	Parrish Bradley	1/31/2024	\$7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092669	Anderson Whitney	1/31/2024	\$3,296.95	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092670	Ashmore Amy	1/31/2024	\$5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092671	Bruner Linda	1/31/2024	\$5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092672	Childs Cheryl Davis-Kimbrough	1/31/2024	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092673	Andrea	1/31/2024	\$5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092674	Griffin Terri	1/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092675	Henderson Kallie Johnson-Walker	1/31/2024	\$3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092676	Heather	1/31/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092677	Linder Jana	1/31/2024	\$4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace C	900092678	Willis Carrie	1/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092679	Fodge Carrie	1/31/2024	\$4,462.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092680	Strickland Brooke	1/31/2024	\$9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092681	Sessions Mandy	1/31/2024	\$10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092682	Wicker Melody	1/31/2024	\$1,087.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092683	Bourgeois Elizabeth	1/31/2024	\$6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092684	Brannon Angila	1/31/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092685	Wheeler Taylor	1/31/2024	\$5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092686	Killingsworth Melony	1/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092687	Brown Seth	1/31/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092688	Fink Casey	1/31/2024	\$953.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092689	Oldham Bobby	1/31/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092690	Behlim Sadekabanu	1/31/2024	\$2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092691	Cripps Joshua	1/31/2024	\$3,694.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092692	Nichols Dana	1/31/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092693	Clemons Greg	1/31/2024	\$7,371.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092694	Hall Marcus	1/31/2024	\$3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092695	Lunsford John	1/31/2024	\$4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092696	Martin Donald	1/31/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092697	Miller Ronald	1/31/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092698	Shelley Jason	1/31/2024	\$5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092699	Solorio Fernando	1/31/2024	\$4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092700	Thomley Christopher	1/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092701	Thompson Tony	1/31/2024	\$4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092702	Watson Christopher	1/31/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092703	Guilford Michael	1/31/2024	\$3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092704	Hawkins Marrietta	1/31/2024	\$3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092705	Collins Willie	1/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092706	Flowers Pamela	1/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092707	Peterson Lisa	1/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	1030527	Airgas Inc	2/2/2024	\$1,183.98	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030529	Alibris Inc	2/2/2024	\$428.35	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace C	1030530	Amazon	2/2/2024	\$720.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030530	Amazon	2/2/2024	\$1,520.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030531	ASCAP	2/2/2024	\$943.80	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace C	1030532	B&H Photo-Video	2/2/2024	\$123.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030532	B&H Photo-Video	2/2/2024	\$842.40	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace C	1030533	BadgePass Inc	2/2/2024	\$2,640.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1030534	Bradshaw Gracie Bullock County Board of Education Transportation	2/2/2024	\$325.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1030535	Department	2/2/2024	\$379.50	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1030536	C Spire Carr Riggs & Ingram	2/2/2024	\$2,007.70	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace C	1030537	LLC	2/2/2024	\$10,000.00	Unrestricted Shared Services	Accounting & Auditing Services - PS
Geo C. Wallace C	1030538	Circle City Glass Inc.	2/2/2024	\$1,729.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030539	Demco	2/2/2024	\$156.83	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1030541	Dermalogica LLC	2/2/2024	\$1,075.50	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030542	Hudson Grant Iron Mountain	2/2/2024	\$2,250.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1030543	Incorporated Jcci Resource	2/2/2024	\$756.26	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace C	1030544	Development	2/2/2024	\$6,000.00	Title III A	Other Contractual Services - PS
Geo C. Wallace C	1030545	Leiser Lorena	2/2/2024	\$65.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1030546	Martin Environmental Services Inc	2/2/2024	\$313.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030547	Morris Christopher O'Reilly Automotive	2/2/2024	\$186.25	SNAP	Materials and Supplies - MS
Geo C. Wallace C	1030548	Stores Inc	2/2/2024	\$440.09	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030549	Parchment LLC	2/2/2024	\$277.45	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030550	Performance Restoration Services	2/2/2024	\$2,022.36	Unrestricted Shared Services	Maintenance & Repairs - OOS Service Contracts on Equipment -OOS
Geo C. Wallace C	1030551	RJ Young Company	2/2/2024	\$61.91	Unrestricted Shared Services	Equipment -OOS
Geo C. Wallace C	1030552	SESAC LLC SunCrest Laboratories	2/2/2024	\$364.09	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace C	1030553	LLC The Southeast AL Gas	2/2/2024	\$1,647.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030554	District Wesco Gas & Welding	2/2/2024	\$1,375.40	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace C	1030555	Supply Inc.	2/2/2024	\$1,287.02	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Wesco Gas & Welding				
Geo C. Wallace C	1030555	Supply Inc.	2/2/2024	\$2,649.75	Unrestricted Sparks Campus	Materials and Supplies - MS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1030556	WEX Inc	2/2/2024	\$418.14	Unrestricted Shared Services	OOS
		Alabama Power				
Geo C. Wallace C	1030557	Company	2/2/2024	\$675.84	Unrestricted Wallace Campus	Electricity - UC Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1030560	Airgas Inc	2/5/2024	\$135.00	Unrestricted Shared Services	OOS
Geo C. Wallace C	1030560	Airgas Inc	2/5/2024	\$2,171.69	Unrestricted Sparks Campus	Materials and Supplies - MS
		American Assoc of				
Geo C. Wallace C	1030562	Comm Colleges	2/5/2024	\$1,050.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace C	1030563	Broadcast Music Inc.	2/5/2024	\$937.83	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace C	1030564	Byars Josh	2/5/2024	\$1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1030565	C Spire	2/5/2024	\$39,375.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1030566	CDW LLC	2/5/2024	\$68,941.19	Unrestricted Wallace Campus	Subscriptions - OOS
		Daniels' Turf Solutions				
Geo C. Wallace C	1030568	LLC	2/5/2024	\$1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
		Dothan Area Chamber				
Geo C. Wallace C	1030570	of Commerce	2/5/2024	\$70.00	Unrestricted Sparks Campus	Registration Fees- IS
		Easterseals Central				
Geo C. Wallace C	1030571	Alabama	2/5/2024	\$124.00	Unrestricted Wallace Campus	Other Contractual Services - PS
		Encore Rehabilitation				
Geo C. Wallace C	1030573	Inc	2/5/2024	\$4,800.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030574	Faulk Mckenzie Federation of State Boards of Physical Therapy	2/5/2024	\$575.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1030575	Home Depot U.S.A. Inc.	2/5/2024	\$1,343.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1030578	Hudson Office Supply Inc	2/5/2024	\$370.08	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030579	Inc	2/5/2024	\$300.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030580	Infobase Holdings Inc.	2/5/2024	\$4,082.77	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1030581	InsideTrack Inc.	2/5/2024	\$77,028.25	Title III A	Other Contractual Services - PS
Geo C. Wallace C	1030583	McCord Contract Floors Inc.	2/5/2024	\$49,647.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace C	1030584	MSC Industrial Supply ODP Business	2/5/2024	\$267.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030585	Solutions LLC ODP Business	2/5/2024	\$355.54	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030585	Solutions LLC	2/5/2024	\$611.85	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030586	Owens Sarah	2/5/2024	\$990.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030587	PEEHIP	2/5/2024	-\$800.00	AE-Fed The Next Step Youth-3	Group Health Insurance - FB
Geo C. Wallace C	1030587	PEEHIP	2/5/2024	\$800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace C	1030587	PEEHIP	2/5/2024	\$1,573.33	Unrestricted Sparks Campus	Group Health Insurance - FB

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030588	Phi Theta Kappa	2/5/2024	\$31.99	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace C	1030589	Pitney Bowes	2/5/2024	\$927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace C	1030591	Synergy Equipment	2/5/2024	\$2,756.40	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1030592	The Riley Group	2/5/2024	\$700.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030594	Variphy Inc	2/5/2024	\$2,475.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1030595	W.W. Grainger Inc.	2/5/2024	\$13.80	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1030599	Woof	2/5/2024	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	!0000374	Boozer Keith	2/7/2024	\$64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000375	Gervais Lindsay	2/7/2024	\$199.04	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000376	Hall Jennifer	2/7/2024	\$65.00	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace C	!0000377	Mosley Amy	2/7/2024	\$113.76	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000378	Oltmans Corinthia	2/7/2024	\$64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000379	Turner Riley	2/7/2024	\$444.10	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	1030600	4Imprint Inc	2/7/2024	\$6,619.21	Unrestricted Shared Services	Materials and Supplies - MS

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030622	Jones Tyberius	2/7/2024	\$750.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1030624	Kuder Inc	2/7/2024	\$8,998.00	Title III A	Other Contractual Services - PS
Geo C. Wallace C	1030625	Kyocera Document Solutions Alabama LLC	2/7/2024	\$33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace C	1030627	Lewis Waste Disposal Services Inc	2/7/2024	\$538.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030629	Mark Dunning Industries	2/7/2024	\$900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace C	1030630	McLeod Kenny ODP Business	2/7/2024	\$750.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1030633	Solutions LLC	2/7/2024	\$545.01	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030635	Phi Theta Kappa	2/7/2024	\$715.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace C	1030636	Pocket Nurse Enterprises Inc.	2/7/2024	\$117.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030637	PushCrankPress Inc	2/7/2024	\$6,200.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1030638	Quill Corporation	2/7/2024	\$82.17	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1030641	Scrubs 101 Uniform Boutique LLC	2/7/2024	\$139.56	Unrestricted Shared Services	Student 3rd Party Reimbursement-AR
Geo C. Wallace C	1030643	Tri State Paint	2/7/2024	\$368.70	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030644	United Parcel Service Inc (UPS)	2/7/2024	\$46.16	Unrestricted Shared Services	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030646	VERF LLC	2/7/2024	\$3,682.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030647	Verizon Wireless	2/7/2024	\$120.05	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030647	Verizon Wireless	2/7/2024	\$462.97	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	1030648	Water Works and Sewer Board Eufaula	2/7/2024	\$647.03	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace C	1030651	WTVY-TV	2/7/2024	\$1,914.19	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1030653	Lowe's	2/7/2024	\$1,809.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030653	Lowe's	2/7/2024	\$1,965.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030654	Alabama Power Company	2/13/2024	\$23,284.65	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace C	1030655	Alibris Inc	2/13/2024	\$1,275.35	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace C	1030656	Andrews Neona Baptist Foundation of	2/13/2024	\$875.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1030659	Alabama Barnes & Noble	2/13/2024	\$560.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1030660	Booksellers	2/13/2024	\$2,202.30	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace C	1030664	BLS Charters Inc.	2/13/2024	\$13,525.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030671	Dothan Security Inc.	2/13/2024	\$446.60	AE - State Regular	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Graybar Electric Co				
Geo C. Wallace C	1030676	Inc.	2/13/2024	\$1,125.42	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1030682	Hester Kody	2/13/2024	\$3,825.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1030687	Hudson Grant	2/13/2024	\$1,500.00	Innovation Center	Other Contractual Services - PS
		Martin Environmental				
Geo C. Wallace C	1030696	Services Inc	2/13/2024	\$85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030704	NACADA	2/13/2024	\$665.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1030705	National Print + Promo	2/13/2024	\$824.19	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030706	Nelnet Servicing LLC	2/13/2024	\$13,955.00	Private Loans	Unapplied External Scholarship - SP
		ODP Business				
Geo C. Wallace C	1030708	Solutions LLC	2/13/2024	\$2,047.77	Student Support Service	Materials and Supplies - MS
Geo C. Wallace C	1030711	Parrish Derrick	2/13/2024	\$750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030719	S & S Recovery	2/13/2024	\$424.36	Unrestricted Shared Services	Other Professional Fees - PS
		Scholarship America				
Geo C. Wallace C	1030722	Inc	2/13/2024	\$1,306.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1030726	Williams & FudgeInc.	2/13/2024	\$435.70	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1030727	Wingard Christina	2/13/2024	\$875.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
					Agency Funds - Accounts	Unapplied External Scholarship - SP
Geo C. Wallace C	1030729	AAAS Foundation	2/14/2024	\$219.50	Receivable	SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030730	Headland Area Chamber of Commerce	2/14/2024	\$35.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1030731	Martin Environmental Services Inc	2/14/2024	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace C	1030732	Martinez Jennifer	2/14/2024	\$125.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP Deposits Held for Others - Agency
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$31.98	Social Committee-Sparks	Deposits Held for Others - Agency
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$84.46	Social Committee-Wallace	Deposits Held for Others - Agency
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$119.00	Unrestricted Sparks Campus	Subscriptions - OOS Deposits Held for Others - Agency
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$167.07	Softball Womens	Deposits Held for Others - Agency
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$255.23	Diamond Club	Agency
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$340.81	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$395.00	Foundation Support-Ferguson	Registration Fees- IS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$395.00	Foundation Support-Herrell	Registration Fees- IS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$487.52	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$490.74	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$580.00	Unrestricted Wallace Campus	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$600.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$625.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$678.44	Innovation Center	Equipment - non capitalized - MS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$1,499.80	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$1,878.65	Student Support Service	Institutional Use - OOS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$1,930.12	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$2,568.47	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1030733	PNC Bank	2/14/2024	\$2,984.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030734	Ramon Lawn Care LLC	2/14/2024	\$3,085.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030735	Schaffer Jack	2/14/2024	\$1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030736	Schmitz & Mitchell Inc.	2/14/2024	\$28,649.11	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace C	1030737	Thurlow Cody	2/14/2024	\$3,112.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1030738	Turner Elijah Verified Credentials	2/14/2024	\$85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1030739	LLC	2/14/2024	\$187.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	!0000380	Blakely Kristina	2/16/2024	\$59.10	Upward Bound	Lodging - OS
Geo C. Wallace C	!0000380	Blakely Kristina	2/16/2024	\$380.47	Upward Bound	Mileage - IS
Geo C. Wallace C	!0000381	Clenney Karen	2/16/2024	\$12.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C	!0000382	Ferguson Joseph	2/16/2024	\$22.50	Vocational Ed/CTE	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000383	Green Josey	2/16/2024	\$480.70	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000384	Johnson Karie	2/16/2024	\$22.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C	!0000385	Owen Jason	2/16/2024	\$69.00	Unrestricted Wallace Campus	Mileage - IS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	!0000386	Sessions Mandy	2/16/2024	\$58.68	Unrestricted Shared Services	OOS
Geo C. Wallace C	!0000387	Sheffield Bailey	2/16/2024	\$22.50	Vocational Ed/CTE	Conus (meals) - OS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	!0000388	Tice Steven	2/16/2024	\$40.03	Unrestricted Shared Services	OOS
Geo C. Wallace C	!0000389	Welborn Kimberly	2/16/2024	\$102.90	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000390	Wilkins Ashli	2/16/2024	\$100.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	1030740	ACT Inc	2/19/2024	\$220.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace C	1030741	Amazon	2/19/2024	\$833.23	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030742	Amsterdam Printing	2/19/2024	\$487.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030743	Army Emergency Relief	2/19/2024	\$1,500.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1030744	CDW LLC	2/19/2024	\$469.06	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1030744	CDW LLC	2/19/2024	\$1,215.15	Unrestricted Shared Services	Materials and Supplies - MS Technology - non capitalized - MS
Geo C. Wallace C	1030744	CDW LLC	2/19/2024	\$5,131.12	Unrestricted Shared Services	MS Deposits Held for Others - Agency
Geo C. Wallace C	1030745	CiCi's Pizza	2/19/2024	\$428.00	Nursing Association	Agency

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

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Geo C. Wallace C	1030764	ACCSHRMA	2/21/2024	\$125.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace C	1030766	ACT Inc Air Conditioning	2/21/2024	\$273.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030767	Associates Inc.	2/21/2024	\$600.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030768	Alabama Community College Association	2/21/2024	\$350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1030769	Alabama Community College Association	2/21/2024	\$550.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1030770	Amazon	2/21/2024	\$260.84	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030770	Amazon	2/21/2024	\$311.17	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1030770	Amazon	2/21/2024	\$460.05	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030771	American Academy Holdings LLC	2/21/2024	\$3,700.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030772	BadgePass Inc	2/21/2024	\$2,726.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030773	BLS Charters Inc.	2/21/2024	\$2,850.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030774	Bob Woodall Air Care	2/21/2024	\$117,900.00	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
Geo C. Wallace C	1030775	Book Systems Inc	2/21/2024	\$4,085.00	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030776	C & C Trailers Inc.	2/21/2024	\$825.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030777	C Spire	2/21/2024	\$14,413.28	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1030778	Circle Pest Control Diversified	2/21/2024	\$760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030782	Maintenance	2/21/2024	\$33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030783	Dothan Area Chamber of Commerce	2/21/2024	\$1,280.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1030784	Dothan Security Inc.	2/21/2024	\$382.80	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace C	1030784	Dothan Security Inc.	2/21/2024	\$21,257.36	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030787	Elsevier Inc. Goodwyn Mills &	2/21/2024	\$3,744.09	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030789	Cawood Inc Home Depot U.S.A.	2/21/2024	\$1,757.61	ASPIRE-Drainage	Construction in Progress - CE
Geo C. Wallace C	1030791	Inc.	2/21/2024	\$39.88	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030792	House Aarona Jcci Resource	2/21/2024	\$100.00	SNAP	Materials and Supplies - MS
Geo C. Wallace C	1030793	Development	2/21/2024	\$6,000.00	Title III A	Other Contractual Services - PS
Geo C. Wallace C	1030798	Lewis Smith Supply	2/21/2024	\$257.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030799	Lewis Waste Disposal Services Inc	2/21/2024	\$770.72	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030800	Limmer Education LLC	2/21/2024	\$743.74	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1030801	Longsdale Publishing Microscopes America	2/21/2024	\$750.00	Unrestricted Wallace Campus	Materials and Supplies - MS Equipment - non capitalized - MS
Geo C. Wallace C	1030803	Inc	2/21/2024	\$22,188.95	Steam- DE Microscope	MS
Geo C. Wallace C	1030805	MyBinding LLC O'Reilly Automotive	2/21/2024	\$219.49	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030806	Stores Inc	2/21/2024	\$101.94	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030807	Occmed Solutions Llc ODP Business	2/21/2024	\$225.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030808	Solutions LLC ODP Business	2/21/2024	\$202.77	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030808	Solutions LLC	2/21/2024	\$349.85	Unrestricted Wallace Campus	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace C	1030809	Phi Theta Kappa	2/21/2024	\$65.00	Phi Theta Kappa	Long-Term Equipment Lease - CE
Geo C. Wallace C	1030810	Pitney Bowes	2/21/2024	\$209.82	Unrestricted Sparks Campus	CE
Geo C. Wallace C	1030811	Platinum Educational Group LLC	2/21/2024	\$1,532.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1030812	Promo Direct	2/21/2024	\$2,612.52	SNAP	Materials and Supplies - MS
Geo C. Wallace C	1030813	Quill Corporation	2/21/2024	\$178.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030813	Quill Corporation	2/21/2024	\$1,131.73	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030814	Quill Corporation	2/21/2024	\$54.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030814	Quill Corporation	2/21/2024	\$632.82	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030815	Relyco Sales Inc	2/21/2024	\$734.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030817	Saginario Tuning and Pianocraft LLC	2/21/2024	\$400.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace C	1030819	Sharon Taylor	2/21/2024	\$200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030823	The Walden Company LLC	2/21/2024	\$150.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1030824	VERF LLC	2/21/2024	\$2,321.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030825	Verified Credentials LLC	2/21/2024	\$156.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1030825	Verified Credentials LLC	2/21/2024	\$274.00	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace C	1030826	Walker Braxton	2/21/2024	\$100.00	SNAP	Materials and Supplies - MS
Geo C. Wallace C	1030827	WDHN-TV	2/21/2024	\$2,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1030831	WTVY-TV	2/21/2024	\$69.99	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	!0000391	Hoffman Abner	2/22/2024	\$128.63	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000392	Norton George	2/22/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000393	Parrish Bradley	2/22/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	10000394	Sessions Mandy	2/22/2024	\$237.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	10000395	Silavent Darla	2/22/2024	\$1,000.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace C	10000396	Steger Barbara	2/22/2024	\$103.49	AE-Fed Summer Conf	Mileage - IS
Geo C. Wallace C	10000397	Wheeler Taylor Alabama Power	2/22/2024	\$131.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	1030835	Company	2/29/2024	\$38,482.76	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1030836	Amazon America's Remodeling	2/29/2024	\$390.06	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030837	LLC Ascend Learning	2/29/2024	\$4,200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS Health Sciences Institutional -
Geo C. Wallace C	1030838	Holdings LLC	2/29/2024	\$309,155.00	Unrestricted Wallace Campus	OOS
Geo C. Wallace C	1030839	Bell Ted Birmingham Reporting	2/29/2024	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030840	Service Inc.	2/29/2024	\$287.26	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace C	1030841	BLS Charters Inc.	2/29/2024	\$5,800.00	Student Support Service	Institutional Use - OOS
Geo C. Wallace C	1030842	C Spire Carolina Biological	2/29/2024	\$2,003.57	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace C	1030843	Supply Co	2/29/2024	\$4,709.63	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030844	Cobbs Allen & Hall Inc.	2/29/2024	\$18,533.15	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace C	1030845	Dothan Utilities	2/29/2024	\$11,072.78	Unrestricted Wallace Campus	Water & Sewer - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030846	Elmore Lawn Care Inc	2/29/2024	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030847	Gordon Rodney	2/29/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030848	Greening Daniel	2/29/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030849	Henry Schein Inc	2/29/2024	\$425.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030850	Hudson Grant	2/29/2024	\$3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1030851	Layton Jason	2/29/2024	\$1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030852	Morris Mary	2/29/2024	\$706.50	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1030853	ODP Business Solutions LLC	2/29/2024	\$397.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030853	ODP Business Solutions LLC	2/29/2024	\$1,122.63	Talent Search	Materials and Supplies - MS
Geo C. Wallace C	1030853	ODP Business Solutions LLC	2/29/2024	\$2,894.11	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030853	Solutions LLC	2/29/2024	\$4,719.36	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace C	1030854	Raetzke Jessica	2/29/2024	\$207.70	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030855	RJ Young Company	2/29/2024	\$99.55	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace C	1030855	RJ Young Company	2/29/2024	\$503.75	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1030855	RJ Young Company	2/29/2024	\$919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030855	RJ Young Company	2/29/2024	\$1,749.59	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace C	1030856	Saupe Jacob	2/29/2024	\$3,200.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1030857	SHI International Corp. The Southeast AL Gas	2/29/2024	\$524.30	Unrestricted Shared Services	Computer Software(non capital) - MS
Geo C. Wallace C	1030858	District	2/29/2024	\$26,639.91	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace C	1030859	Thompson Mark	2/29/2024	\$400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	900092726	Baldwin Lisa	2/29/2024	\$1,753.89	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092727	Bing Aren	2/29/2024	\$379.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092728	DeBruyne Lauren	2/29/2024	\$1,340.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092729	Flebotte Emilia	2/29/2024	\$1,489.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092730	Ford Charisma	2/29/2024	\$625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092731	Geiger Jessica	2/29/2024	\$930.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092732	Graves Clair	2/29/2024	\$1,299.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092733	Jones Gail	2/29/2024	\$2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092734	Jones-Medina Leigh	2/29/2024	\$565.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092735	Larese Julie	2/29/2024	\$1,206.09	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092736	Ray Gabriele	2/29/2024	\$476.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092737	Ritter Desiray	2/29/2024	\$893.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092738	Roberts Adam	2/29/2024	\$1,072.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092739	Rogers Cynthia	2/29/2024	\$1,584.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092740	Sherman Brian	2/29/2024	\$1,400.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092741	Snell Ryley	2/29/2024	\$144.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092742	Worrell Tabitha	2/29/2024	\$832.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092743	Wray Dallas	2/29/2024	\$357.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092744	Camp Claude	2/29/2024	\$1,058.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092745	Hughes Chad	2/29/2024	\$1,262.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092746	Murphy Barkley	2/29/2024	\$661.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092747	Sims Frank	2/29/2024	\$904.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092748	Stinson Angela	2/29/2024	\$2,531.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092749	Tew Caitlin	2/29/2024	\$115.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092750	Williams Travis	2/29/2024	\$264.72	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900092751	Burnham Lee	2/29/2024	\$1,657.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092752	Weatherly Linda	2/29/2024	\$540.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092753	Corbin Bobbye	2/29/2024	\$944.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092754	Douglass Deborah	2/29/2024	\$912.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092755	Easterwood Heather	2/29/2024	\$833.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092756	Kilcrease Cynthia	2/29/2024	\$832.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092757	Lux Jenifer	2/29/2024	\$461.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092758	McKissack Marilyn	2/29/2024	\$536.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092759	Skinner Christen	2/29/2024	\$402.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092760	Wilcox Rhonda	2/29/2024	\$664.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092761	Tucker Jacy	2/29/2024	\$1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092762	Macfarlane Victoria	2/29/2024	\$1,147.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092763	Simon Deanna	2/29/2024	\$650.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092764	Tisdale Danielle	2/29/2024	\$1,466.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092765	Walden Mary	2/29/2024	\$838.28	Unrestricted Wallace Campus	Payroll

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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092804	Falkner Katherine	2/29/2024	\$765.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092805	Forbus Bettye	2/29/2024	\$1,540.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092806	Thompson Connie	2/29/2024	\$1,615.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092807	Weathington Jennifer	2/29/2024	\$438.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092808	Clark Katrina	2/29/2024	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900092808	Clark Katrina Grimsley-Dawkins	2/29/2024	\$712.25	AE - State Regular	Payroll
Geo C. Wallace C	900092809	Scharona	2/29/2024	\$59.03	Talent Search	Payroll
Geo C. Wallace C	900092810	Hatsko Raymond	2/29/2024	\$1,214.24	Student Support Service	Payroll
Geo C. Wallace C	900092811	Hicks Reginald	2/29/2024	\$188.88	Talent Search	Payroll
Geo C. Wallace C	900092812	McCullough Bonnie	2/29/2024	\$141.66	Talent Search	Payroll
Geo C. Wallace C	900092813	White Taylor	2/29/2024	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900092814	Hatcher Michael	2/29/2024	\$463.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092815	Hoskey Zahria	2/29/2024	\$710.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092816	Smith Amanda	2/29/2024	\$1,147.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092817	Stone Jada	2/29/2024	\$641.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092818	Roten Paul	2/29/2024	\$1,060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092819	Taylor Dylan	2/29/2024	\$145.35	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092819	Taylor Dylan	2/29/2024	\$436.05	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092820	Whaley Kay	2/29/2024	\$3,468.38	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092821	Bowman Pamela	2/29/2024	\$5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092822	Young Linda	2/29/2024	\$24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092823	McMeekin Jessica	2/29/2024	\$4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092824	Wilkins Ashli	2/29/2024	\$14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092825	Anderson Joley	2/29/2024	\$4,480.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092826	Gay Rhonda	2/29/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092827	Nicholas Marc	2/29/2024	\$11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092828	Sullivan Bettina	2/29/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092829	Tidwell Lauren	2/29/2024	\$4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092830	Archie Brooke	2/29/2024	\$563.55	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092831	Baker Mickey	2/29/2024	\$13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092832	Norton George	2/29/2024	\$12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092833	Presley Anna Jean	2/29/2024	\$5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092834	Brehm Jeannine	2/29/2024	\$5,462.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092835	Gervais Lindsay	2/29/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092836	Matheny Jennifer	2/29/2024	\$8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092837	Reeder Leslie	2/29/2024	\$12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092838	Thomas Linda	2/29/2024	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900092839	Aliabadi Leighann	2/29/2024	\$5,992.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092840	Blackmon Michelle	2/29/2024	\$3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092841	Sawyer Jennifer	2/29/2024	\$7,967.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092842	Collins Megan	2/29/2024	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092843	Daniels Rayanne	2/29/2024	\$8,642.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092844	Fuller Charlotte	2/29/2024	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092845	Glass Tracy	2/29/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092846	Godwin Jennifer	2/29/2024	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092847	Hardwick Kirsti	2/29/2024	\$8,239.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092848	Justice Kathryn	2/29/2024	\$5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092849	Kauhola Kawehionalani	2/29/2024	\$6,509.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092850	Laye Madison	2/29/2024	\$5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092851	Lindsay Lora	2/29/2024	\$9,176.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092852	Money John	2/29/2024	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092853	Neal Beth	2/29/2024	\$9,102.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092854	Owens Anna	2/29/2024	\$8,883.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092855	Paul Brandi	2/29/2024	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092856	Radney Monica	2/29/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092857	Silavent Darla	2/29/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092858	Spivey Jacqueline	2/29/2024	\$10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092859	Trawick Melissa	2/29/2024	\$8,952.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092860	Whitlow Joy	2/29/2024	\$8,795.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092861	Whittaker Suzanne	2/29/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092862	Williford Patricia	2/29/2024	\$8,005.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092863	Wynn Janice	2/29/2024	\$8,169.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092864	Feggins Vincent	2/29/2024	\$6,725.53	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092865	Ferguson Joseph	2/29/2024	\$6,706.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092866	Herrell Christopher	2/29/2024	\$6,608.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092867	Wood Joseph	2/29/2024	\$6,968.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092868	Carroll Jennifer	2/29/2024	\$3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092869	Willis Cherie	2/29/2024	\$4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092870	Yeomans Brandie	2/29/2024	\$4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092871	Turner Shannon	2/29/2024	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092872	Wells Heather	2/29/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092873	Bryant Sandra	2/29/2024	\$8,781.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092874	Galloway Gwyn	2/29/2024	\$10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092875	Hall Jennifer	2/29/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092876	Hinson Kara	2/29/2024	\$7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092877	King Virginia	2/29/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092878	Mixson Hannah	2/29/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092879	Morris Jennifer	2/29/2024	\$5,786.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092880	Salter Gail	2/29/2024	\$7,885.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092881	Shelley Morgan	2/29/2024	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092882	Yeoman Shellie	2/29/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092883	Gilmore Gerald	2/29/2024	\$5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092884	Thomley Rachael	2/29/2024	\$6,445.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092885	Harrell Judith	2/29/2024	\$6,622.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092886	Welborn Kimberly	2/29/2024	\$7,760.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092887	Johnson Karie	2/29/2024	\$5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092888	Sheffield Bailey	2/29/2024	\$4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092889	Kamleh Naser	2/29/2024	\$5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092890	Rasberry Amy	2/29/2024	\$5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092891	Hurley Wanda	2/29/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092892	Greene Amy	2/29/2024	\$9,233.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092893	Leger Pamela	2/29/2024	\$5,140.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092894	Earney Billy	2/29/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092895	Kelly James	2/29/2024	\$6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092896	McCallister Thomas	2/29/2024	\$7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092897	Mosley Amy	2/29/2024	\$9,507.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092898	Sanders Lisa	2/29/2024	\$10,718.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092899	Bell Ashley	2/29/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092900	Edmonds Christina	2/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092901	Raetzke Jessica	2/29/2024	\$6,817.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092902	Schmidt Nancy	2/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092903	Godwin Haley	2/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092904	Hunter Rosemary	2/29/2024	\$8,106.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092905	Morelli Paul	2/29/2024	\$6,919.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092906	Shelley Peter	2/29/2024	\$745.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092907	Weiler Cameron	2/29/2024	\$7,906.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092908	Lundy Benjamin	2/29/2024	\$5,006.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092909	West James	2/29/2024	\$4,533.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092910	Davis Justin	2/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092911	Laney Torrance	2/29/2024	\$7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092912	Owen Jason	2/29/2024	\$9,584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092913	Adkison Steven	2/29/2024	\$5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092914	Buchanan Sally	2/29/2024	\$7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092915	Collins Amanda	2/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092916	Dixon Hope	2/29/2024	\$7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092917	Estes Tara	2/29/2024	\$7,920.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092918	Jones Jodie	2/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092919	Padgett Denise	2/29/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092920	Parker Evelyn	2/29/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092921	Payne Mary	2/29/2024	\$6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092922	Peacock Sarah	2/29/2024	\$4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092923	Salem Sherrie	2/29/2024	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092924	Spence Gavin	2/29/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092925	Wallace Brandi	2/29/2024	\$5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092926	Willens Jeffrey	2/29/2024	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092927	Darby Darron	2/29/2024	\$8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092928	Longino Smith Brittany	2/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092929	Norman Martha	2/29/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092930	Stinson Michael	2/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092931	Turner Riley	2/29/2024	\$8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092932	Woodham Rebecca	2/29/2024	\$8,931.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092933	Kelley Zachary	2/29/2024	\$9,539.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092934	Martin Ashley	2/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092935	Ryals Tara	2/29/2024	\$9,127.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092936	Boozer Keith	2/29/2024	\$6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092937	Adams Darrell	2/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092938	Kaufman Lisa	2/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092939	McGlown John	2/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092940	Oltmans Corinthia	2/29/2024	\$5,601.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092941	Richardson Lorraine	2/29/2024	\$4,021.71	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092942	Sumner Mary	2/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092943	Venezia Melissa	2/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092944	Yohn Hannah	2/29/2024	\$5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092945	Cox Madison	2/29/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092946	Granberry Savannah	2/29/2024	\$7,890.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092947	McGinnis Brook	2/29/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092948	Ware Lane Shatangi	2/29/2024	\$6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092949	Albritten Josephus	2/29/2024	\$5,568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092950	Bradley Janet	2/29/2024	\$6,769.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092951	Brantley Jane	2/29/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092952	Brewer Keely	2/29/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092953	Decker Chase	2/29/2024	\$3,939.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092954	Fischer Julie	2/29/2024	\$11,114.03	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092955	Matthews Richard	2/29/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092956	Robison Cynthia	2/29/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092957	Tolar Leslie	2/29/2024	\$9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092958	Cuthriell-Dawkins Leah	2/29/2024	\$2,733.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092959	Cribbs Carla	2/29/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092960	Currie Ashley	2/29/2024	\$828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092960	Currie Ashley	2/29/2024	\$4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092961	Forrester Jennifer	2/29/2024	\$6,995.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092962	Germann Lewis	2/29/2024	\$497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092963	Gunter Dana	2/29/2024	\$5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092964	Kinney James	2/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092965	McInnis Michelle	2/29/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092965	McInnis Michelle	2/29/2024	\$7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092966	Meadows Jon	2/29/2024	\$7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092967	Mitchell Robert	2/29/2024	\$9,080.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092968	Peters Brittany	2/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092969	Snell Natalie	2/29/2024	\$7,682.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092970	Stevens Stacie	2/29/2024	\$7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092971	Waller Marsha	2/29/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092972	Warren Mary	2/29/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092973	Hartley Chris	2/29/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092974	McCarty Ann	2/29/2024	\$8,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092975	Clarke Amanda	2/29/2024	\$4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace C	900092976	LeMacks Marsha	2/29/2024	\$4,583.33	AE - State Regular	Payroll
Geo C. Wallace C	900092977	Marchman Allison	2/29/2024	\$2,891.33	AE - State Regular	Payroll
Geo C. Wallace C	900092978	Martin Theodora	2/29/2024	\$3,248.75	AE - State Regular	Payroll
Geo C. Wallace C	900092979	Steger Barbara	2/29/2024	\$8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace C	900092980	Godwin Lori	2/29/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092981	Harris Ryan	2/29/2024	\$5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092982	Hester Kraig	2/29/2024	\$6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092983	Grantham Ronald	2/29/2024	\$6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092984	Warren Keith	2/29/2024	\$6,451.09	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900092985	Cook Shannon	2/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092986	Ivey Ramona	2/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092987	Jackson Lydia	2/29/2024	\$1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092988	Murph Traci	2/29/2024	\$7,165.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092989	Trott Collins	2/29/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092990	Boyce Kimberly	2/29/2024	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092991	Campbell Amanda	2/29/2024	\$4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092992	Long Karen	2/29/2024	\$2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092993	Sketo Sheryl	2/29/2024	\$2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092994	Defee Ronald	2/29/2024	\$6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900092995	Tice Steven	2/29/2024	\$7,473.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092996	Cole Evelyn	2/29/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092997	Dunlap Amber	2/29/2024	\$4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092998	Forehand Kecia	2/29/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900092999	Harris Sharla	2/29/2024	\$5,467.25	Unrestricted Wallace Campus	Payroll

