

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035072	Adcock Jackson	10/10/2024	\$ 2,350.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP Unapplied
Geo C. Wallace CC	1035073	Army Emergency Relief	10/10/2024	\$ 800.00	Agency Funds - Accounts Receivable	External Scholarship - SP
Geo C. Wallace CC	1035074	Ascend Learning Holdings LLC	10/10/2024	\$140,965.00	Student Testing-A D N	Deposits Held for Others - Agency
Geo C. Wallace CC	1035076	Chandler Jacey	10/10/2024	\$ 5,950.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035083	Mark Dunning Industries	10/10/2024	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1035084	Martin Environmental Services Inc	10/10/2024	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	!0000686	Harris Ryan	10/17/2024	\$ 58.96	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000687	Henderson Kallie	10/17/2024	\$ 125.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000687	Henderson Kallie	10/17/2024	\$ 239.86	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000687	Henderson Kallie	10/17/2024	\$ 609.00	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	1035097	Alabama Community College Association	10/24/2024	\$ 1,500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035117	Davis Oil Company	10/24/2024	\$ 2,070.11	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035124	Formax LLC	10/24/2024	\$ 791.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035131	Great Lakes Educational Loan Services Inc.	10/24/2024	\$ 12,883.00	Private Loans	Unapplied External Scholarship - SP

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Geo C. Wallace CC	1035159	Regent University	10/24/2024	\$ 3,860.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035160	Regions Equipment Finance Corporation	10/24/2024	\$ 57,164.82	Retirement of Indebtedness Shared	Bonds - Interest Payments - CE
Geo C. Wallace CC	1035164	Sidearm Sports LLC	10/24/2024	\$ 2,895.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035165	State of Alabama	10/24/2024	\$329,449.00	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035167	The Southeast AL Gas District	10/24/2024	\$ 8,458.35	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$ 137.00	Unrestricted Shared Services	Conus (meals) - OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$ 140.00	Unrestricted Shared Services	Registration Fees- OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$ 436.84	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000688	Wallace Brandi	10/28/2024	\$ 574.54	Unrestricted Shared Services	Lodging - OS
Geo C. Wallace CC	1035177	Alabama Power Company	10/29/2024	\$ 49,813.74	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035178	Barnes & Noble Booksellers	10/29/2024	\$188,782.22	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1035179	Bell Ted	10/29/2024	\$ 1,470.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035180	Brown Claude	10/29/2024	\$ 2,200.00	Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	1035181	Corbin Christopher	10/29/2024	\$ 1,100.00	Innovation Center Unrestricted Wallace	Other Contractual Services - PS Water & Sewer -
Geo C. Wallace CC	1035183	Dothan Utilities	10/29/2024	\$ 4,708.09	Campus	UC Other
Geo C. Wallace CC	1035184	Frazier Nathan	10/29/2024	\$ 2,000.00	Unrestricted Shared Services	Contractual Services - PS Other
Geo C. Wallace CC	1035185	Gordon Rodney	10/29/2024	\$ 840.00	Unrestricted Shared Services	Contractual Services - PS Other
Geo C. Wallace CC	1035186	Greening Daniel	10/29/2024	\$ 1,470.00	Unrestricted Shared Services	Contractual Services - PS Other
Geo C. Wallace CC	1035187	Hudson Grant	10/29/2024	\$ 1,500.00	Innovation Center	Contractual Services - PS Other
Geo C. Wallace CC	1035188	Lynch Kenneth	10/29/2024	\$ 1,100.00	Innovation Center Unrestricted Shared	Contractual Services - PS Memberships -
Geo C. Wallace CC	1035189	NISOD	10/29/2024	\$ 800.00	Services	PS Unapplied
Geo C. Wallace CC	1035190	Regent University	10/29/2024	\$ 2,500.00	Agency Funds - Accounts Receivable	External Scholarship - SP
Geo C. Wallace CC	1035191	Road Mart	10/29/2024	\$ 1,761.13	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035192	WEX Inc	10/29/2024	\$ 602.25	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	70000120	Hollins Monchel	10/31/2024	\$ 1,107.04	Student Support Service	Payroll
Geo C. Wallace CC	70000121	Oliver Kimberly	10/31/2024	\$ 467.67	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900095838	Baldwin Lisa	10/31/2024	\$ 1,681.79	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095839	Bell Lauren	10/31/2024	\$ 865.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095840	Flebotte Emilia	10/31/2024	\$ 1,230.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095841	Geiger Jessica	10/31/2024	\$ 1,048.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095842	Graves Clair	10/31/2024	\$ 1,883.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095843	Jones Gail	10/31/2024	\$ 1,697.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095844	Jones-Medina Leigh	10/31/2024	\$ 1,275.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095845	Kennedy Savannah	10/31/2024	\$ 1,063.30	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095846	Larese Julie	10/31/2024	\$ 2,480.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095847	Roberts Adam	10/31/2024	\$ 911.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095848	Rodgers Tina	10/31/2024	\$ 919.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095849	Rogers Cynthia	10/31/2024	\$ 1,207.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095850	Sherman Brian	10/31/2024	\$ 2,480.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095851	Stubbs Jocelyn	10/31/2024	\$ 189.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095852	Worrell Tabitha	10/31/2024	\$ 1,175.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095853	York Kimberly	10/31/2024	\$ 1,517.28	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095854	Camp Claude	10/31/2024	\$ 1,316.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095855	Fabela Alisa	10/31/2024	\$ 72.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095856	Fitts Susannah	10/31/2024	\$ 708.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095857	Hughes Chad	10/31/2024	\$ 1,572.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095858	Murphy Barkley	10/31/2024	\$ 1,125.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095859	Sims Frank	10/31/2024	\$ 1,264.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095860	Stinson Angela	10/31/2024	\$ 1,568.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095861	Trujillo Cassandra	10/31/2024	\$ 526.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095862	Williams Travis	10/31/2024	\$ 135.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095863	Burnham Lee	10/31/2024	\$ 1,195.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095864	Glover Savana	10/31/2024	\$ 483.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095865	Rainwater Amy	10/31/2024	\$ 61.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095866	Weatherly Linda	10/31/2024	\$ 669.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095867	Corbin Bobbye	10/31/2024	\$ 399.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095868	Douglass Deborah	10/31/2024	\$ 930.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095869	Easterwood Heather	10/31/2024	\$ 1,640.52	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095870	Johnston Linda	10/31/2024	\$ 227.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095871	McKissack Marilyn	10/31/2024	\$ 1,275.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095872	Hiers Lindsay	10/31/2024	\$ 1,366.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095873	Simon Deanna	10/31/2024	\$ 1,068.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095874	Tisdale Danielle	10/31/2024	\$ 1,282.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095875	Walden Mary	10/31/2024	\$ 213.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095876	Osgood Samuel	10/31/2024	\$ 1,291.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095877	Davis Wanda	10/31/2024	\$ 374.60	AE - State Regular	Payroll
Geo C. Wallace CC	900095878	Davis Wilburn	10/31/2024	\$ 206.54	AE - State Regular	Payroll
Geo C. Wallace CC	900095879	Guilford Betty	10/31/2024	\$ 364.44	AE - State Regular	Payroll
Geo C. Wallace CC	900095880	Hovanic Helen	10/31/2024	\$ 206.43	AE - State Regular	Payroll
Geo C. Wallace CC	900095881	McAfee Vivian	10/31/2024	\$ 163.38	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900095882	McCoy Linda	10/31/2024	\$ 212.59	AE - State Regular	Payroll
Geo C. Wallace CC	900095883	Meadows Kathy	10/31/2024	\$ 352.52	AE - State Regular	Payroll
Geo C. Wallace CC	900095884	Moseley Debbie	10/31/2024	\$ 103.22	AE - State Regular	Payroll
Geo C. Wallace CC	900095885	Nelson Edith	10/31/2024	\$ 525.14	AE - State Regular	Payroll
Geo C. Wallace CC	900095886	Redding Erica	10/31/2024	\$ 206.43	AE - State Regular	Payroll
Geo C. Wallace CC	900095887	Saffold Valencia	10/31/2024	\$ 193.48	AE - State Regular	Payroll
Geo C. Wallace CC	900095888	Stinson Samuel	10/31/2024	\$ 151.62	AE - State Regular	Payroll
Geo C. Wallace CC	900095889	Thornton Merissa	10/31/2024	\$ 176.26	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900095890	Treadwell Robbie	10/31/2024	\$ 105.68	AE - State Inst'l	Payroll
Geo C. Wallace CC	900095891	Marshall Sondra	10/31/2024	\$ 1,585.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095892	Myers Margaret	10/31/2024	\$ 842.18	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095893	Stone Wayne	10/31/2024	\$ 1,288.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095894	Stuart Michael	10/31/2024	\$ 1,233.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095895	Cobb Gregory	10/31/2024	\$ 470.63	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095896	Chaney Gregory	10/31/2024	\$ 3,067.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095897	Crews Earnestine	10/31/2024	\$ 196.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095898	Farmer Daniel	10/31/2024	\$ 424.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095899	Forehand Timothy	10/31/2024	\$ 7,222.35	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095900	Layton Jason	10/31/2024	\$ 1,098.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095901	Miller Esther	10/31/2024	\$ 681.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095902	Strickland Katherine	10/31/2024	\$ 1,231.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095903	Wells Aubrey	10/31/2024	\$ 746.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095904	Williams Mileah	10/31/2024	\$ 358.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095905	Wilson Lindsey	10/31/2024	\$ 600.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095906	Godwin David	10/31/2024	\$ 832.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095907	Dillon Merrill	10/31/2024	\$ 1,333.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095908	Dix Carey	10/31/2024	\$ 1,409.20	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095909	Doggett Joanie	10/31/2024	\$ 151.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095910	Falkner Katherine	10/31/2024	\$ 710.02	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095911	Forbus Bettye	10/31/2024	\$ 1,517.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095912	Thompson Connie	10/31/2024	\$ 1,409.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095913	Weathington Jennifer	10/31/2024	\$ 399.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095914	Forehand Alayna	10/31/2024	\$ 659.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095915	Hatcher Michael	10/31/2024	\$ 405.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095916	Smith Amanda	10/31/2024	\$ 1,361.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095917	Roten Paul	10/31/2024	\$ 1,226.59	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095918	Edgar Jane	10/31/2024	\$ 1,540.19	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095919	Whaley Kay	10/31/2024	\$ 2,142.36	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095920	Norsworthy Jeremy	10/31/2024	\$ 92.47	AE - State Regular	Payroll
Geo C. Wallace CC	900095921	Bowman Pamela	10/31/2024	\$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095923	McMeekin Jessica	10/31/2024	\$ 4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095924	Wilkins Ashli	10/31/2024	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095925	Gay Rhonda	10/31/2024	\$ 3,131.83	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095926	Nicholas Marc	10/31/2024	\$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095927	Sullivan Bettina	10/31/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095928	Tidwell Lauren	10/31/2024	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095929	Baker Mickey	10/31/2024	\$ 13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095930	Norton George	10/31/2024	\$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095931	Presley Anna Jean	10/31/2024	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095932	Brehm Jeannine	10/31/2024	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095933	Gervais Lindsay	10/31/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095934	Matheny Jennifer	10/31/2024	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095935	Reeder Leslie	10/31/2024	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095936	Thomas Linda	10/31/2024	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095937	Holland Jamie	10/31/2024	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900095938	Aliabadi Leighann	10/31/2024	\$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095939	Blackmon Michelle	10/31/2024	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095940	Collins Megan	10/31/2024	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095941	Daniels Rayanne	10/31/2024	\$ 11,216.37	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095942	Fuller Charlotte	10/31/2024	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095943	Glass Tracy	10/31/2024	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095944	Godwin Jennifer	10/31/2024	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095945	Hardwick Kirsti	10/31/2024	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095946	Justice Kathryn	10/31/2024	\$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095947	Laye Madison	10/31/2024	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095948	Lindsay Lora	10/31/2024	\$ 10,749.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095949	McIntosh Emily	10/31/2024	\$ 5,421.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095950	Money John	10/31/2024	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095951	Neal Beth	10/31/2024	\$ 8,866.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095952	Owens Anna	10/31/2024	\$ 9,061.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095953	Paul Brandi	10/31/2024	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095954	Radney Monica	10/31/2024	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095955	Ritter Desiray	10/31/2024	\$ 5,562.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095956	Sawyer Jennifer	10/31/2024	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095957	Silavent Darla	10/31/2024	\$ 6,990.67	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095958	Spivey Jacqueline	10/31/2024	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095959	Trawick Melissa	10/31/2024	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095960	Whitlow Joy	10/31/2024	\$ 9,131.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095961	Williford Patricia	10/31/2024	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095962	Wray Dallas	10/31/2024	\$ 4,979.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095963	Wynn Janice	10/31/2024	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095964	Feggins Vincent	10/31/2024	\$ 6,852.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095965	Ferguson Joseph	10/31/2024	\$ 8,379.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095966	Herrell Christopher	10/31/2024	\$ 7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095967	Wood Joseph	10/31/2024	\$ 8,407.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095968	Carroll Jennifer	10/31/2024	\$ 3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095969	Willis Cherie	10/31/2024	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095970	Yeomans Brandie	10/31/2024	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095971	Turner Shannon	10/31/2024	\$ 6,829.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095972	Wells Heather	10/31/2024	\$ 8,908.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095973	Bryant Sandra	10/31/2024	\$ 8,956.97	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095974	Galloway Gwyn	10/31/2024	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095975	Hall Jennifer	10/31/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095976	Hinson Kara	10/31/2024	\$ 8,161.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095977	King Virginia	10/31/2024	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095978	Mixson Hannah	10/31/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095979	Morris Jennifer	10/31/2024	\$ 6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095980	Plake Aimee	10/31/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095981	Salter Gail	10/31/2024	\$ 8,683.52	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095982	Shelley Morgan	10/31/2024	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095983	Yeoman Shellie	10/31/2024	\$ 6,758.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095984	Gilmore Gerald	10/31/2024	\$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095985	Thomley Rachael	10/31/2024	\$ 8,717.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095986	Tucker Jacy	10/31/2024	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095987	Harrell Judith	10/31/2024	\$ 6,796.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095988	Welborn Kimberly	10/31/2024	\$ 7,606.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095989	Johnson Karie	10/31/2024	\$ 7,035.44	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900095990	Sheffield Bailey	10/31/2024	\$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095991	Kamleh Naser	10/31/2024	\$ 5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095992	Rasberry Amy	10/31/2024	\$ 6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095993	Hurley Wanda	10/31/2024	\$ 6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095994	Greene Amy	10/31/2024	\$ 11,487.21	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900095995	Leger Pamela	10/31/2024	\$ 6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095996	Earney Billy	10/31/2024	\$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095997	Kelly James	10/31/2024	\$ 6,764.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095998	McCallister Thomas	10/31/2024	\$ 6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900095999	Mosley Amy	10/31/2024	\$ 10,542.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096000	Sanders Lisa	10/31/2024	\$ 11,094.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096001	Bell Ashley	10/31/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096002	Raetzke Jessica	10/31/2024	\$ 8,137.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096003	Schmidt Nancy	10/31/2024	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096004	Crook Yuan	10/31/2024	\$ 1,606.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096005	Holmes Allen	10/31/2024	\$ 338.13	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096006	Hunter Rosemary	10/31/2024	\$ 8,623.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096007	Johnson Cameron	10/31/2024	\$ 8,994.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096008	Lundy Benjamin	10/31/2024	\$ 7,041.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096009	West James	10/31/2024	\$ 4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096010	Laney Torrance	10/31/2024	\$ 8,140.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096011	Owen Jason	10/31/2024	\$ 9,619.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096012	Adams Patricia	10/31/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096013	Adkison Steven	10/31/2024	\$ 5,412.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096014	Axtell Amber	10/31/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096015	Buchanan Sally	10/31/2024	\$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096016	Collins Amanda	10/31/2024	\$ 1,014.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096017	Dixon Hope	10/31/2024	\$ 7,954.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096018	Estes Tara	10/31/2024	\$ 9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096019	Fernandez Kimberlee	10/31/2024	\$ 5,521.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096020	Goulet Brandon	10/31/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096021	Jones Jodie	10/31/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096022	Padgett Denise	10/31/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096023	Parker Evelyn	10/31/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096024	Payne Mary	10/31/2024	\$ 6,738.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096025	Peacock Sarah	10/31/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096026	Povlacs Rachel	10/31/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096027	Salem Sherrie	10/31/2024	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096028	Spence Gavin	10/31/2024	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096029	Wallace Brandi	10/31/2024	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096030	Willens Jeffrey	10/31/2024	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096031	Barnes Deborah	10/31/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096032	Darby Darron	10/31/2024	\$ 9,314.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096033	Longino Smith Brittany	10/31/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096034	Norman Martha	10/31/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096035	Stinson Michael	10/31/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096036	Turner Riley	10/31/2024	\$ 9,145.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096037	Woodham Rebecca	10/31/2024	\$ 9,786.21	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096038	Godwin Ansley	10/31/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096039	Kelley Zachary	10/31/2024	\$ 10,905.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096040	Martin Ashley	10/31/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096041	Ryals Tara	10/31/2024	\$ 10,224.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096042	Boozier Keith	10/31/2024	\$ 7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096043	Adams Darrell	10/31/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096044	Kaufman Lisa	10/31/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096045	McGlown John	10/31/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096046	Oltmans Corinthia	10/31/2024	\$ 7,448.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096047	Venezia Melissa	10/31/2024	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096047	Venezia Melissa	10/31/2024	\$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096048	Wilhoit Hannah	10/31/2024	\$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096049	Cox Madison	10/31/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096050	Granberry Savannah	10/31/2024	\$ 7,497.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096051	McGinnis Brook	10/31/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096052	Ware Lane Shatangi	10/31/2024	\$ 6,990.67	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096053	Adams-Ferrell Andrea	10/31/2024	\$ 6,384.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096054	Albritten Josephus	10/31/2024	\$ 4,834.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096055	Bradley Janet	10/31/2024	\$ 8,031.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096056	Brantley Jane	10/31/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096057	Brewer Keely	10/31/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096058	Fischer Julie	10/31/2024	\$ 11,509.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096059	Matthews Richard	10/31/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096060	Robison Cynthia	10/31/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096061	Tolar Leslie	10/31/2024	\$ 9,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096062	Cuthriell-Dawkins Leah	10/31/2024	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096063	Cribbs Carla	10/31/2024	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096064	Currie Ashley	10/31/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096064	Currie Ashley	10/31/2024	\$ 5,243.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096065	Forrester Jennifer	10/31/2024	\$ 8,149.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096066	Germann Lewis	10/31/2024	\$ 1,183.46	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096067	Gunter Dana	10/31/2024	\$ 5,919.26	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096068	McEntyre Melanie	10/31/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096069	McInnis Michelle	10/31/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096069	McInnis Michelle	10/31/2024	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096070	Meadows Jon	10/31/2024	\$ 8,705.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096071	Mitchell Robert	10/31/2024	\$ 9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096072	Snell Natalie	10/31/2024	\$ 7,666.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096073	Stevens Stacie	10/31/2024	\$ 9,613.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096074	Waller Marsha	10/31/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096075	Warren Mary	10/31/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096076	Whitehead Wesley	10/31/2024	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096077	Hartley Chris	10/31/2024	\$ 845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096078	McCarty Ann	10/31/2024	\$ 7,455.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096079	Clarke Amanda	10/31/2024	\$ 4,678.75	AE-Federal Regular	Payroll