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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093029	Spry Ryan	2/29/2024	\$10,314.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093030	Ates Jacquelyn	2/29/2024	\$1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093030	Ates Jacquelyn	2/29/2024	\$3,306.69	Title III A	Payroll
Geo C. Wallace C	900093031	Fredryk Abigail	2/29/2024	\$3,159.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093032	Osmond Kelly	2/29/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093033	Floyd Neosha	2/29/2024	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093034	Jouvenas Anthony	2/29/2024	\$8,924.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093035	Majors Katie McDaniel Sasser	2/29/2024	\$3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093036	Jessica	2/29/2024	\$5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093037	Willette Betty	2/29/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093038	Howard Buffae	2/29/2024	\$7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093039	Rice Laney	2/29/2024	\$4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093040	Wiggins Mary	2/29/2024	\$7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093041	Reed Daymesha	2/29/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093042	Anderson Heather	2/29/2024	\$3,516.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093043	Johnson Kelly	2/29/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093044	Lynn Angela	2/29/2024	\$3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093045	McCallister Debra	2/29/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093046	McCarthy Ashleigh	2/29/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093047	Pearce Heather	2/29/2024	\$3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093048	Saulsberry Keith	2/29/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093049	Soto Saimara	2/29/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093050	Thomas Tanya	2/29/2024	\$3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093051	Weston Wendy	2/29/2024	\$4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093052	Young Denise	2/29/2024	\$3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093053	Anderson Andrea	2/29/2024	\$4,230.25	Student Support Service	Payroll
Geo C. Wallace C	900093054	Blakely Kristina	2/29/2024	\$5,157.17	Upward Bound	Payroll
Geo C. Wallace C	900093055	Byrd April	2/29/2024	\$3,516.58	Student Support Service	Payroll
Geo C. Wallace C	900093056	Davis Brooke	2/29/2024	\$3,320.98	Talent Search	Payroll
Geo C. Wallace C	900093057	Hickerson Christy	2/29/2024	\$3,695.25	Upward Bound	Payroll
Geo C. Wallace C	900093058	Hollins Monchel	2/29/2024	\$4,319.67	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093059	Johnson H'Akemarni	2/29/2024	\$2,802.08	Student Support Service	Payroll
Geo C. Wallace C	900093060	Lyman Jertavia	2/29/2024	\$5,721.75	Student Support Service	Payroll
Geo C. Wallace C	900093061	Morris Mary	2/29/2024	\$5,034.17	Talent Search	Payroll
Geo C. Wallace C	900093062	Pierce Catherine	2/29/2024	\$6,410.42	Talent Search	Payroll
Geo C. Wallace C	900093063	Ricks Terri	2/29/2024	\$6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093064	Smith Priscilla	2/29/2024	\$4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace C	900093065	Billings Reba	2/29/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093066	Ware Casandra	2/29/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093067	Sheppard Ola	2/29/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093068	Oliver Kimberly	2/29/2024	\$2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093069	Hindman Christina	2/29/2024	\$4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093070	Morelli Tiffany	2/29/2024	\$3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093071	Ihle Ryan	2/29/2024	\$4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093072	Upshaw Christopher	2/29/2024	\$2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093073	Dews David	2/29/2024	\$5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093074	Griffiths Brianna	2/29/2024	\$2,348.72	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093075	Adkinson Patrick	2/29/2024	\$9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093076	Burnett Nathan	2/29/2024	\$5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093077	Hicks Kaitlyn	2/29/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093078	Soto Abiezer	2/29/2024	\$4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093079	Watson Ryan	2/29/2024	\$5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093080	Mason Rebecca	2/29/2024	\$3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093080	Mason Rebecca	2/29/2024	\$3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093081	Parrish Bradley	2/29/2024	\$7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093082	Anderson Whitney	2/29/2024	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093083	Ashmore Amy	2/29/2024	\$5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093084	Bruner Linda	2/29/2024	\$5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093085	Childs Cheryl	2/29/2024	\$3,516.10	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093086	Davis-Kimbrough Andrea	2/29/2024	\$5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093087	Griffin Terri	2/29/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093088	Henderson Kallie	2/29/2024	\$3,426.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Johnson-Walker				
Geo C. Wallace C	900093089	Heather	2/29/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093090	Linder Jana	2/29/2024	\$4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace C	900093091	Willis Carrie	2/29/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093092	Fodge Carrie	2/29/2024	\$3,151.89	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093093	Strickland Brooke	2/29/2024	\$9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093094	Sessions Mandy	2/29/2024	\$10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093095	Bourgeois Elizabeth	2/29/2024	\$6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093096	Brannon Angila	2/29/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093097	Wheeler Taylor	2/29/2024	\$5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093098	Killingsworth Melony	2/29/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093099	Brown Seth	2/29/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093100	Fink Casey	2/29/2024	\$0.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093100	Fink Casey	2/29/2024	\$1,810.07	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093101	Oldham Bobby	2/29/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093102	Behlim Sadekabanu	2/29/2024	\$2,637.38	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093103	Bourgeois Cleve	2/29/2024	\$2,998.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093104	Cripps Joshua	2/29/2024	\$796.14	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093105	Nichols Dana	2/29/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093106	Clemons Greg	2/29/2024	\$7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093107	Hall Marcus	2/29/2024	\$3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093108	Lunsford John	2/29/2024	\$4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093109	Martin Donald	2/29/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093110	Miller Ronald	2/29/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093111	Shelley Jason	2/29/2024	\$5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093112	Solorio Fernando	2/29/2024	\$4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093113	Thomley Christopher	2/29/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093114	Thompson Tony	2/29/2024	\$4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093115	Watson Christopher	2/29/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093116	Guilford Michael	2/29/2024	\$3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093117	Hawkins Marrietta	2/29/2024	\$3,070.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093118	Collins Willie	2/29/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093119	Flowers Pamela	2/29/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093120	Peterson Lisa	2/29/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	!0000398	Anderson Andrea	3/1/2024	\$32.00	Student Support Service	Lodging - OS
Geo C. Wallace C	!0000399	Baker Mickey	3/1/2024	\$466.57	Student Support Service	Institutional Use - OOS
Geo C. Wallace C	!0000400	Fischer Julie	3/1/2024	\$81.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace C	!0000400	Fischer Julie	3/1/2024	\$198.71	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace C	!0000401	Lunsford John	3/1/2024	\$240.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	!0000402	Sheppard Ola	3/1/2024	\$64.99	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000403	Tice Steven	3/1/2024	\$163.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000403	Tice Steven	3/1/2024	\$386.46	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000404	Young Linda	3/1/2024	\$44.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	!0000404	Young Linda	3/1/2024	\$74.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000404	Young Linda	3/1/2024	\$275.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	!0000404	Young Linda	3/1/2024	\$331.92	Unrestricted Shared Services	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Alabama Community College System				
Geo C. Wallace C	1030862		3/4/2024	\$1,800.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1030863	B&H Photo-Video	3/4/2024	\$25.69	Unrestricted Shared Services	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace C	1030864	Barnes Carly	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace C	1030865	Bradley Jessica	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace C	1030866	Brown Brooklynn	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace C	1030867	C & M Sporting Goods	3/4/2024	\$1,450.00	Unrestricted Wallace Campus	Materials and Supplies - MS Technology - non capitalized - MS
Geo C. Wallace C	1030868	CDW LLC	3/4/2024	\$154.76	Unrestricted Shared Services	
Geo C. Wallace C	1030868	CDW LLC	3/4/2024	\$21,355.50	Unrestricted Wallace Campus	Subscriptions - OOS Deposits Held for Others - Agency
Geo C. Wallace C	1030869	Channell Juddi	3/4/2024	\$100.00	Resp Tx Assoc Better Br	
		Dothan Area Chamber of Commerce				
Geo C. Wallace C	1030872		3/4/2024	\$675.00	Unrestricted Shared Services	Registration Fees- IS
		Dothan Area Chamber of Commerce				
Geo C. Wallace C	1030873		3/4/2024	\$900.00	Unrestricted Shared Services	Registration Fees- IS
		Dothan Eagle - BH Media Group				
Geo C. Wallace C	1030874		3/4/2024	\$600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1030877	FMG-PrimeCare LLC	3/4/2024	\$192.00	Unrestricted Shared Services	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030877	FMG-PrimeCare LLC JM Electrical Supply	3/4/2024	\$7,808.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1030879	Co. Inc.	3/4/2024	\$5,606.10	Unrestricted Shared Services	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace C	1030880	Jones Krystle	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace C	1030881	Kelley Alice Denise	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace C	1030882	Latimer Robert	3/4/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030884	Michaels Stores Inc.	3/4/2024	\$329.99	Unrestricted Wallace Campus	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace C	1030885	Miller Jasmine	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace C	1030886	Miller Shakymia	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace C	1030887	Nelson Tequita	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace C	1030888	Nelson Wyndalin	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Deposits Held for Others - Agency
Geo C. Wallace C	1030889	Pich Fred	3/4/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030890	Pinnacle NetworX LLC Professional Safety	3/4/2024	\$3,204.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030891	Training LLC	3/4/2024	\$995.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030892	Quill Corporation	3/4/2024	\$657.01	Unrestricted Wallace Campus	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace C	1030893	Schoeppner Jackie	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030895	The Barn of Dothan LLC	3/4/2024	\$3,736.80	Unrestricted Wallace Campus	Materials and Supplies - MS Deposits Held for Others -
Geo C. Wallace C	1030897	Thornton Vallencia	3/4/2024	\$100.00	Resp Tx Assoc Better Br	Agency
Geo C. Wallace C	1030898	Turner Elijah	3/4/2024	\$85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1030901	Webb Steven	3/4/2024	\$210.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030903	ACCSPRA Air Conditioning	3/5/2024	\$150.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1030904	Associates Inc.	3/5/2024	\$850.45	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030905	Airgas Inc American Heart	3/5/2024	\$1,348.29	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030906	Association Inc Bondy's Ford Lincoln	3/5/2024	\$1,006.13	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030907	Inc Brendle Sprinkler Co.	3/5/2024	\$346.05	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030908	Inc.	3/5/2024	\$3,515.00	Unrestricted Shared Services	Maintenance & Repairs - OOS Gasoline & Oil - Motor Veh -
Geo C. Wallace C	1030910	Davis Oil Company Easterseals Central	3/5/2024	\$1,789.30	Unrestricted Shared Services	OOS
Geo C. Wallace C	1030914	Alabama	3/5/2024	\$3,815.25	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030915	EBSCO Industries Inc Electro-medical	3/5/2024	\$994.18	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace C	1030916	Equipment Graybar Electric Co	3/5/2024	\$275.90	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030917	Inc.	3/5/2024	\$1,557.73	Innovation Center	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030918	Harris Security Systems Inc.	3/5/2024	\$224.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030921	Kenworth Of Dothan Inc	3/5/2024	\$338.91	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1030923	KONE Inc.	3/5/2024	\$4,297.53	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030924	Lakeshore Learning Materials	3/5/2024	\$569.05	ADECE 2	Equipment - non capitalized - MS
Geo C. Wallace C	1030924	Lakeshore Learning Materials	3/5/2024	\$1,090.98	ADECE 2	Materials and Supplies - MS
Geo C. Wallace C	1030925	Martin Environmental Services Inc	3/5/2024	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace C	1030927	Muller Communications Inc	3/5/2024	\$58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1030928	National Print + Promo	3/5/2024	\$88.87	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030929	O'Reilly Automotive Stores Inc	3/5/2024	\$232.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030930	Parchment LLC	3/5/2024	\$122.10	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030931	PEEHIP	3/5/2024	-\$106.67	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace C	1030931	PEEHIP	3/5/2024	\$800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace C	1030932	PSI Services Inc	3/5/2024	\$540.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1030933	PushCrankPress Inc	3/5/2024	\$3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030934	Quill Corporation	3/5/2024	\$101.01	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030935	RJ Young Company	3/5/2024	\$83.50	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1030936	Sabel Steel Service Inc	3/5/2024	\$3,618.73	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030937	Scorebuilders LLC	3/5/2024	\$709.00	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace C	1030938	Signs Etcetera Inc. Southeastern Career	3/5/2024	\$62.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030939	Apparel Inc.	3/5/2024	\$605.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030942	The Kart Doctor LLC The Lambda Beta	3/5/2024	\$26.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030943	Society The Lincoln Electric	3/5/2024	\$50.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace C	1030944	Company United Parcel Service	3/5/2024	\$4,022.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030946	Inc (UPS) United Parcel Service	3/5/2024	\$50.70	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1030946	Inc (UPS) Wells Printing	3/5/2024	\$59.78	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace C	1030947	Company Inc	3/5/2024	\$3,065.09	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace C	1030948	WEX Inc	3/5/2024	\$643.92	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C !0000405		Aliabadi Leighann	3/6/2024	\$75.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace C !0000406		Anderson Andrea	3/6/2024	\$635.84	Student Support Service	Lodging - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Barnes-Blackmon				
Geo C. Wallace C	!0000407	Shaletha	3/6/2024	\$64.99	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace C	!0000408	Dean Justin	3/6/2024	\$132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000408	Dean Justin	3/6/2024	\$165.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace C	!0000408	Dean Justin	3/6/2024	\$480.70	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000409	Estes Tara	3/6/2024	\$64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000410	Forehand Kecia	3/6/2024	\$124.57	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000411	Greene Amy	3/6/2024	\$71.76	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000412	Hagen Kenneth	3/6/2024	\$132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000412	Hagen Kenneth	3/6/2024	\$165.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace C	!0000412	Hagen Kenneth	3/6/2024	\$270.12	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000412	Hagen Kenneth	3/6/2024	\$480.70	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000413	Harrell Judith	3/6/2024	\$100.20	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace C	!0000414	Hickerson Christy	3/6/2024	\$128.00	Upward Bound	Conus (meals) - OS
Geo C. Wallace C	!0000414	Hickerson Christy	3/6/2024	\$380.47	Upward Bound	Mileage - OS
		Johnson-Walker				
Geo C. Wallace C	!0000415	Heather	3/6/2024	\$72.70	Unrestricted Shared Services	Other Travel Expenses - IS
		Johnson-Walker				
Geo C. Wallace C	!0000415	Heather	3/6/2024	\$90.00	Unrestricted Shared Services	Conus (meals) - IS
		Johnson-Walker				
Geo C. Wallace C	!0000415	Heather	3/6/2024	\$132.69	Unrestricted Shared Services	Mileage - IS
		Johnson-Walker				
Geo C. Wallace C	!0000415	Heather	3/6/2024	\$439.20	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000416	Pierce Catherine	3/6/2024	\$380.47	Upward Bound	Mileage - OS
Geo C. Wallace C	!0000417	Stevens Adam	3/6/2024	\$132.25	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000417	Stevens Adam	3/6/2024	\$165.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace C	!0000417	Stevens Adam	3/6/2024	\$480.70	Vocational Ed/CTE	Lodging - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000418	Davis-Kimbrough Andrea	3/6/2024	\$71.30	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	!0000418	Davis-Kimbrough Andrea	3/6/2024	\$90.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000418	Davis-Kimbrough Andrea	3/6/2024	\$132.69	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000418	Davis-Kimbrough Andrea	3/6/2024	\$439.20	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	1030951	Alabama Department of Labor	3/6/2024	\$11.70	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1030951	Alabama Department of Labor	3/6/2024	\$180.81	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace C	1030951	Alabama Department of Labor	3/6/2024	\$191.30	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1030951	Alabama Department of Labor	3/6/2024	\$262.25	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace C	1030951	Alabama Department of Labor	3/6/2024	\$635.89	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace C	1030951	Alabama Department of Labor	3/6/2024	\$3,257.01	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace C	1030951	Alabama Department of Labor	3/6/2024	\$5,170.49	Adult ED Strategic Initiative	Other Professional Fees - PS

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

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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000430	Peacock Sarah	3/13/2024	\$273.19	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace C	!0000430	Peacock Sarah	3/13/2024	\$312.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace C	!0000430	Peacock Sarah	3/13/2024	\$475.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace C	!0000430	Peacock Sarah	3/13/2024	\$517.80	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace C	!0000430	Peacock Sarah	3/13/2024	\$739.20	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace C	!0000431	Steger Barbara	3/13/2024	\$1,749.99	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000432	Strickland Brooke	3/13/2024	\$90.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000432	Strickland Brooke	3/13/2024	\$197.56	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000433	Turner Riley	3/13/2024	\$530.77	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000434	Whaley Kay	3/13/2024	\$75.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000434	Whaley Kay	3/13/2024	\$124.98	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000434	Whaley Kay	3/13/2024	\$213.93	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000435	Wheeler Taylor	3/13/2024	\$440.54	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000436	Yeomans Brandie	3/13/2024	\$12.99	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	!0000437	Hollins Monchel	3/13/2024	\$729.92	Unrestricted Shared Services	Prepaid Expense & Other Assets

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030966	4Imprint Inc	3/13/2024	\$779.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1030967	ACT Inc	3/13/2024	\$208.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030968	ACT Inc Air-Tek of Tuscaloosa	3/13/2024	\$462.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace C	1030969	LLC	3/13/2024	\$818.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030970	Airgas Inc	3/13/2024	\$533.52	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1030970	Airgas Inc AIRO Branding and	3/13/2024	\$683.91	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030971	Design Co	3/13/2024	\$225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1030972	Alabama Association for Institutional Research	3/13/2024	\$110.87	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1030972	Alabama Association for Institutional Research	3/13/2024	\$144.13	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1030973	Amazon	3/13/2024	\$274.65	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace C	1030973	Amazon	3/13/2024	\$294.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030973	Amazon	3/13/2024	\$1,175.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030975	Aztec Software LLC	3/13/2024	\$4,990.00	AE - State Regular	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030976	B&H Photo-Video Baker Distributing	3/13/2024	\$697.14	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030977	Company Barnes & Noble	3/13/2024	\$2,857.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030978	Booksellers Bullock County Board of Education Transportation	3/13/2024	\$131,679.59	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace C	1030979	Department	3/13/2024	\$632.50	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1030980	C Spire	3/13/2024	\$170.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030981	Carter Nicole	3/13/2024	\$129.00	SNAP	Materials and Supplies - MS
Geo C. Wallace C	1030982	CDW LLC	3/13/2024	\$1,707.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1030983	Cengage Learning Inc. Daniels Sharpsmart	3/13/2024	\$199.95	Foundation Innovation-Godwin	Materials and Supplies - MS
Geo C. Wallace C	1030985	Inc. Dept of Veterans	3/13/2024	\$79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030986	Affairs Debt Mgt Ctr Diversified	3/13/2024	\$1,304.63	Unrestricted Shared Services	Clearing Refunds - SP
Geo C. Wallace C	1030988	Maintenance	3/13/2024	\$33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1030989	Dothan Utilities Durden Outdoor	3/13/2024	\$30.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1030990	Displays	3/13/2024	\$625.00	AE - State Regular	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1030991	Economic Development Association of Alabama	3/13/2024	\$450.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace C	1030992	Elmore Lawn Care Inc Faithful Sweeper Plus	3/13/2024	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030993	LLC Frog Printz Screen	3/13/2024	\$1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1030994	Printing LLC	3/13/2024	\$856.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1030995	GK Holdings Inc.	3/13/2024	\$3,995.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1030996	McKesson Medical-Surgical Government Solutions LLC	3/13/2024	\$941.26	Unrestricted Wallace Campus	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace C	1030998	Mosley Pamela	3/13/2024	\$500.00	Phi Theta Kappa	Agency
Geo C. Wallace C	1030999	New Readers Press	3/13/2024	\$3,800.00	Adult ED GED Waiver	Materials and Supplies - MS
Geo C. Wallace C	1031000	NISOD ODP Business	3/13/2024	\$819.00	Mixson Innovation Grant-Sheppard	Registration Fees- OS
Geo C. Wallace C	1031001	Solutions LLC ODP Business	3/13/2024	\$245.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031001	Solutions LLC	3/13/2024	\$3,313.13	AE - State Regular	Materials and Supplies - MS Equipment - non capitalized - MS
Geo C. Wallace C	1031002	Office Master Inc.	3/13/2024	\$565.71	Unrestricted Shared Services	MS
Geo C. Wallace C	1031003	Parchment LLC	3/13/2024	\$128.90	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031004	Parrish Derrick	3/13/2024	\$1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS Deposits Held for Others - Agency
Geo C. Wallace C	1031005	Phi Theta Kappa	3/13/2024	\$655.49	Phi Theta Kappa	Agency
Geo C. Wallace C	1031006	Reynolds David	3/13/2024	\$130.25	SNAP	Materials and Supplies - MS
Geo C. Wallace C	1031007	S & S Recovery	3/13/2024	\$723.76	Unrestricted Shared Services	Other Professional Fees - PS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031008	Schaffer Jack	3/13/2024	\$9.34	Unrestricted Shared Services	OOS
Geo C. Wallace C	1031008	Schaffer Jack	3/13/2024	\$1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031009	Sessions Mandy	3/13/2024	\$600.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1031010	Signs Etcetera Inc. Snead State	3/13/2024	\$2,483.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031011	Community College Southeastern Assoc. of Edu. Opportunity	3/13/2024	\$900.00	Mixson Innovation Grant- Johnson	Registration Fees- OS
Geo C. Wallace C	1031012	Program Personnel	3/13/2024	\$150.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031013	The Kart Doctor LLC United Parcel Service	3/13/2024	\$40.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031014	Inc (UPS) Verified Credentials	3/13/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1031015	LLC Verified Credentials	3/13/2024	\$90.20	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031015	LLC	3/13/2024	\$104.00	Unrestricted Shared Services	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031016	Verizon Wireless	3/13/2024	\$120.14	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031016	Verizon Wireless	3/13/2024	\$462.97	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	1031017	Wesco Gas & Welding Supply Inc.	3/13/2024	\$443.35	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031018	Williams & FudgeInc. Wittichen Supply	3/13/2024	\$1,122.15	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1031019	Company LLC	3/13/2024	\$667.55	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031021	PNC Bank	3/14/2024	-\$296.01	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1031021	PNC Bank	3/14/2024	\$19.85	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031021	PNC Bank	3/14/2024	\$52.04	Social Committee-Sparks	Deposits Held for Others - Agency
Geo C. Wallace C	1031021	PNC Bank	3/14/2024	\$72.26	Upward Bound	Materials and Supplies - MS
Geo C. Wallace C	1031021	PNC Bank	3/14/2024	\$75.00	Black Student Union	Deposits Held for Others - Agency
Geo C. Wallace C	1031021	PNC Bank	3/14/2024	\$156.14	Social Committee-Wallace	Deposits Held for Others - Agency
Geo C. Wallace C	1031021	PNC Bank	3/14/2024	\$188.90	PACCE	Materials and Supplies - MS
Geo C. Wallace C	1031021	PNC Bank	3/14/2024	\$199.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1031021	PNC Bank	3/14/2024	\$354.00	Unrestricted Sparks Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1031021	PNC Bank	3/14/2024	\$382.02	Unrestricted Shared Services	Materials and Supplies - MS