Geo C. Wallace CC	900096080	LeMacks Marsha	10/31/2024	\$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900096081	Marchman Allison	10/31/2024	\$ 3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900096082	Steger Barbara	10/31/2024	\$ 8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900096083	Godwin Lori	10/31/2024	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096084	Harris Ryan	10/31/2024	\$ 5,585.56	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096085	Hester Kraig	10/31/2024	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096086	Grantham Ronald	10/31/2024	\$ 7,260.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096087	Warren Keith	10/31/2024	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096088	Cook Shannon	10/31/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096089	Freeman Betty	10/31/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096090	Ivey Ramona	10/31/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096091	Murph Traci	10/31/2024	\$ 9,419.15	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096092	Trott Collins	10/31/2024	\$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096093	Boyce Kimberly	10/31/2024	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096094	Campbell Amanda	10/31/2024	\$ 4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096095	Long Karen	10/31/2024	\$ 2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096096	Sketo Sheryl	10/31/2024	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096097	Defee Ronald	10/31/2024	\$ 5,141.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096098	Tice Steven	10/31/2024	\$ 8,619.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096099	Cole Evelyn	10/31/2024	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096100	Dunlap Amber	10/31/2024	\$ 4,497.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096101	Forehand Kecia	10/31/2024	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096102	Harris Sharla	10/31/2024	\$ 5,576.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096103	Johnson Joe	10/31/2024	\$ 9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096104	Washington Jharda	10/31/2024	\$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096105	Butterfield Corey	10/31/2024	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096106	Davis Phillip	10/31/2024	\$ 5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096107	Dean Justin	10/31/2024	\$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096108	Flemming Tony	10/31/2024	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096109	Green Josey	10/31/2024	\$ 6,558.97	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096110	Stevens Adam	10/31/2024	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096111	Hannon Michael	10/31/2024	\$ 7,857.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096112	Jernigan Byron	10/31/2024	\$ 9,069.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096113	Grant Jennifer	10/31/2024	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096114	Hoffman Abner	10/31/2024	\$ 10,667.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096115	Mears Renea	10/31/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096116	Barnes-Blackmon Shalettha	10/31/2024	\$ 7,241.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096117	Fredryk Abigail	10/31/2024	\$ 4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096118	Harrison Traci	10/31/2024	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096119	McKnight Sheila	10/31/2024	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096120	Mims Sheena	10/31/2024	\$ 1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096120	Mims Sheena	10/31/2024	\$ 2,768.89	Title III A	Payroll
Geo C. Wallace CC	900096121	Wise Amanda	10/31/2024	\$ 3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096121	Wise Amanda	10/31/2024	\$ 6,361.37	Title III A	Payroll
Geo C. Wallace CC	900096122	Clenney Karen	10/31/2024	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096123	Wilhoit Daniel	10/31/2024	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096124	Compton Martha	10/31/2024	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096125	Barkley Bridgette	10/31/2024	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096126	Buntin Kathy	10/31/2024	\$ 10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096127	Edwards Tunique	10/31/2024	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096128	Craig Laricia	10/31/2024	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096129	Hawkins Dorothy	10/31/2024	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096130	Rasberry Laurel	10/31/2024	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096131	Sperry Ryan	10/31/2024	\$ 11,193.57	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096132	Ates Jacquelyn	10/31/2024	\$ 1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096132	Ates Jacquelyn	10/31/2024	\$ 3,013.04	Title III A	Payroll
Geo C. Wallace CC	900096133	Osmond Kelly	10/31/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096134	Thomas Jaycee	10/31/2024	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096135	Floyd Neosha	10/31/2024	\$ 3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096136	Hall Barbara	10/31/2024	\$ 4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096137	Jouvenas Anthony	10/31/2024	\$ 9,100.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096138	Majors Katie	10/31/2024	\$ 3,586.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096139	McDaniel Sasser Jessica	10/31/2024	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096140	Watson Shannon	10/31/2024	\$ 2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096141	Willette Betty	10/31/2024	\$ 4,224.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096142	Howard Buffae	10/31/2024	\$ 7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096143	Rice Laney	10/31/2024	\$ 4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096144	Wiggins Mary	10/31/2024	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096145	Reed Daymesha	10/31/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096146	Anderson Heather	10/31/2024	\$ 3,677.58	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096147	Johnson Kelly	10/31/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096148	Lynn Angela	10/31/2024	\$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096149	McCallister Debra	10/31/2024	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096150	McCarthy Ashleigh	10/31/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096151	Pearce Heather	10/31/2024	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096152	Saulsberry Keith	10/31/2024	\$ 9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096153	Soto Saimara	10/31/2024	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096154	Thomas Tanya	10/31/2024	\$ 3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096155	Weston Wendy	10/31/2024	\$ 4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096156	Young Denise	10/31/2024	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096157	Cole Allen	10/31/2024	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096158	Anderson Andrea	10/31/2024	\$ 4,406.08	Student Support Service	Payroll
Geo C. Wallace CC	900096159	Blakely Kristina	10/31/2024	\$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900096160	Byrd April	10/31/2024	\$ 3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900096161	Davis Brooke	10/31/2024	\$ 4,406.08	Talent Search	Payroll
Geo C. Wallace CC	900096162	Davis Kristan	10/31/2024	\$ 4,497.08	Success Coach	Payroll
Geo C. Wallace CC	900096163	Hickerson Christy	10/31/2024	\$ 3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900096165	Johnson H'Akemarni	10/31/2024	\$ 2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900096166	Lyman Jertavia	10/31/2024	\$ 5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900096167	Morris Mary	10/31/2024	\$ 8,224.58	Student Support Service	Payroll

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Geo C. Wallace CC	900096168	Pierce Catherine	10/31/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096168	Pierce Catherine	10/31/2024	\$ 6,538.67	Talent Search	Payroll
Geo C. Wallace CC	900096169	Ricks Terri	10/31/2024	\$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096170	Smith Priscilla	10/31/2024	\$ 4,861.50	AE-Federal Regular	Payroll
Geo C. Wallace CC	900096171	Billings Reba	10/31/2024	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096172	Ware Casandra	10/31/2024	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096173	Sheppard Ola	10/31/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096175	Hindman Christina	10/31/2024	\$ 4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096176	Morelli Tiffany	10/31/2024	\$ 3,547.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096177	Ihle Ryan	10/31/2024	\$ 4,972.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096178	Upshaw Christopher	10/31/2024	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096179	Dews David	10/31/2024	\$ 5,487.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096180	Griffiths Brianna	10/31/2024	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096181	Adkinson Patrick	10/31/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096181	Adkinson Patrick	10/31/2024	\$ 9,880.27	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096182	Burnett Nathan	10/31/2024	\$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096183	Church Hayden	10/31/2024	\$ 3,586.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096184	Hicks Kaitlyn	10/31/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096185	Soto Abiezer	10/31/2024	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096186	Tidwell Lindsey	10/31/2024	\$ 1,979.98	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096187	Watson Ryan	10/31/2024	\$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096188	Brooks Tracy	10/31/2024	\$ 10,571.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096189	Mason Rebecca	10/31/2024	\$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096189	Mason Rebecca	10/31/2024	\$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096190	Ashmore Amy	10/31/2024	\$ 5,329.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096191	Bruner Linda	10/31/2024	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096192	Davis-Kimbrough Andrea	10/31/2024	\$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096193	Griffin Terri	10/31/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096194	Henderson Kallie	10/31/2024	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096195	Johnson-Walker Heather	10/31/2024	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096196	Linder Jana	10/31/2024	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096197	Moak Tracy	10/31/2024	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096198	Porter Lakilya	10/31/2024	\$ 3,951.42	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096199	Willis Carrie	10/31/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096200	Hover Alicia	10/31/2024	\$ 3,115.72	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096201	Strickland Brooke	10/31/2024	\$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096202	Sessions Mandy	10/31/2024	\$ 11,245.36	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096203	Bourgeois Elizabeth	10/31/2024	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096204	Brannon Angila	10/31/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096205	Wheeler Taylor	10/31/2024	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096206	Killingsworth Melony	10/31/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096207	Brown Seth	10/31/2024	\$ 7,553.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096208	Oldham Bobby	10/31/2024	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096209	Gaspardo Gemani	10/31/2024	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096210	Bourgeois Cleve	10/31/2024	\$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096211	Nichols Dana	10/31/2024	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096212	Greenwood Rebecca	10/31/2024	\$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900096213	Clemons Greg	10/31/2024	\$ 9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096214	Hall Marcus	10/31/2024	\$ 3,859.58	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096215	Lunsford John	10/31/2024	\$ 4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096216	Martin Donald	10/31/2024	\$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096217	Miller Ronald	10/31/2024	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096218	Shelley Jason	10/31/2024	\$ 5,498.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096219	Solorio Fernando	10/31/2024	\$ 4,929.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096220	Thomley Christopher	10/31/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096221	Thompson Tony	10/31/2024	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096222	Watson Christopher	10/31/2024	\$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096223	Guilford Michael	10/31/2024	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096224	Hawkins Marrietta	10/31/2024	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096225	Collins Willie	10/31/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096226	Flowers Pamela	10/31/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096227	Peterson Lisa	10/31/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	A01860322	Young Linda	10/31/2024	\$ 32,155.38	Unrestricted Shared Services	Payroll
	1035200				Unrestricted Wallace	Other
Geo C. Wallace CC		Elmore Lawn Care Inc	11/1/2024	\$ 4,387.50	Campus	Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035204	Martin Environmental Services Inc	11/1/2024	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	!0000689	Bourgeois Elizabeth	11/8/2024	\$ 85.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000689	Bourgeois Elizabeth	11/8/2024	\$ 176.38	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000690	Buchanan Sally	11/8/2024	\$ 48.24	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000691	Cribbs Carla	11/8/2024	\$ 103.30	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	!0000691	Cribbs Carla	11/8/2024	\$ 105.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000691	Cribbs Carla	11/8/2024	\$ 114.63	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000692	Davis Kristan	11/8/2024	\$ 80.40	Success Coach	Mileage - IS
Geo C. Wallace CC	!0000693	Fischer Julie	11/8/2024	\$ 79.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	!0000693	Fischer Julie	11/8/2024	\$ 174.19	Unrestricted Shared Campus	Lodging - IS
Geo C. Wallace CC	!0000694	Floyd Neosha	11/8/2024	\$ 125.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000694	Floyd Neosha	11/8/2024	\$ 241.20	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000694	Floyd Neosha	11/8/2024	\$ 459.36	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000695	Kelley Zachary	11/8/2024	\$ 64.32	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000696	Lunsford John	11/8/2024	\$ 540.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000697	Oltmans Corinthia	11/8/2024	\$ 64.32	Unrestricted Wallace Campus	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000698	Rice Laney	11/8/2024	\$ 24.12	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000699	Ryals Tara	11/8/2024	\$ 64.32	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000700	Sanders Lisa	11/8/2024	\$ 85.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000700	Sanders Lisa	11/8/2024	\$ 176.68	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000701	Willette Betty	11/8/2024	\$ 125.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000701	Willette Betty	11/8/2024	\$ 255.94	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000701	Willette Betty	11/8/2024	\$ 459.36	Unrestricted Shared Services	Lodging - IS Other
Geo C. Wallace CC	1035210	20/20 Captioning And Sten	11/8/2024	\$ 1,566.00	Unrestricted Wallace Campus	Contractual Services - PS
Geo C. Wallace CC	1035211	Adcock Jackson	11/8/2024	\$ 1,000.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035212	Alabama Community College Association	11/8/2024	\$ 750.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035213	Alabama Community College System	11/8/2024	\$ 21,226.28	Unrestricted Shared Services	Other - AP
Geo C. Wallace CC	1035214	Alabama Community College System	11/8/2024	\$ 300.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035215	Alabama Two-Year College Library Association	11/8/2024	\$ 125.00	Unrestricted Wallace Campus	Memberships - PS Other
Geo C. Wallace CC	1035216	Allen Rickey	11/8/2024	\$ 750.00	Student Support Service	Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035217	Altec Inc.	11/8/2024	\$ 2,515.00	Unrestricted Shared Services	Maintenance & Repairs - OOS Other
Geo C. Wallace CC	1035219	BLS Charters Inc.	11/8/2024	\$ 18,000.00	Unrestricted Wallace Campus	Contractual Services - PS
Geo C. Wallace CC	1035220	Bob McCloskey Insurance	11/8/2024	\$ 20,244.00	Unrestricted Wallace Campus	Insurance and Bonding - PS
Geo C. Wallace CC	1035221	Bondy's Ford Lincoln Inc	11/8/2024	\$ 4,912.90	Unrestricted Shared Services	Maintenance & Repairs - OOS Other
Geo C. Wallace CC	1035222	Brown Claude	11/8/2024	\$ 2,200.00	Innovation Center Unrestricted Wallace	Contractual Services - PS
Geo C. Wallace CC	1035223	C Spire Business	11/8/2024	\$ 2,068.66	Campus	Cable - UC Accounting & Auditing Services - PS
Geo C. Wallace CC	1035224	Carr Riggs & Ingram LLC	11/8/2024	\$ 10,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035225	Corbin Christopher	11/8/2024	\$ 1,100.00	Innovation Center Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035226	Davis Oil Company	11/8/2024	\$ 162.00	Services	Registration Fees- IS
Geo C. Wallace CC	1035227	Dothan Area Chamber of Commerce	11/8/2024	\$ 35.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035229	Elmore Lawn Care Inc	11/8/2024	\$ 600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035230	Faithful Sweeper Plus LLC	11/8/2024	\$ 750.00	Unrestricted Wallace Campus	Contractual Services - PS
Geo C. Wallace CC	1035231	Greater Shiloh Baptist Church Inc	11/8/2024	\$ 230.19	Phi Theta Kappa	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035231	Greater Shiloh Baptist Church Inc	11/8/2024	\$ 594.81	ACCS State Micro Grants Unrestricted Shared	Other Contractual Services - PS
Geo C. Wallace CC	1035232	Keycafe (US) Inc	11/8/2024	\$ 679.93	Services Unrestricted Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035233	KONE Inc.	11/8/2024	\$ 2,482.71	Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035234	Latimer Robert	11/8/2024	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035235	Layton Jason	11/8/2024	\$ 1,600.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035236	Mark Dunning Industries	11/8/2024	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1035237	Mosley Pamela	11/8/2024	\$ 500.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1035237	Mosley Pamela	11/8/2024	\$ 500.00	Student Support Service Unrestricted Sparks	Other Contractual Services - PS
Geo C. Wallace CC	1035238	NJCAA Esports	11/8/2024	\$ 2,000.00	Campus Unrestricted Wallace	Memberships - PS
Geo C. Wallace CC	1035239	Omnilert LLC	11/8/2024	\$ 14,075.00	Campus	Subscriptions - OOS
Geo C. Wallace CC	1035240	PEEHIP	11/8/2024	\$ 800.00	AE - State Regular Unrestricted Shared	Group Health Insurance - FB
Geo C. Wallace CC	1035240	PEEHIP	11/8/2024	\$ 2,186.67	Services Unrestricted Wallace	Group Health Insurance - FB
Geo C. Wallace CC	1035240	PEEHIP	11/8/2024	\$ 5,386.67	Campus	Group Health Insurance - FB
Geo C. Wallace CC	1035241	Phi Theta Kappa	11/8/2024	\$ 1,003.49	Phi Theta Kappa	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035242	Pich Fred	11/8/2024	\$ 1,112.80	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035243	Scott Tracy	11/8/2024	\$ 3,300.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035244	Sister's Soul Express	11/8/2024	\$ 1,430.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1035245	Slingluff United Insurance	11/8/2024	\$ 1,402.94	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035246	The House of Ruth	11/8/2024	\$ 51.00	Roteract Club	Deposits Held for Others - Agency
Geo C. Wallace CC	1035247	The Social Saddle	11/8/2024	\$ 300.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035248	Thompson Tractor Co. Inc	11/8/2024	\$ 12,393.61	Innovation Center	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035249	Verizon Wireless	11/8/2024	\$ 463.37	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1035251	Alabama Power Company	11/12/2024	\$ 16,418.57	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1035252	Brown Claude	11/12/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035253	Corbin Christopher	11/12/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035254	Davis Oil Company	11/12/2024	\$ 2,013.55	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$ 62.00	Unrestricted Wallace Campus	Lodging - IS

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Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$ 79.00	Unrestricted Wallace Campus	Conus (meals) - IS
Geo C. Wallace CC	1035256	Owen Jason	11/12/2024	\$ 257.28	Unrestricted Wallace Campus	Mileage - IS Other
Geo C. Wallace CC	1035257	S & S Recovery	11/12/2024	\$ 431.89	Unrestricted Shared Services	Professional Fees - PS
Geo C. Wallace CC	1035258	Water Works and Sewer Board Eufaula	11/12/2024	\$ 760.08	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1035259	WCC Foundation-Dothan Campus	11/12/2024	\$ 1,341.15	Theatre Fund	Deposits Held for Others - Agency Other
Geo C. Wallace CC	1035260	Williams & FudgeInc.	11/12/2024	\$ 507.63	Unrestricted Shared Services	Professional Fees - PS
Geo C. Wallace CC	1035261	4Imprint Inc	11/15/2024	\$ 1,656.98	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035262	Alabama Community College Association	11/15/2024	\$ 375.00	Title III A	Registration Fees- IS
Geo C. Wallace CC	1035262	Alabama Community College Association	11/15/2024	\$ 750.00	Vocational Ed/CTE	Registration Fees- IS
Geo C. Wallace CC	1035262	Alabama Community College Association	11/15/2024	\$ 1,500.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035263	Alabama Community College Conference	11/15/2024	\$ 7,092.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1035264	BadgePass Inc	11/15/2024	\$ 2,730.00	Unrestricted Wallace Campus	Subscriptions - OOS Other
Geo C. Wallace CC	1035266	BLS Charters Inc.	11/15/2024	\$ 1,950.00	Upward Bound	Contractual Services - PS
Geo C. Wallace CC	1035267	Candid Events 360	11/15/2024	\$ 450.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035268	Commission on Accreditation for Respiratory Care	11/15/2024	\$ 2,800.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035269	Davis Christopher	11/15/2024	\$ 840.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035270	Dothan Eagle - BH Media Group	11/15/2024	\$ 208.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035271	Dothan Utilities	11/15/2024	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035272	Hagler Russell	11/15/2024	\$ 1,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035273	Harris Security Systems Inc.	11/15/2024	\$ 1,804.80	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035274	Jim Whaleys Tires Inc.	11/15/2024	\$ 453.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035275	Medical Assisting Education Review Board	11/15/2024	\$ 1,700.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035276	O'Reilly Automotive Stores Inc	11/15/2024	\$ 1,116.46	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035277	O'Reilly Automotive Stores Inc	11/15/2024	\$ 3,811.06	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035278	PaperCut USA	11/15/2024	\$ 1,177.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035280	PMT Publishing	11/15/2024	\$ 3,370.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035283	PushCrankPress Inc	11/15/2024	\$ 6,337.17	Unrestricted Shared Services	Advertising & Promotions - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035285	Scott Tracy	11/15/2024	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035289	The Dinner Bell Cafe & Bakery LLC	11/15/2024	\$ 1,240.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035290	The Riley Group	11/15/2024	\$ 2,450.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035291	The Southern Star	11/15/2024	\$ 32.08	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035292	Thompson Tractor Co. Inc	11/15/2024	\$ 3,543.29	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035294	Airgas Inc	11/19/2024	\$ 135.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035295	Alabama Community College Association	11/19/2024	\$ 375.00	Vocational Ed/CTE Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035296	Allen Emmalee	11/19/2024	\$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035297	Amazon	11/19/2024	\$ 7,957.51	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035298	American Assoc of Comm Colleges	11/19/2024	\$ 7,089.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035299	Association for Talent Development	11/19/2024	\$ 299.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035300	Barnes & Noble Booksellers	11/19/2024	\$ 1,327.10	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1035301	Bondy's Ford Lincoln Inc	11/19/2024	\$ 172.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035302	C & M Sporting Goods	11/19/2024	\$ 2,263.10	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035303	Campbell Brody	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP Other
Geo C. Wallace CC	1035304	CCW Financial Solutions LLC	11/19/2024	\$ 1,000.00	Student Support Service	Contractual Services - PS
Geo C. Wallace CC	1035306	Coleman Matthew	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035307	Coleman Michael	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035308	Commercial Products Corp	11/19/2024	\$ 1,520.00	Unrestricted Shared Services	Maintenance & Repairs - OOS Computer
Geo C. Wallace CC	1035309	Compansol	11/19/2024	\$ 1,890.00	Talent Search	Software(non capital) - MS
Geo C. Wallace CC	1035310	Cowen Kennedy	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035311	Davis Oil Company	11/19/2024	\$ 2,930.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS Other
Geo C. Wallace CC	1035313	Dothan Security Inc.	11/19/2024	\$ 834.72	Unrestricted Shared Services	Contractual Services - PS
Geo C. Wallace CC	1035314	Durden Outdoor Displays	11/19/2024	\$ 1,455.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035315	Global Equipment Company Inc.	11/19/2024	\$ 1,156.62	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1035316	Goodson James	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035318	Hodge Landon	11/19/2024	\$ 3,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035319	Kirkland Aaron	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035321	McCray Landscaping	11/19/2024	\$ 4,999.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1035322	McKenzie Conner	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035323	Moore Destiny	11/19/2024	\$ 837.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035324	Relyco Sales Inc	11/19/2024	\$ 735.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035325	Richmond James	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035326	RJ Young Company	11/19/2024	\$ 689.99	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035326	RJ Young Company	11/19/2024	\$ 1,521.54	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035326	RJ Young Company	11/19/2024	\$ 1,898.00	Unrestricted Shared Services	Expendable Fees Institutional - OOS
Geo C. Wallace CC	1035327	Road Mart	11/19/2024	\$ 3,734.67	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035328	Sharon Taylor	11/19/2024	\$ 200.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035329	Simmons Kaden	11/19/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035330	Solomon Chevrolet Cadillac Inc	11/19/2024	\$ 130.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035331	State of Alabama	11/19/2024	\$ 1,796.38	Unrestricted Shared Services	Unemployment Compensation - FB