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031033	Barnes & Noble Booksellers	3/18/2024	\$393,264.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace C	1031034	BLS Charters Inc.	3/18/2024	\$2,800.00	Student Support Service	Institutional Use - OOS
Geo C. Wallace C	1031034	BLS Charters Inc.	3/18/2024	\$3,450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031035	Cengage Learning Inc.	3/18/2024	\$3,513.06	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1031036	Circle Pest Control Global Equipment	3/18/2024	\$760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031037	Company Inc. Global Equipment	3/18/2024	\$130.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031037	Company Inc. Harris Security	3/18/2024	\$276.55	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031038	Systems Inc. Impact Tutoring	3/18/2024	\$2,270.68	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031039	Services LLC	3/18/2024	\$250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031040	Instructure Inc. JM Electrical Supply	3/18/2024	\$985.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace C	1031041	Co. Inc. JM Electrical Supply	3/18/2024	\$705.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031041	Co. Inc.	3/18/2024	\$12,470.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031042	Johnson Controls Inc.	3/18/2024	\$10,142.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031043	Kyocera Document Solutions Alabama LLC	3/18/2024	\$33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031044	Lewis Smith Supply	3/18/2024	\$744.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031045	Lewis Waste Disposal Services Inc	3/18/2024	\$358.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031046	Lowe's	3/18/2024	-\$2.56	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031046	Lowe's	3/18/2024	\$123.03	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1031046	Lowe's	3/18/2024	\$284.94	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031046	Lowe's	3/18/2024	\$968.67	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031047	Personnel Resources Inc	3/18/2024	\$1,088.48	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031047	Personnel Resources Inc	3/18/2024	\$6,308.62	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1031048	PushCrankPress Inc	3/18/2024	\$6,200.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031049	Quill Corporation	3/18/2024	\$90.94	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031050	RJ Young Company	3/18/2024	\$857.04	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1031050	RJ Young Company	3/18/2024	\$919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace C	1031050	RJ Young Company	3/18/2024	\$1,628.64	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace C	1031051	Road Mart	3/18/2024	\$849.90	Unrestricted Shared Services	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031052	Scarborough & Associates Inc.	3/18/2024	\$105,294.93	Multi Generator Project	Construction in Progress - CE
Geo C. Wallace C	1031053	Scorebuilders LLC	3/18/2024	\$3,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031054	Sequel Electrical Supply	3/18/2024	\$160.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031054	Sequel Electrical Supply	3/18/2024	\$1,005.16	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031055	Show-off Productions	3/18/2024	\$3,113.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031056	Signs Etcetera Inc.	3/18/2024	\$642.00	Unrestricted Shared Services	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace C	1031057	Southeastern Graphics	3/18/2024	\$1,037.00	Nursing Association	
Geo C. Wallace C	1031058	Southern Compressor Sales & Repair Inc.	3/18/2024	\$893.77	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031059	Training for Business & Industry Network	3/18/2024	\$300.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace C	1031060	University of Alabama at Birmingham	3/18/2024	\$1,000.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace C	1031061	Xerox Business Solutions Southeast	3/18/2024	\$3.98	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1031062	Alabama Community College Association	3/19/2024	\$350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031065	Baker Distributing Company	3/19/2024	\$5,500.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031066	Baker Distributing Company	3/19/2024	\$88.90	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Geo C. Wallace C	1031066	Baker Distributing Company	3/19/2024	\$3,137.06	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031072	Bob Woodall Air Care	3/19/2024	\$323.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031076	Brown Claude	3/19/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031077	C & M Sporting Goods	3/19/2024	\$6,851.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031080	CDW LLC	3/19/2024	\$1,999.70	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1031080	CDW LLC	3/19/2024	\$3,002.73	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031080	CDW LLC	3/19/2024	\$6,699.07	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031086	Corbin Christopher	3/19/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031090	Davis Oil Company	3/19/2024	\$1,852.47	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031094	Dothan Civic Center	3/19/2024	\$1,000.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Geo C. Wallace C	1031097	Flinn Scientific Inc.	3/19/2024	\$1,274.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031124	Lynch Kenneth	3/19/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031128	McLeod Kenny	3/19/2024	\$300.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031134	O'Reilly Automotive Stores Inc	3/19/2024	\$183.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031135	O'Reilly Automotive Stores Inc	3/19/2024	\$457.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031136	ODP Business Solutions LLC	3/19/2024	\$54.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031136	ODP Business Solutions LLC	3/19/2024	\$535.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031136	ODP Business Solutions LLC	3/19/2024	\$782.58	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace C	1031137	PaperClip Communications Inc	3/19/2024	\$399.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace C	1031138	Parrish Jimmy	3/19/2024	\$1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS Deposits Held for Others - Agency
Geo C. Wallace C	1031141	Play 8 Game Truck Robert Brooke & Associates	3/19/2024	\$374.00	Phi Theta Kappa	
Geo C. Wallace C	1031147	Slingluff United	3/19/2024	\$413.92	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031157	Insurance	3/19/2024	\$276.01	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace C	1031165	The Library Store Inc.	3/19/2024	\$56.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031166	The Riley Group United Parcel Service	3/19/2024	\$2,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031168	Inc (UPS) Verified Credentials	3/19/2024	\$32.17	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1031169	LLC	3/19/2024	\$244.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031173	Wilson Embroidery Company	3/19/2024	\$225.00	Black Student Union	Deposits Held for Others - Agency
Geo C. Wallace C	!0000438	Adkinson Patrick Barnes-Blackmon	3/20/2024	\$131.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000439	Shaletha	3/20/2024	\$194.98	Unrestricted Sparks Campus	Mileage - OS
Geo C. Wallace C	!0000440	Blakely Kristina	3/20/2024	\$220.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000441	Hickerson Christy	3/20/2024	\$220.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000442	Nicholas Marc	3/20/2024	\$71.30	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	!0000442	Nicholas Marc	3/20/2024	\$90.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000442	Nicholas Marc	3/20/2024	\$132.69	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000442	Nicholas Marc	3/20/2024	\$439.20	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000443	Whaley Kay	3/20/2024	\$77.18	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	1031174	Abbeville Chamber of Commerce	3/21/2024	\$30.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031175	ACT Inc	3/21/2024	\$165.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace C	1031176	Airgas Inc	3/21/2024	\$47.00	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1031176	Airgas Inc	3/21/2024	\$533.52	Unrestricted Sparks Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose	
		Alabama Department					
Geo C. Wallace C	1031177	of Labor	3/21/2024	\$110.00	Unrestricted Shared Services	Maintenance & Repairs - OOS	
Geo C. Wallace C	1031178	Amazon	3/21/2024	\$641.88	Unrestricted Wallace Campus	Books - CE	
		Baker Distributing				Career Tech Equipment - ETF	Equipment - non capitalized -
Geo C. Wallace C	1031180	Company	3/21/2024	\$20,083.36	Approp	MS	
Geo C. Wallace C	1031181	Bell Ted	3/21/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS	
Geo C. Wallace C	1031182	Blick Art Materials	3/21/2024	\$244.02	Unrestricted Wallace Campus	Materials and Supplies - MS	
Geo C. Wallace C	1031183	BLS Charters Inc.	3/21/2024	\$2,850.00	Talent Search	Institutional Use - OOS	
Geo C. Wallace C	1031183	BLS Charters Inc.	3/21/2024	\$10,550.00	Unrestricted Wallace Campus	Other Contractual Services - PS	
Geo C. Wallace C	1031184	Bob Woodall Air Care	3/21/2024	\$224.00	Unrestricted Shared Services	Other Contractual Services - PS	
		Business Systems &					
Geo C. Wallace C	1031185	Consultants Inc	3/21/2024	\$1,624.00	Unrestricted Shared Services	Other Contractual Services - PS	
Geo C. Wallace C	1031186	C Spire	3/21/2024	\$4,253.77	Unrestricted Wallace Campus	Subscriptions - OOS	
Geo C. Wallace C	1031187	CDW LLC	3/21/2024	\$4,490.46	AE-Federal IEL/CE	Technology - non capitalized - MS	
Geo C. Wallace C	1031191	Dothan Security Inc.	3/21/2024	\$446.61	AE - State Regular	Other Contractual Services - PS	
		Durden Outdoor					
Geo C. Wallace C	1031192	Displays	3/21/2024	\$1,500.00	AE-Federal Regular	Advertising & Promotions - OOS	
Geo C. Wallace C	1031193	Gordon Rodney	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 C	1031194	Greening Daniel Harris Security	3/21/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031195	Systems Inc.	3/21/2024	\$549.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031196	Linkedin Corporation	3/21/2024	\$3,580.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1031197	Martin Environmental Services Inc Marvin's Building	3/21/2024	\$85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031198	Materials McCord Contract	3/21/2024	\$466.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031200	Floors Inc. Minnesota Literacy	3/21/2024	\$6,873.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031201	Council Inc. Muller	3/21/2024	\$500.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace C	1031202	Communications Inc	3/21/2024	\$58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1031203	National Academic Quiz Tournaments LLC	3/21/2024	\$186.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031204	nSide Inc O'Reilly Automotive	3/21/2024	\$4,990.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1031205	Stores Inc O'Reilly Automotive	3/21/2024	\$258.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031205	Stores Inc ODP Business	3/21/2024	\$527.54	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031206	Solutions LLC	3/21/2024	\$483.90	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		ODP Business				
Geo C. Wallace C	1031206	Solutions LLC	3/21/2024	\$1,350.58	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031207	State of Alabama	3/21/2024	\$250.00	Unrestricted Shared Services	Memberships - PS
		The Radio People				
Geo C. Wallace C	1031208	(WTVY-FM)	3/21/2024	\$1,250.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace C	1031209	Trane US Inc	3/21/2024	\$800.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
		Wittichen Supply			Career Tech Equipment - ETF	Equipment - non capitalized -
Geo C. Wallace C	1031211	Company LLC	3/21/2024	\$26,973.82	Approp	MS
Geo C. Wallace C	1031212	4Imprint Inc	3/26/2024	\$1,676.69	Unrestricted Shared Services	Materials and Supplies - MS
		ACCS President's				
Geo C. Wallace C	1031213	Association	3/26/2024	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031214	Airgas Inc	3/26/2024	\$236.23	Unrestricted Shared Services	Materials and Supplies - MS
		Alabama Association				
		of College & University				
Geo C. Wallace C	1031215	Business Officer	3/26/2024	\$500.00	Unrestricted Shared Services	Memberships - PS
		Alabama Association				
		of College & University				
Geo C. Wallace C	1031215	Business Officer	3/26/2024	\$1,050.00	Unrestricted Shared Services	Registration Fees- IS
		Alabama Power				
Geo C. Wallace C	1031216	Company	3/26/2024	\$38,208.57	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1031217	Alibris Inc	3/26/2024	\$432.80	Unrestricted Wallace Campus	Books - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031218	Amazon	3/26/2024	\$651.67	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace C	1031218	Amazon	3/26/2024	\$2,285.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031219	Army Emergency Relief Association of the United States Army	3/26/2024	\$344.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1031220	(AUSA)	3/26/2024	\$20.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031221	Bradshaw Gracie	3/26/2024	\$837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1031222	Brown Claude Carolina Biological	3/26/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031223	Supply Co	3/26/2024	\$212.10	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031224	Corbin Christopher	3/26/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031225	Davis Oil Company	3/26/2024	\$1,721.05	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031226	Dothan Utilities Easterseals Central	3/26/2024	\$12,504.89	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace C	1031227	Alabama Economic Development Association of	3/26/2024	\$4,762.95	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031228	Alabama	3/26/2024	\$875.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace C	1031229	Fisher Scientific	3/26/2024	\$3,663.74	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Headland Area Chamber of Commerce				
Geo C. Wallace C	1031230	Commerce	3/26/2024	\$95.00	Unrestricted Shared Services	Memberships - PS
		Innovative Educators Inc				
Geo C. Wallace C	1031231	Inc	3/26/2024	\$4,995.00	Student Support Service	Subscriptions - OOS
Geo C. Wallace C	1031232	Instructure Inc.	3/26/2024	\$985.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace C	1031233	Latimer Robert	3/26/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031234	MSC Industrial Supply	3/26/2024	\$1,152.75	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031235	nexAir LLC	3/26/2024	\$19.85	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
		O'Reilly Automotive				
Geo C. Wallace C	1031236	Stores Inc	3/26/2024	\$226.04	Unrestricted Shared Services	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1031237	Solutions LLC	3/26/2024	\$69.23	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031238	Owens Sarah	3/26/2024	\$888.75	Unrestricted Wallace Campus	Other Contractual Services - PS
		Ozark Area Chamber of Commerce				
Geo C. Wallace C	1031239	Commerce	3/26/2024	\$189.75	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1031240	Pich Fred	3/26/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031241	PMT Publishing	3/26/2024	\$1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031242	PushCrankPress Inc	3/26/2024	\$2,446.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031243	RJ Young Company	3/26/2024	\$66.31	Unrestricted Shared Services	Service Contracts on Equipment -OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031244	Sabel Steel Service Inc Southeastern Career	3/26/2024	\$857.68	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031245	Apparel Inc. The Southeast AL Gas	3/26/2024	\$403.92	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031246	District	3/26/2024	\$16,179.57	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace C	1031247	Ward's Science Wesco Gas & Welding	3/26/2024	\$375.34	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031248	Supply Inc. Alabama Power	3/26/2024	\$773.34	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031252	Company	3/28/2024	\$636.08	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1031253	Amazon	3/28/2024	\$200.10	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031253	Amazon	3/28/2024	\$213.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031254	Arnett Julee Bruce's Service Center	3/28/2024	\$837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1031255	LLC	3/28/2024	\$326.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031256	C Spire	3/28/2024	\$1,995.65	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace C	1031257	C Spire	3/28/2024	\$8,425.28	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031257	C Spire	3/28/2024	\$41,133.51	Unrestricted Wallace Campus	Furniture and Equip \$5K - \$25K - CE
Geo C. Wallace C	1031257	C Spire	3/28/2024	\$154,309.85	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace C	1031259	Davis Christopher	3/28/2024	\$3,885.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031260	Deal Jonathan	3/28/2024	\$325.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1031264	Hudson Grant	3/28/2024	\$1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031265	Layton Jason	3/28/2024	\$1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS Deposits Held for Others -
Geo C. Wallace C	1031268	Neon One LLC ODP Business	3/28/2024	\$295.45	Theatre Fund	Agency
Geo C. Wallace C	1031269	Solutions LLC	3/28/2024	\$460.84	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031270	Palmer Electric Personnel Resources	3/28/2024	\$627.16	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031271	Inc Personnel Resources	3/28/2024	\$3,161.31	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031271	Inc Personnel Resources	3/28/2024	\$3,196.40	Success Coach	Other Contractual Services - PS
Geo C. Wallace C	1031271	Inc	3/28/2024	\$6,247.13	Student Support Service	Other Contractual Services - PS Gasoline & Oil - Motor Veh -
Geo C. Wallace C	1031276	WEX Inc	3/28/2024	\$688.02	Unrestricted Shared Services	OOS
Geo C. Wallace C	1031279	Imperial Dade Llc	3/28/2024	\$9,503.90	Unrestricted Shared Services	Materials and Supplies - MS Deposits Held for Others -
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$47.98	Hermanos Y Hermanas Unidos	Agency
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$84.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$149.90	Student Support Services	Subscriptions - OOS Health Sciences Institutional -
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$160.00	Unrestricted Wallace Campus	OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$244.50	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$253.32	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$311.48	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$783.52	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$1,333.74	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$2,281.62	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$4,827.15	Student Support Service	Institutional Use - OOS
Geo C. Wallace C	1031280	PNC Bank	3/29/2024	\$7,398.95	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace C	900093137	Baldwin Lisa	3/29/2024	\$1,884.04	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093138	Bing Aren	3/29/2024	\$878.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093139	Chanid Leila	3/29/2024	\$1,728.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093140	DeBruyne Lauren	3/29/2024	\$1,347.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093141	Flebotte Emilia	3/29/2024	\$2,151.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093142	Ford Charisma	3/29/2024	\$625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093143	Geiger Jessica	3/29/2024	\$789.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093144	Graves Clair	3/29/2024	\$1,675.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093145	Hatcher Amanda	3/29/2024	\$342.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093146	Jones Gail	3/29/2024	\$2,432.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093147	Larese Julie	3/29/2024	\$1,057.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093148	Mcdaniel Virginia	3/29/2024	\$1,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093149	Money Calli	3/29/2024	\$256.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093150	Ray Gabriele	3/29/2024	\$952.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093151	Ritter Desiray	3/29/2024	\$1,533.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093152	Roberts Adam	3/29/2024	\$1,131.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093153	Rodgers Tina	3/29/2024	\$1,667.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093154	Rogers Cynthia	3/29/2024	\$1,104.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093155	Sherman Brian	3/29/2024	\$1,504.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093156	Snell Ryley	3/29/2024	\$640.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093157	Worrell Tabitha	3/29/2024	\$464.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093158	Hughes Chad	3/29/2024	\$1,110.81	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093159	Sims Frank	3/29/2024	\$694.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093160	Stinson Angela	3/29/2024	\$1,116.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093161	Burnham Lee	3/29/2024	\$1,675.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093162	Weatherly Linda	3/29/2024	\$419.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093163	Corbin Bobbye	3/29/2024	\$944.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093164	Douglass Deborah	3/29/2024	\$1,232.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093165	Easterwood Heather	3/29/2024	\$1,935.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093166	Flinn Cathryn	3/29/2024	\$1,184.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093167	Kilcrease Cynthia	3/29/2024	\$1,024.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093168	Lux Jenifer	3/29/2024	\$625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093169	McKissack Marilyn	3/29/2024	\$714.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093170	Skinner Christen	3/29/2024	\$186.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093171	Wilcox Rhonda	3/29/2024	\$480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093172	Tucker Jacy	3/29/2024	\$1,839.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093173	Macfarlane Victoria	3/29/2024	\$1,257.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093174	Simon Deanna	3/29/2024	\$1,676.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093175	Tisdale Danielle	3/29/2024	\$1,257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093176	Walden Mary	3/29/2024	\$838.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093177	Osgood Samuel	3/29/2024	\$1,345.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093178	Davis Wanda	3/29/2024	\$2,060.91	AE - State Regular	Payroll
Geo C. Wallace C	900093179	Davis Wilburn	3/29/2024	\$742.28	AE - State Regular	Payroll
Geo C. Wallace C	900093180	Guilford Betty	3/29/2024	\$1,674.56	AE - State Regular	Payroll
Geo C. Wallace C	900093181	Hovanic Helen	3/29/2024	\$1,691.24	AE - State Regular	Payroll
Geo C. Wallace C	900093182	Loftin Susan	3/29/2024	\$729.37	AE - State Regular	Payroll
Geo C. Wallace C	900093183	McAfee Vivian	3/29/2024	\$606.32	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900093184	McCoy Linda	3/29/2024	\$729.37	AE - State Regular	Payroll
Geo C. Wallace C	900093185	Meadows Kathy	3/29/2024	\$1,469.06	AE - State Regular	Payroll
Geo C. Wallace C	900093186	Moseley Debbie	3/29/2024	\$708.30	AE - State Regular	Payroll
Geo C. Wallace C	900093187	Nelson Edith	3/29/2024	\$2,159.30	AE - State Regular	Payroll
Geo C. Wallace C	900093188	Redding Erica	3/29/2024	\$607.11	AE - State Regular	Payroll
Geo C. Wallace C	900093189	Saffold Valencia Simmons-Webb	3/29/2024	\$948.50	AE - State Regular	Payroll
Geo C. Wallace C	900093190	Latanya	3/29/2024	\$404.88	AE - State Regular	Payroll
Geo C. Wallace C	900093191	Thayer Lavaughn	3/29/2024	\$149.36	AE - State Regular	Payroll
Geo C. Wallace C	900093192	Thornton Merissa	3/29/2024	\$617.25	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900093193	Treadwell Robbie	3/29/2024	\$621.60	AE - State Inst'l	Payroll
Geo C. Wallace C	900093194	Whaley Timothy	3/29/2024	\$993.48	AE - State Regular	Payroll
Geo C. Wallace C	900093195	Harvey Genesis	3/29/2024	\$1,833.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	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 C	900093197	Myers Margaret	3/29/2024	\$1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093198	Stone Wayne	3/29/2024	\$1,541.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093199	Stuart Michael	3/29/2024	\$389.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093200	Cobb Gregory	3/29/2024	\$1,516.90	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093201	German Mickey	3/29/2024	\$1,037.69	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093202	Chaney Gregory	3/29/2024	\$4,583.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093203	Crews Earnestine	3/29/2024	\$218.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093204	Farmer Daniel	3/29/2024	\$512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093205	Forehand Timothy	3/29/2024	\$6,364.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093206	Layton Jason	3/29/2024	\$1,967.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093207	Miller Esther	3/29/2024	\$572.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093208	Wells Aubrey	3/29/2024	\$572.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093209	Williams Mileah	3/29/2024	\$503.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093210	Wilson Lindsey	3/29/2024	\$678.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093211	Godwin David	3/29/2024	\$2,371.45	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093212	Dillon Merrill	3/29/2024	\$881.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093213	Dix Carey	3/29/2024	\$1,062.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093214	Falkner Katherine	3/29/2024	\$765.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093215	Forbus Bettye	3/29/2024	\$1,391.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093216	Thompson Connie	3/29/2024	\$1,615.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093217	Weathington Jennifer	3/29/2024	\$463.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093218	Clark Katrina	3/29/2024	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900093218	Clark Katrina	3/29/2024	\$634.55	AE - State Regular	Payroll
Geo C. Wallace C	900093219	Grimsley-Dawkins Scharona	3/29/2024	\$59.03	Talent Search	Payroll
Geo C. Wallace C	900093220	Hatsko Raymond	3/29/2024	\$1,384.83	Student Support Service	Payroll
Geo C. Wallace C	900093221	Hicks Reginald	3/29/2024	\$188.88	Talent Search	Payroll
Geo C. Wallace C	900093222	McCullough Bonnie	3/29/2024	\$141.66	Talent Search	Payroll
Geo C. Wallace C	900093223	Thomas Rhonda	3/29/2024	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900093224	White Taylor	3/29/2024	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900093225	Hatcher Michael	3/29/2024	\$375.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093226	Hoskey Zahria	3/29/2024	\$795.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093227	Smith Amanda	3/29/2024	\$1,444.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093228	Stone Jada	3/29/2024	\$593.60	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093229	Roten Paul	3/29/2024	\$990.19	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093230	Edgar Jane	3/29/2024	\$554.24	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093231	Taylor Dylan	3/29/2024	\$130.69	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093231	Taylor Dylan	3/29/2024	\$392.06	Title III A	Payroll
Geo C. Wallace C	900093232	Whaley Kay	3/29/2024	\$3,369.76	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093233	Bowman Pamela	3/29/2024	\$5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093234	Young Linda	3/29/2024	\$24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093235	McMeekin Jessica	3/29/2024	\$4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093236	Wilkins Ashli	3/29/2024	\$14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093237	Anderson Joley	3/29/2024	\$4,230.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093238	Gay Rhonda	3/29/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093239	Nicholas Marc	3/29/2024	\$11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093240	Sullivan Bettina	3/29/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093241	Tidwell Lauren	3/29/2024	\$4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093242	Baker Mickey	3/29/2024	\$13,404.34	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093243	Norton George	3/29/2024	\$12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093244	Presley Anna Jean	3/29/2024	\$5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093245	Brehm Jeannine	3/29/2024	\$5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093246	Gervais Lindsay	3/29/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093247	Matheny Jennifer	3/29/2024	\$8,076.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093248	Reeder Leslie	3/29/2024	\$12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093249	Thomas Linda	3/29/2024	\$3,529.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093250	Aliabadi Leighann	3/29/2024	\$6,440.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093251	Blackmon Michelle	3/29/2024	\$3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093252	Sawyer Jennifer	3/29/2024	\$8,736.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093253	Collins Megan	3/29/2024	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093254	Daniels Rayanne	3/29/2024	\$8,642.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093255	Fuller Charlotte	3/29/2024	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093256	Glass Tracy	3/29/2024	\$7,041.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093257	Godwin Jennifer	3/29/2024	\$8,145.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093258	Hardwick Kirsti	3/29/2024	\$8,239.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093259	Justice Kathryn	3/29/2024	\$5,920.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093260	Kauhola Kawehionalani	3/29/2024	\$6,859.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093261	Laye Madison	3/29/2024	\$5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093262	Lindsay Lora	3/29/2024	\$10,478.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093263	Money John	3/29/2024	\$6,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093264	Neal Beth	3/29/2024	\$9,786.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093265	Owens Anna	3/29/2024	\$9,037.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093266	Paul Brandi	3/29/2024	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093267	Radney Monica	3/29/2024	\$9,191.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093268	Silavent Darla	3/29/2024	\$7,253.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093269	Spivey Jacqueline	3/29/2024	\$10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093270	Trawick Melissa	3/29/2024	\$8,952.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093271	Whitlow Joy	3/29/2024	\$8,624.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093272	Whittaker Suzanne	3/29/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093273	Williford Patricia	3/29/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093274	Wynn Janice	3/29/2024	\$8,601.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093275	Feggins Vincent	3/29/2024	\$6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093276	Ferguson Joseph	3/29/2024	\$7,092.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093277	Herrell Christopher	3/29/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093278	Wood Joseph	3/29/2024	\$7,016.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093279	Carroll Jennifer	3/29/2024	\$3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093280	Willis Cherie	3/29/2024	\$4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093281	Yeomans Brandie	3/29/2024	\$4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093282	Turner Shannon	3/29/2024	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093283	Wells Heather	3/29/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093284	Bryant Sandra	3/29/2024	\$8,815.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093285	Galloway Gwyn	3/29/2024	\$10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093286	Hall Jennifer	3/29/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093287	Hinson Kara	3/29/2024	\$7,789.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093288	King Virginia	3/29/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093289	Mixson Hannah	3/29/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093290	Morris Jennifer	3/29/2024	\$5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093291	Salter Gail	3/29/2024	\$7,909.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093292	Shelley Morgan	3/29/2024	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093293	Yeoman Shellie	3/29/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093294	Gilmore Gerald	3/29/2024	\$5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093295	Thomley Rachael	3/29/2024	\$6,307.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093296	Harrell Judith	3/29/2024	\$6,718.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093297	Welborn Kimberly	3/29/2024	\$7,760.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093298	Johnson Karie	3/29/2024	\$5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093299	Sheffield Bailey	3/29/2024	\$4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093300	Kamleh Naser	3/29/2024	\$5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093301	Raspberry Amy	3/29/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093301	Raspberry Amy	3/29/2024	\$5,904.17	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093302	Hurley Wanda	3/29/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093303	Greene Amy	3/29/2024	\$9,896.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093304	Leger Pamela	3/29/2024	\$5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093305	Earney Billy	3/29/2024	\$663.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093305	Earney Billy	3/29/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093306	Kelly James	3/29/2024	\$6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093307	McCallister Thomas	3/29/2024	\$7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093308	Mosley Amy	3/29/2024	\$9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093309	Sanders Lisa	3/29/2024	\$11,381.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093310	Bell Ashley	3/29/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093311	Edmonds Christina	3/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093312	Raetzke Jessica	3/29/2024	\$6,817.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093313	Schmidt Nancy	3/29/2024	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093314	Godwin Haley	3/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093315	Hunter Rosemary	3/29/2024	\$8,106.47	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093316	Morelli Paul	3/29/2024	\$6,919.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093317	Shelley Peter	3/29/2024	\$1,187.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093318	Weiler Cameron	3/29/2024	\$8,569.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093319	Lundy Benjamin	3/29/2024	\$4,871.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093320	West James	3/29/2024	\$4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093321	Davis Justin	3/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093322	Laney Torrance	3/29/2024	\$7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093323	Owen Jason	3/29/2024	\$9,584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093324	Adkison Steven	3/29/2024	\$5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093325	Buchanan Sally	3/29/2024	\$7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093326	Collins Amanda	3/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093327	Dixon Hope	3/29/2024	\$7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093328	Estes Tara	3/29/2024	\$8,583.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093329	Jones Jodie	3/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093330	Padgett Denise	3/29/2024	\$663.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093331	Parker Evelyn	3/29/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093332	Payne Mary	3/29/2024	\$6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093333	Peacock Sarah	3/29/2024	\$4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093334	Salem Sherrie	3/29/2024	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093335	Spence Gavin	3/29/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093336	Wallace Brandi	3/29/2024	\$5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093337	Willens Jeffrey	3/29/2024	\$6,840.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093338	Darby Darron	3/29/2024	\$8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093339	Longino Smith Brittany	3/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093340	Norman Martha	3/29/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093341	Stinson Michael	3/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093342	Turner Riley	3/29/2024	\$8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093343	Woodham Rebecca	3/29/2024	\$9,594.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093344	Kelley Zachary	3/29/2024	\$10,865.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093345	Martin Ashley	3/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093346	Ryals Tara	3/29/2024	\$9,569.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093347	Boozer Keith	3/29/2024	\$6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093348	Adams Darrell	3/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093349	Kaufman Lisa	3/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093350	McGlown John	3/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093351	Oltmans Corinthia	3/29/2024	\$6,264.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093352	Sumner Mary	3/29/2024	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093353	Venezia Melissa	3/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093354	Yohn Hannah	3/29/2024	\$5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093355	Cox Madison	3/29/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093356	Granberry Savannah	3/29/2024	\$8,155.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093357	McGinnis Brook	3/29/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093358	Ware Lane Shatangi	3/29/2024	\$6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093359	Albritten Josephus	3/29/2024	\$5,568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093360	Bradley Janet	3/29/2024	\$6,769.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093361	Brantley Jane	3/29/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093362	Brewer Keely	3/29/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093363	Decker Chase	3/29/2024	\$5,044.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093364	Fischer Julie	3/29/2024	\$11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093365	Matthews Richard	3/29/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093366	Robison Cynthia	3/29/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093367	Tolar Leslie	3/29/2024	\$9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093368	Cuthriell-Dawkins Leah	3/29/2024	\$2,907.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093369	Cribbs Carla	3/29/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093370	Currie Ashley	3/29/2024	\$828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093370	Currie Ashley	3/29/2024	\$4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093371	Forrester Jennifer	3/29/2024	\$6,995.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093372	Germann Lewis	3/29/2024	\$497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093373	Gunter Dana	3/29/2024	\$5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093374	Kinney James	3/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093375	McInnis Michelle	3/29/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093375	McInnis Michelle	3/29/2024	\$7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093376	Meadows Jon	3/29/2024	\$7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093377	Mitchell Robert	3/29/2024	\$9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093378	Peters Brittany	3/29/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093379	Snell Natalie	3/29/2024	\$7,682.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093380	Stevens Stacie	3/29/2024	\$7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093381	Waller Marsha	3/29/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093382	Warren Mary	3/29/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093383	Hartley Chris	3/29/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093384	McCarty Ann	3/29/2024	\$8,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093385	Clarke Amanda	3/29/2024	\$4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace C	900093386	LeMacks Marsha	3/29/2024	\$4,583.33	AE - State Regular	Payroll
Geo C. Wallace C	900093387	Marchman Allison	3/29/2024	\$2,891.33	AE - State Regular	Payroll
Geo C. Wallace C	900093388	Martin Theodora	3/29/2024	\$3,248.75	AE - State Regular	Payroll
Geo C. Wallace C	900093389	Steger Barbara	3/29/2024	\$8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace C	900093390	Godwin Lori	3/29/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093391	Harris Ryan	3/29/2024	\$5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093392	Hester Kraig	3/29/2024	\$6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093393	Grantham Ronald	3/29/2024	\$6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093394	Warren Keith	3/29/2024	\$6,451.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093395	Cook Shannon	3/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093396	Ivey Ramona	3/29/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093397	Jackson Lydia	3/29/2024	\$1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093398	Murph Traci	3/29/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093398	Murph Traci	3/29/2024	\$7,165.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093399	Trott Collins	3/29/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093400	Boyce Kimberly	3/29/2024	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093401	Campbell Amanda	3/29/2024	\$4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093402	Long Karen	3/29/2024	\$2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093403	Sketo Sheryl	3/29/2024	\$2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093404	Defee Ronald	3/29/2024	\$6,365.22	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093405	Tice Steven	3/29/2024	\$7,473.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093406	Cole Evelyn	3/29/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093407	Dunlap Amber	3/29/2024	\$4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093408	Forehand Kecia	3/29/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093409	Harris Sharla	3/29/2024	\$5,467.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093410	Johnson Joe	3/29/2024	\$9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093411	McNabb Shannon	3/29/2024	\$1,920.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093412	Butterfield Corey	3/29/2024	\$5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093413	Dean Justin	3/29/2024	\$4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093414	Flemming Tony	3/29/2024	\$3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093415	Gilley Robert	3/29/2024	\$7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093416	Green Josey	3/29/2024	\$5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093417	Hagen Kenneth	3/29/2024	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093418	Stevens Adam	3/29/2024	\$6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	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 C	900093420	Jernigan Byron	3/29/2024	\$8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093421	Crews Regina	3/29/2024	\$4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093422	Grant Jennifer	3/29/2024	\$3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093423	Hoffman Abner	3/29/2024	\$9,816.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093424	Mears Renea Barnes-Blackmon	3/29/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093425	Shaletha	3/29/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093426	Fredryk Abigail	3/29/2024	\$4,424.79	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093427	Harrison Traci	3/29/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093428	McKnight Sheila	3/29/2024	\$3,873.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093429	Mims Sheena	3/29/2024	\$990.61	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093429	Mims Sheena	3/29/2024	\$2,971.81	Title III A	Payroll
Geo C. Wallace C	900093430	Wise Amanda	3/29/2024	\$2,327.10	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093430	Wise Amanda	3/29/2024	\$6,981.32	Title III A	Payroll
Geo C. Wallace C	900093431	Cheek Gary	3/29/2024	\$8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093432	Clenney Karen	3/29/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093433	Wilhoit Daniel	3/29/2024	\$5,380.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093434	Compton Martha	3/29/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093435	Buntin Kathy	3/29/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093436	Holland Jamie	3/29/2024	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093437	Craig Laricia	3/29/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093438	Hawkins Dorothy	3/29/2024	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093439	Rasberry Laurel	3/29/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093440	Spry Ryan	3/29/2024	\$10,977.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093441	Ates Jacquelyn	3/29/2024	\$1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093441	Ates Jacquelyn	3/29/2024	\$3,306.69	Title III A	Payroll
Geo C. Wallace C	900093442	Osmond Kelly	3/29/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093443	Floyd Neosha	3/29/2024	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093444	Jouvenas Anthony	3/29/2024	\$8,924.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093445	Majors Katie	3/29/2024	\$3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093446	McDaniel Sasser Jessica	3/29/2024	\$5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093447	Willette Betty	3/29/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093448	Howard Buffae	3/29/2024	\$7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093449	Rice Laney	3/29/2024	\$4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093450	Wiggins Mary	3/29/2024	\$7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093451	Reed Daymesha	3/29/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093452	Anderson Heather	3/29/2024	\$3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093453	Johnson Kelly	3/29/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093454	Lynn Angela	3/29/2024	\$3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093455	McCallister Debra	3/29/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093456	McCarthy Ashleigh	3/29/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093457	Pearce Heather	3/29/2024	\$3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093458	Saulsberry Keith	3/29/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093459	Soto Saimara	3/29/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093460	Thomas Tanya	3/29/2024	\$3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093461	Weston Wendy	3/29/2024	\$4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093462	Young Denise	3/29/2024	\$3,516.58	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093463	Anderson Andrea	3/29/2024	\$4,230.25	Student Support Service	Payroll
Geo C. Wallace C	900093464	Blakely Kristina	3/29/2024	\$5,157.17	Upward Bound	Payroll
Geo C. Wallace C	900093465	Byrd April	3/29/2024	\$3,516.58	Student Support Service	Payroll
Geo C. Wallace C	900093466	Davis Brooke	3/29/2024	\$4,230.25	Talent Search	Payroll
Geo C. Wallace C	900093467	Hickerson Christy	3/29/2024	\$3,695.25	Upward Bound	Payroll
Geo C. Wallace C	900093468	Hollins Monchel	3/29/2024	\$4,319.67	Student Support Service	Payroll
Geo C. Wallace C	900093469	Johnson H'Akemarni	3/29/2024	\$2,802.08	Student Support Service	Payroll
Geo C. Wallace C	900093470	Lyman Jertavia	3/29/2024	\$5,721.75	Student Support Service	Payroll
Geo C. Wallace C	900093471	Morris Mary	3/29/2024	\$5,034.17	Talent Search	Payroll
Geo C. Wallace C	900093472	Pierce Catherine	3/29/2024	\$6,410.42	Talent Search	Payroll
Geo C. Wallace C	900093473	Ricks Terri	3/29/2024	\$6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093474	Smith Priscilla	3/29/2024	\$4,408.92	AE-Federal Regular	Payroll
Geo C. Wallace C	900093475	Billings Reba	3/29/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093476	Ware Casandra	3/29/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093477	Sheppard Ola	3/29/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093478	Oliver Kimberly	3/29/2024	\$2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093479	Hindman Christina	3/29/2024	\$4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093480	Morelli Tiffany	3/29/2024	\$3,477.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093481	Ihle Ryan	3/29/2024	\$4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093482	Upshaw Christopher	3/29/2024	\$2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093483	Dews David	3/29/2024	\$5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093484	Griffiths Brianna	3/29/2024	\$2,348.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093485	Adkinson Patrick	3/29/2024	\$9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093486	Burnett Nathan	3/29/2024	\$5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093487	Hicks Kaitlyn	3/29/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093488	Roberts Chase	3/29/2024	\$3,398.27	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093489	Soto Abiezer	3/29/2024	\$4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093490	Tidwell Lindsey	3/29/2024	\$3,439.39	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093491	Watson Ryan	3/29/2024	\$5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093492	Mason Rebecca	3/29/2024	\$3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093492	Mason Rebecca	3/29/2024	\$3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093493	Parrish Bradley	3/29/2024	\$7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093494	Anderson Whitney	3/29/2024	\$3,248.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093495	Ashmore Amy	3/29/2024	\$5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093496	Bruner Linda	3/29/2024	\$5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093497	Childs Cheryl Davis-Kimbrough	3/29/2024	\$11,397.91	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093498	Andrea	3/29/2024	\$5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093499	Griffin Terri	3/29/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093500	Henderson Kallie Johnson-Walker	3/29/2024	\$3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093501	Heather	3/29/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093502	Linder Jana	3/29/2024	\$4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace C	900093503	Willis Carrie	3/29/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093504	Fodge Carrie	3/29/2024	\$1,125.72	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093505	Strickland Brooke	3/29/2024	\$9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093506	Sessions Mandy	3/29/2024	\$10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093507	Bourgeois Elizabeth	3/29/2024	\$6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093508	Brannon Angila	3/29/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093509	Wheeler Taylor	3/29/2024	\$5,439.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093510	Killingsworth Melony	3/29/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093511	Brown Seth	3/29/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093512	Oldham Bobby	3/29/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093513	Behlim Sadekabanu	3/29/2024	\$2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093514	Bourgeois Cleve	3/29/2024	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093515	Cripps Joshua	3/29/2024	\$1,940.12	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093516	Nichols Dana	3/29/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093517	Greenwood Rebecca	3/29/2024	\$4,798.73	AE-Federal Regular	Payroll
Geo C. Wallace C	900093518	Clemons Greg	3/29/2024	\$7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093519	Hall Marcus	3/29/2024	\$3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093520	Lunsford John	3/29/2024	\$4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093521	Martin Donald	3/29/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093522	Miller Ronald	3/29/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093523	Shelley Jason	3/29/2024	\$5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093524	Solorio Fernando	3/29/2024	\$4,837.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093525	Thomley Christopher	3/29/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093526	Thompson Tony	3/29/2024	\$4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093527	Watson Christopher	3/29/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093528	Guilford Michael	3/29/2024	\$3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093529	Hawkins Marrietta	3/29/2024	\$3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093530	Collins Willie	3/29/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093531	Flowers Pamela	3/29/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093532	Peterson Lisa	3/29/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	!0000444	Boozer Keith	4/3/2024	\$64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000445	Davis Brooke	4/3/2024	\$55.50	Talent Search	Conus (meals) - OS
Geo C. Wallace C	!0000445	Davis Brooke	4/3/2024	\$1,700.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000446	Hall Jennifer	4/3/2024	\$64.99	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace C	!0000447	Lunsford John	4/3/2024	\$270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	!0000448	Morris Mary	4/3/2024	\$55.50	Talent Search	Conus (meals) - OS
Geo C. Wallace C	!0000448	Morris Mary	4/3/2024	\$1,700.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000449	Norton George	4/3/2024	\$274.86	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	10000450	Pierce Catherine	4/3/2024	\$55.50	Talent Search	Conus (meals) - OS
Geo C. Wallace C	10000451	Sheppard Ola	4/3/2024	\$64.99	Unrestricted Shared Services	Mileage - IS Gasoline & Oil - Motor Veh -
Geo C. Wallace C	10000452	Steger Barbara	4/3/2024	\$48.00	Unrestricted Shared Services	OOS
Geo C. Wallace C	10000453	Young Linda	4/3/2024	\$52.00	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	10000453	Young Linda	4/3/2024	\$70.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	10000453	Young Linda	4/3/2024	\$614.70	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	1031281	AAEOPP	4/3/2024	\$1,700.00	Talent Search	Registration Fees- OS
Geo C. Wallace C	1031282	AIRO Branding and Design Co	4/3/2024	\$2,900.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031283	Alabama Deans of Student Affairs	4/3/2024	\$175.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031283	Association Alabama Deans of Student Affairs	4/3/2024	\$175.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace C	1031285	Ascend Learning Holdings LLC	4/3/2024	\$78,472.96	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1031286	BLS Charters Inc.	4/3/2024	\$9,600.00	Student Support Service	Institutional Use - OOS
Geo C. Wallace C	1031286	BLS Charters Inc.	4/3/2024	\$13,675.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031287	Brown Claude	4/3/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031288	Burlington English Inc.	4/3/2024	\$1,440.00	AE - State Regular	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031289	Cline Tours Inc.	4/3/2024	\$4,100.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031290	Corbin Christopher Durden Outdoor	4/3/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031293	Displays Easterseals Central	4/3/2024	\$1,500.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace C	1031294	Alabama	4/3/2024	\$924.25	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031296	Grimco Inc.	4/3/2024	\$15.43	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031296	Grimco Inc. Harris Security	4/3/2024	\$550.23	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace C	1031297	Systems Inc.	4/3/2024	\$1,804.80	Unrestricted Shared Services Agency Funds - Accounts	Maintenance & Repairs - OOS Unapplied External Scholarship -
Geo C. Wallace C	1031298	Hartford Civic Club IntoPrint Technologies	4/3/2024	\$2,000.00	Receivable	SP Service Contracts on
Geo C. Wallace C	1031299	Inc.	4/3/2024	\$416.71	Unrestricted Shared Services	Equipment -OOS
Geo C. Wallace C	1031300	Kyocera Document Solutions Alabama LLC	4/3/2024	\$33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace C	1031301	Martin Environmental Services Inc	4/3/2024	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace C	1031303	McLeod Kenny ODP Business	4/3/2024	\$150.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031304	Solutions LLC	4/3/2024	\$3,837.42	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace C	1031305	PEEHIP	4/3/2024	\$800.00	AE-Federal Regular	Group Health Insurance - FB

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031305	PEEHIP	4/3/2024	\$800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace C	1031305	PEEHIP	4/3/2024	\$800.00	Upward Bound	Group Health Insurance - FB
Geo C. Wallace C	1031306	PushCrankPress Inc	4/3/2024	\$6,200.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031307	Raetzke Jessica	4/3/2024	\$292.30	Unrestricted Wallace Campus	Materials and Supplies - MS Service Contracts on
Geo C. Wallace C	1031308	RJ Young Company	4/3/2024	\$653.38	Unrestricted Shared Services	Equipment -OOS
Geo C. Wallace C	1031308	RJ Young Company	4/3/2024	\$919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace C	1031308	RJ Young Company	4/3/2024	\$1,622.52	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace C	1031309	Schaffer Jack	4/3/2024	\$1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031310	Signs Etcetera Inc.	4/3/2024	\$421.20	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031311	Thompson Tractor Co. Inc	4/3/2024	\$2,396.95	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1031312	Trane US Inc United Parcel Service	4/3/2024	\$1,648.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031313	Inc (UPS) Verified Credentials	4/3/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1031314	LLC Verified Credentials	4/3/2024	\$54.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1031314	LLC	4/3/2024	\$130.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031315	Walmart	4/3/2024	\$42.88	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031315	Walmart	4/3/2024	\$99.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031315	Walmart	4/3/2024	\$103.64	Talent Search	Institutional Use - OOS
Geo C. Wallace C	1031315	Walmart	4/3/2024	\$197.60	Upward Bound	Materials and Supplies - MS
Geo C. Wallace C	1031315	Walmart	4/3/2024	\$280.22	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031315	Walmart	4/3/2024	\$315.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace C	1031316	Wesco Gas & Welding Supply Inc.	4/3/2024	\$3,924.66	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031320	State of Alabama	4/4/2024	\$495.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace C	1031323	Air-Tek of Tuscaloosa LLC	4/9/2024	\$1,549.04	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031324	Airgas Inc	4/9/2024	\$457.10	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031325	Alabama Power Company	4/9/2024	\$7,318.81	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace C	1031326	Alibris Inc	4/9/2024	\$426.40	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace C	1031327	Altec Inc.	4/9/2024	\$20,922.13	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031328	Amazon	4/9/2024	\$56.98	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031328	Amazon	4/9/2024	\$504.85	Upward Bound	Materials and Supplies - MS
Geo C. Wallace C	1031329	B&H Photo-Video	4/9/2024	\$1,848.66	Upward Bound	Materials and Supplies - MS

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		ODP Business				
Geo C. Wallace C	1031343	Solutions LLC	4/9/2024	\$728.90	Unrestricted Shared Services	Materials and Supplies - MS Health Sciences Institutional - OOS
Geo C. Wallace C	1031344	PSI Services Inc	4/9/2024	\$540.00	Unrestricted Wallace Campus	OOS
Geo C. Wallace C	1031345	RJ Young Company	4/9/2024	\$115.40	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace C	1031346	S & S Recovery Thompson Tractor Co.	4/9/2024	\$645.41	Unrestricted Shared Services	Other Professional Fees - PS Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1031347	Inc Thompson Tractor Co.	4/9/2024	\$2,055.56	Innovation Center	OOS Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1031347	Inc	4/9/2024	\$11,048.72	Unrestricted Wallace Campus Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1031348	Troy University United Parcel Service	4/9/2024	\$776.33	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace C	1031349	Inc (UPS)	4/9/2024	\$16.90	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace C	1031350	Verizon Wireless	4/9/2024	\$462.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031351	W.W. Grainger Inc.	4/9/2024	\$88.64	Innovation Center	Materials and Supplies - MS
		Water Works and				
Geo C. Wallace C	1031352	Sewer Board Eufaula	4/9/2024	\$706.29	Unrestricted Sparks Campus	Water & Sewer - UC
		Wiregrass Human Resource Management				
Geo C. Wallace C	1031353	Association	4/9/2024	\$75.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	!0000454	Blakely Kristina	4/10/2024	\$1.07	Upward Bound	Conus (meals) - OS
Geo C. Wallace C	!0000455	Hickerson Christy	4/10/2024	\$1.07	Upward Bound	Conus (meals) - OS

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Geo C. Wallace C	!0000456	Johnson Joe	4/10/2024	\$120.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000457	Lunsford John	4/10/2024	\$270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	!0000458	Raetzke Jessica	4/10/2024	\$12.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	!0000459	Reeder Leslie	4/10/2024	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000460	Whitlow Joy	4/10/2024	\$254.97	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace C	!0000461	Wilkins Ashli	4/10/2024	\$86.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000461	Wilkins Ashli	4/10/2024	\$241.01	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000461	Wilkins Ashli	4/10/2024	\$392.08	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	1031354	Alabama Power Company	4/12/2024	\$5,524.61	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace C	1031355	Alabama School Plant Management Association	4/12/2024	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031356	Anderson Lawrence	4/12/2024	\$156.25	AE - State Regular	Purchases for Resale (COGS) - MS
Geo C. Wallace C	1031358	CDW LLC	4/12/2024	\$308.08	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031358	CDW LLC	4/12/2024	\$2,993.64	AE - State Inst'l	Technology - non capitalized - MS
Geo C. Wallace C	1031362	Dothan Security Inc.	4/12/2024	\$446.60	AE - State Regular	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031362	Dothan Security Inc.	4/12/2024	\$16,173.30	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031363	Dothan Utilities Durden Outdoor	4/12/2024	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1031365	Displays Durden Outdoor	4/12/2024	\$625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace C	1031365	Displays	4/12/2024	\$8,150.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031369	McClendon Rubin Muller	4/12/2024	\$10.00	AE-Fed The Next Step Youth-2	Materials and Supplies - MS
Geo C. Wallace C	1031370	Communications Inc United Parcel Service	4/12/2024	\$53.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1031374	Inc (UPS)	4/12/2024	\$13.05	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1031376	Wilder Ginger	4/12/2024	\$800.00	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace C	1031377	Wiregrass Human Resource Management Association	4/12/2024	\$75.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1031377	Wiregrass Human Resource Management Association	4/12/2024	\$99.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031379	Alabama Department of Labor	4/18/2024	\$21.60	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031380	Amazon	4/18/2024	\$1,616.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031382	B&H Photo-Video	4/18/2024	\$614.39	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031383	BLS Charters Inc.	4/18/2024	\$3,450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031384	C Spire	4/18/2024	\$5,772.90	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1031384	C Spire	4/18/2024	\$11,280.45	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace C	1031385	Candid Events 360	4/18/2024	\$700.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031386	CDW LLC	4/18/2024	\$650.40	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031387	Corbin Christopher Daniels' Turf Solutions	4/18/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031388	LLC	4/18/2024	\$1,140.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031389	Davis Caleb Diversified	4/18/2024	\$1,700.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031390	Maintenance Durden Outdoor	4/18/2024	\$33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031391	Displays Faithful Sweeper Plus	4/18/2024	\$1,455.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031392	LLC Goodwyn Mills &	4/18/2024	\$1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031393	Cawood Inc Goodwyn Mills &	4/18/2024	\$2,625.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace C	1031393	Cawood Inc	4/18/2024	\$3,375.00	Unrestricted Wallace Campus	Other Professional Fees - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031394	Graybar Electric Co Inc.	4/18/2024	\$2,496.10	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1031395	Great Lakes Educational Loan Services Inc.	4/18/2024	\$10,527.00	Private Loans	Unapplied External Scholarship - SP
Geo C. Wallace C	1031396	H & E Equipment Services	4/18/2024	\$1,455.50	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1031397	Harris Security Systems Inc.	4/18/2024	\$862.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031398	Hart Marcus	4/18/2024	\$400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031399	Hudson Grant	4/18/2024	\$3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031400	Lewis Smith Supply	4/18/2024	\$86.11	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031401	Lewis Waste Disposal Services Inc	4/18/2024	\$1,523.68	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031402	Lynch Kenneth	4/18/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031403	Martin Environmental Services Inc	4/18/2024	\$85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031404	Medline Industries Inc	4/18/2024	\$1,031.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031405	Microscopes America Inc	4/18/2024	\$2,704.50	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace C	1031406	ODP Business Solutions LLC	4/18/2024	\$323.71	Upward Bound	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031406	ODP Business Solutions LLC	4/18/2024	\$1,232.01	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031406	ODP Business Solutions LLC	4/18/2024	\$1,947.06	Student Support Service	Materials and Supplies - MS
Geo C. Wallace C	1031406	ODP Business Solutions LLC	4/18/2024	\$2,038.78	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031407	Oriental Trading Company	4/18/2024	\$802.44	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031408	Palmer Electric	4/18/2024	\$619.63	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031409	Powell Vakeela	4/18/2024	\$1,125.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031410	The Barn of Dothan LLC	4/18/2024	\$2,989.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031411	Thompson Tractor Co. Inc	4/18/2024	\$2,134.73	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1031412	Turner Elijah	4/18/2024	\$85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031413	United Parcel Service Inc (UPS)	4/18/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1031414	Williams & FudgeInc.	4/18/2024	\$606.42	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	!0000462	Adkinson Patrick	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000463	Baker Mickey	4/19/2024	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000464	Barnes-Blackmon	4/19/2024	\$7.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	!0000465	Shaletha	4/19/2024	\$7.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	!0000465	Bourgeois Elizabeth	4/19/2024	\$16.00	Unrestricted Shared Services	OOS

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Geo C. Wallace C	!0000466	Bourgeois Elizabeth	4/19/2024	\$74.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000466	Bourgeois Elizabeth	4/19/2024	\$165.30	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000466	Bourgeois Elizabeth	4/19/2024	\$1,043.17	Unrestricted Shared Services	Judgments/Settlements - PS
Geo C. Wallace C	!0000467	Brown Seth	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000468	Buntin Kathy	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000469	Cheek Gary	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000470	Clemons Greg	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000471	Compton Martha	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000472	Hoffman Abner Johnson-Walker	4/19/2024	\$125.76	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000473	Heather	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000474	Johnson Joe	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000475	Mason Rebecca	4/19/2024	\$77.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000475	Mason Rebecca	4/19/2024	\$124.98	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000476	Nicholas Marc	4/19/2024	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000477	Nichols Dana	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000478	Norton George	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000478	Norton George	4/19/2024	\$72.70	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	!0000479	Parrish Bradley	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000480	Reeder Leslie	4/19/2024	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000481	Sanders Lisa	4/19/2024	\$74.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000481	Sanders Lisa	4/19/2024	\$165.30	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000482	Saulsberry Keith	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000483	Shelley Jason	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000484	Spry Ryan	4/19/2024	\$60.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000484	Spry Ryan	4/19/2024	\$136.75	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000485	Strickland Brooke	4/19/2024	\$828.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000486	Turner Shannon	4/19/2024	\$39.27	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000487	Wilkins Ashli	4/19/2024	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	!0000488	Young Linda	4/19/2024	\$135.00	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	1031415	Abbeville High School	4/23/2024	\$217.80	AL Commission Higher Education	Materials and Supplies - MS

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Geo C. Wallace C	1031416	Alabama Department of Labor	4/23/2024	\$16.81	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace C	1031416	Alabama Department of Labor	4/23/2024	\$33.04	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1031416	Alabama Department of Labor	4/23/2024	\$74.60	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace C	1031416	Alabama Department of Labor	4/23/2024	\$535.19	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace C	1031416	Alabama Department of Labor	4/23/2024	\$899.04	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace C	1031416	Alabama Department of Labor	4/23/2024	\$5,811.03	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace C	1031416	Alabama Department of Labor	4/23/2024	\$18,376.98	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace C	1031417	Amazon	4/23/2024	\$1,368.34	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace C	1031418	Amped Events LLC	4/23/2024	\$2,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031419	Baker Distributing Company	4/23/2024	\$4,822.30	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Geo C. Wallace C	1031420	Barnes & Noble Booksellers	4/23/2024	\$279.86	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031421	BLS Charters Inc.	4/23/2024	\$5,650.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031422	Brown Claude	4/23/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031423	Coffman International	4/23/2024	\$1,170.68	Unrestricted Shared Services	Maintenance & Repairs - OOS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031424	Davis Oil Company Durden Outdoor	4/23/2024	\$1,347.16	Unrestricted Shared Services	OOS
Geo C. Wallace C	1031426	Displays Easterseals Central	4/23/2024	\$625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace C	1031427	Alabama	4/23/2024	\$4,205.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031428	Elmore Lawn Care Inc Graduate Supply	4/23/2024	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS Deposits Held for Others - Agency
Geo C. Wallace C	1031429	House Inc Impact Tutoring	4/23/2024	\$480.00	Adults Plus Program	Agency
Geo C. Wallace C	1031430	Services LLC Jones School Supply	4/23/2024	\$250.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031431	Company Inc.	4/23/2024	\$104.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031431	Jones School Supply Company Inc.	4/23/2024	\$1,092.55	Talent Search	Materials and Supplies - MS
Geo C. Wallace C	1031432	Jordan Ellian Kent Adhesive	4/23/2024	\$2,200.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031433	Products	4/23/2024	\$182.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031434	LaCoe Hice	4/23/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031447	Quest Software Inc.	4/23/2024	\$4,998.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Geo C. Wallace C	1031448	Quill Corporation	4/23/2024	\$177.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031449	Regions Equipment Finance Corporation	4/23/2024	\$65,881.62	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Geo C. Wallace C	1031449	Regions Equipment Finance Corporation	4/23/2024	\$681,000.00	Retirement of Indebtedness Shared	Bonds - Principal Payments - CE
Geo C. Wallace C	1031450	Sequel Electrical Supply	4/23/2024	\$1,643.04	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031451	Strickland Paper Company Inc	4/23/2024	\$1,778.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031452	The Dinner Bell Cafe & Bakery LLC	4/23/2024	\$1,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031453	Turf Maintenance Co. Inc.	4/23/2024	\$216.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031454	Alabama Power Company	4/25/2024	\$37,197.67	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1031455	Amazon	4/25/2024	\$4,022.16	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1031457	Brown Claude	4/25/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031458	CDW LLC	4/25/2024	\$73.52	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031458	CDW LLC	4/25/2024	\$173.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031458	CDW LLC	4/25/2024	\$861.13	Unrestricted Wallace Campus	Technology - non capitalized - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031459	Davis Christopher Personnel Resources	4/25/2024	\$3,080.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031460	Inc Personnel Resources	4/25/2024	\$1,834.00	Success Coach	Other Contractual Services - PS
Geo C. Wallace C	1031460	Inc Personnel Resources	4/25/2024	\$3,142.38	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031460	Inc	4/25/2024	\$8,353.05	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1031462	Schaffer Jack The Southeast AL Gas	4/25/2024	\$1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031463	District	4/25/2024	\$12,301.59	Unrestricted Sparks Campus Agency Funds - Accounts	Gas & Heating Fuel - UC Unapplied External Scholarship - SP
Geo C. Wallace C	1031464	UNCF Scholarships United Parcel Service	4/25/2024	\$5,000.00	Receivable	SP
Geo C. Wallace C	1031465	Inc (UPS)	4/25/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$16.60	Unrestricted Sparks Campus	Postage - OOS Deposits Held for Others - Agency
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$74.95	Diamond Club	Deposits Held for Others - Agency
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$74.95	Softball Womens	Agency
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$119.99	Title III A	Subscriptions - OOS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$195.88	Unrestricted Sparks Campus	Materials and Supplies - MS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$260.74	Unrestricted Shared Services	OOS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$475.00	Vocational Ed/CTE	Registration Fees- OS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$582.50	Upward Bound	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$654.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$665.32	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$1,146.59	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$2,283.11	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$2,450.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$3,463.97	Talent Search	Institutional Use - OOS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$3,630.57	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$4,149.61	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace C	1031478	PNC Bank	4/29/2024	\$13,619.36	Student Support Service	Institutional Use - OOS
Geo C. Wallace C	70000105	Treadwell Robbie	4/30/2024	\$725.20	AE - State Inst'l	Payroll
Geo C. Wallace C	900093533	Baldwin Lisa	4/30/2024	\$2,094.76	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093534	Bing Aren	4/30/2024	\$1,191.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093535	Burdeshaw Shannon	4/30/2024	\$119.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093536	Cochran Tina	4/30/2024	\$1,231.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093537	DeBruyne Lauren	4/30/2024	\$1,786.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093538	Farmer Melanie	4/30/2024	\$1,533.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093539	Flebotte Emilia	4/30/2024	\$1,518.78	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093540	Geiger Jessica	4/30/2024	\$900.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093541	Graves Clair	4/30/2024	\$1,436.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093542	Hatcher Amanda	4/30/2024	\$565.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093543	Jones Gail	4/30/2024	\$2,400.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093544	Jones-Medina Leigh	4/30/2024	\$1,503.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093545	Kennedy Savannah	4/30/2024	\$2,233.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093546	Larese Julie	4/30/2024	\$1,637.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093547	Money Calli	4/30/2024	\$512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093548	Ritter Desiray	4/30/2024	\$1,116.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093549	Roberts Adam	4/30/2024	\$1,429.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093550	Rodgers Tina	4/30/2024	\$804.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093551	Rogers Cynthia	4/30/2024	\$1,328.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093552	Sherman Brian	4/30/2024	\$1,544.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093553	Snell Ryley	4/30/2024	\$640.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093554	Worrell Tabitha	4/30/2024	\$592.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093555	Hughes Chad	4/30/2024	\$558.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093556	Murphy Barkley	4/30/2024	\$772.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093557	Sims Frank	4/30/2024	\$1,140.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093558	Stinson Angela	4/30/2024	\$1,553.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093559	Tew Caitlin	4/30/2024	\$177.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093560	Williams Travis	4/30/2024	\$154.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093561	Burnham Lee	4/30/2024	\$1,414.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093562	Corbin Bobbye	4/30/2024	\$736.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093563	Douglass Deborah	4/30/2024	\$1,248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093564	Easterwood Heather	4/30/2024	\$2,873.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093565	Flinn Cathryn	4/30/2024	\$1,056.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093566	Kilcrease Cynthia	4/30/2024	\$984.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093567	Lux Jenifer	4/30/2024	\$469.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093568	McKissack Marilyn	4/30/2024	\$684.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093569	Skinner Christen	4/30/2024	\$833.84	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093570	Wilcox Rhonda	4/30/2024	\$472.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093571	Tucker Jacy	4/30/2024	\$1,845.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093572	Macfarlane Victoria	4/30/2024	\$628.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093573	Simon Deanna	4/30/2024	\$1,257.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093574	Tisdale Danielle	4/30/2024	\$926.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093575	Walden Mary	4/30/2024	\$419.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093576	Osgood Samuel	4/30/2024	\$1,345.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093577	Davis Wanda	4/30/2024	\$2,203.20	AE - State Regular	Payroll
Geo C. Wallace C	900093578	Davis Wilburn	4/30/2024	\$1,070.04	AE - State Regular	Payroll
Geo C. Wallace C	900093579	Guilford Betty	4/30/2024	\$1,920.17	AE - State Regular	Payroll
Geo C. Wallace C	900093580	Hovanic Helen	4/30/2024	\$1,835.79	AE - State Regular	Payroll
Geo C. Wallace C	900093581	Loftin Susan	4/30/2024	\$520.98	AE - State Regular	Payroll
Geo C. Wallace C	900093582	McAfee Vivian	4/30/2024	\$674.96	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900093583	McCoy Linda	4/30/2024	\$833.56	AE - State Regular	Payroll
Geo C. Wallace C	900093584	Meadows Kathy	4/30/2024	\$1,641.89	AE - State Regular	Payroll
Geo C. Wallace C	900093585	Moseley Debbie	4/30/2024	\$708.30	AE - State Regular	Payroll
Geo C. Wallace C	900093586	Nelson Edith	4/30/2024	\$2,491.50	AE - State Regular	Payroll
Geo C. Wallace C	900093587	Redding Erica	4/30/2024	\$607.11	AE - State Regular	Payroll
Geo C. Wallace C	900093588	Saffold Valencia Simmons-Webb	4/30/2024	\$1,165.30	AE - State Regular	Payroll
Geo C. Wallace C	900093589	Latanya	4/30/2024	\$539.84	AE - State Regular	Payroll
Geo C. Wallace C	900093590	Thayer Lavaughn	4/30/2024	\$392.07	AE - State Regular	Payroll
Geo C. Wallace C	900093591	Thornton Merissa	4/30/2024	\$604.91	AE-Federal IEL/CE	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093593	Whaley Timothy	4/30/2024	\$477.26	AE - State Regular	Payroll
Geo C. Wallace C	900093594	Harvey Genesis	4/30/2024	\$1,784.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093595	Marshall Sondra	4/30/2024	\$1,942.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093596	Myers Margaret	4/30/2024	\$1,742.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093597	Stone Wayne	4/30/2024	\$1,414.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093598	Stuart Michael	4/30/2024	\$1,129.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093599	Cobb Gregory	4/30/2024	\$1,516.90	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093600	German Mickey	4/30/2024	\$1,072.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093601	Chaney Gregory	4/30/2024	\$5,466.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093602	Crews Earnestine	4/30/2024	\$318.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093603	Farmer Daniel	4/30/2024	\$512.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093604	Forehand Timothy	4/30/2024	\$5,118.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093605	Layton Jason	4/30/2024	\$2,450.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093606	Miller Esther	4/30/2024	\$938.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093607	Morgan Lisa	4/30/2024	\$386.20	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093608	Strickland Katherine	4/30/2024	\$217.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093609	Wells Aubrey	4/30/2024	\$652.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093610	Williams Mileah	4/30/2024	\$576.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093611	Wilson Lindsey	4/30/2024	\$776.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093612	Godwin David	4/30/2024	\$1,075.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093613	Dillon Merrill	4/30/2024	\$998.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093614	Dix Carey	4/30/2024	\$1,445.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093615	Doggett Joanie	4/30/2024	\$2,008.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093616	Falkner Katherine	4/30/2024	\$701.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093617	Forbus Bettye	4/30/2024	\$1,083.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093618	Thompson Connie	4/30/2024	\$1,604.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093619	Weathington Jennifer	4/30/2024	\$576.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093620	Clark Katrina	4/30/2024	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900093620	Clark Katrina	4/30/2024	\$634.55	AE - State Regular	Payroll
		Grimsley-Dawkins				
Geo C. Wallace C	900093621	Scharona	4/30/2024	\$59.03	Talent Search	Payroll
Geo C. Wallace C	900093622	Hatsko Raymond	4/30/2024	\$1,756.13	Student Support Service	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093623	Hicks Reginald	4/30/2024	\$188.88	Talent Search	Payroll
Geo C. Wallace C	900093624	McCullough Bonnie	4/30/2024	\$118.05	Talent Search	Payroll
Geo C. Wallace C	900093625	Thomas Rhonda	4/30/2024	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900093626	White Taylor	4/30/2024	\$250.20	Upward Bound	Payroll
Geo C. Wallace C	900093627	Hatcher Michael	4/30/2024	\$264.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093628	Hoskey Zahria	4/30/2024	\$704.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093629	Smith Amanda	4/30/2024	\$1,433.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093630	Stone Jada	4/30/2024	\$699.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093631	Roten Paul	4/30/2024	\$1,343.82	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093632	Edgar Jane	4/30/2024	\$313.27	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093633	Taylor Dylan	4/30/2024	\$85.43	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093633	Taylor Dylan	4/30/2024	\$256.27	Title III A	Payroll
Geo C. Wallace C	900093634	Whaley Kay	4/30/2024	\$4,168.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093651	Bowman Pamela	4/30/2024	\$5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093652	Young Linda	4/30/2024	\$24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093653	McMeekin Jessica	4/30/2024	\$4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093654	Wilkins Ashli	4/30/2024	\$14,744.78	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093655	Anderson Joley	4/30/2024	\$837.26	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093656	Gay Rhonda	4/30/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093657	Nicholas Marc	4/30/2024	\$11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093658	Sullivan Bettina	4/30/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093659	Tidwell Lauren	4/30/2024	\$4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093660	Baker Mickey	4/30/2024	\$13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093661	Norton George	4/30/2024	\$12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093662	Presley Anna Jean	4/30/2024	\$5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093663	Brehm Jeannine	4/30/2024	\$5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093664	Gervais Lindsay	4/30/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093665	Matheny Jennifer	4/30/2024	\$8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093666	Reeder Leslie	4/30/2024	\$12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093667	Thomas Linda	4/30/2024	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093668	Aliabadi Leighann	4/30/2024	\$7,896.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093669	Blackmon Michelle	4/30/2024	\$3,873.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093670	Sawyer Jennifer	4/30/2024	\$8,309.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093671	Collins Megan	4/30/2024	\$8,965.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093672	Daniels Rayanne	4/30/2024	\$8,642.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093673	Fuller Charlotte	4/30/2024	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093674	Glass Tracy	4/30/2024	\$7,553.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093675	Godwin Jennifer	4/30/2024	\$8,145.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093676	Hardwick Kirsti	4/30/2024	\$9,136.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093677	Justice Kathryn	4/30/2024	\$5,736.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093678	Kauhola Kawehionalani	4/30/2024	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093679	Laye Madison	4/30/2024	\$6,953.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093680	Lindsay Lora	4/30/2024	\$9,963.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093681	Money John	4/30/2024	\$6,398.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093682	Neal Beth	4/30/2024	\$10,197.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093683	Owens Anna	4/30/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	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 C	900093685	Radney Monica	4/30/2024	\$9,704.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093686	Silavent Darla	4/30/2024	\$7,845.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093687	Spivey Jacqueline	4/30/2024	\$10,679.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093688	Trawick Melissa	4/30/2024	\$9,867.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093689	Whitlow Joy	4/30/2024	\$8,598.35	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093690	Whittaker Suzanne	4/30/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093691	Williford Patricia	4/30/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093692	Wynn Janice	4/30/2024	\$8,169.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093693	Feggins Vincent	4/30/2024	\$6,409.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093694	Ferguson Joseph	4/30/2024	\$7,092.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093695	Herrell Christopher	4/30/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093696	Wood Joseph	4/30/2024	\$7,354.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093697	Carroll Jennifer	4/30/2024	\$3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093698	Willis Cherie	4/30/2024	\$4,373.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093699	Yeomans Brandie	4/30/2024	\$4,507.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093700	Turner Shannon	4/30/2024	\$6,534.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093701	Wells Heather	4/30/2024	\$8,678.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093702	Bryant Sandra	4/30/2024	\$8,815.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093703	Galloway Gwyn	4/30/2024	\$10,323.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093704	Hall Jennifer	4/30/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093705	Hinson Kara	4/30/2024	\$7,789.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093706	King Virginia	4/30/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093707	Mixson Hannah	4/30/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093708	Morris Jennifer	4/30/2024	\$5,786.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093709	Salter Gail	4/30/2024	\$7,621.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093710	Shelley Morgan	4/30/2024	\$6,142.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093711	Yeoman Shellie	4/30/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093712	Gilmore Gerald	4/30/2024	\$5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093713	Thomley Rachael	4/30/2024	\$6,362.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093714	Harrell Judith	4/30/2024	\$6,608.21	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093715	Welborn Kimberly	4/30/2024	\$7,567.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093716	Johnson Karie	4/30/2024	\$5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093717	Sheffield Bailey	4/30/2024	\$4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093718	Kamleh Naser	4/30/2024	\$5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093719	Raspberry Amy	4/30/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093719	Raspberry Amy	4/30/2024	\$5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093720	Hurley Wanda	4/30/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093721	Greene Amy	4/30/2024	\$9,896.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093722	Leger Pamela	4/30/2024	\$5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093723	Earney Billy	4/30/2024	\$663.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093723	Earney Billy	4/30/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093724	Kelly James	4/30/2024	\$6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093725	McCallister Thomas	4/30/2024	\$7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093726	Mosley Amy	4/30/2024	\$9,949.53	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093727	Sanders Lisa	4/30/2024	\$11,381.72	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093728	Bell Ashley	4/30/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093729	Edmonds Christina	4/30/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093730	Raetzke Jessica	4/30/2024	\$6,817.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093731	Schmidt Nancy	4/30/2024	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093732	Godwin Haley	4/30/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093733	Hunter Rosemary	4/30/2024	\$8,106.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093734	Morelli Paul	4/30/2024	\$6,919.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093735	Shelley Peter	4/30/2024	\$1,187.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093736	Weiler Cameron	4/30/2024	\$8,569.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093737	Lundy Benjamin	4/30/2024	\$4,871.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093738	West James	4/30/2024	\$4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093739	Davis Justin	4/30/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093740	Laney Torrance	4/30/2024	\$7,989.64	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093741	Owen Jason	4/30/2024	\$9,584.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093742	Adkison Steven	4/30/2024	\$5,471.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093743	Buchanan Sally	4/30/2024	\$7,564.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093744	Collins Amanda	4/30/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093745	Dixon Hope	4/30/2024	\$7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093746	Estes Tara	4/30/2024	\$8,583.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093747	Jones Jodie	4/30/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093748	Padgett Denise	4/30/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093749	Parker Evelyn	4/30/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093750	Payne Mary	4/30/2024	\$6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093751	Peacock Sarah	4/30/2024	\$4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093752	Salem Sherrie	4/30/2024	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093753	Spence Gavin	4/30/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093754	Wallace Brandi	4/30/2024	\$5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093755	Willens Jeffrey	4/30/2024	\$6,674.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093756	Darby Darron	4/30/2024	\$8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093757	Longino Smith Brittany	4/30/2024	\$994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093758	Norman Martha	4/30/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093759	Stinson Michael	4/30/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093760	Turner Riley	4/30/2024	\$8,966.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093761	Woodham Rebecca	4/30/2024	\$9,594.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093762	Kelley Zachary	4/30/2024	\$10,865.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093763	Martin Ashley	4/30/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093764	Ryals Tara	4/30/2024	\$9,569.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093765	Boozer Keith	4/30/2024	\$6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093766	Adams Darrell	4/30/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093767	Kaufman Lisa	4/30/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093768	McGlown John	4/30/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093769	Oltmans Corinthia	4/30/2024	\$6,264.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093770	Richardson Lorraine	4/30/2024	\$3,219.79	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093771	Sumner Mary	4/30/2024	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093772	Venezia Melissa	4/30/2024	\$994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093773	Yohn Hannah	4/30/2024	\$5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093774	Cox Madison	4/30/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093775	Granberry Savannah	4/30/2024	\$8,155.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093776	McGinnis Brook	4/30/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093777	Ware Lane Shatangi	4/30/2024	\$6,853.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093778	Albritten Josephus	4/30/2024	\$5,568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093779	Bradley Janet	4/30/2024	\$6,769.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093780	Brantley Jane	4/30/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093781	Brewer Keely	4/30/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093782	Decker Chase	4/30/2024	\$5,044.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093783	Fischer Julie	4/30/2024	\$11,114.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093784	Matthews Richard	4/30/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093785	Robison Cynthia	4/30/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093786	Tolar Leslie	4/30/2024	\$9,695.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093787	Cuthriell-Dawkins Leah	4/30/2024	\$2,907.37	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093788	Cribbs Carla	4/30/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093789	Currie Ashley	4/30/2024	\$828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093789	Currie Ashley	4/30/2024	\$4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093790	Forrester Jennifer	4/30/2024	\$6,995.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093791	Germann Lewis	4/30/2024	\$497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093792	Gunter Dana	4/30/2024	\$5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093793	Kinney James	4/30/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093794	McInnis Michelle	4/30/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093794	McInnis Michelle	4/30/2024	\$7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093795	Meadows Jon	4/30/2024	\$7,848.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093796	Mitchell Robert	4/30/2024	\$9,080.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093797	Peters Brittany	4/30/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093798	Snell Natalie	4/30/2024	\$7,682.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093799	Stevens Stacie	4/30/2024	\$7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093800	Waller Marsha	4/30/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093801	Warren Mary	4/30/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093802	Hartley Chris	4/30/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093803	McCarty Ann	4/30/2024	\$8,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093804	Clarke Amanda	4/30/2024	\$4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace C	900093805	LeMacks Marsha	4/30/2024	\$4,583.33	AE - State Regular	Payroll
Geo C. Wallace C	900093806	Marchman Allison	4/30/2024	\$2,891.33	AE - State Regular	Payroll
Geo C. Wallace C	900093807	Martin Theodora	4/30/2024	\$3,248.75	AE - State Regular	Payroll
Geo C. Wallace C	900093808	Steger Barbara	4/30/2024	\$8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace C	900093809	Godwin Lori	4/30/2024	\$6,853.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093810	Harris Ryan	4/30/2024	\$5,298.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093811	Hester Kraig	4/30/2024	\$6,009.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093812	Grantham Ronald	4/30/2024	\$6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093813	Warren Keith	4/30/2024	\$6,451.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093814	Cook Shannon	4/30/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093815	Ivey Ramona	4/30/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093816	Jackson Lydia	4/30/2024	\$1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093817	Murph Traci	4/30/2024	\$663.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093817	Murph Traci	4/30/2024	\$7,165.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093818	Trott Collins	4/30/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093819	Boyce Kimberly	4/30/2024	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093820	Campbell Amanda	4/30/2024	\$4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093821	Long Karen	4/30/2024	\$2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093822	Sketo Sheryl	4/30/2024	\$2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093823	Defee Ronald	4/30/2024	\$6,365.22	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093824	Tice Steven	4/30/2024	\$7,473.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093825	Cole Evelyn	4/30/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093826	Dunlap Amber	4/30/2024	\$4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093827	Forehand Kecia	4/30/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093828	Harris Sharla	4/30/2024	\$5,467.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093829	Johnson Joe	4/30/2024	\$9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093830	McNabb Shannon	4/30/2024	-\$0.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093830	McNabb Shannon	4/30/2024	\$578.51	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093831	Butterfield Corey	4/30/2024	\$5,654.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093832	Dean Justin	4/30/2024	\$4,240.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093833	Flemming Tony	4/30/2024	\$3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093834	Gilley Robert	4/30/2024	\$7,254.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093835	Green Josey	4/30/2024	\$5,298.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093836	Hagen Kenneth	4/30/2024	\$6,365.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093837	Stevens Adam	4/30/2024	\$6,009.89	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093838	Hannon Michael	4/30/2024	\$7,339.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093839	Jernigan Byron	4/30/2024	\$8,960.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093840	Crews Regina	4/30/2024	\$4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093841	Grant Jennifer	4/30/2024	\$3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093842	Hoffman Abner	4/30/2024	\$9,816.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093843	Mears Renea Barnes-Blackmon	4/30/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093844	Shaletha	4/30/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093845	Fredryk Abigail	4/30/2024	\$4,230.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093846	Harrison Traci	4/30/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093847	McKnight Sheila	4/30/2024	\$5,398.64	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093848	Mims Sheena	4/30/2024	\$990.60	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093848	Mims Sheena	4/30/2024	\$2,971.82	Title III A	Payroll
Geo C. Wallace C	900093849	Wise Amanda	4/30/2024	\$2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093849	Wise Amanda	4/30/2024	\$6,981.31	Title III A	Payroll
Geo C. Wallace C	900093850	Cheek Gary	4/30/2024	\$8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093851	Clenney Karen	4/30/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093852	Wilhoit Daniel	4/30/2024	\$5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093853	Compton Martha	4/30/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093854	Buntin Kathy	4/30/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093855	Holland Jamie	4/30/2024	\$3,198.37	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093856	Craig Laricia	4/30/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093857	Hawkins Dorothy	4/30/2024	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093858	Raspberry Laurel	4/30/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093859	Spry Ryan	4/30/2024	\$10,977.34	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093860	Ates Jacquelyn	4/30/2024	\$1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093860	Ates Jacquelyn	4/30/2024	\$3,306.69	Title III A	Payroll
Geo C. Wallace C	900093861	Osmond Kelly	4/30/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093862	Floyd Neosha	4/30/2024	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093863	Jouvenas Anthony	4/30/2024	\$8,924.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093864	Majors Katie McDaniel Sasser	4/30/2024	\$3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093865	Jessica	4/30/2024	\$5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093866	Watson Shannon	4/30/2024	\$2,465.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093867	Willette Betty	4/30/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093868	Howard Buffae	4/30/2024	\$7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093869	Rice Laney	4/30/2024	\$4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093870	Wiggins Mary	4/30/2024	\$7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093871	Reed Daymesha	4/30/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093872	Anderson Heather	4/30/2024	\$3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093873	Johnson Kelly	4/30/2024	\$3,427.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093874	Lynn Angela	4/30/2024	\$3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093875	McCallister Debra	4/30/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093876	McCarthy Ashleigh	4/30/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093877	Pearce Heather	4/30/2024	\$3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093878	Saulsberry Keith	4/30/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093879	Soto Saimara	4/30/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093880	Thomas Tanya	4/30/2024	\$3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093881	Weston Wendy	4/30/2024	\$4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093882	Young Denise	4/30/2024	\$3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093883	Cole Allen	4/30/2024	\$4,844.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093884	Anderson Andrea	4/30/2024	\$4,230.25	Student Support Service	Payroll
Geo C. Wallace C	900093885	Blakely Kristina	4/30/2024	\$5,157.17	Upward Bound	Payroll
Geo C. Wallace C	900093886	Byrd April	4/30/2024	\$3,516.58	Student Support Service	Payroll
Geo C. Wallace C	900093887	Davis Brooke	4/30/2024	\$4,230.25	Talent Search	Payroll
Geo C. Wallace C	900093888	Hickerson Christy	4/30/2024	\$3,695.25	Upward Bound	Payroll
Geo C. Wallace C	900093889	Hollins Monchel	4/30/2024	\$4,319.67	Student Support Service	Payroll

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

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

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093920	Henderson Kallie Johnson-Walker	4/30/2024	\$3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093921	Heather	4/30/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093922	Linder Jana	4/30/2024	\$4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace C	900093923	Willis Carrie	4/30/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093924	Strickland Brooke	4/30/2024	\$9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093925	Sessions Mandy	4/30/2024	\$10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093926	Bourgeois Elizabeth	4/30/2024	\$6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093927	Brannon Angila	4/30/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093928	Wheeler Taylor	4/30/2024	\$5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093929	Killingsworth Melony	4/30/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093930	Brown Seth	4/30/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093931	Oldham Bobby	4/30/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093932	Behlim Sadekabanu	4/30/2024	\$2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093933	Bourgeois Cleve	4/30/2024	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093934	Nichols Dana	4/30/2024	\$3,962.67	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093935	Greenwood Rebecca	4/30/2024	\$4,587.58	AE-Federal Regular	Payroll
Geo C. Wallace C	900093936	Clemons Greg	4/30/2024	\$7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093937	Hall Marcus	4/30/2024	\$3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093938	Lunsford John	4/30/2024	\$4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093939	Martin Donald	4/30/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093940	Miller Ronald	4/30/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093941	Shelley Jason	4/30/2024	\$5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093942	Solorio Fernando	4/30/2024	\$4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093943	Thomley Christopher	4/30/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093944	Thompson Tony	4/30/2024	\$4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093945	Watson Christopher	4/30/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093946	Guilford Michael	4/30/2024	\$3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093947	Hawkins Marrietta	4/30/2024	\$3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093948	Collins Willie	4/30/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093949	Flowers Pamela	4/30/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093950	Peterson Lisa	4/30/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	!0000489	Baker Mickey	5/1/2024	\$257.25	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace C	!0000489	Baker Mickey	5/1/2024	\$611.38	Unrestricted Sparks Campus	Lodging - IS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	!0000490	Daniels Rayanne	5/1/2024	\$36.30	Unrestricted Shared Services	OOS
Geo C. Wallace C	!0000491	Daniels Rayanne	5/1/2024	\$67.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000491	Daniels Rayanne	5/1/2024	\$128.01	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000492	Galloway Gwyn	5/1/2024	\$97.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000492	Galloway Gwyn	5/1/2024	\$165.30	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000492	Galloway Gwyn	5/1/2024	\$385.89	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000493	Grantham Ronald	5/1/2024	\$51.45	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000494	Hoffman Abner	5/1/2024	\$127.28	Unrestricted Wallace Campus	Mileage - IS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	!0000495	Howard Buffae	5/1/2024	\$68.11	Unrestricted Shared Services	OOS
Geo C. Wallace C	!0000496	Howard Buffae	5/1/2024	\$69.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace C	!0000496	Howard Buffae	5/1/2024	\$153.61	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace C	!0000497	Johnson Karie	5/1/2024	\$97.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000497	Johnson Karie	5/1/2024	\$165.30	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000497	Johnson Karie	5/1/2024	\$384.54	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000498	Laney Torrance	5/1/2024	\$97.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000498	Laney Torrance	5/1/2024	\$165.30	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000499	Norton George	5/1/2024	\$88.00	Unrestricted Shared Services	Other Travel Expenses - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000499	Norton George	5/1/2024	\$320.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace C	!0000499	Norton George	5/1/2024	\$1,124.88	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace C	!0000500	Paul Brandi	5/1/2024	\$97.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000500	Paul Brandi	5/1/2024	\$165.30	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000500	Paul Brandi	5/1/2024	\$192.95	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000501	Presley Anna Jean	5/1/2024	\$69.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace C	!0000501	Presley Anna Jean	5/1/2024	\$153.61	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace C	!0000502	Sheffield Bailey	5/1/2024	\$97.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000503	Spry Ryan	5/1/2024	\$448.11	Unrestricted Wallace Campus	Lodging - OS
Geo C. Wallace C	!0000503	Spry Ryan	5/1/2024	\$617.42	Unrestricted Wallace Campus	Mileage - OS
Geo C. Wallace C	!0000504	Strickland Brooke	5/1/2024	\$64.99	Unrestricted Shared Services	Mileage - IS Gasoline & Oil - Motor Veh -
Geo C. Wallace C	!0000505	Turner Riley	5/1/2024	\$50.00	Unrestricted Shared Services	OOS
Geo C. Wallace C	!0000506	Turner Riley	5/1/2024	\$365.58	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000507	Turner Shannon	5/1/2024	\$59.58	Unrestricted Wallace Campus	Mileage - OS
Geo C. Wallace C	!0000507	Turner Shannon	5/1/2024	\$125.92	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000508	Willette Betty	5/1/2024	\$51.45	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000509	Young Linda	5/1/2024	\$15.00	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	10000509	Young Linda	5/1/2024	\$170.86	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	1031491	4Imprint Inc	5/2/2024	\$555.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031494	American Physical Therapy Association	5/2/2024	\$800.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1031495	Auto Collision Pros	5/2/2024	\$4,046.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031496	Bankston Aundrea	5/2/2024	\$20.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Geo C. Wallace C	1031497	Barnes & Noble Booksellers	5/2/2024	\$7,579.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031498	Barnes & Noble Booksellers	5/2/2024	\$5,398.50	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace C	1031499	Bell Ted	5/2/2024	\$555.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031500	BLS Charters Inc.	5/2/2024	\$1,400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031501	Brady Chelsea	5/2/2024	\$120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP Deposits Held for Others - Agency
Geo C. Wallace C	1031502	Brown Industries Inc.	5/2/2024	\$129.35	Resp Tx Assoc Better Br	Agency
Geo C. Wallace C	1031503	C Spire	5/2/2024	\$2,000.28	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace C	1031504	Carolina Biological Supply Co	5/2/2024	\$61.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031505	Cengage Learning Inc.	5/2/2024	\$50.00	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031509	Dothan Utilities	5/2/2024	\$12,024.46	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace C	1031511	Elmore Lawn Care Inc Embers Corporate	5/2/2024	\$150.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031512	Apparel LLC Ferguson Wrecker	5/2/2024	\$419.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031513	Service	5/2/2024	\$750.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031516	Gordon Rodney	5/2/2024	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031517	Greening Daniel	5/2/2024	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031518	Heiberg Consulting Inc.	5/2/2024	\$1,799.00	Student Support Service	Subscriptions - OOS
Geo C. Wallace C	1031521	Mahana Frankie Mark Dunning	5/2/2024	\$420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031522	Industries	5/2/2024	\$900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace C	1031523	MSC Industrial Supply	5/2/2024	\$113.47	Unrestricted Sparks Campus	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace C	1031524	MTI Enterprises Inc.	5/2/2024	\$3,192.44	Theatre Fund	
Geo C. Wallace C	1031525	NACADA O'Reilly Automotive	5/2/2024	\$190.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1031526	Stores Inc O'Reilly Automotive	5/2/2024	\$386.53	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031526	Stores Inc ODP Business	5/2/2024	\$707.44	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031527	Solutions LLC	5/2/2024	\$1,440.34	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031528	PEEHIP	5/2/2024	\$800.00	Upward Bound	Group Health Insurance - FB
Geo C. Wallace C	1031528	PEEHIP	5/2/2024	\$1,600.00	Unrestricted Sparks Campus	Group Health Insurance - FB
Geo C. Wallace C	1031529	Pocket Nurse Enterprises Inc.	5/2/2024	\$771.28	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031530	Powell Vakeela	5/2/2024	\$175.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031530	Powell Vakeela	5/2/2024	\$900.00	Student Support Service	Materials and Supplies - MS
Geo C. Wallace C	1031531	Ramon Lawn Care LLC	5/2/2024	\$6,350.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031532	RJ Young Company	5/2/2024	\$38.95	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace C	1031532	RJ Young Company	5/2/2024	\$53.11	Unrestricted Shared Services	Service Contracts on
Geo C. Wallace C	1031533	Scholarship America Inc	5/2/2024	\$148.47	Agency Funds - Accounts Receivable	Equipment -OOS Unapplied External Scholarship - SP
Geo C. Wallace C	1031534	Screen Tech	5/2/2024	\$2,740.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031536	The College Board Thompson Tractor Co.	5/2/2024	\$3,280.00	Unrestricted Wallace Campus	Materials and Supplies - MS Short-Term Equipment Rentals -
Geo C. Wallace C	1031538	Inc United Parcel Service	5/2/2024	\$3,265.75	Innovation Center	OOS
Geo C. Wallace C	1031539	Inc (UPS)	5/2/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1031540	Verizon Wireless	5/2/2024	\$120.24	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031541	W.W. Grainger Inc.	5/2/2024	\$221.60	Innovation Center	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Wittichen Supply				
Geo C. Wallace C	1031545	Company LLC	5/2/2024	\$2,012.93	Unrestricted Sparks Campus	Materials and Supplies - MS
		Zoom Video				
Geo C. Wallace C	1031546	Communications Inc	5/2/2024	\$2,249.70	Unrestricted Wallace Campus	Subscriptions - OOS
		Alabama Community				
Geo C. Wallace C	1031547	College System	5/6/2024	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031548	Alibris Inc	5/6/2024	\$425.56	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace C	1031549	Amazon	5/6/2024	\$227.84	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031549	Amazon	5/6/2024	\$563.85	Unrestricted Wallace Campus	Books - CE
		America's Remodeling				
Geo C. Wallace C	1031550	LLC	5/6/2024	\$21,092.00	Title III A	Maintenance & Repairs - OOS
Geo C. Wallace C	1031551	BLS Charters Inc.	5/6/2024	\$10,650.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031552	Blue Jamya	5/6/2024	\$55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031553	Bourne Melanie	5/6/2024	\$70.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031554	Brooks Imeri	5/6/2024	\$120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031555	Brown Claude	5/6/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS Deposits Held for Others -
Geo C. Wallace C	1031556	Candid Events 360	5/6/2024	\$800.00	Graduation	Agency
Geo C. Wallace C	1031557	Craft Keyona	5/6/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031558	Davis Malaysia	5/6/2024	\$120.00	Upward Bound	Institutional Use - OOS
						Gasoline & Oil - Motor Veh -
Geo C. Wallace C	1031559	Davis Oil Company	5/6/2024	\$2,009.51	Unrestricted Shared Services	OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Durden Outdoor						
Geo C. Wallace C	1031560	Displays	5/6/2024	\$775.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031561	Fields Jamea	5/6/2024	\$35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031562	Floyd Armani	5/6/2024	\$25.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031563	Foster Jayla	5/6/2024	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031564	Greer Enterprises LLC	5/6/2024	\$1,754.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031565	Haynes. Kantashia	5/6/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031566	Headland High School	5/6/2024	\$130.00	AL Commission Higher Education	Materials and Supplies - MS
Geo C. Wallace C	1031567	Henderson Logan	5/6/2024	\$120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031568	Howard Tiyus	5/6/2024	\$55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031569	Hurt Kaneceya	5/6/2024	\$80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031570	Jackson Jamiya	5/6/2024	\$75.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031571	Kennebrew Chanice	5/6/2024	\$55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031572	Knight Aliyah	5/6/2024	\$55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031573	Knight Alloyd	5/6/2024	\$55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031574	Lewis Shameria	5/6/2024	\$25.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031575	Lynch Kenneth	5/6/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031576	Mahone Messiah	5/6/2024	\$120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031577	Martin Zion	5/6/2024	\$130.00	Upward Bound	Institutional Use - OOS
Martin Environmental						
Geo C. Wallace C	1031578	Services Inc	5/6/2024	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace C	1031579	McCray Tetyana	5/6/2024	\$145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031580	McKenzie Amya	5/6/2024	\$80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031581	McKinnon Jasmine	5/6/2024	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031582	McKinnon Jordan	5/6/2024	\$120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031583	Mendez Paola	5/6/2024	\$95.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031584	Middleton Janyiah	5/6/2024	\$145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031585	Mims Damaiya	5/6/2024	\$120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031586	Morris Dorian	5/6/2024	\$145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031587	O'Hara Christian	5/6/2024	\$120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031588	Palmer Kiavani	5/6/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031589	Patterson Teyuna	5/6/2024	\$50.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031590	Pearson Ariana	5/6/2024	\$135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031591	Pearson Briana	5/6/2024	\$135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031593	Penn Ariel	5/6/2024	\$105.00	Upward Bound	Institutional Use - OOS
		Professional Safety				
Geo C. Wallace C	1031595	Training LLC	5/6/2024	\$1,045.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031596	Ricks Alyssa	5/6/2024	\$145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031597	Robbins Marqia	5/6/2024	\$120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031598	Robinson Jaden	5/6/2024	\$45.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031600	Rumph Azaria	5/6/2024	\$60.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031601	Sheppard Addysen	5/6/2024	\$115.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031603	Smith Ta'Zaria	5/6/2024	\$120.00	Upward Bound	Institutional Use - OOS
		Southern Educational			Career Tech Equipment - ETF	Furniture and Equip \$5K - \$25K -
Geo C. Wallace C	1031604	Systems Inc.	5/6/2024	\$117,290.00	Approp	CE
Geo C. Wallace C	1031606	Steele Zachai	5/6/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031608	Thomas Kaleb	5/6/2024	\$65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031609	Tolliver Jacobi	5/6/2024	\$55.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031611	Turner Ashley	5/6/2024	\$130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031612	Walmart	5/6/2024	\$140.98	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031613	Walmart	5/6/2024	\$152.09	LPN Student Association	Deposits Held for Others - Agency
Geo C. Wallace C	1031613	Walmart	5/6/2024	\$575.00	Upward Bound	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Wesco Gas & Welding				
Geo C. Wallace C	1031614	Supply Inc.	5/6/2024	\$113.13	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031615	WEX Inc	5/6/2024	\$617.93	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031616	Young Kurei	5/6/2024	\$100.00	Upward Bound	Institutional Use - OOS
		ACCS Information				
Geo C. Wallace C	1031617	Services Association	5/9/2024	\$350.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1031618	Airgas Inc	5/9/2024	\$658.00	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031618	Airgas Inc	5/9/2024	\$1,567.41	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031619	Alabama Deans of Student Affairs Association	5/9/2024	\$130.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031620	Alabama Power Company	5/9/2024	\$13,694.14	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace C	1031621	Alibris Inc	5/9/2024	\$425.51	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace C	1031622	Amazon	5/9/2024	\$988.47	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031623	Arbor Scientific	5/9/2024	\$339.16	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031624	Bob Woodall Air Care Bullock County Board of Education Transportation	5/9/2024	\$8,900.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031625	Department	5/9/2024	\$376.75	Upward Bound	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031626	Circle Pest Control Diversified	5/9/2024	\$1,520.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031627	Maintenance Dothan Eagle - BH	5/9/2024	\$33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031628	Media Group Durden Outdoor	5/9/2024	\$119.60	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace C	1031629	Displays	5/9/2024	\$1,500.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace C	1031630	Frazier Nathan	5/9/2024	\$4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031631	Giles Jennie	5/9/2024	\$898.68	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031633	Imperial Dade Llc Jackson's Trophies &	5/9/2024	\$422.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031634	Awards JM Electrical Supply	5/9/2024	\$201.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031635	Co. Inc.	5/9/2024	\$6,438.29	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031636	Johnson Controls Inc.	5/9/2024	\$11,526.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031637	KONE Inc.	5/9/2024	\$4,297.53	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031638	Kuder Inc	5/9/2024	\$1,028.97	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031639	Kyocera Document Solutions Alabama LLC Marvin's Building	5/9/2024	\$33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace C	1031640	Materials	5/9/2024	\$116.76	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031641	National Healthcareer Association (NHA)	5/9/2024	\$360.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1031642	O'Reilly Automotive Stores Inc	5/9/2024	\$84.83	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031643	ODP Business Solutions LLC	5/9/2024	\$405.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031643	ODP Business Solutions LLC	5/9/2024	\$544.41	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031644	Phi Theta Kappa	5/9/2024	\$65.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace C	1031645	Pitney Bowes	5/9/2024	\$927.51	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace C	1031646	PushCrankPress Inc	5/9/2024	\$6,200.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031647	Quill Corporation	5/9/2024	\$66.58	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031648	Showbiz Theatrical Services Inc.	5/9/2024	\$1,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031649	Southern Compressor Sales & Repair Inc.	5/9/2024	\$386.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031650	Southern Door Company	5/9/2024	\$5,770.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031651	Synergy Equipment	5/9/2024	\$968.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1031652	The Barn of Dothan LLC	5/9/2024	\$499.90	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031653	The Burmax Co. Inc.	5/9/2024	\$47.35	Unrestricted Wallace Campus	Materials and Supplies - MS