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035332	Turner Robert	11/19/2024	\$ 4,175.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035333	Vinson Plumbing & Electric	11/19/2024	\$ 610.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035334	WCC Foundation-Dothan Campus	11/19/2024	\$ 1,561.20	Theatre Fund	Deposits Held for Others - Agency
Geo C. Wallace CC	!0000702	Baker Mickey	11/22/2024	\$ 197.10	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	!0000703	Butterfield Corey	11/22/2024	\$ 1,950.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	!0000704	Strickland Brooke	11/22/2024	\$ 142.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000704	Strickland Brooke	11/22/2024	\$ 238.52	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000704	Strickland Brooke	11/22/2024	\$ 690.88	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000705	Turner Riley	11/22/2024	\$ 506.52	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000706	Watson Ryan	11/22/2024	\$ 64.32	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	1035335	Alabama Association For Higher Education	11/22/2024	\$ 100.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035336	In Business Alabama Deans of Student Affairs Association	11/22/2024	\$ 500.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035336	Alabama Deans of Student Affairs Association	11/22/2024	\$ 500.00	Unrestricted Sparks Campus	Memberships - PS
Geo C. Wallace CC	1035337	Alabama Power Company	11/22/2024	\$ 42,364.48	Unrestricted Wallace Campus	Electricity - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035338	Allen Rickey	11/22/2024	\$ 250.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035339	Association of the United States Army (AUSA)	11/22/2024	\$ 40.00	Unrestricted Sparks Campus	Registration Fees- IS
Geo C. Wallace CC	1035340	BLS Charters Inc.	11/22/2024	\$ 3,400.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035340	BLS Charters Inc.	11/22/2024	\$ 5,350.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035341	Brasington Lilly	11/22/2024	\$ 129.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1035342	Brown Claude	11/22/2024	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035343	C & M Sporting Goods	11/22/2024	\$ 2,498.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035344	Coleman Lorelei	11/22/2024	\$ 3,000.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035346	D C Humphrys Co Inc	11/22/2024	\$ 29,134.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035347	Davis Christopher	11/22/2024	\$ 4,550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035349	Elmore Lawn Care Inc	11/22/2024	\$ 4,387.50	Unrestricted Wallace Campus	Other Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035350	Faithful Sweeper Plus LLC	11/22/2024	\$ 750.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035351	Gamble Kay	11/22/2024	\$ 3,540.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035352	Green Calob	11/22/2024	\$ 269.50	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1035353	JM Electrical Supply Co. Inc.	11/22/2024	\$ 1,601.64	Unrestricted Shared Services	Materials and Supplies - MS Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035354	Kyocera Document Solutions Alabama LLC	11/22/2024	\$ 36.00	Unrestricted Wallace Campus	OOS
Geo C. Wallace CC	1035355	Lewis Waste Disposal Services Inc	11/22/2024	\$ 547.28	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035356	Mosley Pamela	11/22/2024	\$ 250.00	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035357	Phi Theta Kappa	11/22/2024	\$ 625.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1035358	PrestoSports LLC	11/22/2024	\$ 1,350.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035359	Scorebuilders LLC	11/22/2024	\$ 2,303.20	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	1035360	Scott Tracy	11/22/2024	\$ 2,200.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035361	Smith Yantoria	11/22/2024	\$ 129.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	1035362	Thompson Tractor Co. Inc	11/22/2024	\$ 7,367.42	Innovation Center	Short-Term Equipment Rentals - OOS

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Geo C. Wallace CC	1035363	W.W. Grainger Inc.	11/22/2024	\$ 4,625.26	Innovation Center	Materials and Supplies - MS Other
Geo C. Wallace CC	1035365	Bell Ted	11/26/2024	\$ 420.00	Unrestricted Shared Services	Contractual Services - PS Other
Geo C. Wallace CC	1035368	Gordon Rodney	11/26/2024	\$ 630.00	Unrestricted Shared Services	Contractual Services - PS Other
Geo C. Wallace CC	1035369	Greening Daniel	11/26/2024	\$ 630.00	Unrestricted Shared Services	Contractual Services - PS
Geo C. Wallace CC	1035370	Penn National Insurance	11/26/2024	\$ 1,721.00	Unrestricted Shared Services	Insurance and Bonding - PS Long-Term
Geo C. Wallace CC	1035371	Pitney Bowes	11/26/2024	\$ 927.51	Unrestricted Shared Services	Equipment Lease - CE
Geo C. Wallace CC	1035372	The Southeast AL Gas District	11/26/2024	\$ 8,063.43	Unrestricted Sparks Campus	Gas & Heating Fuel - UC Other
Geo C. Wallace CC	1035373	Turner Elijah	11/26/2024	\$ 200.00	Upward Bound	Contractual Services - PS
Geo C. Wallace CC	1035374	United Parcel Service Inc (UPS)	11/26/2024	\$ 16.90	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	70000119	Adkinson Patrick	11/27/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	70000119	Adkinson Patrick	11/27/2024	\$ 24,811.20	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096248	Baldwin Lisa	11/27/2024	\$ 2,238.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096249	Bell Lauren	11/27/2024	\$ 622.79	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096250	Dean Kimberly	11/27/2024	\$ 1,443.05	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096251	Farmer Melanie	11/27/2024	\$ 2,096.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096252	Flebotte Emilia	11/27/2024	\$ 2,384.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096253	Geiger Jessica	11/27/2024	\$ 1,139.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096254	Graves Clair	11/27/2024	\$ 2,092.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096255	Jones Gail	11/27/2024	\$ 3,002.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096256	Jones-Medina Leigh	11/27/2024	\$ 956.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096257	Kennedy Savannah	11/27/2024	\$ 2,559.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096258	Larese Julie	11/27/2024	\$ 3,002.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096259	Money Calli	11/27/2024	\$ 652.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096260	Roberts Adam	11/27/2024	\$ 1,200.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096261	Rodgers Tina	11/27/2024	\$ 615.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096262	Rogers Cynthia	11/27/2024	\$ 1,680.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096263	Sherman Brian	11/27/2024	\$ 3,100.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096264	Worrell Tabitha	11/27/2024	\$ 905.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096265	York Kimberly	11/27/2024	\$ 2,389.28	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096266	Camp Claude	11/27/2024	\$ 1,811.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096267	Fitts Susannah	11/27/2024	\$ 416.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096268	Hughes Chad	11/27/2024	\$ 1,461.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096269	Murphy Barkley	11/27/2024	\$ 1,327.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096270	Sims Frank	11/27/2024	\$ 834.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096271	Stinson Angela	11/27/2024	\$ 1,820.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096272	Trujillo Kassandra	11/27/2024	\$ 790.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096273	Glover Savana	11/27/2024	\$ 1,051.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096274	Weatherly Linda	11/27/2024	\$ 1,462.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096275	Douglass Deborah	11/27/2024	\$ 1,256.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096276	Easterwood Heather	11/27/2024	\$ 1,458.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096277	Flinn Cathryn	11/27/2024	\$ 2,309.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096278	Johnston Linda	11/27/2024	\$ 425.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096279	Kilcrease Cynthia	11/27/2024	\$ 1,419.84	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096280	McKissack Marilyn	11/27/2024	\$ 698.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096281	Hiers Lindsay	11/27/2024	\$ 2,025.00	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096282	Simon Deanna	11/27/2024	\$ 641.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096283	Tisdale Danielle	11/27/2024	\$ 1,001.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096284	Osgood Samuel	11/27/2024	\$ 1,715.70	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096285	Cortner Renee	11/27/2024	\$ 96.74	AE - State Regular	Payroll
Geo C. Wallace CC	900096286	Davis Wanda	11/27/2024	\$ 2,650.30	AE - State Regular	Payroll
Geo C. Wallace CC	900096287	Davis Wilburn	11/27/2024	\$ 894.99	AE - State Regular	Payroll
Geo C. Wallace CC	900096288	Guilford Betty	11/27/2024	\$ 2,217.01	AE - State Regular	Payroll
Geo C. Wallace CC	900096289	Hovanic Helen	11/27/2024	\$ 2,359.20	AE - State Regular	Payroll
Geo C. Wallace CC	900096290	Loftin Susan	11/27/2024	\$ 956.66	AE - State Regular	Payroll
Geo C. Wallace CC	900096291	McAfee Vivian	11/27/2024	\$ 490.14	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900096292	McCoy Linda	11/27/2024	\$ 956.66	AE - State Regular	Payroll
Geo C. Wallace CC	900096293	Meadows Kathy	11/27/2024	\$ 1,938.86	AE - State Regular	Payroll
Geo C. Wallace CC	900096294	Moseley Debbie	11/27/2024	\$ 928.94	AE - State Regular	Payroll
Geo C. Wallace CC	900096295	Nelson Edith	11/27/2024	\$ 2,812.04	AE - State Regular	Payroll
Geo C. Wallace CC	900096296	Redding Erica	11/27/2024	\$ 928.94	AE - State Regular	Payroll
Geo C. Wallace CC	900096297	Saffold Valencia	11/27/2024	\$ 1,257.62	AE - State Regular	Payroll
Geo C. Wallace CC	900096298	Stinson Samuel	11/27/2024	\$ 938.60	AE - State Regular	Payroll
Geo C. Wallace CC	900096299	Thayer Lavaughn	11/27/2024	\$ 333.20	AE - State Regular	Payroll
Geo C. Wallace CC	900096300	Thornton Merissa	11/27/2024	\$ 767.99	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900096301	Treadwell Robbie	11/27/2024	\$ 951.12	AE - State Inst'l	Payroll
Geo C. Wallace CC	900096302	Marshall Sondra	11/27/2024	\$ 2,297.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096303	Myers Margaret	11/27/2024	\$ 2,322.19	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096304	Stone Wayne	11/27/2024	\$ 1,975.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096305	Stuart Michael	11/27/2024	\$ 1,541.85	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096306	Cobb Gregory	11/27/2024	\$ 569.71	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096307	Chaney Gregory	11/27/2024	\$ 8,131.23	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096308	Crews Earnestine	11/27/2024	\$ 344.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096309	Farmer Daniel	11/27/2024	\$ 652.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096310	Forehand Timothy	11/27/2024	\$ 9,846.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096311	Layton Jason	11/27/2024	\$ 2,745.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096312	Miller Esther	11/27/2024	\$ 973.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096313	Morgan Lisa	11/27/2024	\$ 393.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096314	Strickland Katherine	11/27/2024	\$ 3,136.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096315	Wells Aubrey	11/27/2024	\$ 681.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096316	Williams Mileah	11/27/2024	\$ 453.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096317	Wilson Lindsey	11/27/2024	\$ 773.71	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096318	Godwin David	11/27/2024	\$ 1,035.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096319	Dillon Merrill	11/27/2024	\$ 1,647.68	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096320	Dix Carey	11/27/2024	\$ 845.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096321	Doggett Joanie	11/27/2024	\$ 997.28	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096322	Falkner Katherine	11/27/2024	\$ 1,322.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096323	Forbus Bettye	11/27/2024	\$ 2,059.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096324	Thompson Connie	11/27/2024	\$ 2,037.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096325	Weathington Jennifer Grimsley-Dawkins	11/27/2024	\$ 641.82	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096326	Scharona	11/27/2024	\$ 120.40	Talent Search	Payroll
Geo C. Wallace CC	900096327	Haslam JaCory	11/27/2024	\$ 361.20	Talent Search	Payroll
Geo C. Wallace CC	900096328	Hatsko Raymond	11/27/2024	\$ 1,494.31	Student Support Service	Payroll
Geo C. Wallace CC	900096329	Hicks Reginald	11/27/2024	\$ 385.28	Talent Search	Payroll
Geo C. Wallace CC	900096330	McCullough Bonnie	11/27/2024	\$ 288.96	Talent Search	Payroll
Geo C. Wallace CC	900096331	Thomas Rhonda	11/27/2024	\$ 255.20	Upward Bound	Payroll
Geo C. Wallace CC	900096332	White Taylor	11/27/2024	\$ 510.40	Upward Bound	Payroll