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Geo C. Wallace C	1031654	The Chronicle of Higher Education Inc	5/9/2024	\$139.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1031655	United Parcel Service Inc (UPS)	5/9/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1031655	United Parcel Service Inc (UPS)	5/9/2024	\$31.24	Unrestricted Shared Services	Postage - OOS
Geo C. Wallace C	1031655	United Parcel Service Inc (UPS)	5/9/2024	\$60.30	Unrestricted Wallace Campus	Postage - OOS
Geo C. Wallace C	1031656	Verizon Wireless	5/9/2024	\$462.61	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	1031657	Videatives Inc.	5/9/2024	\$450.00	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace C	1031658	Water Works and Sewer Board Eufaula	5/9/2024	\$658.88	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace C	1031659	Wordplay Multimedia LLC	5/9/2024	\$2,055.00	Talent Search	Materials and Supplies - MS
Geo C. Wallace C !0000510		Byrd April	5/10/2024	\$129.98	Student Support Service	Mileage - IS
Geo C. Wallace C !0000511		Clemons Greg	5/10/2024	\$227.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C !0000511		Clemons Greg	5/10/2024	\$243.72	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C !0000511		Clemons Greg	5/10/2024	\$692.52	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C !0000512		Davis Brooke	5/10/2024	\$228.15	Talent Search	Mileage - OS
Geo C. Wallace C !0000513		Griffiths Brianna	5/10/2024	\$88.16	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000514	Linder Jana	5/10/2024	\$47.39	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000515	Morris Mary	5/10/2024	\$228.15	Talent Search	Mileage - OS
Geo C. Wallace C	!0000516	Neal Beth	5/10/2024	\$205.81	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000517	Reed Daymesha	5/10/2024	\$105.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000517	Reed Daymesha	5/10/2024	\$167.30	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000518	Shelley Jason	5/10/2024	\$227.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000518	Shelley Jason	5/10/2024	\$301.94	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000518	Shelley Jason	5/10/2024	\$1,025.36	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000519	Shelley Morgan	5/10/2024	\$205.81	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000520	Spry Ryan	5/10/2024	\$400.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
Geo C. Wallace C	!0000521	Tice Steven	5/10/2024	\$98.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C	!0000521	Tice Steven	5/10/2024	\$120.91	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	!0000521	Tice Steven	5/10/2024	\$364.90	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace C	!0000522	Hollins Monchel	5/10/2024	\$79.68	Student Support Service	Lodging - OS
Geo C. Wallace C	1031663	PNC Bank	5/13/2024	-\$160.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1031663	PNC Bank	5/13/2024	\$57.48	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031663	PNC Bank	5/13/2024	\$1,038.53	Student Support Service	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031664	Truckworx Kenworth - Dothan	5/13/2024	\$64,500.00	ICI- Equipment CDL Training	Transportation Equip > \$25 000 - CE
Geo C. Wallace C	1031665	ACCS Information Services Association	5/15/2024	\$275.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031666	ACT Inc	5/15/2024	\$547.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031667	Airgas Inc	5/15/2024	\$63.88	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1031667	Airgas Inc	5/15/2024	\$851.58	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031668	Alabama Community College System	5/15/2024	\$900.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031669	Alliant Data Systems Inc	5/15/2024	\$6,250.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1031670	Amazon	5/15/2024	\$397.56	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031670	Amazon	5/15/2024	\$678.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031670	Amazon	5/15/2024	\$4,999.50	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1031671	Briscoe-Andrews Leslie	5/15/2024	\$1,910.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1031672	Brown Claude	5/15/2024	\$550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031673	C Spire	5/15/2024	\$17,679.54	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1031674	Commercial Coating Llc	5/15/2024	\$8,800.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031674	Commercial Coating Llc	5/15/2024	\$10,850.00	Renewal & Replacement Shared SvcS	Maintenance & Repairs - OOS Deposits Held for Others - Agency
Geo C. Wallace C	1031675	Crawford Eve	5/15/2024	\$493.00	Physical Therapy	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031676	Davis Oil Company	5/15/2024	\$2,010.16	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031677	Dothan Security Inc.	5/15/2024	\$19,136.02	Unrestricted Shared Services	Electricity - UC
Geo C. Wallace C	1031678	Dothan Utilities Durden Outdoor	5/15/2024	\$15.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace C	1031679	Displays Durden Outdoor	5/15/2024	\$1,575.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031679	Displays	5/15/2024	\$3,100.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031680	Forehand Timothy Goodwyn Mills &	5/15/2024	\$1,200.00	Innovation Center	Other Professional Fees - PS
Geo C. Wallace C	1031681	Cawood Inc Great Lakes Educational Loan	5/15/2024	\$4,375.00	Unrestricted Sparks Campus	Unapplied External Scholarship - SP
Geo C. Wallace C	1031682	Services Inc.	5/15/2024	\$11,251.00	Private Loans	Other Contractual Services - PS Technology - non capitalized - MS
Geo C. Wallace C	1031683	Hagler Russell Howard Technology	5/15/2024	\$500.00	Innovation Center	Registration Fees- IS
Geo C. Wallace C	1031684	Solutions Institutional Compliance Solutions	5/15/2024	\$6,310.00	Unrestricted Shared Services	
Geo C. Wallace C	1031685	LLC	5/15/2024	\$360.00	Unrestricted Sparks Campus	

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031686	Jim Whaleys Tires Inc.	5/15/2024	\$288.78	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031687	Lynch Kenneth	5/15/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031688	MediaSignage Inc	5/15/2024	\$1,080.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1031689	National College Testing Association Inc	5/15/2024	\$525.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace C	1031690	Nelson Zimya ODP Business	5/15/2024	\$65.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031691	Solutions LLC ODP Business	5/15/2024	-\$118.66	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031691	Solutions LLC	5/15/2024	\$404.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031692	Owens Sarah	5/15/2024	\$1,057.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031693	Pinnacle NetworX LLC	5/15/2024	\$221.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031693	Pinnacle NetworX LLC	5/15/2024	\$296.38	Unrestricted Shared Services	Materials and Supplies - MS Technology - non capitalized -
Geo C. Wallace C	1031693	Pinnacle NetworX LLC	5/15/2024	\$1,476.18	Unrestricted Wallace Campus	MS
Geo C. Wallace C	1031694	Pitney Bowes Pocket Nurse	5/15/2024	\$8,000.00	Unrestricted Shared Services	Postage - OOS Equipment - non capitalized -
Geo C. Wallace C	1031695	Enterprises Inc. Pocket Nurse	5/15/2024	\$1,599.92	Vocational Ed/CTE	MS
Geo C. Wallace C	1031695	Enterprises Inc.	5/15/2024	\$4,140.80	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace C	1031696	Quill Corporation	5/15/2024	\$505.68	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031697	RJ Young Company	5/15/2024	\$692.87	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1031697	RJ Young Company	5/15/2024	\$919.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace C	1031697	RJ Young Company	5/15/2024	\$1,798.07	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace C	1031698	S & S Recovery	5/15/2024	\$196.11	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1031699	Sabel Steel Service Inc	5/15/2024	\$1,843.58	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031700	Scenic Cable Network	5/15/2024	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031701	Schaffer Jack	5/15/2024	\$10.01	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031702	Sequel Electrical Supply	5/15/2024	\$40.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031703	Sherwin Williams Company	5/15/2024	\$474.29	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031704	Simulab Corporation	5/15/2024	\$1,433.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Geo C. Wallace C	1031705	Slingluff United Insurance	5/15/2024	\$69,995.65	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace C	1031706	Smith Maycee	5/15/2024	\$70.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031707	The Abbeville Herald	5/15/2024	\$461.85	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031708	The Radio People (WTVY-FM)	5/15/2024	\$1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031709	Thompson Tractor Co. Inc	5/15/2024	\$16,346.84	Innovation Center	Short-Term Equipment Rentals - OOS

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Geo C. Wallace C	1031710	Trane US Inc	5/15/2024	\$6,544.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031711	Tri-States Electrical Contracting Inc.	5/15/2024	\$17,242.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace C	1031712	Trimco Tree Experts LLC	5/15/2024	\$1,750.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031713	Truckworx Kenworth - Dothan	5/15/2024	\$800.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031714	Verizon Wireless	5/15/2024	\$120.18	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031715	W.W. Grainger Inc.	5/15/2024	\$1,460.52	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031716	Walters Control Inc	5/15/2024	\$663.50	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031717	Wesco Gas & Welding Supply Inc.	5/15/2024	\$40.73	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031718	Williams & FudgeInc.	5/15/2024	\$1,016.67	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	!0000523	Adkinson Patrick	5/16/2024	\$1,100.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000524	Aliabadi Leighann	5/16/2024	\$67.50	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000524	Aliabadi Leighann	5/16/2024	\$135.36	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000525	Clenney Karen	5/16/2024	\$78.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace C	!0000525	Clenney Karen	5/16/2024	\$133.72	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	!0000525	Clenney Karen	5/16/2024	\$268.09	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000526	Gilmore Gerald	5/16/2024	\$92.07	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace C	!0000527	Lunsford John	5/16/2024	\$270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	!0000528	Neal Beth	5/16/2024	\$67.50	Vocational Ed/CTE	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	10000528	Neal Beth	5/16/2024	\$135.36	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace C	10000529	Spry Ryan	5/16/2024	\$228.15	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	10000529	Spry Ryan	5/16/2024	\$300.00	Unrestricted Wallace Campus	Overnight (non tax per diem)- IS
Geo C. Wallace C	10000530	Turner Riley	5/16/2024	\$658.08	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	10000531	Wilkins Ashli	5/16/2024	\$20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	10000532	Young Linda	5/16/2024	\$205.45	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031719	ACT Inc	5/17/2024	\$1,089.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace C	1031720	Allen Rickey American Academy	5/17/2024	\$250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031721	Holdings LLC	5/17/2024	\$5,124.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031722	CDW LLC	5/17/2024	\$5,760.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031724	Dothan Security Inc. Hudson Office Supply	5/17/2024	\$510.40	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace C	1031726	Inc Hudson Office Supply	5/17/2024	\$273.50	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031726	Inc	5/17/2024	\$1,783.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace C	1031727	Internet Employment Linkage Inc	5/17/2024	\$4,900.00	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1031728	Learning Labs Inc	5/17/2024	\$34,725.60	Career Tech Equipment- Welding	Equipment - non capitalized - MS

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Geo C. Wallace C	1031731	Mosley Pamela	5/17/2024	\$250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031732	National Healthcareer Association (NHA)	5/17/2024	\$9,262.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1031733	Owens Sarah	5/17/2024	\$112.50	Unrestricted Wallace Campus	Other Contractual Services - PS Deposits Held for Others - Agency
Geo C. Wallace C	1031734	Phi Theta Kappa Saginario Tuning and	5/17/2024	\$123.49	Phi Theta Kappa	
Geo C. Wallace C	1031735	Pianocraft LLC	5/17/2024	\$175.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031737	Techsmith Corporation The Dinner Bell Cafe &	5/17/2024	\$5,988.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1031738	Bakery LLC	5/17/2024	\$240.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031739	Trane US Inc United Parcel Service	5/17/2024	\$778.18	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031740	Inc (UPS) Wesco Gas & Welding	5/17/2024	\$16.90	Unrestricted Shared Services	Freight - OOS Furniture and Equip \$5K - \$25K -
Geo C. Wallace C	1031741	Supply Inc.	5/17/2024	\$189,490.65	Career Tech Equipment- Welding	CE
Geo C. Wallace C	1031742	Xello Inc.	5/17/2024	\$899.00	Talent Search	Subscriptions - OOS
Geo C. Wallace C	1031743	ACT Inc	5/21/2024	\$407.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031744	Airgas Inc	5/21/2024	\$135.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031744	Airgas Inc	5/21/2024	\$709.56	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031745	Amazon	5/21/2024	\$159.41	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031745	Amazon	5/21/2024	\$283.85	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031746	Aztec Software LLC	5/21/2024	\$9,980.00	SNAP	Subscriptions - OOS
Geo C. Wallace C	1031747	BLS Charters Inc.	5/21/2024	\$7,800.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031748	Brightly	5/21/2024	\$6,174.31	Unrestricted Shared Services	Subscriptions - OOS Technology - non capitalized - MS
Geo C. Wallace C	1031749	C Spire Camp Butter and Egg	5/21/2024	\$26,612.00	Unrestricted Wallace Campus	MS
Geo C. Wallace C	1031750	LLC	5/21/2024	\$798.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031751	Capital X-Ray Inc.	5/21/2024	\$1,059.21	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace C	1031752	Comm On Accreditation of Allied Health Edu Prog	5/21/2024	\$1,050.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1031753	Commercial Coating Llc	5/21/2024	\$12,650.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031754	Corbin Christopher	5/21/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS Deposits Held for Others - Agency
Geo C. Wallace C	1031755	Doggone Stitchin Dothan Glass	5/21/2024	\$1,867.99	Nursing Association	
Geo C. Wallace C	1031756	Company Durden Outdoor	5/21/2024	\$353.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031757	Displays Durden Outdoor	5/21/2024	\$625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace C	1031757	Displays	5/21/2024	\$1,500.00	AE-Federal Regular	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031757	Durden Outdoor Displays	5/21/2024	\$2,895.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace C	1031757	Durden Outdoor Displays	5/21/2024	\$8,150.00	LPN GRANT	Advertising & Promotions - OOS
Geo C. Wallace C	1031758	Economic Development Association of Alabama	5/21/2024	\$575.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace C	1031759	Elmore Lawn Care Inc	5/21/2024	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031760	Elsevier Inc.	5/21/2024	\$4,860.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031761	Faithful Sweeper Plus LLC	5/21/2024	\$750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031762	Fitzgerald Brandi	5/21/2024	\$1,178.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031763	Gerber Tours Inc	5/21/2024	\$49,755.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031764	Goodwyn Mills & Cawood Inc	5/21/2024	\$5,625.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1031765	Grad Pro Recognition Prod	5/21/2024	\$95.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031766	ITHAKA	5/21/2024	\$2,600.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1031767	IXL Learning Inc.	5/21/2024	\$1,800.00	AE - State Regular	Subscriptions - OOS
Geo C. Wallace C	1031768	J. W. Pepper & Son Inc.	5/21/2024	\$560.89	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031769	Kelly Seed Company LLC	5/21/2024	\$126.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031770	Laerdal Medical Corporation	5/21/2024	\$1,184.35	Vocational Ed/CTE	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031771	Lewis Waste Disposal Services Inc	5/21/2024	\$728.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031772	Martin Environmental Services Inc	5/21/2024	\$85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031773	Muller Communications Inc	5/21/2024	\$58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1031774	NCS Pearson Inc	5/21/2024	\$780.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031775	New Readers Press	5/21/2024	\$39.00	AE - State Regular	Memberships - PS
Geo C. Wallace C	1031776	O'Reilly Automotive Stores Inc	5/21/2024	\$178.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031777	ODP Business Solutions LLC	5/21/2024	\$664.97	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031777	ODP Business Solutions LLC	5/21/2024	\$787.78	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace C	1031777	ODP Business Solutions LLC	5/21/2024	\$1,595.37	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031778	Palmer Electric	5/21/2024	\$636.71	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031779	PaperClip Communications Inc	5/21/2024	\$1,776.00	AE-Federal Regular	Materials and Supplies - MS
Geo C. Wallace C	1031780	Park Avenue Coin Laundry	5/21/2024	\$31.25	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031781	Pitney Bowes	5/21/2024	\$209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031782	Progress Software Corporation	5/21/2024	\$3,802.29	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1031783	RJ Young Company	5/21/2024	\$92.67	AE - State Regular	Other Contractual Services - PS Deposits Held for Others - Agency
Geo C. Wallace C	1031784	Schaffer Jack Second Wind Dreams	5/21/2024	\$1,000.00	Diamond Club	Agency
Geo C. Wallace C	1031785	Inc.	5/21/2024	\$400.00	Vocational Ed/CTE	Memberships - PS
Geo C. Wallace C	1031786	Sparrows Nest Inc	5/21/2024	\$210.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031787	The Southeast AL Gas District	5/21/2024	\$9,892.33	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace C	1031788	WIZB Radio Training Inc. (The JOY FM)	5/21/2024	\$514.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031789	Woof Air-Tek of Tuscaloosa	5/21/2024	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031790	LLC	5/23/2024	\$4,232.17	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031791	Alabama Department of Labor	5/23/2024	\$56.80	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031791	Alabama Department of Labor	5/23/2024	\$126.12	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace C	1031791	Alabama Department of Labor	5/23/2024	\$507.92	Adult ED Strategic Initiative	Maintenance & Repairs - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031791	Alabama Department of Labor	5/23/2024	\$1,053.49	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace C	1031791	Alabama Department of Labor	5/23/2024	\$1,129.54	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace C	1031791	Alabama Department of Labor	5/23/2024	\$4,865.98	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace C	1031791	Alabama Department of Labor	5/23/2024	\$18,409.91	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace C	1031792	Alabama Power Company	5/23/2024	\$44,411.45	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1031793	Army Emergency Relief	5/23/2024	\$1,523.71	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1031794	Baptist Foundation of Alabama	5/23/2024	\$500.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1031795	C Spire	5/23/2024	\$2,009.60	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace C	1031796	Central Alabama Community Foundation	5/23/2024	\$150.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1031797	Clayton Record	5/23/2024	\$420.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031799	Dothan Area Chamber of Commerce	5/23/2024	\$2,609.10	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1031800	E.L. Gibson Foundation	5/23/2024	\$5,118.47	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031801	Forehand Taylor	5/23/2024	\$120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1031803	Lynch Kenneth Metro Creative	5/23/2024	\$2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031804	Graphics Personnel Resources	5/23/2024	\$989.40	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1031807	Inc Personnel Resources	5/23/2024	\$2,460.90	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031807	Inc Personnel Resources	5/23/2024	\$4,133.05	Success Coach	Other Contractual Services - PS
Geo C. Wallace C	1031807	Inc Scholarship America	5/23/2024	\$11,801.89	Student Support Service Agency Funds - Accounts	Other Contractual Services - PS Unapplied External Scholarship -
Geo C. Wallace C	1031809	Inc Scholarships for Kids	5/23/2024	\$11,584.25	Receivable Agency Funds - Accounts	SP Unapplied External Scholarship -
Geo C. Wallace C	1031810	Inc. Scholastic Shooting	5/23/2024	\$2,000.00	Receivable Agency Funds - Accounts	SP Unapplied External Scholarship -
Geo C. Wallace C	1031811	Sports Foundation	5/23/2024	\$185.40	Receivable Agency Funds - Accounts	SP Unapplied External Scholarship -
Geo C. Wallace C	1031812	Smile-A-Mile Southern Assoc of	5/23/2024	\$4,000.00	Receivable	SP
Geo C. Wallace C	1031813	Colleges & Schools	5/23/2024	\$9,874.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1031814	Sweetwater Sound Inc Truckworx Kenworth -	5/23/2024	\$1,650.00	Unrestricted Wallace Campus	Materials and Supplies - MS Transportation Equip > \$25 000 -
Geo C. Wallace C	1031815	Dothan United Parcel Service	5/23/2024	\$64,500.00	ICI- Equipment CDL Training	CE
Geo C. Wallace C	1031816	Inc (UPS) United Parcel Service	5/23/2024	\$16.82	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace C	1031816	Inc (UPS)	5/23/2024	\$16.90	Unrestricted Shared Services	Freight - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031818	4Imprint Inc Alabama Indian Affairs	5/30/2024	\$6,270.01	Student Support Service Agency Funds - Accounts	Materials and Supplies - MS Unapplied External Scholarship -
Geo C. Wallace C	1031819	Commission Alabama Power	5/30/2024	\$24.00	Receivable	SP
Geo C. Wallace C	1031820	Company	5/30/2024	\$596.31	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1031821	Barron Patsy	5/30/2024	\$129.00	SNAP	Materials and Supplies - MS
Geo C. Wallace C	1031822	Bell Ted	5/30/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031823	Bob Woodall Air Care	5/30/2024	\$30,100.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace C	1031824	CDW LLC	5/30/2024	\$423.80	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031824	CDW LLC	5/30/2024	\$1,099.98	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031826	Culver Patrick	5/30/2024	\$196.50	SNAP	Materials and Supplies - MS Gasoline & Oil - Motor Veh -
Geo C. Wallace C	1031827	Davis Oil Company	5/30/2024	\$2,227.67	Unrestricted Shared Services	OOS
Geo C. Wallace C	1031829	Dothan Area Chamber of Commerce	5/30/2024	\$425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031830	Dothan Utilities Durden Outdoor	5/30/2024	\$12,756.03	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace C	1031831	Displays	5/30/2024	\$3,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031832	E Group Inc	5/30/2024	\$639.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Easterseals Central				
Geo C. Wallace C	1031833	Alabama	5/30/2024	\$5,225.40	Unrestricted Wallace Campus Agency Funds - Accounts	Other Contractual Services - PS Unapplied External Scholarship - SP
Geo C. Wallace C	1031834	Education Dynamics	5/30/2024	\$157.50	Receivable	SP
Geo C. Wallace C	1031835	Gardner Kevin	5/30/2024	\$132.00	SNAP	Materials and Supplies - MS
Geo C. Wallace C	1031836	Gordon Rodney	5/30/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031837	Greening Daniel	5/30/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031838	Hofmann & Leavy Inc	5/30/2024	\$632.20	Talent Search	Materials and Supplies - MS
		Howard Technology				
Geo C. Wallace C	1031839	Solutions	5/30/2024	\$598.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031840	ID123	5/30/2024	\$2,100.00	Title III A	Materials and Supplies - MS
Geo C. Wallace C	1031841	Jones Corey	5/30/2024	\$191.25	SNAP	Materials and Supplies - MS
Geo C. Wallace C	1031842	Jones JayQuan	5/30/2024	\$61.25	SNAP	Materials and Supplies - MS
					Agency Funds - Accounts	Unapplied External Scholarship - SP
Geo C. Wallace C	1031843	Kaleidoscope Group	5/30/2024	\$616.00	Receivable	SP
Geo C. Wallace C	1031844	Latimer Robert	5/30/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
		ODP Business				
Geo C. Wallace C	1031845	Solutions LLC	5/30/2024	\$141.30	Unrestricted Sparks Campus	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1031845	Solutions LLC	5/30/2024	\$219.34	Unrestricted Shared Services	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1031845	Solutions LLC	5/30/2024	\$495.73	Vocational Ed/CTE	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		ODP Business				
Geo C. Wallace C	1031845	Solutions LLC	5/30/2024	\$516.59	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031846	Pich Fred	5/30/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	-\$1,499.80	Unrestricted Shared Services	Subscriptions - OOS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	-\$149.90	Student Support Services	Subscriptions - OOS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	\$78.55	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	\$126.70	Roteract Club	Deposits Held for Others - Agency
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	\$201.05	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	\$350.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	\$350.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	\$419.79	AE - State Regular	Subscriptions - OOS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	\$644.25	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	\$3,484.07	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	\$4,841.81	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1031847	PNC Bank	5/30/2024	\$4,967.88	Student Support Service	Institutional Use - OOS
Geo C. Wallace C	1031848	RJ Young Company	5/30/2024	\$53.11	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1031848	RJ Young Company	5/30/2024	\$72.49	AE - State Regular	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Teaching Strategies				
Geo C. Wallace C	1031849	LLC	5/30/2024	\$5,250.00	Child Development- Gold Grant	Registration Fees- IS
Geo C. Wallace C	1031850	Thomas Joseph Thompson Tractor Co.	5/30/2024	\$252.50	SNAP	Materials and Supplies - MS Short-Term Equipment Rentals -
Geo C. Wallace C	1031851	Inc Thompson Tractor Co.	5/30/2024	\$10,121.29	Innovation Center	OOS Short-Term Equipment Rentals -
Geo C. Wallace C	1031852	Inc	5/30/2024	\$2,577.31	Innovation Center	OOS
Geo C. Wallace C	1031853	Thrasher William TRISTATE GRAPHICS	5/30/2024	\$277.50	SNAP Foundation Innovation Grant-	Materials and Supplies - MS
Geo C. Wallace C	1031854	INC. Truckworx Kenworth -	5/30/2024	\$655.00	Linder	Advertising & Promotions - OOS
Geo C. Wallace C	1031855	Dothan	5/30/2024	\$685.12	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031856	Turner Elijah United Parcel Service	5/30/2024	\$85.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031857	Inc (UPS) Vaughn Blumberg	5/30/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1031858	Services	5/30/2024	\$180.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031859	Walmart	5/30/2024	\$51.92	Talent Search	Institutional Use - OOS
Geo C. Wallace C	1031859	Walmart	5/30/2024	\$64.40	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031859	Walmart WCC Foundation-	5/30/2024	\$124.24	Innovation Center	Materials and Supplies - MS Deposits Held for Others -
Geo C. Wallace C	1031860	Dothan Campus	5/30/2024	\$9,613.31	Theatre Fund	Agency
Geo C. Wallace C	1031874	PNC Bank	5/30/2024	\$423.32	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace C	70000106	Treadwell Robbie	5/31/2024	\$673.40	AE - State Inst'l	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093968	Baldwin Lisa	5/31/2024	\$1,413.03	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900093969	Bing Aren	5/31/2024	\$297.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093970	Cochran Tina	5/31/2024	\$837.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093971	DeBruyne Lauren	5/31/2024	\$625.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093972	Graves Clair	5/31/2024	\$581.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093973	Hatcher Amanda	5/31/2024	\$282.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093974	Jones Gail	5/31/2024	\$1,216.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093975	Kennedy Savannah	5/31/2024	\$1,578.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093976	Larese Julie	5/31/2024	\$1,042.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093977	Ritter Desiray	5/31/2024	\$595.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093978	Roberts Adam	5/31/2024	\$536.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093979	Rogers Cynthia	5/31/2024	\$672.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093980	Snell Ryley	5/31/2024	\$320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093981	Hughes Chad	5/31/2024	\$728.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093982	Murphy Barkley	5/31/2024	\$518.41	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900093983	Sims Frank	5/31/2024	\$911.03	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093984	Stinson Angela	5/31/2024	\$995.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093985	Tew Caitlin	5/31/2024	\$88.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093986	Burnham Lee	5/31/2024	\$837.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093987	Weatherly Linda	5/31/2024	\$639.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093988	Corbin Bobbye	5/31/2024	\$384.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093989	Douglass Deborah	5/31/2024	\$928.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093990	Flinn Cathryn	5/31/2024	\$472.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093991	Kilcrease Cynthia	5/31/2024	\$512.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900093992	Skinner Christen	5/31/2024	\$357.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093993	Tucker Jacy	5/31/2024	\$995.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093994	Osgood Samuel	5/31/2024	\$1,345.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900093995	Davis Wanda	5/31/2024	\$2,093.04	AE - State Regular	Payroll
Geo C. Wallace C	900093996	Davis Wilburn	5/31/2024	\$1,060.40	AE - State Regular	Payroll
Geo C. Wallace C	900093997	Guilford Betty	5/31/2024	\$1,987.15	AE - State Regular	Payroll
Geo C. Wallace C	900093998	Hovanic Helen	5/31/2024	\$2,052.61	AE - State Regular	Payroll
Geo C. Wallace C	900093999	Loftin Susan	5/31/2024	\$803.79	AE - State Regular	Payroll
Geo C. Wallace C	900094000	McAfee Vivian	5/31/2024	\$686.40	AE-Federal IEL/CE	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094001	McCoy Linda	5/31/2024	\$893.10	AE - State Regular	Payroll
Geo C. Wallace C	900094002	Meadows Kathy	5/31/2024	\$1,345.61	AE - State Regular	Payroll
Geo C. Wallace C	900094003	Moseley Debbie	5/31/2024	\$751.66	AE - State Regular	Payroll
Geo C. Wallace C	900094004	Nelson Edith	5/31/2024	\$2,425.06	AE - State Regular	Payroll
Geo C. Wallace C	900094005	Redding Erica	5/31/2024	\$766.12	AE - State Regular	Payroll
Geo C. Wallace C	900094006	Saffold Valencia Simmons-Webb	5/31/2024	\$799.45	AE - State Regular	Payroll
Geo C. Wallace C	900094007	Latanya	5/31/2024	\$1,260.92	AE - State Regular	Payroll
Geo C. Wallace C	900094008	Thayer Lavaughn	5/31/2024	\$438.75	AE - State Regular	Payroll
Geo C. Wallace C	900094009	Thornton Merissa	5/31/2024	\$543.18	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900094010	Harvey Genesis	5/31/2024	\$825.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094011	Marshall Sondra	5/31/2024	\$1,456.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094012	Myers Margaret	5/31/2024	\$1,383.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094013	Stone Wayne	5/31/2024	\$1,062.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094014	Stuart Michael	5/31/2024	\$906.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094015	Cobb Gregory	5/31/2024	\$1,441.06	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094016	German Mickey	5/31/2024	\$1,037.69	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094017	Crews Earnestine	5/31/2024	\$225.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094018	Farmer Daniel	5/31/2024	\$408.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094019	Forehand Timothy	5/31/2024	\$2,081.82	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094020	Layton Jason	5/31/2024	\$928.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094021	Miller Esther	5/31/2024	\$668.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094022	Morgan Lisa	5/31/2024	\$772.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094023	Strickland Katherine	5/31/2024	\$1,065.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094024	Wells Aubrey	5/31/2024	\$763.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094025	Williams Mileah	5/31/2024	\$424.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094026	Wilson Lindsey	5/31/2024	\$142.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094027	Godwin David	5/31/2024	\$1,103.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094028	Dillon Merrill	5/31/2024	\$1,455.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094029	Dix Carey	5/31/2024	\$1,211.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094030	Doggett Joanie	5/31/2024	\$361.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094031	Falkner Katherine	5/31/2024	\$573.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094032	Forbus Bettye	5/31/2024	\$1,158.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094033	Thompson Connie	5/31/2024	\$1,126.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094034	Weathington Jennifer	5/31/2024	\$419.52	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094035	Clark Katrina Grimsley-Dawkins	5/31/2024	\$893.55	AE - State Regular	Payroll
Geo C. Wallace C	900094036	Scharona	5/31/2024	\$59.03	Talent Search	Payroll
Geo C. Wallace C	900094037	Hatsko Raymond	5/31/2024	\$1,103.85	Student Support Service	Payroll
Geo C. Wallace C	900094038	Hicks Reginald	5/31/2024	\$188.88	Talent Search	Payroll
Geo C. Wallace C	900094039	McCullough Bonnie	5/31/2024	\$141.66	Talent Search	Payroll
Geo C. Wallace C	900094040	Hatcher Michael	5/31/2024	\$397.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094041	Hoskey Zahria	5/31/2024	\$530.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094042	Smith Amanda	5/31/2024	\$1,036.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094043	Stone Jada	5/31/2024	\$561.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094044	Roten Paul	5/31/2024	\$1,131.64	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094045	Edgar Jane	5/31/2024	\$184.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094046	Taylor Dylan	5/31/2024	\$25.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094046	Taylor Dylan	5/31/2024	\$76.50	Title III A	Payroll
Geo C. Wallace C	900094047	Whaley Kay	5/31/2024	\$3,388.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094048	Bowman Pamela	5/31/2024	\$5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094049	Young Linda	5/31/2024	\$24,266.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094050	McMeekin Jessica	5/31/2024	\$4,497.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094051	Wilkins Ashli	5/31/2024	\$14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094052	Anderson Joley	5/31/2024	\$410.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094053	Gay Rhonda	5/31/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094054	Nicholas Marc	5/31/2024	\$11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094055	Sullivan Bettina	5/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094056	Tidwell Lauren	5/31/2024	\$4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094057	Baker Mickey	5/31/2024	\$13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094058	Norton George	5/31/2024	\$12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094059	Presley Anna Jean	5/31/2024	\$5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094060	Brehm Jeannine	5/31/2024	\$5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094061	Gervais Lindsay	5/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094062	Matheny Jennifer	5/31/2024	\$8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094063	Reeder Leslie	5/31/2024	\$12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094064	Thomas Linda	5/31/2024	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094065	Aliabadi Leighann	5/31/2024	\$6,358.52	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900094066	Blackmon Michelle	5/31/2024	\$3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094067	Sawyer Jennifer	5/31/2024	\$7,967.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094068	Collins Megan	5/31/2024	\$8,145.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094069	Daniels Rayanne	5/31/2024	\$8,642.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094070	Fuller Charlotte	5/31/2024	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094071	Glass Tracy	5/31/2024	\$6,497.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094072	Godwin Jennifer	5/31/2024	\$8,145.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094073	Hardwick Kirsti	5/31/2024	\$8,145.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094074	Justice Kathryn	5/31/2024	\$5,608.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094075	Kauhola Kawehionalani	5/31/2024	\$26,036.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094076	Laye Madison	5/31/2024	\$7,005.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094077	Lindsay Lora	5/31/2024	\$10,117.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094078	Money John	5/31/2024	\$6,142.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094079	Neal Beth	5/31/2024	\$8,895.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094080	Owens Anna	5/31/2024	\$9,396.96	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094081	Paul Brandi	5/31/2024	\$6,142.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094082	Radney Monica	5/31/2024	\$8,952.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094083	Silavent Darla	5/31/2024	\$6,853.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094084	Spivey Jacqueline	5/31/2024	\$10,679.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094085	Trawick Melissa	5/31/2024	\$8,678.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094086	Whitlow Joy	5/31/2024	\$7,940.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094087	Whittaker Suzanne	5/31/2024	\$8,678.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094088	Williford Patricia	5/31/2024	\$6,853.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094089	Wynn Janice	5/31/2024	\$8,471.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094090	Feggins Vincent	5/31/2024	\$6,409.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094091	Ferguson Joseph	5/31/2024	\$6,706.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094092	Herrell Christopher	5/31/2024	\$6,497.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094093	Wood Joseph	5/31/2024	\$6,823.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094094	Carroll Jennifer	5/31/2024	\$3,706.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094095	Willis Cherie	5/31/2024	\$5,123.83	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094096	Yeomans Brandie	5/31/2024	\$4,507.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094097	Turner Shannon	5/31/2024	\$6,509.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094098	Wells Heather	5/31/2024	\$8,678.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094099	Bryant Sandra	5/31/2024	\$8,747.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094100	Galloway Gwyn	5/31/2024	\$10,323.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094101	Hall Jennifer	5/31/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094102	Hinson Kara	5/31/2024	\$8,539.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094103	King Virginia	5/31/2024	\$6,497.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094104	Mixson Hannah	5/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094105	Morris Jennifer	5/31/2024	\$5,786.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094106	Salter Gail	5/31/2024	\$7,413.52	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094107	Shelley Morgan	5/31/2024	\$6,142.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094108	Yeoman Shellie	5/31/2024	\$7,247.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094109	Gilmore Gerald	5/31/2024	\$5,940.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094110	Thomley Rachael	5/31/2024	\$6,252.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094111	Harrell Judith	5/31/2024	\$6,580.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094112	Welborn Kimberly	5/31/2024	\$7,209.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094113	Johnson Karie	5/31/2024	\$5,486.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094114	Sheffield Bailey	5/31/2024	\$4,564.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094115	Kamleh Naser	5/31/2024	\$5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094116	Rasberry Amy	5/31/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094116	Rasberry Amy	5/31/2024	\$5,904.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094117	Hurley Wanda	5/31/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094118	Greene Amy	5/31/2024	\$9,896.63	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094119	Leger Pamela	5/31/2024	\$5,803.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094120	Earney Billy	5/31/2024	\$663.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094120	Earney Billy	5/31/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094121	Kelly James	5/31/2024	\$6,631.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094122	McCallister Thomas	5/31/2024	\$7,848.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094123	Mosley Amy	5/31/2024	\$9,949.51	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094124	Sanders Lisa	5/31/2024	\$11,381.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094125	Bell Ashley	5/31/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094126	Edmonds Christina	5/31/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094127	Raetzke Jessica	5/31/2024	\$6,817.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094128	Schmidt Nancy	5/31/2024	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094129	Godwin Haley	5/31/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094130	Hunter Rosemary	5/31/2024	\$8,106.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094131	Morelli Paul	5/31/2024	\$6,919.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094132	Shelley Peter	5/31/2024	\$1,187.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094133	Weiler Cameron	5/31/2024	\$8,569.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094134	Lundy Benjamin	5/31/2024	\$4,871.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094135	West James	5/31/2024	\$4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094136	Davis Justin	5/31/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094137	Laney Torrance	5/31/2024	\$7,989.63	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094138	Owen Jason	5/31/2024	\$9,584.13	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900094139	Adkison Steven	5/31/2024	\$5,471.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094140	Buchanan Sally	5/31/2024	\$7,564.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094141	Collins Amanda	5/31/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094142	Dixon Hope	5/31/2024	\$7,074.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094143	Estes Tara	5/31/2024	\$8,583.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094144	Jones Jodie	5/31/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094145	Padgett Denise	5/31/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094146	Parker Evelyn	5/31/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094147	Payne Mary	5/31/2024	\$6,108.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094148	Peacock Sarah	5/31/2024	\$4,740.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094149	Salem Sherrie	5/31/2024	\$5,406.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094150	Spence Gavin	5/31/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094151	Wallace Brandi	5/31/2024	\$5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094152	Willens Jeffrey	5/31/2024	\$6,674.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094153	Darby Darron	5/31/2024	\$8,966.23	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900094154	Longino Smith Brittany	5/31/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094155	Norman Martha	5/31/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094156	Stinson Michael	5/31/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094157	Turner Riley	5/31/2024	\$8,966.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094158	Woodham Rebecca	5/31/2024	\$9,594.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094159	Kelley Zachary	5/31/2024	\$10,865.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094160	Martin Ashley	5/31/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094161	Ryals Tara	5/31/2024	\$9,569.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094162	Boozer Keith	5/31/2024	\$6,731.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094163	Adams Darrell	5/31/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094164	Kaufman Lisa	5/31/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094165	McGlown John	5/31/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094166	Oltmans Corinthia	5/31/2024	\$6,264.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094167	Sumner Mary	5/31/2024	\$1,160.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094168	Venezia Melissa	5/31/2024	\$994.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094169	Yohn Hannah	5/31/2024	\$5,867.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094170	Cox Madison	5/31/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094171	Granberry Savannah	5/31/2024	\$8,155.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094172	McGinnis Brook	5/31/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094173	Ware Lane Shatangi	5/31/2024	\$6,853.52	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094174	Albritten Josephus	5/31/2024	\$5,568.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094175	Bradley Janet	5/31/2024	\$6,769.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094176	Brantley Jane	5/31/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094177	Brewer Keely	5/31/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094178	Decker Chase	5/31/2024	\$16,863.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094179	Fischer Julie	5/31/2024	\$11,114.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094180	Matthews Richard	5/31/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094181	Robison Cynthia	5/31/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094182	Tolar Leslie	5/31/2024	\$9,695.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094183	Cuthriell-Dawkins Leah	5/31/2024	\$2,907.37	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094184	Cribbs Carla	5/31/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094185	Currie Ashley	5/31/2024	\$828.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094185	Currie Ashley	5/31/2024	\$4,873.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094186	Forrester Jennifer	5/31/2024	\$6,995.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094187	Germann Lewis	5/31/2024	\$497.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094188	Gunter Dana	5/31/2024	\$5,305.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094189	Kinney James	5/31/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094190	McInnis Michelle	5/31/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094190	McInnis Michelle	5/31/2024	\$7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094191	Meadows Jon	5/31/2024	\$7,848.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094192	Mitchell Robert	5/31/2024	\$9,080.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094193	Peters Brittany	5/31/2024	\$497.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094194	Snell Natalie	5/31/2024	\$7,682.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094195	Stevens Stacie	5/31/2024	\$7,132.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094196	Waller Marsha	5/31/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094197	Warren Mary	5/31/2024	\$1,491.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094198	Hartley Chris	5/31/2024	\$1,657.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094199	McCarty Ann	5/31/2024	\$8,069.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094200	Clarke Amanda	5/31/2024	\$4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace C	900094201	LeMacks Marsha	5/31/2024	\$4,583.33	AE - State Regular	Payroll
Geo C. Wallace C	900094202	Marchman Allison	5/31/2024	\$2,891.33	AE - State Regular	Payroll
Geo C. Wallace C	900094203	Martin Theodora	5/31/2024	\$3,248.75	AE - State Regular	Payroll
Geo C. Wallace C	900094204	Steger Barbara	5/31/2024	\$8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace C	900094205	Godwin Lori	5/31/2024	\$6,853.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094206	Harris Ryan	5/31/2024	\$5,298.36	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094207	Hester Kraig	5/31/2024	\$6,009.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094208	Grantham Ronald	5/31/2024	\$6,721.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094209	Warren Keith	5/31/2024	\$6,340.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094210	Cook Shannon	5/31/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094211	Ivey Ramona	5/31/2024	\$994.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094212	Jackson Lydia	5/31/2024	\$1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094213	Murph Traci	5/31/2024	\$663.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094213	Murph Traci	5/31/2024	\$7,165.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094214	Trott Collins	5/31/2024	\$5,370.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094215	Boyce Kimberly	5/31/2024	\$6,365.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094216	Campbell Amanda	5/31/2024	\$4,773.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094217	Long Karen	5/31/2024	\$2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094218	Sketo Sheryl	5/31/2024	\$2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094219	Defee Ronald	5/31/2024	\$6,365.24	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094220	Tice Steven	5/31/2024	\$7,297.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094221	Cole Evelyn	5/31/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094222	Dunlap Amber	5/31/2024	\$4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094223	Forehand Kecia	5/31/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094224	Harris Sharla	5/31/2024	\$5,467.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094225	Johnson Joe	5/31/2024	\$9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094226	Butterfield Corey	5/31/2024	\$5,654.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094227	Dean Justin	5/31/2024	\$4,240.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094228	Flemming Tony	5/31/2024	\$3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094229	Gilley Robert	5/31/2024	\$7,254.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094230	Green Josey	5/31/2024	\$5,298.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094231	Hagen Kenneth	5/31/2024	\$6,365.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094232	Stevens Adam	5/31/2024	\$6,009.88	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094233	Hannon Michael	5/31/2024	\$7,217.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094234	Jernigan Byron	5/31/2024	\$8,753.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094235	Crews Regina	5/31/2024	\$4,231.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094236	Grant Jennifer	5/31/2024	\$3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094237	Hoffman Abner	5/31/2024	\$9,803.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094238	Mears Renea	5/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094239	Barnes-Blackmon Shaletha	5/31/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094240	Fredryk Abigail	5/31/2024	\$4,230.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094241	Harrison Traci	5/31/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094242	McKnight Sheila	5/31/2024	\$5,123.33	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094243	Mims Sheena	5/31/2024	\$990.60	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094243	Mims Sheena	5/31/2024	\$2,971.82	Title III A	Payroll
Geo C. Wallace C	900094244	Wise Amanda	5/31/2024	\$2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094244	Wise Amanda	5/31/2024	\$6,981.31	Title III A	Payroll
Geo C. Wallace C	900094245	Cheek Gary	5/31/2024	\$8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094246	Clenney Karen	5/31/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094247	Wilhoit Daniel	5/31/2024	\$5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094248	Compton Martha	5/31/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094249	Buntin Kathy	5/31/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094250	Holland Jamie	5/31/2024	\$5,154.04	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094251	Craig Laricia	5/31/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094252	Hawkins Dorothy	5/31/2024	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094253	Raspberry Laurel	5/31/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094254	Spry Ryan	5/31/2024	\$14,477.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094255	Ates Jacquelyn	5/31/2024	\$1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094255	Ates Jacquelyn	5/31/2024	\$3,306.69	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094256	Osmond Kelly	5/31/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094257	Floyd Neosha	5/31/2024	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094258	Jouvenas Anthony	5/31/2024	\$8,924.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094259	Majors Katie McDaniel Sasser	5/31/2024	\$3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094260	Jessica	5/31/2024	\$5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094261	Watson Shannon	5/31/2024	\$2,913.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094262	Willette Betty	5/31/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094263	Howard Buffae	5/31/2024	\$7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094264	Rice Laney	5/31/2024	\$4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094265	Wiggins Mary	5/31/2024	\$7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094266	Reed Daymesha	5/31/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094267	Anderson Heather	5/31/2024	\$4,016.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094268	Johnson Kelly	5/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094269	Lynn Angela	5/31/2024	\$3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094270	McCallister Debra	5/31/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094271	McCarthy Ashleigh	5/31/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094272	Pearce Heather	5/31/2024	\$3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094273	Saulsberry Keith	5/31/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094274	Soto Saimara	5/31/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094275	Thomas Tanya	5/31/2024	\$3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094276	Weston Wendy	5/31/2024	\$4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094277	Young Denise	5/31/2024	\$3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094278	Cole Allen	5/31/2024	\$4,498.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094279	Anderson Andrea	5/31/2024	\$4,230.25	Student Support Service	Payroll
Geo C. Wallace C	900094280	Blakely Kristina	5/31/2024	\$5,157.17	Upward Bound	Payroll
Geo C. Wallace C	900094281	Byrd April	5/31/2024	\$3,516.58	Student Support Service	Payroll
Geo C. Wallace C	900094282	Davis Brooke	5/31/2024	\$4,230.25	Talent Search	Payroll
Geo C. Wallace C	900094283	Hickerson Christy	5/31/2024	\$3,695.25	Upward Bound	Payroll
Geo C. Wallace C	900094284	Hollins Monchel	5/31/2024	\$4,319.67	Student Support Service	Payroll
Geo C. Wallace C	900094285	Johnson H'Akemarni	5/31/2024	\$2,802.08	Student Support Service	Payroll
Geo C. Wallace C	900094286	Lyman Jertavia	5/31/2024	\$5,721.75	Student Support Service	Payroll
Geo C. Wallace C	900094287	Morris Mary	5/31/2024	\$5,034.17	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094288	Pierce Catherine	5/31/2024	\$6,410.42	Talent Search	Payroll
Geo C. Wallace C	900094289	Ricks Terri	5/31/2024	\$6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094290	Smith Priscilla	5/31/2024	\$4,612.68	AE-Federal Regular	Payroll
Geo C. Wallace C	900094291	Billings Reba	5/31/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094292	Ware Casandra	5/31/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094293	Sheppard Ola	5/31/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094294	Oliver Kimberly	5/31/2024	\$2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094295	Hindman Christina	5/31/2024	\$4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094296	Morelli Tiffany	5/31/2024	\$3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094297	Ihle Ryan	5/31/2024	\$4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094298	Upshaw Christopher	5/31/2024	\$2,348.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094299	Dews David	5/31/2024	\$5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094300	Griffiths Brianna	5/31/2024	\$2,348.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094301	Adkinson Patrick	5/31/2024	\$9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094302	Burnett Nathan	5/31/2024	\$5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094303	Hicks Kaitlyn	5/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094304	Roberts Chase	5/31/2024	\$3,248.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094305	Soto Abiezer	5/31/2024	\$4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094306	Tidwell Lindsey	5/31/2024	\$3,605.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094307	Watson Ryan	5/31/2024	\$5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094308	Mason Rebecca	5/31/2024	\$3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094308	Mason Rebecca	5/31/2024	\$3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094309	Parrish Bradley	5/31/2024	\$7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094310	Anderson Whitney	5/31/2024	\$400.04	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094311	Ashmore Amy	5/31/2024	\$5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094312	Bruner Linda Davis-Kimbrough	5/31/2024	\$5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094313	Andrea	5/31/2024	\$5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094314	Griffin Terri	5/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094315	Henderson Kallie Johnson-Walker	5/31/2024	\$3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094316	Heather	5/31/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094317	Linder Jana	5/31/2024	\$4,408.92	ALAMAP Grant	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094318	Willis Carrie	5/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094319	Strickland Brooke	5/31/2024	\$9,797.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094320	Sessions Mandy	5/31/2024	\$10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094321	Bourgeois Elizabeth	5/31/2024	\$6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094322	Brannon Angila	5/31/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094323	Wheeler Taylor	5/31/2024	\$5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094324	Killingsworth Melony	5/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094325	Brown Seth	5/31/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094326	Oldham Bobby	5/31/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094327	Behlim Sadekabanu	5/31/2024	\$2,637.38	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094328	Bourgeois Cleve	5/31/2024	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094329	Nichols Dana	5/31/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094330	Greenwood Rebecca	5/31/2024	\$4,587.58	AE-Federal Regular	Payroll
Geo C. Wallace C	900094331	Clemons Greg	5/31/2024	\$7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094332	Hall Marcus	5/31/2024	\$3,694.75	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094333	Lunsford John	5/31/2024	\$4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094334	Martin Donald	5/31/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094335	Miller Ronald	5/31/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094336	Shelley Jason	5/31/2024	\$5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094337	Solorio Fernando	5/31/2024	\$4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094338	Thomley Christopher	5/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094339	Thompson Tony	5/31/2024	\$4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094340	Watson Christopher	5/31/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094341	Guilford Michael	5/31/2024	\$3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094342	Hawkins Marrietta	5/31/2024	\$3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094343	Collins Willie	5/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094344	Flowers Pamela	5/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094345	Peterson Lisa	5/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	1031875	Air Conditioning Associates Inc.	6/5/2024	\$84,978.62	CTC Bldg HVAC Project	Construction in Progress - CE
Geo C. Wallace C	1031876	Brown Claude	6/5/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031877	C & M Sporting Goods	6/5/2024	\$294.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031877	C & M Sporting Goods	6/5/2024	\$4,231.21	Softball Womens	Deposits Held for Others - Agency
Geo C. Wallace C	1031878	Critten Angel	6/5/2024	\$84.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1031879	Davis Christopher Dothan Eagle - BH	6/5/2024	\$3,850.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031881	Media Group	6/5/2024	\$1,275.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031882	Frazier Nathan	6/5/2024	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031883	Gulf States Distributors	6/5/2024	\$1,385.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031884	Hudson Grant	6/5/2024	\$1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031886	Latimer Robert	6/5/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031887	Lynch Kenneth	6/5/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1031888	Mark's Outdoors Inc	6/5/2024	\$680.00	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace C	1031889	Martin Environmental Services Inc	6/5/2024	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace C	1031890	National Peanut Festival	6/5/2024	\$600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031891	Occmed Solutions Llc	6/5/2024	\$260.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031892	PEEHIP Slingluff United	6/5/2024	\$800.00	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace C	1031893	Insurance	6/5/2024	\$1,573.83	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace C	1031894	Spa & Equipment The Sportsman	6/5/2024	\$1,177.75	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace C	1031895	Headquarters United Parcel Service	6/5/2024	\$2,421.72	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031896	Inc (UPS)	6/5/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	!0000533	Greene Amy	6/6/2024	\$64.99	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C	!0000534	Ihle Ryan	6/6/2024	\$274.86	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000535	Young Linda	6/6/2024	\$27.60	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace C	!0000535	Young Linda	6/6/2024	\$215.00	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	1031897	ALACRAO	6/6/2024	\$150.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1031897	ALACRAO	6/6/2024	\$350.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031898	ALACRAO	6/6/2024	\$600.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1031899	Alabama Power Company	6/13/2024	\$20,059.10	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace C	1031900	Brainchild Unlimited Diversified	6/13/2024	\$14,995.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace C	1031902	Maintenance	6/13/2024	\$33,304.89	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031903	Dothan Utilities	6/13/2024	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1031904	Henry Schein Inc	6/13/2024	\$1,143.92	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031905	Jones Plumbing LLC	6/13/2024	\$2,714.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031906	Lowe's	6/13/2024	\$157.33	Foundation Support-Theatre	Materials and Supplies - MS Equipment - non capitalized - MS
Geo C. Wallace C	1031906	Lowe's	6/13/2024	\$569.05	Unrestricted Shared Services	MS
Geo C. Wallace C	1031906	Lowe's	6/13/2024	\$1,513.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031907	Mark Dunning Industries	6/13/2024	\$900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace C	1031908	ODP Business Solutions LLC	6/13/2024	\$173.96	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031908	ODP Business Solutions LLC	6/13/2024	\$883.45	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031908	Solutions LLC	6/13/2024	\$1,375.50	AE - State Regular	Materials and Supplies - MS Deposits Held for Others - Agency
Geo C. Wallace C	1031910	Phi Theta Kappa	6/13/2024	\$195.00	Phi Theta Kappa	Agency
Geo C. Wallace C	1031911	Phillips Striping Co LLC	6/13/2024	\$6,700.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031913	Ramon Lawn Care LLC	6/13/2024	\$3,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031913	Ramon Lawn Care LLC	6/13/2024	\$6,384.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1031917	The Barn of Dothan LLC	6/13/2024	\$3,759.80	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031918	Turner Elijah	6/13/2024	\$170.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031919	Verizon Wireless	6/13/2024	\$120.09	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031919	Verizon Wireless	6/13/2024	\$462.61	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	1031920	Water Works and Sewer Board Eufaula	6/13/2024	\$695.18	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace C	1031921	WEX Inc	6/13/2024	\$532.49	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1031922	State of Alabama	6/13/2024	\$4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031923	Adult Education Directors Association Baker Distributing Company	6/17/2024	\$350.00	AE - State Regular	Memberships - PS
Geo C. Wallace C	1031924	Company	6/17/2024	\$309.29	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1031925	C & M Sporting Goods	6/17/2024	\$5,760.94	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031926	Cline Tours Inc.	6/17/2024	\$2,288.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031927	Elsevier Inc.	6/17/2024	\$1,000.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1031928	Harris Security Systems Inc.	6/17/2024	\$311.97	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1031929	Impact Tutoring Services LLC	6/17/2024	\$600.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031930	Minerva Beauty Equipment	6/17/2024	\$578.49	Vocational Ed/CTE	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1031932	Nelson Tyneshia NetZero USA Holding	6/17/2024	\$500.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1031933	Inc	6/17/2024	\$12,700.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031934	Pinnacle NetworX LLC	6/17/2024	\$4,595.61	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1031934	Pinnacle NetworX LLC	6/17/2024	\$25,004.70	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace C	1031935	PushCrankPress Inc United Parcel Service	6/17/2024	\$6,200.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1031936	Inc (UPS)	6/17/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1031937	W.W. Grainger Inc.	6/17/2024	\$422.24	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1031938	Walters Control Inc	6/17/2024	\$373.70	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033054	ACT Inc	6/18/2024	\$644.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033054	ACT Inc	6/18/2024	\$660.00	AE - State Regular	Materials and Supplies - MS
Geo C. Wallace C	1033055	Airgas Inc Alabama Timber	6/18/2024	\$1,238.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033056	Industries Inc	6/18/2024	\$4,930.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033057	Amazon	6/18/2024	\$29.73	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033057	Amazon	6/18/2024	\$404.01	Upward Bound	Materials and Supplies - MS
Geo C. Wallace C	1033057	Amazon	6/18/2024	\$443.98	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033058	American Heart Association Inc	6/18/2024	\$176.03	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033059	April Lynn Kirkland Scholarship Fund	6/18/2024	\$570.20	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1033060	AWS Foundation Inc.	6/18/2024	\$435.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace C	1033060	AWS Foundation Inc.	6/18/2024	\$435.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1033061	Barbour County Cattlemen's Association	6/18/2024	\$1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1033062	C & M Sporting Goods	6/18/2024	\$1,286.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033063	C Spire	6/18/2024	\$339.92	Upward Bound	Materials and Supplies - MS
Geo C. Wallace C	1033063	C Spire	6/18/2024	\$1,664.84	Upward Bound	Technology - non capitalized - MS
Geo C. Wallace C	1033063	C Spire	6/18/2024	\$13,483.20	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033064	Camp Butter and Egg LLC	6/18/2024	\$1,500.00	Talent Search	Institutional Use - OOS
Geo C. Wallace C	1033065	Circle Pest Control	6/18/2024	\$760.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033066	Dale County High School	6/18/2024	\$1,050.30	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1033067	Davis Oil Company	6/18/2024	\$1,569.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1033068	George W Long High School	6/18/2024	\$1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033069	Global Equipment Company Inc.	6/18/2024	\$3,070.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Geo C. Wallace C	1033070	InTerra Inc	6/18/2024	\$6,000.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Geo C. Wallace C	1033071	Kyocera Document Solutions Alabama LLC	6/18/2024	\$33.00	Unrestricted Wallace Campus	Service Contracts on Equipment -OOS
Geo C. Wallace C	1033072	Martin Environmental Services Inc	6/18/2024	\$394.94	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1033073	Micro Current Technology Inc	6/18/2024	\$2,611.40	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace C	1033074	National Career Development Association	6/18/2024	\$285.00	Title III A	Memberships - PS
Geo C. Wallace C	1033075	National High School Rodeo Foundation	6/18/2024	\$73.80	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace C	1033076	Pinnacle NetworX LLC	6/18/2024	\$452.64	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033076	Pinnacle NetworX LLC	6/18/2024	\$2,681.19	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace C	1033077	Quill Corporation	6/18/2024	\$1,021.48	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033078	RJ Young Company	6/18/2024	\$167.02	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033079	S & S Recovery	6/18/2024	\$230.90	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1033080	State of Alabama	6/18/2024	\$7,238.00	Unrestricted Shared Services	Insurance and Bonding - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033081	The Burmax Co. Inc. The Lincoln Electric	6/18/2024	\$537.70	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace C	1033082	Company	6/18/2024	\$4,610.18	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033083	The Riley Group	6/18/2024	\$3,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033084	Turner Elijah	6/18/2024	\$170.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1033085	Universal Company Inc Wesco Gas & Welding	6/18/2024	\$1,779.33	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace C	1033086	Supply Inc.	6/18/2024	\$3,033.87	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1033087	Williams Monica	6/18/2024	\$312.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1033088	Williams & FudgeInc.	6/18/2024	\$885.46	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1033089	WTVY-TV	6/18/2024	\$1,999.93	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	!0000536	Buntin Kathy	6/20/2024	\$111.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace C	!0000536	Buntin Kathy	6/20/2024	\$577.68	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace C	!0000537	Cheek Gary	6/20/2024	\$106.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000537	Cheek Gary	6/20/2024	\$577.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000538	Clarke Amanda	6/20/2024	\$837.30	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000539	Compton Martha	6/20/2024	\$111.00	Unrestricted Shared Services	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000539	Compton Martha	6/20/2024	\$577.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000540	Greenwood Rebecca	6/20/2024	\$617.30	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000541	LeMacks Marsha	6/20/2024	\$617.30	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000542	Lunsford John	6/20/2024	\$270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	!0000543	Meadows Kathy	6/20/2024	\$617.30	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000544	Oltmans Corinthia	6/20/2024	\$64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000545	Sessions Mandy	6/20/2024	\$7.84	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000546	Steger Barbara	6/20/2024	\$837.30	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000547	Treadwell Robbie	6/20/2024	\$917.70	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000548	Marchman Allison	6/24/2024	\$617.30	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000549	Saffold Valencia	6/24/2024	\$617.30	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1033090	AACRAO	6/24/2024	\$1,300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1033091	Alabama Community College System	6/24/2024	\$31,269.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Geo C. Wallace C	1033091	Alabama Community College System	6/24/2024	\$156,345.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033093	Amazon	6/24/2024	\$472.80	ADECE 2	Materials and Supplies - MS
Geo C. Wallace C	1033093	Amazon	6/24/2024	\$998.00	Unrestricted Sparks Campus	Technology - non capitalized - MS
Geo C. Wallace C	1033093	Amazon	6/24/2024	\$1,807.77	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1033094	Bob Woodall Air Care	6/24/2024	\$22,600.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace C	1033096	Ccs Technology Center	6/24/2024	\$3,600.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033097	Daniel Annabelle Durden Outdoor	6/24/2024	\$120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1033099	Displays Faithful Sweeper Plus	6/24/2024	\$625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace C	1033100	LLC	6/24/2024	\$750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033101	FMG-PrimeCare LLC Goodwyn Mills &	6/24/2024	\$64.00	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1033102	Cawood Inc Goodwyn Mills &	6/24/2024	\$5,250.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace C	1033102	Cawood Inc	6/24/2024	\$6,750.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1033103	JRC Fabrication LLC	6/24/2024	\$5,406.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033104	Lewis Waste Disposal Services Inc	6/24/2024	\$499.92	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1033105	Lynch Kenneth	6/24/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033107	RJ Young Company Thompson Tractor Co.	6/24/2024	\$34.95	AE - State Regular	Other Contractual Services - PS Short-Term Equipment Rentals -
Geo C. Wallace C	1033108	Inc	6/24/2024	\$12,920.60	Innovation Center	OOS
Geo C. Wallace C	1033109	Turner Elijah United Parcel Service	6/24/2024	\$170.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1033110	Inc (UPS)	6/24/2024	\$16.90	Unrestricted Shared Services	Freight - OOS Short-Term Equipment Rentals -
Geo C. Wallace C	1033111	Airgas Inc	6/25/2024	\$70.98	Unrestricted Wallace Campus	OOS
Geo C. Wallace C	1033111	Airgas Inc	6/25/2024	\$410.40	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1033112	Alabama Department of Labor Alabama Power	6/25/2024	\$640.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1033113	Company Daniels Sharpsmart	6/25/2024	\$55,467.57	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1033115	Inc.	6/25/2024	\$79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033117	Dothan Security Inc. Encore Rehabilitation	6/25/2024	\$446.60	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace C	1033119	Inc	6/25/2024	\$600.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033121	Kb Port LLC	6/25/2024	\$198.63	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033122	Kb Port LLC	6/25/2024	\$12,500.00	Vocational Ed/CTE	Other Contractual Services - PS Equipment - non capitalized -
Geo C. Wallace C	1033122	Kb Port LLC	6/25/2024	\$45,792.00	Vocational Ed/CTE	MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Kenworth Of Dothan				
Geo C. Wallace C	1033123	Inc	6/25/2024	\$346.45	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033124	Laerdal Medical Corporation	6/25/2024	\$1,898.00	Vocational Ed/CTE	Computer Software(non capital) - MS
Geo C. Wallace C	1033124	Laerdal Medical Corporation	6/25/2024	\$4,519.80	Vocational Ed/CTE	Technology - non capitalized - MS
Geo C. Wallace C	1033124	Laerdal Medical Corporation	6/25/2024	\$9,234.00	Vocational Ed/CTE	Other Contractual Services - PS
Geo C. Wallace C	1033124	Laerdal Medical Corporation	6/25/2024	\$13,608.07	Vocational Ed/CTE	Equipment - non capitalized - MS
Geo C. Wallace C	1033125	MSC Industrial Supply ODP Business	6/25/2024	\$1,261.00	Innovation Center	Materials and Supplies - MS
Geo C. Wallace C	1033126	Solutions LLC	6/25/2024	\$1,143.09	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033127	Parchment LLC	6/25/2024	\$378.30	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033128	Quill Corporation	6/25/2024	\$144.48	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033128	Quill Corporation	6/25/2024	\$170.38	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033128	Quill Corporation	6/25/2024	\$363.13	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1033129	Road Mart	6/25/2024	\$869.93	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033131	Synergy Equipment	6/25/2024	\$1,182.20	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1033132	The Southeast AL Gas District	6/25/2024	\$8,561.02	Unrestricted Sparks Campus	Gas & Heating Fuel - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		TouchNet Information				Computer Software(non capital) - MS
Geo C. Wallace C	1033133	Systems Inc	6/25/2024	\$750.00	Unrestricted Shared Services	
Geo C. Wallace C	1033134	Wells Supply Inc.	6/25/2024	\$396.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C !0000550		Adkinson Patrick	6/26/2024	\$106.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C !0000550		Adkinson Patrick	6/26/2024	\$214.60	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C !0000550		Adkinson Patrick	6/26/2024	\$247.11	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C !0000551		Albritten Josephus	6/26/2024	\$64.99	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C !0000552		Anderson Andrea	6/26/2024	\$96.00	Student Support Service	Conus (meals) - OS
Geo C. Wallace C !0000552		Anderson Andrea	6/26/2024	\$122.63	Student Support Service	Lodging - OS
Geo C. Wallace C !0000553		Clenney Karen	6/26/2024	\$114.75	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C !0000553		Clenney Karen	6/26/2024	\$201.97	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace C !0000553		Clenney Karen	6/26/2024	\$697.20	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace C !0000554		Davis-Kimbrough Andrea	6/26/2024	\$127.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C !0000554		Davis-Kimbrough Andrea	6/26/2024	\$238.30	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace C !0000554		Davis-Kimbrough Andrea	6/26/2024	\$740.08	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C !0000555		Feggins Vincent	6/26/2024	\$16.98	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace C !0000555		Feggins Vincent	6/26/2024	\$306.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C !0000555		Feggins Vincent	6/26/2024	\$862.84	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace C !0000555		Feggins Vincent	6/26/2024	\$902.20	Vocational Ed/CTE	Mileage - OS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000556	Ferguson Joseph	6/26/2024	\$17.91	Vocational Ed/CTE	Other Travel Expenses - OS
Geo C. Wallace C	!0000556	Ferguson Joseph	6/26/2024	\$306.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C	!0000556	Ferguson Joseph	6/26/2024	\$902.20	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace C	!0000556	Ferguson Joseph Johnson-Walker	6/26/2024	\$1,294.26	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace C	!0000557	Heather Johnson-Walker	6/26/2024	\$127.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace C	!0000557	Heather Johnson-Walker	6/26/2024	\$238.30	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace C	!0000557	Heather	6/26/2024	\$740.08	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace C	!0000558	Norton George	6/26/2024	\$105.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000558	Norton George	6/26/2024	\$716.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	1033135	Bell Ted	6/26/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033141	Gordon Rodney	6/26/2024	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033142	Greening Daniel	6/26/2024	\$1,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033146	Dick Blick-Art Materials	6/27/2024	\$130.33	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033147	Dolbeare Kevin	6/27/2024	\$1,200.00	Talent Search	Institutional Use - OOS
Geo C. Wallace C	1033148	Elmore Lawn Care Inc Impact Tutoring	6/27/2024	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033149	Services LLC	6/27/2024	\$900.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1033150	Jackson Damaria	6/27/2024	\$1,735.50	Talent Search	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033151	JM Electrical Supply Co. Inc.	6/27/2024	\$1,375.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033151	JM Electrical Supply Co. Inc.	6/27/2024	\$2,230.55	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033152	Lowe's	6/27/2024	\$101.61	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033152	Lowe's	6/27/2024	\$177.24	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033152	Lowe's	6/27/2024	\$882.55	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace C	1033153	Lynch Kenneth	6/27/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1033154	Nelson Tyneshia ODP Business	6/27/2024	\$750.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1033155	Solutions LLC	6/27/2024	\$612.52	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033156	RJ Young Company	6/27/2024	\$702.49	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1033156	RJ Young Company	6/27/2024	\$1,823.00	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace C	1033156	RJ Young Company	6/27/2024	\$1,898.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace C	1033157	Slingluff United Insurance	6/27/2024	\$4,042.60	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace C	1033158	The Chronicle of Higher Education Inc	6/27/2024	\$179.00	Unrestricted Sparks Campus	Books - CE
Geo C. Wallace C	1033159	The Southeast AL Gas District	6/27/2024	\$68.70	Unrestricted Sparks Campus	Gas & Heating Fuel - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		United Parcel Service				
Geo C. Wallace C	1033160	Inc (UPS)	6/27/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1033161	Brown Claude	6/28/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
		College and University				
Geo C. Wallace C	1033162	Prof Assoc for HR	6/28/2024	\$1,035.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1033163	Corbin Christopher	6/28/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
		Data Recognition				
Geo C. Wallace C	1033164	Corporation	6/28/2024	\$475.97	AE - State Regular	Materials and Supplies - MS
		Dothan Area Chamber				
Geo C. Wallace C	1033165	of Commerce	6/28/2024	\$475.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1033166	Forehand Timothy	6/28/2024	\$1,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1033167	Grimco Inc.	6/28/2024	\$775.20	Unrestricted Shared Services	Printing and Binding - OOS
		Howard Technology				
Geo C. Wallace C	1033168	Solutions	6/28/2024	\$8,872.00	Vocational Ed/CTE	Equipment - non capitalized - MS
		Howard Technology				
Geo C. Wallace C	1033168	Solutions	6/28/2024	\$23,768.00	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Geo C. Wallace C	1033169	Hudson Grant	6/28/2024	\$3,000.00	Innovation Center	Other Contractual Services - PS
		Impact Tutoring				
Geo C. Wallace C	1033170	Services LLC	6/28/2024	\$600.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1033171	Key Sheena	6/28/2024	\$600.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1033172	Nelson Tyneshia	6/28/2024	\$500.00	Upward Bound	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033173	Pocket Nurse Enterprises Inc.	6/28/2024	\$482.24	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033174	Professional Safety Training LLC	6/28/2024	\$1,015.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033175	Turner Elijah	6/28/2024	\$170.00	Upward Bound	Other Contractual Services - PS
Geo C. Wallace C	1033176	Uline Inc	6/28/2024	\$4,546.41	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033177	WDHN-TV	6/28/2024	\$2,700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	900094355	Baldwin Lisa	6/28/2024	\$1,741.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094356	DeBruyne Lauren	6/28/2024	\$1,101.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094357	Farmer Melanie	6/28/2024	\$610.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094358	Flebotte Emilia	6/28/2024	\$818.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094359	Graves Clair	6/28/2024	\$1,573.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094360	Jones Gail	6/28/2024	\$1,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094361	Kennedy Savannah	6/28/2024	\$1,362.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094362	Larese Julie	6/28/2024	\$2,263.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094363	McIntosh Emily	6/28/2024	\$967.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094364	Money Calli	6/28/2024	\$408.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094365	Ritter Desiray	6/28/2024	\$2,173.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094366	Roberts Adam	6/28/2024	\$893.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094367	Rogers Cynthia	6/28/2024	\$720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094368	Sherman Brian	6/28/2024	\$968.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094369	Wray Dallas	6/28/2024	\$364.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094370	Camp Claude	6/28/2024	\$1,478.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094371	Fabela Alisa	6/28/2024	\$141.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094372	Hughes Chad	6/28/2024	\$983.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094373	Murphy Barkley	6/28/2024	\$926.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094374	Sims Frank	6/28/2024	\$1,313.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094375	Stinson Angela	6/28/2024	\$1,347.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094376	Corbin Bobbye	6/28/2024	\$976.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094377	Douglass Deborah	6/28/2024	\$992.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094378	Easterwood Heather	6/28/2024	\$1,101.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094379	Flinn Cathryn	6/28/2024	\$696.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094380	Kilcrease Cynthia	6/28/2024	\$904.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094381	McKissack Marilyn	6/28/2024	\$416.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094382	Plake Aimee	6/28/2024	\$400.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094383	Wilcox Rhonda	6/28/2024	\$160.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094384	Tucker Jacy	6/28/2024	\$582.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094385	Osgood Samuel	6/28/2024	\$1,611.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094386	Davis Wanda	6/28/2024	\$2,519.91	AE - State Regular	Payroll
Geo C. Wallace C	900094387	Davis Wilburn	6/28/2024	\$1,012.20	AE - State Regular	Payroll
Geo C. Wallace C	900094388	Guilford Betty	6/28/2024	\$1,964.82	AE - State Regular	Payroll
Geo C. Wallace C	900094389	Hovanic Helen	6/28/2024	\$1,546.69	AE - State Regular	Payroll
Geo C. Wallace C	900094390	Johnson-Turner Mary	6/28/2024	\$652.08	AE - State Regular	Payroll
Geo C. Wallace C	900094391	Loftin Susan	6/28/2024	\$833.56	AE - State Regular	Payroll
Geo C. Wallace C	900094392	McAfee Vivian	6/28/2024	\$560.56	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900094393	McCoy Linda	6/28/2024	\$833.56	AE - State Regular	Payroll
Geo C. Wallace C	900094394	Meadows Kathy	6/28/2024	\$1,728.30	AE - State Regular	Payroll
Geo C. Wallace C	900094395	Moseley Debbie	6/28/2024	\$809.48	AE - State Regular	Payroll
Geo C. Wallace C	900094396	Nelson Edith	6/28/2024	\$2,591.16	AE - State Regular	Payroll
Geo C. Wallace C	900094397	Redding Erica	6/28/2024	\$708.30	AE - State Regular	Payroll
Geo C. Wallace C	900094398	Saffold Valencia	6/28/2024	\$1,043.35	AE - State Regular	Payroll
Geo C. Wallace C	900094399	Stinson Samuel	6/28/2024	\$467.28	AE - State Regular	Payroll
Geo C. Wallace C	900094400	Thayer Lavaughn	6/28/2024	\$541.43	AE - State Regular	Payroll
Geo C. Wallace C	900094401	Thornton Merissa	6/28/2024	\$678.98	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900094402	Treadwell Robbie	6/28/2024	\$828.80	AE - State Inst'l	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094403	Marshall Sondra	6/28/2024	\$1,899.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094404	Myers Margaret	6/28/2024	\$1,286.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094405	Stone Wayne	6/28/2024	\$1,462.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094406	Stuart Michael	6/28/2024	\$906.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094407	Chaney Gregory	6/28/2024	\$1,718.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094408	Crews Earnestine	6/28/2024	\$251.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094409	Farmer Daniel	6/28/2024	\$448.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094410	Forehand Timothy	6/28/2024	\$8,088.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094411	Layton Jason	6/28/2024	\$1,262.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094412	Miller Esther	6/28/2024	\$445.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094413	Morgan Lisa	6/28/2024	\$965.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094414	Strickland Katherine	6/28/2024	\$1,327.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094415	Wells Aubrey	6/28/2024	\$445.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094416	Williams Mileah	6/28/2024	\$112.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094417	Wilson Lindsey	6/28/2024	\$196.35	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900094418	Dillon Merrill	6/28/2024	\$1,933.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094419	Dix Carey	6/28/2024	\$839.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094420	Falkner Katherine	6/28/2024	\$1,296.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094421	Forbus Bettye	6/28/2024	\$1,742.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094422	Thompson Connie	6/28/2024	\$1,742.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094423	Weathington Jennifer	6/28/2024	\$552.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094424	Clark Katrina	6/28/2024	\$725.20	AE - State Regular	Payroll
Geo C. Wallace C	900094425	Grimsley-Dawkins Scharona	6/28/2024	\$59.03	Talent Search	Payroll
Geo C. Wallace C	900094426	Hatsko Raymond	6/28/2024	\$1,445.04	Student Support Service	Payroll
Geo C. Wallace C	900094427	Hicks Reginald	6/28/2024	\$188.88	Talent Search	Payroll
Geo C. Wallace C	900094428	McCullough Bonnie	6/28/2024	\$141.66	Talent Search	Payroll
Geo C. Wallace C	900094429	Hatcher Michael	6/28/2024	\$716.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094430	Hoskey Zahria	6/28/2024	\$726.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094431	Smith Amanda	6/28/2024	\$1,103.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094432	Roten Paul	6/28/2024	\$1,060.91	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094433	Edgar Jane	6/28/2024	\$200.81	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094434	Taylor Dylan	6/28/2024	\$198.90	Title III A	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094435	Whaley Kay	6/28/2024	\$4,438.89	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094436	Bowman Pamela	6/28/2024	\$5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094437	Young Linda	6/28/2024	\$27,074.09	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094438	McMeekin Jessica	6/28/2024	\$4,497.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094439	Wilkins Ashli	6/28/2024	\$14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094440	Anderson Joley	6/28/2024	\$922.69	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094441	Gay Rhonda	6/28/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094442	Nicholas Marc	6/28/2024	\$11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094443	Sullivan Bettina	6/28/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094444	Tidwell Lauren	6/28/2024	\$4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094445	Baker Mickey	6/28/2024	\$13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094446	Norton George	6/28/2024	\$12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094447	Presley Anna Jean	6/28/2024	\$5,212.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094448	Brehm Jeannine	6/28/2024	\$5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094449	Gervais Lindsay	6/28/2024	\$3,427.25	Unrestricted Shared Services	Payroll