Geo C. Wallace CC	900096333	Forehand Alayna	11/27/2024	\$ 864.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096334	Hatcher Michael	11/27/2024	\$ 405.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096335	Smith Amanda	11/27/2024	\$ 1,755.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096336	Roten Paul	11/27/2024	\$ 1,154.44	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096337	Edgar Jane	11/27/2024	\$ 729.13	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096338	Whaley Kay	11/27/2024	\$ 2,888.94	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096339	Norsworthy Jeremy	11/27/2024	\$ 1,664.46	AE - State Regular	Payroll
Geo C. Wallace CC	900096340	Bowman Pamela	11/27/2024	\$ 5,953.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096341	McMeekin Jessica	11/27/2024	\$ 4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096342	Wilkins Ashli	11/27/2024	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096343	Gay Rhonda	11/27/2024	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096344	Nicholas Marc	11/27/2024	\$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096345	Sullivan Bettina	11/27/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096346	Tidwell Lauren	11/27/2024	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096347	Baker Mickey	11/27/2024	\$ 13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096348	Norton George	11/27/2024	\$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096349	Presley Anna Jean	11/27/2024	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096350	Brehm Jeannine	11/27/2024	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096351	Gervais Lindsay	11/27/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096352	Matheny Jennifer	11/27/2024	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096353	Reeder Leslie	11/27/2024	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096354	Thomas Linda	11/27/2024	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096355	Holland Jamie	11/27/2024	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096356	Aliabadi Leighann	11/27/2024	\$ 5,902.33	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096357	Blackmon Michelle	11/27/2024	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096358	Collins Megan	11/27/2024	\$ 8,656.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096359	Daniels Rayanne	11/27/2024	\$ 11,547.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096360	Fuller Charlotte	11/27/2024	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096361	Glass Tracy	11/27/2024	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096362	Godwin Jennifer	11/27/2024	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096363	Hardwick Kirsti	11/27/2024	\$ 10,404.49	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096364	Justice Kathryn	11/27/2024	\$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096365	Laye Madison	11/27/2024	\$ 6,443.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096366	Lindsay Lora	11/27/2024	\$ 11,411.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096367	McIntosh Emily	11/27/2024	\$ 5,132.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096368	Money John	11/27/2024	\$ 8,021.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096369	Neal Beth	11/27/2024	\$ 9,703.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096370	Owens Anna	11/27/2024	\$ 9,061.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096371	Paul Brandi	11/27/2024	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096372	Radney Monica	11/27/2024	\$ 9,410.41	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096373	Ritter Desiray	11/27/2024	\$ 5,562.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096374	Sawyer Jennifer	11/27/2024	\$ 8,597.55	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096375	Silavent Darla	11/27/2024	\$ 8,459.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096376	Spivey Jacqueline	11/27/2024	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096377	Trawick Melissa	11/27/2024	\$ 9,959.77	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096378	Whitlow Joy	11/27/2024	\$ 9,706.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096379	Williford Patricia	11/27/2024	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096380	Wray Dallas	11/27/2024	\$ 4,979.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096381	Wynn Janice	11/27/2024	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096382	Feggins Vincent	11/27/2024	\$ 6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096383	Ferguson Joseph	11/27/2024	\$ 8,548.62	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096384	Herrell Christopher	11/27/2024	\$ 7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096385	Wood Joseph	11/27/2024	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096386	Carroll Jennifer	11/27/2024	\$ 3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096387	Willis Cherie	11/27/2024	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096388	Yeomans Brandie	11/27/2024	\$ 4,597.58	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096389	Turner Shannon	11/27/2024	\$ 7,110.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096390	Wells Heather	11/27/2024	\$ 8,978.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096391	Bryant Sandra	11/27/2024	\$ 8,991.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096392	Galloway Gwyn	11/27/2024	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096393	Hall Jennifer	11/27/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096394	Hinson Kara	11/27/2024	\$ 8,196.43	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096395	King Virginia	11/27/2024	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096396	Mixson Hannah	11/27/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096397	Morris Jennifer	11/27/2024	\$ 6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096398	Plake Aimee	11/27/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096399	Salter Gail	11/27/2024	\$ 9,132.32	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096400	Shelley Morgan	11/27/2024	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096401	Yeoman Shellie	11/27/2024	\$ 6,791.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096402	Gilmore Gerald	11/27/2024	\$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096403	Thomley Rachael	11/27/2024	\$ 8,970.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096404	Tucker Jacy	11/27/2024	\$ 6,130.11	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096405	Harrell Judith	11/27/2024	\$ 7,049.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096406	Welborn Kimberly	11/27/2024	\$ 7,775.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096407	Johnson Karie	11/27/2024	\$ 7,080.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096408	Sheffield Bailey	11/27/2024	\$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096409	Kamleh Naser	11/27/2024	\$ 5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096410	Rasberry Amy	11/27/2024	\$ 6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096411	Hurley Wanda	11/27/2024	\$ 6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096412	Greene Amy	11/27/2024	\$ 11,487.21	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096413	Leger Pamela	11/27/2024	\$ 6,426.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096414	Earney Billy	11/27/2024	\$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096415	Kelly James	11/27/2024	\$ 6,764.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096416	McCallister Thomas	11/27/2024	\$ 6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096417	Mosley Amy	11/27/2024	\$ 10,542.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096418	Sanders Lisa	11/27/2024	\$ 11,094.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096419	Bell Ashley	11/27/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096420	Raetzke Jessica	11/27/2024	\$ 8,137.09	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096421	Schmidt Nancy	11/27/2024	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096422	Crook Yuan	11/27/2024	\$ 1,606.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096423	Holmes Allen	11/27/2024	\$ 338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096424	Hunter Rosemary	11/27/2024	\$ 8,623.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096425	Johnson Cameron	11/27/2024	\$ 8,994.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096426	Lundy Benjamin	11/27/2024	\$ 7,041.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096427	West James	11/27/2024	\$ 4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096428	Laney Torrance	11/27/2024	\$ 8,140.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096429	Owen Jason	11/27/2024	\$ 9,619.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096430	Adams Patricia	11/27/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096431	Adkison Steven	11/27/2024	\$ 5,412.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096432	Axtell Amber	11/27/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096433	Buchanan Sally	11/27/2024	\$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096434	Collins Amanda	11/27/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096435	Dixon Hope	11/27/2024	\$ 7,954.62	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096436	Estes Tara	11/27/2024	\$ 9,262.24	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096437	Fernandez Kimberlee	11/27/2024	\$ 5,521.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096438	Goulet Brandon	11/27/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096439	Jones Jodie	11/27/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096440	Padgett Denise	11/27/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096441	Parker Evelyn	11/27/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096442	Payne Mary	11/27/2024	\$ 6,738.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096443	Peacock Sarah	11/27/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096444	Povlacs Rachel	11/27/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096445	Salem Sherrie	11/27/2024	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096446	Spence Gavin	11/27/2024	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096447	Wallace Brandi	11/27/2024	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096448	Willens Jeffrey	11/27/2024	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096449	Barnes Deborah	11/27/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096450	Darby Darron	11/27/2024	\$ 9,314.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096451	Longino Smith Brittany	11/27/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096452	Norman Martha	11/27/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096453	Stinson Michael	11/27/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096454	Turner Riley	11/27/2024	\$ 9,145.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096455	Woodham Rebecca	11/27/2024	\$ 9,786.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096456	Godwin Ansley	11/27/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096457	Kelley Zachary	11/27/2024	\$ 10,905.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096458	Martin Ashley	11/27/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096459	Ryals Tara	11/27/2024	\$ 10,224.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096460	Boozer Keith	11/27/2024	\$ 7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096461	Adams Darrell	11/27/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096462	Kaufman Lisa	11/27/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096463	McGlown John	11/27/2024	\$ 507.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096464	Oltmans Corinthia	11/27/2024	\$ 7,448.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096465	Venezia Melissa	11/27/2024	\$ 1,183.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096465	Venezia Melissa	11/27/2024	\$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096466	Wilhoit Hannah	11/27/2024	\$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096467	Cox Madison	11/27/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096468	Granberry Savannah	11/27/2024	\$ 7,497.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096469	McGinnis Brook	11/27/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096470	Ware Lane Shatangi	11/27/2024	\$ 6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096471	Adams-Ferrell Andrea	11/27/2024	\$ 6,384.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096472	Albritten Josephus	11/27/2024	\$ 4,834.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096473	Bradley Janet	11/27/2024	\$ 8,031.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096474	Brantley Jane	11/27/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096475	Brewer Keely	11/27/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096476	Fischer Julie	11/27/2024	\$ 11,509.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096477	Matthews Richard	11/27/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096478	Robison Cynthia	11/27/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096479	Tolar Leslie	11/27/2024	\$ 9,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096480	Cuthriell-Dawkins Leah	11/27/2024	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096481	Cribbs Carla	11/27/2024	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096482	Currie Ashley	11/27/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096482	Currie Ashley	11/27/2024	\$ 5,243.00	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096483	Forrester Jennifer	11/27/2024	\$ 8,149.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096484	Germann Lewis	11/27/2024	\$ 1,183.46	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096485	Gunter Dana	11/27/2024	\$ 5,919.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096486	McEntyre Melanie	11/27/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096487	McInnis Michelle	11/27/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096487	McInnis Michelle	11/27/2024	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096488	Meadows Jon	11/27/2024	\$ 8,705.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096489	Mitchell Robert	11/27/2024	\$ 9,262.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096490	Snell Natalie	11/27/2024	\$ 7,666.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096491	Stevens Stacie	11/27/2024	\$ 9,613.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096492	Waller Marsha	11/27/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096493	Warren Mary	11/27/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096494	Whitehead Wesley	11/27/2024	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096495	Hartley Chris	11/27/2024	\$ 845.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096496	McCarty Ann	11/27/2024	\$ 7,455.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096497	Clarke Amanda	11/27/2024	\$ 4,678.75	AE-Federal Regular	Payroll