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Geo C. Wallace C	900094450	Matheny Jennifer	6/28/2024	\$8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094451	Reeder Leslie	6/28/2024	\$12,888.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094452	Thomas Linda	6/28/2024	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094453	Aliabadi Leighann	6/28/2024	\$6,349.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094454	Blackmon Michelle	6/28/2024	\$3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094455	Sawyer Jennifer	6/28/2024	\$6,586.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094456	Collins Megan	6/28/2024	\$5,506.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094457	Daniels Rayanne	6/28/2024	\$8,829.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094458	Fuller Charlotte	6/28/2024	\$10,617.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094459	Glass Tracy	6/28/2024	\$6,425.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094460	Godwin Jennifer	6/28/2024	\$5,270.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094461	Hardwick Kirsti	6/28/2024	\$7,944.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094462	Justice Kathryn	6/28/2024	\$5,797.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094463	Laye Madison	6/28/2024	\$5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094464	Lindsay Lora	6/28/2024	\$7,510.89	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900094465	Money John	6/28/2024	\$5,314.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094466	Neal Beth	6/28/2024	\$7,015.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094467	Owens Anna	6/28/2024	\$8,047.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094468	Paul Brandi	6/28/2024	\$5,694.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094469	Radney Monica	6/28/2024	\$7,176.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094470	Silavent Darla	6/28/2024	\$6,900.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094471	Spivey Jacqueline	6/28/2024	\$9,937.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094472	Trawick Melissa	6/28/2024	\$8,526.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094473	Whitlow Joy	6/28/2024	\$14,732.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094474	Whittaker Suzanne	6/28/2024	\$7,911.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094475	Williford Patricia	6/28/2024	\$5,468.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094476	Wynn Janice	6/28/2024	\$6,107.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094477	Feggins Vincent	6/28/2024	\$5,973.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094478	Ferguson Joseph	6/28/2024	\$6,466.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094479	Herrell Christopher	6/28/2024	\$6,604.85	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900094480	Wood Joseph	6/28/2024	\$6,145.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094481	Carroll Jennifer	6/28/2024	\$8,286.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094482	Willis Cherie	6/28/2024	\$9,867.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094483	Yeomans Brandie	6/28/2024	\$10,335.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094484	Turner Shannon	6/28/2024	\$11,203.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094485	Wells Heather	6/28/2024	\$8,268.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094486	Bryant Sandra	6/28/2024	\$8,697.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094487	Galloway Gwyn	6/28/2024	\$9,607.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094488	Hall Jennifer	6/28/2024	\$10,208.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094489	Hinson Kara	6/28/2024	\$7,288.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094490	King Virginia	6/28/2024	\$6,025.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094491	Mixson Hannah	6/28/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094492	Morris Jennifer	6/28/2024	\$5,362.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094493	Salter Gail	6/28/2024	\$7,060.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094494	Shelley Morgan	6/28/2024	\$4,721.74	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace C	900094495	Yeoman Shellie	6/28/2024	\$6,025.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094496	Gilmore Gerald	6/28/2024	\$13,289.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094497	Thomley Rachael	6/28/2024	\$5,694.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094498	Harrell Judith	6/28/2024	\$5,397.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094499	Welborn Kimberly	6/28/2024	\$5,712.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094500	Johnson Karie	6/28/2024	\$5,340.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094501	Sheffield Bailey	6/28/2024	\$4,547.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094502	Kamleh Naser	6/28/2024	\$5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094503	Rasberry Amy	6/28/2024	\$10,422.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094504	Hurley Wanda	6/28/2024	\$11,562.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094505	Greene Amy	6/28/2024	\$9,197.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094506	Leger Pamela	6/28/2024	\$8,318.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094507	Earney Billy	6/28/2024	\$7,886.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094508	Kelly James	6/28/2024	\$9,907.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094509	McCallister Thomas	6/28/2024	\$6,356.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094510	Mosley Amy	6/28/2024	\$8,489.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094511	Sanders Lisa	6/28/2024	\$9,715.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094512	Bell Ashley	6/28/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094513	Raetzke Jessica	6/28/2024	\$6,523.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094514	Hunter Rosemary	6/28/2024	\$7,750.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094515	Morelli Paul	6/28/2024	\$5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094516	Weiler Cameron	6/28/2024	\$7,793.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094517	Lundy Benjamin	6/28/2024	\$6,855.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094518	West James	6/28/2024	\$4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094519	Laney Torrance	6/28/2024	\$7,351.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094520	Owen Jason	6/28/2024	\$8,614.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094521	Adkison Steven	6/28/2024	\$8,318.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094522	Buchanan Sally	6/28/2024	\$7,239.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094523	Dixon Hope	6/28/2024	\$8,921.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094524	Estes Tara	6/28/2024	\$8,012.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094525	Padgett Denise	6/28/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094526	Payne Mary	6/28/2024	\$11,772.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094527	Peacock Sarah	6/28/2024	\$10,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094528	Salem Sherrie	6/28/2024	\$7,078.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094529	Spence Gavin	6/28/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094530	Wallace Brandi	6/28/2024	\$5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094531	Willens Jeffrey	6/28/2024	\$13,912.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094532	Darby Darron	6/28/2024	\$6,929.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094533	Turner Riley	6/28/2024	\$7,592.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094534	Woodham Rebecca	6/28/2024	\$8,022.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094535	Kelley Zachary	6/28/2024	\$9,277.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094536	Ryals Tara	6/28/2024	\$8,049.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094537	Boozer Keith	6/28/2024	\$13,042.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094538	Kaufman Lisa	6/28/2024	\$1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094539	Oltmans Corinthia	6/28/2024	\$10,963.91	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094540	Venezia Melissa	6/28/2024	\$1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094541	Yohn Hannah	6/28/2024	\$9,392.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094542	Cox Madison	6/28/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094543	Granberry Savannah	6/28/2024	\$6,688.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094544	McGinnis Brook	6/28/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094545	Ware Lane Shatangi	6/28/2024	\$6,356.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094546	Albritten Josephus	6/28/2024	\$11,705.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094547	Bradley Janet	6/28/2024	\$13,289.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094548	Brantley Jane	6/28/2024	\$2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094549	Fischer Julie	6/28/2024	\$10,512.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094550	Matthews Richard	6/28/2024	\$3,315.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094551	Shelton Brent	6/28/2024	\$1,105.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094552	Tolar Leslie	6/28/2024	\$8,897.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094553	Warren Thomas	6/28/2024	\$884.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094554	Maness Jennifer	6/28/2024	\$2,210.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094555	Cribbs Carla	6/28/2024	\$14,770.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094556	Currie Ashley	6/28/2024	\$7,886.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094557	Forrester Jennifer	6/28/2024	\$884.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094557	Forrester Jennifer	6/28/2024	\$6,025.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094558	Gunter Dana	6/28/2024	\$9,398.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094559	McInnis Michelle	6/28/2024	\$7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094560	Meadows Jon	6/28/2024	\$8,124.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094561	Mitchell Robert	6/28/2024	\$8,233.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094562	Snell Natalie	6/28/2024	\$6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094563	Stevens Stacie	6/28/2024	\$13,820.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094564	Warren Mary	6/28/2024	\$1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094565	Hartley Chris	6/28/2024	\$2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094566	McCarty Ann	6/28/2024	\$15,896.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094567	Clarke Amanda	6/28/2024	\$4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace C	900094568	LeMacks Marsha	6/28/2024	\$4,583.33	AE - State Regular	Payroll
Geo C. Wallace C	900094569	Marchman Allison	6/28/2024	\$2,891.33	AE - State Regular	Payroll
Geo C. Wallace C	900094570	Martin Theodora	6/28/2024	\$3,248.75	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094571	Steger Barbara	6/28/2024	\$8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace C	900094572	Godwin Lori	6/28/2024	\$6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094573	Harris Ryan	6/28/2024	\$5,308.41	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094574	Hester Kraig	6/28/2024	\$5,970.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094575	Grantham Ronald	6/28/2024	\$6,235.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094576	Warren Keith	6/28/2024	\$3,483.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094577	Ivey Ramona	6/28/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094578	Murph Traci	6/28/2024	\$12,691.91	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094579	Trott Collins	6/28/2024	\$10,899.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094580	Boyce Kimberly	6/28/2024	\$5,904.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094581	Campbell Amanda	6/28/2024	\$10,678.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094582	Long Karen	6/28/2024	\$2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094583	Sketo Sheryl	6/28/2024	\$2,540.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094584	Defee Ronald	6/28/2024	\$5,904.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094585	Tice Steven	6/28/2024	\$7,826.91	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094586	Cole Evelyn	6/28/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094587	Dunlap Amber	6/28/2024	\$4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094588	Forehand Kecia	6/28/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094589	Harris Sharla	6/28/2024	\$4,804.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094590	Johnson Joe	6/28/2024	\$9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094591	Butterfield Corey	6/28/2024	\$5,242.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094592	Dean Justin	6/28/2024	\$9,482.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094593	Flemming Tony	6/28/2024	\$3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094594	Green Josey	6/28/2024	\$4,911.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094595	Hagen Kenneth	6/28/2024	\$5,904.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094596	Stevens Adam	6/28/2024	\$5,573.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094597	Hannon Michael	6/28/2024	\$7,594.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094598	Jernigan Byron	6/28/2024	\$7,966.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094599	Crews Regina	6/28/2024	\$4,102.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094600	Grant Jennifer	6/28/2024	\$3,695.25	Unrestricted Sparks Campus	Payroll

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Geo C. Wallace C	900094601	Hoffman Abner	6/28/2024	\$8,213.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094602	Mears Renea Barnes-Blackmon	6/28/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094603	Shaletha	6/28/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094604	Fredryk Abigail	6/28/2024	\$4,230.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094605	Harrison Traci	6/28/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094606	McKnight Sheila	6/28/2024	\$5,123.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094607	Mims Sheena	6/28/2024	\$990.60	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094607	Mims Sheena	6/28/2024	\$2,971.82	Title III A	Payroll
Geo C. Wallace C	900094608	Wise Amanda	6/28/2024	\$2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094608	Wise Amanda	6/28/2024	\$6,981.31	Title III A	Payroll
Geo C. Wallace C	900094609	Cheek Gary	6/28/2024	\$8,447.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094610	Clenney Karen	6/28/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094611	Wilhoit Daniel	6/28/2024	\$5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094612	Compton Martha	6/28/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094613	Buntin Kathy	6/28/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094614	Holland Jamie	6/28/2024	\$4,855.00	Unrestricted Shared Services	Payroll