Geo C. Wallace CC	900096498	LeMacks Marsha	11/27/2024	\$ 4,802.58	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096499	Marchman Allison	11/27/2024	\$ 3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900096500	Steger Barbara	11/27/2024	\$ 8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900096501	Godwin Lori	11/27/2024	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096502	Harris Ryan	11/27/2024	\$ 5,585.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096503	Hester Kraig	11/27/2024	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096504	Grantham Ronald	11/27/2024	\$ 7,868.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096505	Warren Keith	11/27/2024	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096506	Cook Shannon	11/27/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096507	Freeman Betty	11/27/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096508	Ivey Ramona	11/27/2024	\$ 1,014.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096509	Murph Traci	11/27/2024	\$ 9,419.15	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096510	Trott Collins	11/27/2024	\$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096511	Boyce Kimberly	11/27/2024	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096512	Campbell Amanda	11/27/2024	\$ 4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096513	Long Karen	11/27/2024	\$ 2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096514	Sketo Sheryl	11/27/2024	\$ 2,591.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096515	Defee Ronald	11/27/2024	\$ 5,141.58	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096516	Tice Steven	11/27/2024	\$ 8,968.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096517	Cole Evelyn	11/27/2024	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096518	Dunlap Amber	11/27/2024	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096519	Forehand Kecia	11/27/2024	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096520	Harris Sharla	11/27/2024	\$ 5,576.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096521	Johnson Joe	11/27/2024	\$ 9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096522	Washington Jharda	11/27/2024	\$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096523	Butterfield Corey	11/27/2024	\$ 7,139.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096524	Davis Phillip	11/27/2024	\$ 5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096525	Dean Justin	11/27/2024	\$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096526	Flemming Tony	11/27/2024	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096527	Green Josey	11/27/2024	\$ 6,507.80	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096528	Stevens Adam	11/27/2024	\$ 7,161.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096529	Hannon Michael	11/27/2024	\$ 8,229.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096530	Jernigan Byron	11/27/2024	\$ 9,280.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096531	Grant Jennifer	11/27/2024	\$ 3,951.42	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096532	Hoffman Abner	11/27/2024	\$ 10,667.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096533	Mears Renea	11/27/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096534	Barnes-Blackmon Shaletha	11/27/2024	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096535	Fredryk Abigail	11/27/2024	\$ 4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096536	Harrison Traci	11/27/2024	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096537	McKnight Sheila	11/27/2024	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096538	Mims Sheena	11/27/2024	\$ 1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096538	Mims Sheena	11/27/2024	\$ 2,768.89	Title III A	Payroll
Geo C. Wallace CC	900096539	Wise Amanda	11/27/2024	\$ 3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096539	Wise Amanda	11/27/2024	\$ 6,361.37	Title III A	Payroll
Geo C. Wallace CC	900096540	Clenney Karen	11/27/2024	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096541	Wilhoit Daniel	11/27/2024	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096542	Compton Martha	11/27/2024	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096543	Barkley Bridgette	11/27/2024	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096544	Buntin Kathy	11/27/2024	\$ 10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096545	Edwards Tunique	11/27/2024	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096546	Craig Laricia	11/27/2024	\$ 7,241.17	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096547	Hawkins Dorothy	11/27/2024	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096548	Rasberry Laurel	11/27/2024	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096549	Spry Ryan	11/27/2024	\$ 11,193.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096550	Ates Jacquelyn	11/27/2024	\$ 1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096550	Ates Jacquelyn	11/27/2024	\$ 3,013.04	Title III A	Payroll
Geo C. Wallace CC	900096551	Osmond Kelly	11/27/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096552	Thomas Jaycee	11/27/2024	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096553	Floyd Neosha	11/27/2024	\$ 3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096554	Hall Barbara	11/27/2024	\$ 4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096555	Jouvenas Anthony	11/27/2024	\$ 9,100.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096556	Majors Katie	11/27/2024	\$ 3,586.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096557	McDaniel Sasser Jessica	11/27/2024	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096558	Watson Shannon	11/27/2024	\$ 2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096559	Willette Betty	11/27/2024	\$ 1,689.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096560	Howard Buffae	11/27/2024	\$ 7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096561	Rice Laney	11/27/2024	\$ 4,480.00	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096562	Wiggins Mary	11/27/2024	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096563	Reed Daymesha	11/27/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096564	Anderson Heather	11/27/2024	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096565	Johnson Kelly	11/27/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096566	Lynn Angela	11/27/2024	\$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096567	McCallister Debra	11/27/2024	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096568	McCarthy Ashleigh	11/27/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096569	Pearce Heather	11/27/2024	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096570	Saulsberry Keith	11/27/2024	\$ 9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096571	Soto Saimara	11/27/2024	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096572	Thomas Tanya	11/27/2024	\$ 3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096573	Weston Wendy	11/27/2024	\$ 4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096574	Young Denise	11/27/2024	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096575	Cole Allen	11/27/2024	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096576	Anderson Andrea	11/27/2024	\$ 4,406.08	Student Support Service	Payroll
Geo C. Wallace CC	900096577	Blakely Kristina	11/27/2024	\$ 5,848.92	Upward Bound	Payroll
Geo C. Wallace CC	900096578	Byrd April	11/27/2024	\$ 3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900096579	Davis Brooke	11/27/2024	\$ 4,406.08	Talent Search	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096580	Davis Kristan	11/27/2024	\$ 4,497.08	Success Coach	Payroll
Geo C. Wallace CC	900096581	Hickerson Christy	11/27/2024	\$ 3,781.92	Upward Bound	Payroll
Geo C. Wallace CC	900096582	Johnson H'Akemarni	11/27/2024	\$ 2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900096583	Lyman Jertavia	11/27/2024	\$ 5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900096584	Morris Mary	11/27/2024	\$ 8,224.58	Student Support Service	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096585	Pierce Catherine	11/27/2024	\$ 507.20	Campus	Payroll
Geo C. Wallace CC	900096585	Pierce Catherine	11/27/2024	\$ 6,538.67	Talent Search	Payroll
					Unrestricted Sparks	
Geo C. Wallace CC	900096586	Ricks Terri	11/27/2024	\$ 7,241.17	Campus	Payroll
Geo C. Wallace CC	900096587	Smith Priscilla	11/27/2024	\$ 4,861.50	AE-Federal Regular	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096588	Billings Reba	11/27/2024	\$ 3,131.83	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096589	Ware Casandra	11/27/2024	\$ 7,241.17	Campus	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096590	Sheppard Ola	11/27/2024	\$ 6,538.67	Services	Payroll
					Unrestricted Shared	
Geo C. Wallace CC	900096591	Oliver Kimberly	11/27/2024	\$ 995.40	Services	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096592	Hindman Christina	11/27/2024	\$ 4,480.00	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096593	Morelli Tiffany	11/27/2024	\$ 3,547.50	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096594	Ihle Ryan	11/27/2024	\$ 4,972.33	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096595	Upshaw Christopher	11/27/2024	\$ 2,720.00	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096596	Dews David	11/27/2024	\$ 5,487.75	Campus	Payroll
					Unrestricted Wallace	
Geo C. Wallace CC	900096597	Griffiths Brianna	11/27/2024	\$ 2,720.00	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096599	Burnett Nathan	11/27/2024	\$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096600	Church Hayden	11/27/2024	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096601	Hicks Kaitlyn	11/27/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096602	Soto Abiezer	11/27/2024	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096603	Tidwell Lindsey	11/27/2024	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096604	Watson Ryan	11/27/2024	\$ 6,582.03	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096605	Brooks Tracy	11/27/2024	\$ 10,571.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096606	Mason Rebecca	11/27/2024	\$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096606	Mason Rebecca	11/27/2024	\$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096607	Ashmore Amy	11/27/2024	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096608	Bruner Linda	11/27/2024	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096609	Davis-Kimbrough Andrea	11/27/2024	\$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096610	Griffin Terri	11/27/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096611	Henderson Kallie	11/27/2024	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096612	Johnson-Walker Heather	11/27/2024	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096613	Linder Jana	11/27/2024	\$ 4,497.08	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096614	Moak Tracy	11/27/2024	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096615	Porter Lakilya	11/27/2024	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096616	Willis Carrie	11/27/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096617	Hover Alicia	11/27/2024	\$ 4,772.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096618	Strickland Brooke	11/27/2024	\$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096619	Sessions Mandy	11/27/2024	\$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096620	Bourgeois Elizabeth	11/27/2024	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096621	Brannon Angila	11/27/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096622	Wheeler Taylor	11/27/2024	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096623	Killingsworth Melony	11/27/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096624	Brown Seth	11/27/2024	\$ 7,553.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096625	Oldham Bobby	11/27/2024	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096626	Gaspardo Gemani	11/27/2024	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096627	Bourgeois Cleve	11/27/2024	\$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096628	Nichols Dana	11/27/2024	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096629	Greenwood Rebecca	11/27/2024	\$ 4,679.33	AE-Federal Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096630	Clemons Greg	11/27/2024	\$ 9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096631	Hall Marcus	11/27/2024	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096632	Lunsford John	11/27/2024	\$ 4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096633	Martin Donald	11/27/2024	\$ 4,861.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096634	Miller Ronald	11/27/2024	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096635	Shelley Jason	11/27/2024	\$ 5,498.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096636	Solorio Fernando	11/27/2024	\$ 4,679.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096637	Thomley Christopher	11/27/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096638	Thompson Tony	11/27/2024	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096639	Watson Christopher	11/27/2024	\$ 4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096640	Guilford Michael	11/27/2024	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096641	Hawkins Marrietta	11/27/2024	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096642	Collins Willie	11/27/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096643	Flowers Pamela	11/27/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096644	Peterson Lisa	11/27/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1035375	3-d Molecular Designs	12/4/2024	\$ 375.00	Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035376	Adcock Jackson	12/4/2024	\$ 49.50	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035377	Airgas Inc	12/4/2024	\$ 24.65	Unrestricted Wallace Campus	Materials and Supplies - MS Short-Term