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Geo C. Wallace C	900094615	Craig Laricia	6/28/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094616	Hawkins Dorothy	6/28/2024	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094617	Raspberry Laurel	6/28/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094618	Spry Ryan	6/28/2024	\$11,308.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094619	Ates Jacquelyn	6/28/2024	\$1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094619	Ates Jacquelyn	6/28/2024	\$3,306.69	Title III A	Payroll
Geo C. Wallace C	900094620	Osmond Kelly	6/28/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094621	Floyd Neosha	6/28/2024	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094622	Hall Barbara	6/28/2024	\$3,962.51	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094623	Jouvenas Anthony	6/28/2024	\$9,753.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094624	Majors Katie McDaniel Sasser	6/28/2024	\$3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094625	Jessica	6/28/2024	\$5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094626	Watson Shannon	6/28/2024	\$2,913.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094627	Willette Betty	6/28/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094628	Howard Buffae	6/28/2024	\$7,787.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094629	Rice Laney	6/28/2024	\$4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094630	Wiggins Mary	6/28/2024	\$7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094631	Reed Daymesha	6/28/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094632	Anderson Heather	6/28/2024	\$3,766.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094633	Johnson Kelly	6/28/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094634	Lynn Angela	6/28/2024	\$3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094635	McCallister Debra	6/28/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094636	McCarthy Ashleigh	6/28/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094637	Pearce Heather	6/28/2024	\$3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094638	Saulsberry Keith	6/28/2024	\$9,482.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094639	Soto Saimara	6/28/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094640	Thomas Tanya	6/28/2024	\$3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094641	Weston Wendy	6/28/2024	\$4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094642	Young Denise	6/28/2024	\$3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094643	Cole Allen	6/28/2024	\$4,498.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094644	Anderson Andrea	6/28/2024	\$4,230.25	Student Support Service	Payroll
Geo C. Wallace C	900094645	Blakely Kristina	6/28/2024	\$5,959.09	Upward Bound	Payroll
Geo C. Wallace C	900094646	Byrd April	6/28/2024	\$3,516.58	Student Support Service	Payroll
Geo C. Wallace C	900094647	Davis Brooke	6/28/2024	\$4,230.25	Talent Search	Payroll
Geo C. Wallace C	900094648	Davis Kristan	6/28/2024	\$2,374.11	Success Coach	Payroll
Geo C. Wallace C	900094649	Hickerson Christy	6/28/2024	\$3,695.25	Upward Bound	Payroll
Geo C. Wallace C	900094650	Hollins Monchel	6/28/2024	\$4,319.67	Student Support Service	Payroll
Geo C. Wallace C	900094651	Johnson H'Akemarni	6/28/2024	\$2,802.08	Student Support Service	Payroll
Geo C. Wallace C	900094652	Lyman Jertavia	6/28/2024	\$5,985.63	Student Support Service	Payroll
Geo C. Wallace C	900094653	Morris Mary	6/28/2024	\$233.07	Talent Search	Payroll
Geo C. Wallace C	900094653	Morris Mary	6/28/2024	\$8,063.09	Student Support Service	Payroll
Geo C. Wallace C	900094654	Pierce Catherine	6/28/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094654	Pierce Catherine	6/28/2024	\$6,410.42	Talent Search	Payroll
Geo C. Wallace C	900094655	Ricks Terri	6/28/2024	\$6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094656	Smith Priscilla	6/28/2024	\$4,766.36	AE-Federal Regular	Payroll
Geo C. Wallace C	900094657	Billings Reba	6/28/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094658	Ware Casandra	6/28/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094659	Sheppard Ola	6/28/2024	\$6,410.42	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094660	Oliver Kimberly	6/28/2024	\$2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094661	Hindman Christina	6/28/2024	\$4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094662	Morelli Tiffany	6/28/2024	\$3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094663	Ihle Ryan	6/28/2024	\$4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094664	Dews David	6/28/2024	\$5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094665	Adkinson Patrick	6/28/2024	\$9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094666	Burnett Nathan	6/28/2024	\$5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094667	Hicks Kaitlyn	6/28/2024	\$2,013.69	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094668	Roberts Chase	6/28/2024	\$2,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094669	Soto Abiezer	6/28/2024	\$4,141.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094670	Tidwell Lindsey	6/28/2024	\$3,605.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094671	Watson Ryan	6/28/2024	\$5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094672	Mason Rebecca	6/28/2024	\$3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094672	Mason Rebecca	6/28/2024	\$3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094673	Parrish Bradley	6/28/2024	\$7,737.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094674	Anderson Whitney	6/28/2024	\$674.64	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094675	Ashmore Amy	6/28/2024	\$5,212.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094676	Bruner Linda Davis-Kimbrough	6/28/2024	\$5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094677	Andrea	6/28/2024	\$5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094678	Griffin Terri	6/28/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094679	Henderson Kallie Johnson-Walker	6/28/2024	\$3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094680	Heather	6/28/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094681	Linder Jana	6/28/2024	\$4,408.92	ALAMAP Grant	Payroll
Geo C. Wallace C	900094682	Willis Carrie	6/28/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094683	Strickland Brooke	6/28/2024	\$9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094684	Sessions Mandy	6/28/2024	\$10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094685	Bourgeois Elizabeth	6/28/2024	\$6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094686	Brannon Angila	6/28/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094687	Wheeler Taylor	6/28/2024	\$5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094688	Killingsworth Melony	6/28/2024	\$3,427.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094689	Brown Seth	6/28/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094690	Oldham Bobby	6/28/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094691	Behlim Sadekabanu	6/28/2024	\$296.79	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094692	Gaspardo Gemani	6/28/2024	\$2,704.46	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094693	Bourgeois Cleve	6/28/2024	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094694	Nichols Dana	6/28/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094695	Greenwood Rebecca	6/28/2024	\$4,587.58	AE-Federal Regular	Payroll
Geo C. Wallace C	900094696	Clemons Greg	6/28/2024	\$7,371.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094697	Hall Marcus	6/28/2024	\$3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094698	Lunsford John	6/28/2024	\$4,320.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094699	Martin Donald	6/28/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094700	Miller Ronald	6/28/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094701	Shelley Jason	6/28/2024	\$5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094702	Solorio Fernando	6/28/2024	\$4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094703	Thomley Christopher	6/28/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094704	Thompson Tony	6/28/2024	\$4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094705	Watson Christopher	6/28/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094706	Guilford Michael	6/28/2024	\$3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094707	Hawkins Marrietta	6/28/2024	\$3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094708	Collins Willie	6/28/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094709	Flowers Pamela	6/28/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094710	Peterson Lisa	6/28/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	!0000559	Anderson Andrea	7/2/2024	\$5.01	Student Support Service	Lodging - OS
Geo C. Wallace C	!0000560	Blakely Kristina	7/2/2024	\$586.50	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000561	Forehand Kecia	7/2/2024	\$273.60	Unrestricted Wallace Campus	Lodging - IS
Geo C. Wallace C	!0000562	Hickerson Christy	7/2/2024	\$586.50	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000563	Ihle Ryan	7/2/2024	\$324.96	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	!0000564	Reeder Leslie	7/2/2024	\$106.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace C	!0000564	Reeder Leslie	7/2/2024	\$577.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace C	!0000565	Sheppard Ola	7/2/2024	\$64.99	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000565	Sheppard Ola	7/2/2024	\$143.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace C	!0000565	Sheppard Ola	7/2/2024	\$161.98	Unrestricted Shared Services	Other Travel Expenses - OS
Geo C. Wallace C	!0000565	Sheppard Ola	7/2/2024	\$722.17	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace C	!0000565	Sheppard Ola	7/2/2024	\$896.22	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace C	!0000566	Upshaw Christopher AL Association of Student Financial Aid	7/2/2024	\$324.96	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace C	1033180	Administrators	7/2/2024	\$180.00	Unrestricted Shared Services	Registration Fees- IS Short-Term Building Rentals - OOS
Geo C. Wallace C	1033184	Dothan Civic Center	7/2/2024	\$2,290.09	Unrestricted Shared Services	OOS
Geo C. Wallace C	1033185	Dothan Utilities Durden Outdoor	7/2/2024	\$6,864.92	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace C	1033186	Displays Durden Outdoor	7/2/2024	\$450.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1033186	Displays	7/2/2024	\$450.00	Unrestricted Wallace Campus	Advertising & Promotions - OOS
Geo C. Wallace C	1033191	PEEHIP	7/2/2024	\$560.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace C	1033196	Amazon	7/3/2024	\$593.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033197	Dothan Security Inc. Global Equipment	7/3/2024	\$15,738.67	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033199	Company Inc.	7/3/2024	\$1,247.49	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033200	iCIMS Inc.	7/3/2024	\$2,656.50	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033201	Martin John	7/3/2024	\$120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1033202	Martin Environmental Services Inc ODP Business	7/3/2024	\$244.40	Unrestricted Sparks Campus	Waste Disposal - UC Equipment - non capitalized - MS
Geo C. Wallace C	1033203	Solutions LLC ODP Business	7/3/2024	\$2,610.40	Unrestricted Shared Services	MS
Geo C. Wallace C	1033203	Solutions LLC ODP Business	7/3/2024	\$2,806.30	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033203	Solutions LLC Personnel Resources	7/3/2024	\$2,807.84	Title III A	Materials and Supplies - MS
Geo C. Wallace C	1033204	Inc Personnel Resources	7/3/2024	\$3,523.90	Success Coach	Other Contractual Services - PS
Geo C. Wallace C	1033204	Inc Personnel Resources	7/3/2024	\$4,522.44	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033204	Inc	7/3/2024	\$9,652.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1033205	Quill Corporation	7/3/2024	\$214.77	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033205	Quill Corporation	7/3/2024	\$311.57	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1033206	RJ Young Company Teaching Strategies	7/3/2024	\$188.31	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033207	LLC	7/3/2024	\$5,250.00	ADECE	Registration Fees- IS
Geo C. Wallace C	1033208	Trident Inc.	7/3/2024	\$3,300.00	Unrestricted Wallace Campus	Subscriptions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033209	WCC Foundation- Dothan Campus	7/3/2024	\$27.31	Foundation Support-Theatre	Private Grants & Contracts - GGC
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$21.93	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$75.00	Unrestricted Wallace Campus	Registration Fees- IS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$124.62	Adult Student Association	Deposits Held for Others - Agency
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$195.00	Graduation	Deposits Held for Others - Agency
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$199.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$248.99	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$330.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$378.89	Talent Search	Institutional Use - OOS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$450.00	Vocational Ed/CTE	Other Contractual Services - PS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$569.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$650.00	Title III A	Registration Fees- IS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$1,053.94	Vocational Ed/CTE	Materials and Supplies - MS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$1,070.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$1,978.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033211	PNC Bank	7/8/2024	\$18,644.94	Unrestricted Wallace Campus	Conus (meals) - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033215	State of Alabama	7/8/2024	\$495.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace C	10000567	Defee Ronald	7/9/2024	\$995.65	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	10000568	Tice Steven	7/9/2024	\$1,330.33	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1033218	Amazon	7/9/2024	\$64.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033218	Amazon	7/9/2024	\$756.89	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1033218	Amazon	7/9/2024	\$1,926.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033219	Baker Distributing Company	7/9/2024	\$521.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1033220	Bob Woodall Air Care	7/9/2024	\$32,000.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace C	1033221	Frazier Nathan	7/9/2024	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033223	Henry Schein Inc	7/9/2024	\$434.56	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033224	Imperial Dade	7/9/2024	\$2,136.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033226	Latimer Robert	7/9/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033227	Layton Jason ODP Business	7/9/2024	\$1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033228	Solutions LLC	7/9/2024	\$123.31	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		ODP Business				
Geo C. Wallace C	1033228	Solutions LLC	7/9/2024	\$192.10	Unrestricted Wallace Campus	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1033228	Solutions LLC	7/9/2024	\$775.83	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1033229	Pich Fred	7/9/2024	\$1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033230	S & S Recovery	7/9/2024	\$148.31	Unrestricted Shared Services	Other Professional Fees - PS
		Scarborough &				
Geo C. Wallace C	1033231	Associates Inc.	7/9/2024	\$69,208.04	Multi Generator Project	Construction in Progress - CE
Geo C. Wallace C	1033232	Sharon Taylor	7/9/2024	\$200.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1033233	State of Alabama	7/9/2024	\$7,834.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033234	Thompson Mark	7/9/2024	\$400.00	Unrestricted Wallace Campus	Other Contractual Services - PS
		Verified Credentials				
Geo C. Wallace C	1033235	LLC	7/9/2024	\$54.00	Dual Enrollment	Scholarship and Waivers - SW
Geo C. Wallace C	1033236	Walmart	7/9/2024	\$95.32	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033236	Walmart	7/9/2024	\$277.72	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033236	Walmart	7/9/2024	\$308.08	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1033236	Walmart	7/9/2024	\$579.60	Talent Search	Institutional Use - OOS
						Gasoline & Oil - Motor Veh -
Geo C. Wallace C	1033237	WEX Inc	7/9/2024	\$590.32	Unrestricted Shared Services	OOS
Geo C. Wallace C	!0000569	Anderson Andrea	7/10/2024	\$304.75	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000570	Henderson Kallie	7/10/2024	\$64.99	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	!0000571	Johnson Kelly	7/10/2024	\$460.98	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000572	McCarthy Ashleigh	7/10/2024	\$493.98	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000573	Morris Mary	7/10/2024	\$304.75	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000574	Presley Anna Jean	7/10/2024	\$1,000.00	Talent Search	Institutional Use - OOS
Geo C. Wallace C	!0000575	Sheppard Ola	7/10/2024	\$124.00	Unrestricted Sparks Campus	Conus (meals) - IS
Geo C. Wallace C	!0000575	Sheppard Ola	7/10/2024	\$254.55	Unrestricted Sparks Campus	Mileage - IS
Geo C. Wallace C	!0000575	Sheppard Ola	7/10/2024	\$534.42	Unrestricted Sparks Campus	Lodging - IS
Geo C. Wallace C	!0000576	Thomas Linda	7/10/2024	\$359.98	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	!0000577	Thomley Rachael	7/10/2024	\$297.50	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace C	!0000577	Thomley Rachael	7/10/2024	\$500.98	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace C	!0000577	Thomley Rachael	7/10/2024	\$789.70	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace C	!0000578	Young Linda	7/10/2024	\$75.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	!0000579	Hollins Monchel Alabama Power	7/10/2024	\$304.75	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace C	1033238	Company Ascend Learning	7/11/2024	\$21,890.76	Unrestricted Sparks Campus	Electricity - UC Health Sciences Institutional -
Geo C. Wallace C	1033240	Holdings LLC	7/11/2024	\$52,798.08	Unrestricted Wallace Campus	OOS
Geo C. Wallace C	1033241	BLS Charters Inc.	7/11/2024	\$2,400.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1033243	C Spire	7/11/2024	\$2,082.94	Unrestricted Wallace Campus	Cable - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033245	Dothan Utilities Endless Bridges	7/11/2024	\$15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace C	1033246	Consulting LLC Gaumard Scientific	7/11/2024	\$2,500.00	Talent Search	Institutional Use - OOS Equipment - non capitalized -
Geo C. Wallace C	1033248	Company Inc. J.L. Matthews	7/11/2024	\$2,948.00	Vocational Ed/CTE	MS
Geo C. Wallace C	1033253	Company Inc	7/11/2024	\$3,760.14	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033254	Jackson Damaria Kaplan Early Learning	7/11/2024	\$1,365.00	Talent Search	Other Contractual Services - PS
Geo C. Wallace C	1033255	Company	7/11/2024	\$2,008.22	ADECE 2	Materials and Supplies - MS
Geo C. Wallace C	1033256	Lewis Smith Supply Mark Dunning	7/11/2024	\$354.23	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace C	1033258	Industries	7/11/2024	\$900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace C	1033261	Muller Communications Inc National Career Development	7/11/2024	\$58.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Geo C. Wallace C	1033262	Association	7/11/2024	\$1,350.00	Title III A	Registration Fees- IS
Geo C. Wallace C	1033263	NC-SARA Northeast Alabama	7/11/2024	\$4,400.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033264	Community College O'Reilly Automotive	7/11/2024	\$750.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace C	1033265	Stores Inc	7/11/2024	\$150.87	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace C	1033266	ODP Business Solutions LLC	7/11/2024	\$572.06	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033266	ODP Business Solutions LLC	7/11/2024	\$712.58	Student Support Service	Materials and Supplies - MS
Geo C. Wallace C	1033269	Pocket Nurse Enterprises Inc.	7/11/2024	\$1,489.93	Vocational Ed/CTE	Materials and Supplies - MS Service Contracts on
Geo C. Wallace C	1033270	RJ Young Company Strickland Paper	7/11/2024	\$77.96	Unrestricted Shared Services	Equipment -OOS
Geo C. Wallace C	1033276	Company Inc United Parcel Service	7/11/2024	\$3,156.80	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace C	1033277	Inc (UPS)	7/11/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1033278	Verizon Wireless	7/11/2024	\$120.05	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033278	Verizon Wireless	7/11/2024	\$462.61	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace C	1033279	Water Works and Sewer Board Eufaula Wittichen Supply	7/11/2024	\$645.55	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace C	1033281	Company LLC	7/11/2024	\$1,390.14	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033282	4Imprint Inc	7/12/2024	\$660.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033282	4Imprint Inc	7/12/2024	\$839.65	Talent Search	Materials and Supplies - MS Short-Term Equipment Rentals -
Geo C. Wallace C	1033283	Airgas Inc	7/12/2024	\$73.34	Unrestricted Wallace Campus	OOS
Geo C. Wallace C	1033283	Airgas Inc	7/12/2024	\$318.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Alabama Deans of Student Affairs Association	7/12/2024	\$130.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1033284	Association	7/12/2024	\$130.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1033285	Amazon	7/12/2024	\$127.98	Student Support Service	Materials and Supplies - MS
Geo C. Wallace C	1033285	Amazon	7/12/2024	\$536.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033285	Amazon	7/12/2024	\$602.59	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033286	BLS Charters Inc. CCW Financial	7/12/2024	\$2,400.00	Talent Search	Institutional Use - OOS
Geo C. Wallace C	1033287	Solutions LLC CCW Financial	7/12/2024	\$800.00	Talent Search	Institutional Use - OOS
Geo C. Wallace C	1033287	Solutions LLC	7/12/2024	\$2,400.00	Upward Bound	Other Contractual Services - PS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1033288	Davis Oil Company	7/12/2024	\$3,264.85	Unrestricted Shared Services	OOS
		Dothan Area Chamber of Commerce	7/12/2024	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1033289	Durden Outdoor Displays	7/12/2024	\$5,375.00	Flowers Surgical Tech	Advertising & Promotions - OOS Equipment - non capitalized - MS
Geo C. Wallace C	1033291	Fastenal Company	7/12/2024	\$7,789.95	Vocational Ed/CTE	MS
Geo C. Wallace C	1033292	Fastener Service Inc	7/12/2024	\$314.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033293	Ferguson Wrecker Service	7/12/2024	\$200.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033294	Fray Fitness	7/12/2024	\$245.08	Unrestricted Sparks Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		GED Testing Service				
Geo C. Wallace C	1033295	LLC	7/12/2024	\$3,600.00	Adult ED GED Waiver	Materials and Supplies - MS
		J.L. Matthews				
Geo C. Wallace C	1033296	Company Inc	7/12/2024	\$132.66	Unrestricted Wallace Campus	Materials and Supplies - MS
		JM Electrical Supply				
Geo C. Wallace C	1033297	Co. Inc.	7/12/2024	\$2,070.27	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033298	Knox Pest Control	7/12/2024	\$590.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
		Kyocera Document				Service Contracts on
Geo C. Wallace C	1033299	Solutions Alabama LLC	7/12/2024	\$33.00	Unrestricted Wallace Campus	Equipment -OOS
		Lakeshore Learning				
Geo C. Wallace C	1033300	Materials	7/12/2024	\$1,215.82	ADECE 2	Materials and Supplies - MS
						Equipment - non capitalized -
Geo C. Wallace C	1033301	Learning Labs Inc	7/12/2024	\$3,306.91	Career Tech Equipment- Welding	MS
						Health Sciences Institutional -
Geo C. Wallace C	1033302	Limmer Education LLC	7/12/2024	\$882.90	Unrestricted Wallace Campus	OOS
Geo C. Wallace C	1033303	Lowe's	7/12/2024	\$12.33	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033303	Lowe's	7/12/2024	\$284.80	Unrestricted Shared Services	Materials and Supplies - MS
		O'Reilly Automotive				
Geo C. Wallace C	1033304	Stores Inc	7/12/2024	\$900.13	Unrestricted Shared Services	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1033305	Solutions LLC	7/12/2024	\$298.82	Talent Search	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1033305	Solutions LLC	7/12/2024	\$1,644.45	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033306	Pasco Scientific	7/12/2024	\$596.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033307	Platinum Educational Group LLC	7/12/2024	\$1,921.00	Unrestricted Wallace Campus	Health Sciences Institutional - OOS
Geo C. Wallace C	1033308	PushCrankPress Inc	7/12/2024	\$6,200.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1033309	Sabel Steel Service Inc	7/12/2024	\$1,543.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033310	Show-off Productions	7/12/2024	\$620.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033311	Southern Educational Systems Inc.	7/12/2024	\$48,922.63	Career Tech Equipment - ETF Approp	Furniture and Equip \$5K - \$25K - CE
Geo C. Wallace C	1033312	The Lincoln Electric Company	7/12/2024	\$350.72	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033313	American Welding Society	7/16/2024	\$273.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace C	1033314	Barnes & Noble Booksellers	7/16/2024	\$4,486.72	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace C	1033314	Barnes & Noble Booksellers	7/16/2024	\$215,736.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace C	1033315	Bob Woodall Air Care	7/16/2024	\$9,500.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace C	1033316	Brannon Mary	7/16/2024	\$525.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033317	C & M Sporting Goods	7/16/2024	\$500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033318	Circle Pest Control	7/16/2024	\$760.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033319	CoAEMSP	7/16/2024	\$1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1033320	Coffman International Diversified	7/16/2024	\$7,452.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1033321	Maintenance Goodwyn Mills &	7/16/2024	\$33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033322	Cawood Inc Goodwyn Mills &	7/16/2024	\$3,500.00	Unrestricted Sparks Campus	Other Professional Fees - PS
Geo C. Wallace C	1033322	Cawood Inc Great Lakes Educational Loan	7/16/2024	\$4,500.00	Unrestricted Wallace Campus	Other Professional Fees - PS Unapplied External Scholarship - SP
Geo C. Wallace C	1033323	Services Inc. Harris Security	7/16/2024	\$21,169.00	Private Loans	SP
Geo C. Wallace C	1033324	Systems Inc.	7/16/2024	\$1,919.80	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1033325	ID123 J F Ingram State	7/16/2024	\$4,000.00	Title III A	Materials and Supplies - MS
Geo C. Wallace C	1033326	Technical College	7/16/2024	\$206,505.00	Unrestricted Shared Services	Institutional Use - OOS
Geo C. Wallace C	1033327	Jerome's Catering	7/16/2024	\$1,122.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033328	Lewis Smith Supply	7/16/2024	\$1,088.79	Renewal & Replacement Shared Svc	Maintenance & Repairs - OOS
Geo C. Wallace C	1033329	Lynch Kenneth ODP Business	7/16/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1033330	Solutions LLC	7/16/2024	\$182.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033331	Paper Direct Inc	7/16/2024	\$340.46	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Park Avenue Coin				
Geo C. Wallace C	1033332	Laundry	7/16/2024	\$15.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033333	Patterson Arion	7/16/2024	\$120.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1033334	SACCR	7/16/2024	\$548.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace C	1033335	Turner Elijah	7/16/2024	\$250.00	Unrestricted Shared Services	Other Contractual Services - PS
		United Parcel Service				
Geo C. Wallace C	1033336	Inc (UPS)	7/16/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
		Verified Credentials				
Geo C. Wallace C	1033337	LLC	7/16/2024	\$26.40	Unrestricted Shared Services	Other Contractual Services - PS
					Renewal & Replacement Shared Svcs	
Geo C. Wallace C	1033338	Walters Control Inc	7/16/2024	\$929.77		Maintenance & Repairs - OOS
Geo C. Wallace C	1033339	Ward's Science	7/16/2024	\$120.70	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033340	Williams & FudgeInc.	7/16/2024	\$1,047.57	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace C	1033342	4Imprint Inc	7/17/2024	\$466.96	Unrestricted Wallace Campus	Materials and Supplies - MS
		Accreditation				
		Commission for				
Geo C. Wallace C	1033343	Education in Nursing	7/17/2024	\$7,875.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace C	1033344	ACT Inc	7/17/2024	\$260.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033344	ACT Inc	7/17/2024	\$363.00	AE - State Regular	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033345	Airgas Inc	7/17/2024	\$420.66	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace C	1033346	Amazon	7/17/2024	\$167.09	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033347	American Heart Association Inc	7/17/2024	\$795.60	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033348	B&H Photo-Video Daniels Sharpmart	7/17/2024	\$894.51	Unrestricted Shared Services	Technology - non capitalized - MS
Geo C. Wallace C	1033349	Inc.	7/17/2024	\$79.95	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033350	Dothan Security Inc. Durden Outdoor	7/17/2024	\$475.56	AE - State Regular	Other Contractual Services - PS
Geo C. Wallace C	1033351	Displays Durden Outdoor	7/17/2024	\$625.00	AE - State Regular	Advertising & Promotions - OOS
Geo C. Wallace C	1033351	Displays Durden Outdoor	7/17/2024	\$1,000.00	AE-Federal Regular	Advertising & Promotions - OOS
Geo C. Wallace C	1033351	Displays Easterseals Central	7/17/2024	\$1,455.04	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1033352	Alabama	7/17/2024	\$1,114.18	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033353	Hagler Russell Hudson Office Supply	7/17/2024	\$500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1033354	Inc Kaplan Early Learning	7/17/2024	\$428.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033355	Company	7/17/2024	\$114.42	ADECE 2	Materials and Supplies - MS
Geo C. Wallace C	1033356	KONE Inc.	7/17/2024	\$2,376.93	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		Lewis Waste Disposal				
Geo C. Wallace C	1033357	Services Inc	7/17/2024	\$725.60	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1033358	Lewis Inc.	7/17/2024	\$2,795.58	Innovation Center	Materials and Supplies - MS
		Martin Environmental				
Geo C. Wallace C	1033359	Services Inc	7/17/2024	\$85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
		Mike's Window				
Geo C. Wallace C	1033360	Treatment	7/17/2024	\$11,065.00	Unrestricted Shared Services	Materials and Supplies - MS
		O'Reilly Automotive				
Geo C. Wallace C	1033361	Stores Inc	7/17/2024	\$62.30	Unrestricted Shared Services	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1033362	Solutions LLC	7/17/2024	\$188.13	Unrestricted Shared Services	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1033362	Solutions LLC	7/17/2024	\$1,006.12	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033363	Pasco Scientific	7/17/2024	\$160.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033364	PDQCOM Corporation	7/17/2024	\$3,150.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace C	1033365	Quill Corporation	7/17/2024	\$223.88	Unrestricted Shared Services	Materials and Supplies - MS
		Sequel Electrical				
Geo C. Wallace C	1033366	Supply	7/17/2024	\$575.00	Unrestricted Shared Services	Materials and Supplies - MS
		Southern Water and				
		Wastewater Services				
Geo C. Wallace C	1033367	LLC	7/17/2024	\$425.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033368	The Riley Group	7/17/2024	\$1,200.00	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033369	Uline Inc	7/17/2024	\$405.19	ACCS State Micro Grants	Materials and Supplies - MS
Geo C. Wallace C	1033370	Universal Company Inc	7/17/2024	\$120.15	Vocational Ed/CTE	Materials and Supplies - MS Short-Term Equipment Rentals -
Geo C. Wallace C	1033371	VirTra Inc. Wesco Gas & Welding	7/17/2024	\$29,083.81	Unrestricted Shared Services	OOS Furniture and Equip \$5K - \$25K -
Geo C. Wallace C	1033372	Supply Inc.	7/17/2024	\$50,530.84	Career Tech Equipment- Welding	CE
Geo C. Wallace C	1033373	Airgas Inc	7/19/2024	\$1,012.80	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace C	1033374	Alabama Association of Chiefs of Police Alabama Deans of Student Affairs	7/19/2024	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace C	1033375	Association Association of the United States Army	7/19/2024	\$65.00	Success Coach	Registration Fees- IS
Geo C. Wallace C	1033376	(AUSA)	7/19/2024	\$175.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace C	1033377	Blue Jamya	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033378	C & M Sporting Goods	7/19/2024	\$171.65	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033379	Center for Scholarship Administration Inc.	7/19/2024	\$81.35	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP Deposits Held for Others -
Geo C. Wallace C	1033380	Chick-Fil-A Dothan	7/19/2024	\$1,778.13	Nursing Association	Agency
Geo C. Wallace C	1033381	Craft Keyona	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033382	Davis Malaysia	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033383	Dothan Security Inc.	7/19/2024	\$15,871.33	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033384	Floyd Armani	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033385	Henderson Logan	7/19/2024	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033386	Hood Brantley	7/19/2024	\$4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1033387	Howard Tiyus	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033388	Hurt Kaneceya	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033389	Jackson Jamiya	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033390	Kennebrew Chanice	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033391	Knight Aliyah	7/19/2024	\$100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033392	Knight Alloyd	7/19/2024	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033393	Lewis Alexis	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033394	Lewis Shameria	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033395	Martin Zion	7/19/2024	\$100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033396	McCray Tetyana	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033397	McKenzie Amya	7/19/2024	\$100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033398	McKinnon Jasmine	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033399	McKinnon Jordan	7/19/2024	\$90.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033400	Middleton Janyiah	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033401	Mims Damaiya	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033402	Morris Dorian	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033403	O'Hara Christian	7/19/2024	\$100.00	Upward Bound	Institutional Use - OOS
		ODP Business				
Geo C. Wallace C	1033404	Solutions LLC	7/19/2024	\$201.30	Unrestricted Shared Services	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1033404	Solutions LLC	7/19/2024	\$513.13	Unrestricted Wallace Campus	Materials and Supplies - MS
		ODP Business				
Geo C. Wallace C	1033404	Solutions LLC	7/19/2024	\$863.19	Student Support Service	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
		ODP Business				
Geo C. Wallace C	1033404	Solutions LLC	7/19/2024	\$1,140.71	Upward Bound Agency Funds - Accounts	Materials and Supplies - MS Unapplied External Scholarship - SP
Geo C. Wallace C	1033405	PACE Inc.	7/19/2024	\$879.01	Receivable	SP
Geo C. Wallace C	1033406	Palmer Kiavani	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033407	Ricks Alyssa	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033408	Royal Cup Inc. Scholarship America	7/19/2024	\$690.03	Student Support Service Agency Funds - Accounts	Materials and Supplies - MS Unapplied External Scholarship - SP
Geo C. Wallace C	1033409	Inc	7/19/2024	\$808.43	Receivable	SP
Geo C. Wallace C	1033410	Sheppard Addysen	7/19/2024	\$100.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033411	Smith Ta'Zaria	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033412	Steele Zachai Thompson Tractor Co.	7/19/2024	\$100.00	Upward Bound	Institutional Use - OOS Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1033413	Inc Thompson Tractor Co.	7/19/2024	\$3,397.70	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace C	1033414	Inc	7/19/2024	\$2,873.13	Innovation Center	OOS
Geo C. Wallace C	1033415	Turner Ashley	7/19/2024	\$105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace C	1033416	Wiregrass United Way	7/19/2024	\$1,500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace C	1033418	Young Kurei	7/19/2024	\$90.00	Upward Bound	Institutional Use - OOS Transportation Equip > \$25 000 - CE
Geo C. Wallace C	1033419	Bondy's Nissan Alabama Power	7/19/2024	\$29,162.50	Unrestricted Shared Services	CE
Geo C. Wallace C	1033420	Company	7/31/2024	\$62,019.01	Unrestricted Wallace Campus	Electricity - UC Transportation Equip > \$25 000 - CE
Geo C. Wallace C	1033421	Altec Capital Services	7/31/2024	\$149,900.00	SP Equipment Lineworker Program	CE
Geo C. Wallace C	1033422	Bell Ted	7/31/2024	\$570.00	Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033423	Brannon Mary	7/31/2024	\$1,785.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033424	Brown Claude	7/31/2024	\$1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace C	1033425	Cazier Gideon CCW Financial	7/31/2024	\$3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1033426	Solutions LLC	7/31/2024	\$500.00	Student Support Service	Other Contractual Services - PS Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace C	1033427	Davis Oil Company	7/31/2024	\$1,681.84	Unrestricted Shared Services	OOS
Geo C. Wallace C	1033429	Dothan Utilities	7/31/2024	\$4,394.56	Unrestricted Wallace Campus	Water & Sewer - UC
Geo C. Wallace C	1033430	Elmore Lawn Care Inc	7/31/2024	\$450.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace C	1033430	Elmore Lawn Care Inc Faithful Sweeper Plus	7/31/2024	\$4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033431	LLC	7/31/2024	\$750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace C	1033433	Gonzalez Erasmo	7/31/2024	\$3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1033434	Gordon Rodney	7/31/2024	\$630.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033435	Greening Daniel	7/31/2024	\$1,470.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033438	Kay A Floyd Lakeside Building	7/31/2024	\$16,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033439	Materials	7/31/2024	\$253.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace C	1033445	Pregana Matthew	7/31/2024	\$3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	1033446	Purvis Tyler	7/31/2024	\$3,500.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1033447	Ramon Lawn Care LLC	7/31/2024	\$1,750.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	1033450	Shehane Mark TDR Brands	7/31/2024	\$1,250.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace C	1033451	International The Southeast AL Gas	7/31/2024	\$1,500.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1033452	District	7/31/2024	\$6,592.89	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace C	1033453	Tiffany Inspires United Parcel Service	7/31/2024	\$1,870.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace C	1033454	Inc (UPS) United Parcel Service	7/31/2024	\$16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace C	1033454	Inc (UPS)	7/31/2024	\$30.66	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace C	900094719	Baldwin Lisa	7/31/2024	\$1,320.07	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094720	Bolin Leah	7/31/2024	\$1,771.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094721	DeBruyne Lauren	7/31/2024	\$610.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094722	Farmer Melanie	7/31/2024	\$714.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094723	Flebotte Emilia	7/31/2024	\$2,248.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094724	Graves Clair	7/31/2024	\$889.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094725	Jones Gail	7/31/2024	\$2,176.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094726	Kennedy Savannah	7/31/2024	\$2,039.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094727	Larese Julie	7/31/2024	\$2,263.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094728	McIntosh Emily	7/31/2024	\$848.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094729	Money Calli	7/31/2024	\$440.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094730	Ritter Desiray	7/31/2024	\$2,054.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094731	Roberts Adam	7/31/2024	\$893.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094732	Rodgers Tina	7/31/2024	\$1,384.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094733	Rogers Cynthia	7/31/2024	\$944.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094734	Sherman Brian	7/31/2024	\$1,960.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094735	Worrell Tabitha	7/31/2024	\$1,704.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094736	Wray Dallas	7/31/2024	\$997.63	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094737	Camp Claude	7/31/2024	\$1,091.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094738	Hughes Chad	7/31/2024	\$789.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094739	Murphy Barkley	7/31/2024	\$871.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094740	Sims Frank	7/31/2024	\$1,239.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094741	Stinson Angela	7/31/2024	\$1,707.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094742	Tew Caitlin	7/31/2024	\$115.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094743	Williams Travis	7/31/2024	\$308.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094744	Weatherly Linda	7/31/2024	\$132.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094745	Corbin Bobbye	7/31/2024	\$592.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094746	Douglass Deborah	7/31/2024	\$1,248.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094747	Easterwood Heather	7/31/2024	\$1,727.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094748	Flinn Cathryn	7/31/2024	\$1,792.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094749	Johnston Linda	7/31/2024	\$446.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094750	Kilcrease Cynthia	7/31/2024	\$840.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094751	Lux Jenifer	7/31/2024	\$59.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094752	McKissack Marilyn	7/31/2024	\$253.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094753	Wilcox Rhonda	7/31/2024	\$128.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094754	Tucker Jacy	7/31/2024	\$558.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094755	Osgood Samuel	7/31/2024	\$1,213.14	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094756	Davis Wanda	7/31/2024	\$2,047.14	AE - State Regular	Payroll
Geo C. Wallace C	900094757	Davis Wilburn	7/31/2024	\$877.24	AE - State Regular	Payroll
Geo C. Wallace C	900094758	Guilford Betty	7/31/2024	\$1,295.00	AE - State Regular	Payroll
Geo C. Wallace C	900094759	Hovanic Helen	7/31/2024	\$1,965.88	AE - State Regular	Payroll
Geo C. Wallace C	900094760	Johnson-Turner Mary	7/31/2024	\$1,132.56	AE - State Regular	Payroll
Geo C. Wallace C	900094761	Loftin Susan	7/31/2024	\$729.37	AE - State Regular	Payroll
Geo C. Wallace C	900094762	McAfee Vivian	7/31/2024	\$652.08	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900094763	McCoy Linda	7/31/2024	\$729.37	AE - State Regular	Payroll
Geo C. Wallace C	900094764	Meadows Kathy	7/31/2024	\$1,894.96	AE - State Regular	Payroll
Geo C. Wallace C	900094765	Moseley Debbie	7/31/2024	\$505.93	AE - State Regular	Payroll
Geo C. Wallace C	900094766	Nelson Edith	7/31/2024	\$2,009.81	AE - State Regular	Payroll
Geo C. Wallace C	900094767	Redding Erica	7/31/2024	\$505.93	AE - State Regular	Payroll
Geo C. Wallace C	900094768	Saffold Valencia	7/31/2024	\$1,239.83	AE - State Regular	Payroll
Geo C. Wallace C	900094769	Stinson Samuel	7/31/2024	\$676.14	AE - State Regular	Payroll
Geo C. Wallace C	900094770	Thornton Merissa	7/31/2024	\$746.87	AE-Federal IEL/CE	Payroll
Geo C. Wallace C	900094771	Treadwell Robbie	7/31/2024	\$1,081.33	AE - State Inst'l	Payroll
Geo C. Wallace C	900094772	Marshall Sondra	7/31/2024	\$1,827.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094773	Myers Margaret	7/31/2024	\$1,651.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094774	Stone Wayne	7/31/2024	\$965.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094775	Stuart Michael	7/31/2024	\$1,209.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094776	Chaney Gregory	7/31/2024	\$6,015.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094777	Crews Earnestine	7/31/2024	\$33.15	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094778	Farmer Daniel	7/31/2024	\$448.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094779	Forehand Timothy	7/31/2024	\$2,691.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094780	Layton Jason	7/31/2024	\$2,691.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094781	Morgan Lisa	7/31/2024	\$675.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094782	Strickland Katherine	7/31/2024	\$1,140.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094783	Dillon Merrill	7/31/2024	\$1,816.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094784	Dix Carey	7/31/2024	\$1,423.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094785	Falkner Katherine	7/31/2024	\$1,466.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094786	Forbus Bettye	7/31/2024	\$1,551.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094787	Thompson Connie	7/31/2024	\$786.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094788	Weathington Jennifer	7/31/2024	\$419.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094789	Clark Katrina	7/31/2024	\$90.65	AE - State Regular	Payroll
Geo C. Wallace C	900094790	Hatsko Raymond	7/31/2024	\$1,445.04	Student Support Service	Payroll
Geo C. Wallace C	900094791	Hatcher Michael	7/31/2024	\$794.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094792	Hoskey Zahria	7/31/2024	\$726.10	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094793	Smith Amanda	7/31/2024	\$1,147.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094794	Roten Paul	7/31/2024	\$990.19	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094795	Edgar Jane	7/31/2024	\$650.63	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094796	Whaley Kay	7/31/2024	\$2,768.34	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094797	Bowman Pamela	7/31/2024	\$5,658.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094798	Young Linda	7/31/2024	\$25,833.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094799	McMeekin Jessica	7/31/2024	\$4,445.93	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094800	Wilkins Ashli	7/31/2024	\$14,744.78	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094801	Gay Rhonda	7/31/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094802	Nicholas Marc	7/31/2024	\$11,666.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094803	Sullivan Bettina	7/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094804	Tidwell Lauren	7/31/2024	\$4,765.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094805	Baker Mickey	7/31/2024	\$13,404.34	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094806	Norton George	7/31/2024	\$12,356.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094807	Presley Anna Jean	7/31/2024	\$5,212.17	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094808	Brehm Jeannine	7/31/2024	\$5,462.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094809	Gervais Lindsay	7/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094810	Matheny Jennifer	7/31/2024	\$8,063.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094811	Reeder Leslie	7/31/2024	\$12,901.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094812	Thomas Linda	7/31/2024	\$3,516.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094813	Aliabadi Leighann	7/31/2024	\$5,933.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094814	Blackmon Michelle	7/31/2024	\$3,873.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094815	Collins Megan	7/31/2024	\$5,506.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094816	Daniels Rayanne	7/31/2024	\$9,035.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094817	Fuller Charlotte	7/31/2024	\$10,617.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094818	Glass Tracy	7/31/2024	\$7,225.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094819	Godwin Jennifer	7/31/2024	\$5,270.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094820	Hardwick Kirsti	7/31/2024	\$7,824.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094821	Justice Kathryn	7/31/2024	\$5,797.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094822	Laye Madison	7/31/2024	\$5,842.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094823	Lindsay Lora	7/31/2024	\$7,510.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094824	Money John	7/31/2024	\$5,314.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094825	Neal Beth	7/31/2024	\$7,015.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094826	Owens Anna	7/31/2024	\$8,047.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094827	Paul Brandi	7/31/2024	\$6,686.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094828	Radney Monica	7/31/2024	\$7,176.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094829	Sawyer Jennifer	7/31/2024	\$6,586.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094830	Silavent Darla	7/31/2024	\$6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094831	Spivey Jacqueline	7/31/2024	\$9,937.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094832	Trawick Melissa	7/31/2024	\$8,218.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094833	Whitlow Joy	7/31/2024	\$14,732.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094834	Williford Patricia	7/31/2024	\$5,468.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094835	Wynn Janice	7/31/2024	\$6,107.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094836	Feggins Vincent	7/31/2024	\$5,973.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094837	Ferguson Joseph	7/31/2024	\$9,642.87	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094838	Herrell Christopher	7/31/2024	\$6,646.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094839	Wood Joseph	7/31/2024	\$6,145.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094840	Carroll Jennifer	7/31/2024	\$8,286.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094841	Willis Cherie	7/31/2024	\$9,867.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094842	Yeomans Brandie	7/31/2024	\$10,335.69	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094843	Turner Shannon	7/31/2024	\$11,203.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094844	Wells Heather	7/31/2024	\$8,213.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094845	Bryant Sandra	7/31/2024	\$8,697.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094846	Galloway Gwyn	7/31/2024	\$9,607.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094847	Hall Jennifer	7/31/2024	\$10,208.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094848	Hinson Kara	7/31/2024	\$7,288.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094849	King Virginia	7/31/2024	\$6,025.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094850	Mixson Hannah	7/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094851	Morris Jennifer	7/31/2024	\$5,362.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094852	Plake Aimee	7/31/2024	\$3,180.22	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094853	Salter Gail	7/31/2024	\$7,764.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094854	Shelley Morgan	7/31/2024	\$4,721.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094855	Yeoman Shellie	7/31/2024	\$6,025.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094856	Gilmore Gerald	7/31/2024	\$13,675.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094857	Thomley Rachael	7/31/2024	\$8,745.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094858	Harrell Judith	7/31/2024	\$5,397.79	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094859	Welborn Kimberly	7/31/2024	\$5,712.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094860	Johnson Karie	7/31/2024	\$5,340.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094861	Sheffield Bailey	7/31/2024	\$4,547.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094862	Kamleh Naser	7/31/2024	\$5,773.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094863	Rasberry Amy	7/31/2024	\$10,422.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094864	Hurley Wanda	7/31/2024	\$11,562.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094865	Greene Amy	7/31/2024	\$11,676.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094866	Leger Pamela	7/31/2024	\$8,318.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094867	Earney Billy	7/31/2024	\$7,886.25	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094868	Kelly James	7/31/2024	\$9,907.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094869	McCallister Thomas	7/31/2024	\$6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094870	Mosley Amy	7/31/2024	\$8,489.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094871	Sanders Lisa	7/31/2024	\$10,709.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094872	Bell Ashley	7/31/2024	\$4,873.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094873	Raetzke Jessica	7/31/2024	\$6,523.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094874	Hunter Rosemary	7/31/2024	\$7,750.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094875	Morelli Paul	7/31/2024	\$5,842.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094876	Weiler Cameron	7/31/2024	\$7,793.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094877	Lundy Benjamin	7/31/2024	\$6,855.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094878	West James	7/31/2024	\$4,533.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094879	Laney Torrance	7/31/2024	\$7,351.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094880	Owen Jason	7/31/2024	\$8,614.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094881	Adkison Steven	7/31/2024	\$8,318.34	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094882	Buchanan Sally	7/31/2024	\$7,239.33	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094883	Dixon Hope	7/31/2024	\$8,921.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094884	Estes Tara	7/31/2024	\$9,006.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094885	Padgett Denise	7/31/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094886	Payne Mary	7/31/2024	\$11,772.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094887	Peacock Sarah	7/31/2024	\$10,600.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094888	Salem Sherrie	7/31/2024	\$7,078.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094889	Spence Gavin	7/31/2024	\$6,909.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094890	Wallace Brandi	7/31/2024	\$5,952.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094891	Willens Jeffrey	7/31/2024	\$13,912.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094892	Darby Darron	7/31/2024	\$7,923.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094893	Turner Riley	7/31/2024	\$7,592.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094894	Woodham Rebecca	7/31/2024	\$8,022.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094895	Kelley Zachary	7/31/2024	\$9,277.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094896	Ryals Tara	7/31/2024	\$9,375.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094897	Boozer Keith	7/31/2024	\$13,042.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094898	Kaufman Lisa	7/31/2024	\$1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094899	Oltmans Corinthia	7/31/2024	\$10,963.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094900	Venezia Melissa	7/31/2024	\$1,989.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094901	Yohn Hannah	7/31/2024	\$9,392.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094902	Cox Madison	7/31/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094903	Granberry Savannah	7/31/2024	\$6,688.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094904	McGinnis Brook	7/31/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094905	Ware Lane Shatangi	7/31/2024	\$6,356.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094906	Albritten Josephus	7/31/2024	\$11,705.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094907	Bradley Janet	7/31/2024	\$13,289.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094908	Brantley Jane	7/31/2024	\$2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094909	Fischer Julie	7/31/2024	\$10,512.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094910	Matthews Richard	7/31/2024	\$3,315.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094911	Shelton Brent	7/31/2024	\$1,105.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094912	Tolar Leslie	7/31/2024	\$8,897.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094913	Warren Thomas	7/31/2024	\$884.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094914	Maness Jennifer	7/31/2024	\$2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094915	Cribbs Carla	7/31/2024	\$14,770.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094916	Currie Ashley	7/31/2024	\$7,886.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094917	Forrester Jennifer	7/31/2024	\$884.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094917	Forrester Jennifer	7/31/2024	\$6,025.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094918	Gunter Dana	7/31/2024	\$9,398.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094919	McInnis Michelle	7/31/2024	\$7,099.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094920	Meadows Jon	7/31/2024	\$8,124.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094921	Mitchell Robert	7/31/2024	\$8,233.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094922	Snell Natalie	7/31/2024	\$6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094923	Stevens Stacie	7/31/2024	\$13,820.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094924	Warren Mary	7/31/2024	\$1,326.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094925	Hartley Chris	7/31/2024	\$2,210.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094926	McCarty Ann	7/31/2024	\$15,896.58	Unrestricted Wallace Campus	Payroll

College Name	Check		Date	Amount	Funding Source	Purpose
	Number	Payee				
Geo C. Wallace C	900094927	Clarke Amanda	7/31/2024	\$4,497.83	AE-Federal Regular	Payroll
Geo C. Wallace C	900094928	LeMacks Marsha	7/31/2024	\$4,583.33	AE - State Regular	Payroll
Geo C. Wallace C	900094929	Marchman Allison	7/31/2024	\$2,891.33	AE - State Regular	Payroll
Geo C. Wallace C	900094930	Martin Theodora	7/31/2024	\$3,248.75	AE - State Regular	Payroll
Geo C. Wallace C	900094931	Steger Barbara	7/31/2024	\$8,419.50	AE-Federal Regular	Payroll
Geo C. Wallace C	900094932	Godwin Lori	7/31/2024	\$6,356.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094933	Harris Ryan	7/31/2024	\$5,242.23	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094934	Hester Kraig	7/31/2024	\$5,904.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094935	Grantham Ronald	7/31/2024	\$6,235.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094936	Warren Keith	7/31/2024	\$3,483.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094937	Ivey Ramona	7/31/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094938	Murph Traci	7/31/2024	\$12,691.91	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094939	Trott Collins	7/31/2024	\$10,899.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094940	Boyce Kimberly	7/31/2024	\$5,904.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094941	Campbell Amanda	7/31/2024	\$10,678.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094942	Long Karen	7/31/2024	\$2,461.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094943	Sketo Sheryl	7/31/2024	\$2,540.58	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094944	Defee Ronald	7/31/2024	\$176.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094944	Defee Ronald	7/31/2024	\$5,904.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094945	Tice Steven	7/31/2024	\$7,716.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094946	Cole Evelyn	7/31/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094947	Dunlap Amber	7/31/2024	\$4,408.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094948	Forehand Kecia	7/31/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094949	Harris Sharla	7/31/2024	\$4,804.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094950	Johnson Joe	7/31/2024	\$9,676.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094951	Butterfield Corey	7/31/2024	\$5,242.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094952	Dean Justin	7/31/2024	\$9,482.91	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094953	Flemming Tony	7/31/2024	\$3,635.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094954	Green Josey	7/31/2024	\$4,911.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094955	Hagen Kenneth	7/31/2024	\$11,481.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094956	Stevens Adam	7/31/2024	\$5,573.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094957	Hannon Michael	7/31/2024	\$7,266.83	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094958	Jernigan Byron	7/31/2024	\$7,966.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094959	Crews Regina	7/31/2024	\$48.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094959	Crews Regina	7/31/2024	\$469.94	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094960	Grant Jennifer	7/31/2024	\$3,695.25	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094961	Hoffman Abner	7/31/2024	\$8,201.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094962	Mears Renea	7/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
		Barnes-Blackmon				
Geo C. Wallace C	900094963	Shaletha	7/31/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094964	Fredryk Abigail	7/31/2024	\$4,230.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094965	Harrison Traci	7/31/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094966	McKnight Sheila	7/31/2024	\$5,123.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094967	Mims Sheena	7/31/2024	\$990.60	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094967	Mims Sheena	7/31/2024	\$2,971.82	Title III A	Payroll
Geo C. Wallace C	900094968	Wise Amanda	7/31/2024	\$2,327.11	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094968	Wise Amanda	7/31/2024	\$6,981.31	Title III A	Payroll
Geo C. Wallace C	900094969	Cheek Gary	7/31/2024	\$7,147.64	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094970	Clenney Karen	7/31/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094971	Wilhoit Daniel	7/31/2024	\$5,380.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094972	Compton Martha	7/31/2024	\$9,676.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094973	Barkley Bridgette	7/31/2024	\$1,336.48	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094974	Buntin Kathy	7/31/2024	\$10,724.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094975	Holland Jamie	7/31/2024	\$4,855.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094976	Craig Laricia	7/31/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094977	Hawkins Dorothy	7/31/2024	\$4,677.33	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094978	Rasberry Laurel	7/31/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094979	Spry Ryan	7/31/2024	\$11,308.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094980	Ates Jacquelyn	7/31/2024	\$1,102.23	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094980	Ates Jacquelyn	7/31/2024	\$3,306.69	Title III A	Payroll
Geo C. Wallace C	900094981	Osmond Kelly	7/31/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094982	Floyd Neosha	7/31/2024	\$3,783.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094983	Hall Barbara	7/31/2024	\$3,962.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900094984	Jouvenas Anthony	7/31/2024	\$9,753.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900094985	Majors Katie McDaniel Sasser	7/31/2024	\$3,426.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094986	Jessica	7/31/2024	\$5,721.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094987	Watson Shannon	7/31/2024	\$2,913.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094988	Willette Betty	7/31/2024	\$4,141.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094989	Howard Buffae	7/31/2024	\$7,787.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094990	Rice Laney	7/31/2024	\$4,251.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094991	Wiggins Mary	7/31/2024	\$7,942.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094992	Reed Daymesha	7/31/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094993	Anderson Heather	7/31/2024	\$3,766.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094994	Johnson Kelly	7/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094995	Lynn Angela	7/31/2024	\$3,962.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094996	McCallister Debra	7/31/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900094997	McCarthy Ashleigh	7/31/2024	\$5,721.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094998	Pearce Heather	7/31/2024	\$3,338.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900094999	Saulsberry Keith	7/31/2024	\$9,482.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900095000	Soto Saimara	7/31/2024	\$4,408.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095001	Thomas Tanya	7/31/2024	\$3,248.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095002	Weston Wendy	7/31/2024	\$4,766.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900095003	Young Denise	7/31/2024	\$3,516.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900095004	Cole Allen	7/31/2024	\$4,498.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095005	Anderson Andrea	7/31/2024	\$4,230.25	Student Support Service	Payroll
Geo C. Wallace C	900095006	Blakely Kristina	7/31/2024	\$5,734.50	Upward Bound	Payroll
Geo C. Wallace C	900095007	Byrd April	7/31/2024	\$3,516.58	Student Support Service	Payroll
Geo C. Wallace C	900095008	Davis Brooke	7/31/2024	\$4,230.25	Talent Search	Payroll
Geo C. Wallace C	900095009	Davis Kristan	7/31/2024	\$4,408.92	Success Coach	Payroll
Geo C. Wallace C	900095010	Hickerson Christy	7/31/2024	\$3,708.00	Upward Bound	Payroll
Geo C. Wallace C	900095011	Hollins Monchel	7/31/2024	\$4,319.67	Student Support Service	Payroll
Geo C. Wallace C	900095012	Johnson H'Akemarni	7/31/2024	\$2,802.08	Student Support Service	Payroll
Geo C. Wallace C	900095013	Lyman Jertavia	7/31/2024	\$5,721.75	Student Support Service	Payroll
Geo C. Wallace C	900095014	Morris Mary	7/31/2024	\$8,063.33	Student Support Service	Payroll
Geo C. Wallace C	900095015	Pierce Catherine	7/31/2024	\$663.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095015	Pierce Catherine	7/31/2024	\$6,410.42	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900095016	Ricks Terri	7/31/2024	\$6,410.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900095017	Smith Priscilla	7/31/2024	\$4,766.17	AE-Federal Regular	Payroll
Geo C. Wallace C	900095018	Billings Reba	7/31/2024	\$2,981.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095019	Ware Casandra	7/31/2024	\$7,099.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095020	Sheppard Ola	7/31/2024	\$6,410.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095021	Oliver Kimberly	7/31/2024	\$2,891.33	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095022	Hindman Christina	7/31/2024	\$4,251.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095023	Morelli Tiffany	7/31/2024	\$3,477.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095024	Ihle Ryan	7/31/2024	\$4,733.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095025	Dews David	7/31/2024	\$5,380.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095026	Adkinson Patrick	7/31/2024	\$9,409.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095027	Burnett Nathan	7/31/2024	\$5,440.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095028	Hicks Kaitlyn	7/31/2024	\$1,845.65	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095029	Roberts Chase	7/31/2024	\$618.42	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095030	Soto Abiezer	7/31/2024	\$4,141.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900095031	Tidwell Lindsey	7/31/2024	\$917.10	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095032	Watson Ryan	7/31/2024	\$5,299.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095033	Mason Rebecca	7/31/2024	\$3,353.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095033	Mason Rebecca	7/31/2024	\$3,353.88	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095034	Parrish Bradley	7/31/2024	\$7,737.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095035	Ashmore Amy	7/31/2024	\$5,224.92	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095036	Bruner Linda	7/31/2024	\$5,479.58	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095037	Davis-Kimbrough Andrea	7/31/2024	\$5,301.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095038	Griffin Terri	7/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095039	Henderson Kallie Johnson-Walker	7/31/2024	\$3,426.83	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095040	Heather	7/31/2024	\$9,319.84	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095041	Linder Jana	7/31/2024	\$2,108.61	ALAMAP Grant	Payroll
Geo C. Wallace C	900095041	Linder Jana	7/31/2024	\$2,300.31	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095042	Porter Lakilya	7/31/2024	\$3,278.08	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095043	Willis Carrie	7/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900095044	Strickland Brooke	7/31/2024	\$9,784.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095045	Sessions Mandy	7/31/2024	\$10,135.16	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095046	Bourgeois Elizabeth	7/31/2024	\$6,044.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095047	Brannon Angila	7/31/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095048	Wheeler Taylor	7/31/2024	\$5,439.50	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095049	Killingsworth Melony	7/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095050	Brown Seth	7/31/2024	\$6,410.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095051	Oldham Bobby	7/31/2024	\$4,320.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095052	Gaspardo Gemani	7/31/2024	\$3,516.17	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095053	Bourgeois Cleve	7/31/2024	\$3,248.75	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095054	Nichols Dana	7/31/2024	\$3,962.67	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095055	Greenwood Rebecca	7/31/2024	\$4,587.58	AE-Federal Regular	Payroll
Geo C. Wallace C	900095056	Clemons Greg	7/31/2024	\$11,585.00	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095057	Hall Marcus	7/31/2024	\$3,694.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900095058	Lunsford John	7/31/2024	\$4,320.00	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace C	900095059	Martin Donald	7/31/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095060	Miller Ronald	7/31/2024	\$3,695.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095061	Shelley Jason	7/31/2024	\$5,390.75	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900095062	Solorio Fernando	7/31/2024	\$4,837.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095063	Thomley Christopher	7/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095064	Thompson Tony	7/31/2024	\$4,677.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095065	Watson Christopher	7/31/2024	\$5,016.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095066	Guilford Michael	7/31/2024	\$3,784.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900095067	Hawkins Marrietta	7/31/2024	\$3,070.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace C	900095068	Collins Willie	7/31/2024	\$3,427.25	Unrestricted Shared Services	Payroll
Geo C. Wallace C	900095069	Flowers Pamela	7/31/2024	\$3,516.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace C	900095070	Peterson Lisa	7/31/2024	\$3,695.25	Unrestricted Shared Services	Payroll