Geo C. Wallace CC	1035377	Airgas Inc	12/4/2024	\$ 236.23	Unrestricted Shared Services	Equipment Rentals - OOS
Geo C. Wallace CC	1035379	Amazon	12/4/2024	\$ 264.96	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035382	C & M Sporting Goods	12/4/2024	\$ 2,650.00	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1035382	C & M Sporting Goods	12/4/2024	\$ 10,376.20	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035383	C Spire Business	12/4/2024	\$ 2,071.72	Unrestricted Wallace Campus	Cable - UC
Geo C. Wallace CC	1035383	C Spire Business	12/4/2024	\$ 12,698.26	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035384	Cain William	12/4/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP Short-Term
Geo C. Wallace CC	1035386	City of Ozark	12/4/2024	\$ 1,000.00	Unrestricted Shared Services	Building Rentals - OOS
Geo C. Wallace CC	1035387	Corbin Christopher	12/4/2024	\$ 2,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035388	Corbitt Katie	12/4/2024	\$ 48.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035391	Dothan Glass Company	12/4/2024	\$ 300.30	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035392	Dothan Utilities	12/4/2024	\$ 4,195.37	Unrestricted Wallace Campus	Water & Sewer - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035393	Dove Christian Inc	12/4/2024	\$ 117.90	LPN Student Association	Deposits Held for Others - Agency Other
Geo C. Wallace CC	1035394	Easterseals Central Alabama	12/4/2024	\$ 3,415.14	Unrestricted Wallace Campus	Contractual Services - PS
Geo C. Wallace CC	1035397	Gay Garrison	12/4/2024	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP Other
Geo C. Wallace CC	1035398	Haslam JaCory	12/4/2024	\$ 589.75	Upward Bound	Contractual Services - PS
Geo C. Wallace CC	1035399	Kelly Seed Company LLC	12/4/2024	\$ 980.00	Unrestricted Wallace Campus	Materials and Supplies - MS Other
Geo C. Wallace CC	1035400	Latimer Robert	12/4/2024	\$ 1,112.80	Unrestricted Wallace Campus	Contractual Services - PS
Geo C. Wallace CC	1035402	Martin Environmental Services Inc	12/4/2024	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC
Geo C. Wallace CC	1035403	O'Reilly Automotive Stores Inc	12/4/2024	\$ 92.89	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035404	ODP Business Solutions LLC	12/4/2024	\$ 1,207.66	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035404	ODP Business Solutions LLC	12/4/2024	\$ 3,011.68	Unrestricted Wallace Campus	Materials and Supplies - MS Other
Geo C. Wallace CC	1035405	Pich Fred	12/4/2024	\$ 1,112.80	Unrestricted Wallace Campus	Contractual Services - PS
Geo C. Wallace CC	1035406	Pitney Bowes	12/4/2024	\$ 209.82	Unrestricted Sparks Campus	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035407	Positive Promotions	12/4/2024	\$ 578.14	Black Student Union	Deposits Held for Others - Agency

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035408	RJ Young Company	12/4/2024	\$ 998.50	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035408	RJ Young Company	12/4/2024	\$ 1,811.40	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035410	Schaffer Jack	12/4/2024	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035411	Scorebuilders LLC	12/4/2024	\$ 500.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035412	Strickland Paper Company Inc	12/4/2024	\$ 3,557.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035412	Strickland Paper Company Inc	12/4/2024	\$ 4,614.77	Unrestricted Shared Services	Printing and Binding - OOS
Geo C. Wallace CC	1035414	Uline Inc	12/4/2024	\$ 628.61	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1035415	Verizon Wireless	12/4/2024	\$ 120.09	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1035416	Walmart	12/4/2024	\$ 72.76	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035416	Walmart	12/4/2024	\$ 103.53	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035419	WEX Inc	12/4/2024	\$ 762.12	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	!0000707	Blakely Kristina	12/5/2024	\$ 225.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	!0000707	Blakely Kristina	12/5/2024	\$ 605.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000708	Cole Allen	12/5/2024	\$ 20.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$ 128.13	Vocational Ed/CTE	Registration Fees-OS
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$ 245.22	Vocational Ed/CTE	Mileage - OS
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$ 293.00	Vocational Ed/CTE	Conus (meals) - OS
Geo C. Wallace CC	!0000709	Ferguson Joseph	12/5/2024	\$ 593.55	Vocational Ed/CTE	Lodging - OS
Geo C. Wallace CC	!0000710	Morris Jennifer	12/5/2024	\$ 45.56	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000711	Sessions Mandy	12/5/2024	\$ 1,250.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1035421	Barnes & Noble Booksellers	12/6/2024	\$ 15,336.00	Unrestricted Shared Services	Bookstore - AP
Geo C. Wallace CC	1035422	Corbin Christopher	12/6/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035423	Dothan Security Inc.	12/6/2024	\$ 13,923.84	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035424	Lowe's	12/6/2024	\$ 784.62	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035425	Mark Dunning Industries	12/6/2024	\$ 900.22	Unrestricted Wallace Campus	Waste Disposal - UC
Geo C. Wallace CC	1035426	Personnel Resources Inc	12/6/2024	\$ 8,136.99	Student Support Service	Other Contractual Services - PS
Geo C. Wallace CC	1035426	Personnel Resources Inc	12/6/2024	\$ 15,145.17	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035427	Ramon Lawn Care LLC	12/6/2024	\$ 2,400.00	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035428	Sterling Seacrest Pritchard Inc	12/6/2024	\$ 31,509.43	Unrestricted Shared Services	Insurance and Bonding - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$ 208.42	Unrestricted Sparks Campus	Materials and Supplies - MS Institutional Use - OOS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$ 353.15	Student Support Service Unrestricted Wallace	OOS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$ 653.22	Campus	Conus (meals) - IS Institutional Use - OOS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$ 872.24	Upward Bound Unrestricted Wallace	Conus (meals) - OS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$ 1,811.65	Campus	OS
Geo C. Wallace CC	1035429	PNC Bank	12/9/2024	\$ 3,067.74	Unrestricted Shared Services	Materials and Supplies - MS Other Travel
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaletha	12/11/2024	\$ 41.40	Unrestricted Shared Services	Expenses - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaletha	12/11/2024	\$ 75.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaletha	12/11/2024	\$ 135.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000712	Barnes-Blackmon Shaletha	12/11/2024	\$ 260.50	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000713	Bradley Janet	12/11/2024	\$ 135.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000714	Brehm Jeannine	12/11/2024	\$ 109.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000715	Buchanan Sally	12/11/2024	\$ 48.24	Unrestricted Wallace Campus	Mileage - IS Other Travel
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$ 71.30	Vocational Ed/CTE	Expenses - IS
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$ 123.00	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$ 135.34	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$ 266.66	Unrestricted Shared Services	Mileage - IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	!0000716	Buntin Kathy	12/11/2024	\$ 419.20	Vocational Ed/CTE Unrestricted Shared	Lodging - IS Materials and
Geo C. Wallace CC	!0000717	Collins Willie	12/11/2024	\$ 11.00	Services Unrestricted Shared	Supplies - MS Other Travel
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$ 71.30	Services Unrestricted Shared	Expenses - IS
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$ 109.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$ 135.34	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000718	Compton Martha	12/11/2024	\$ 260.50	Services	Lodging - IS
Geo C. Wallace CC	!0000719	Davis Brooke	12/11/2024	\$ 50.92	Talent Search Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$ 109.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$ 135.34	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$ 260.50	Services Unrestricted Shared	Lodging - IS Registration Fees-
Geo C. Wallace CC	!0000720	Estes Tara	12/11/2024	\$ 375.00	Services Unrestricted Shared	IS
Geo C. Wallace CC	!0000721	Hardwick Kirsti	12/11/2024	\$ 135.34	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000722	Harris Ryan	12/11/2024	\$ 58.96	Services	Mileage - IS Other
Geo C. Wallace CC	!0000723	Lunsford John	12/11/2024	\$ 270.00	Unrestricted Shared Services Unrestricted Shared	Contractual Services - PS
Geo C. Wallace CC	!0000724	Moak Tracy	12/11/2024	\$ 64.32	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000725	Sanders Lisa	12/11/2024	\$ 201.00	Services	Conus (meals) - IS

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Geo C. Wallace CC	!0000725	Sanders Lisa	12/11/2024	\$ 375.34	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000726	Turner Riley	12/11/2024	\$ 361.80	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	1035430	Airgas Inc	12/11/2024	\$ 1,808.78	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035431	Alabama Community College System	12/11/2024	\$ 250.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035432	Alabama Power Company	12/11/2024	\$ 15,768.53	Unrestricted Sparks Campus	Electricity - UC
Geo C. Wallace CC	1035433	Amazon	12/11/2024	\$ 223.93	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035433	Amazon	12/11/2024	\$ 1,570.32	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035434	B&H Foto & Electronics Corp	12/11/2024	\$ 123.95	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035434	B&H Foto & Electronics Corp	12/11/2024	\$ 923.40	Unrestricted Wallace Campus	Technology - non capitalized - MS
Geo C. Wallace CC	1035435	Brown Claude	12/11/2024	\$ 1,100.00	Unrestricted Shared Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035436	Bush Julian	12/11/2024	\$ 45.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035437	Chick-Fil-A Dothan	12/11/2024	\$ 1,116.70	Nursing Association	Deposits Held for Others - Agency
Geo C. Wallace CC	1035438	Coleman Lorelei	12/11/2024	\$ 1,000.00	Other Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035439	Corbin Christopher	12/11/2024	\$ 1,100.00	Other Innovation Center	Other Contractual Services - PS

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Geo C. Wallace CC	1035440	Fisher Scientific	12/11/2024	\$ 271.02	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035441	Four Star Freightliner INC	12/11/2024	\$ 63.50	Unrestricted Shared Services	Materials and Supplies - MS Other
Geo C. Wallace CC	1035442	Harris Security Systems Inc.	12/11/2024	\$ 1,804.80	Unrestricted Shared Services	Contractual Services - PS
Geo C. Wallace CC	1035443	Howard Technology Solutions	12/11/2024	\$ 1,304.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035443	Howard Technology Solutions	12/11/2024	\$ 14,345.00	Unrestricted Shared Services	Technology - non capitalized - MS Other
Geo C. Wallace CC	1035444	Impact Tutoring Services LLC	12/11/2024	\$ 2,500.00	Unrestricted Wallace Upward Bound	Contractual Services - PS
Geo C. Wallace CC	1035445	Infobase Holdings Inc.	12/11/2024	\$ 4,364.48	Unrestricted Wallace Campus	Subscriptions - OOS Other
Geo C. Wallace CC	1035446	JRCERT	12/11/2024	\$ 2,450.00	Unrestricted Wallace Campus	Professional Fees - PS
Geo C. Wallace CC	1035447	National League for Nursing Inc.	12/11/2024	\$ 2,260.00	Unrestricted Wallace Campus	Memberships - PS
Geo C. Wallace CC	1035448	National Print + Promo	12/11/2024	\$ 825.41	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035449	ODP Business Solutions LLC	12/11/2024	\$ 181.57	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035449	ODP Business Solutions LLC	12/11/2024	\$ 1,185.91	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035450	Phi Theta Kappa	12/11/2024	\$ 65.00	Unrestricted Wallace Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1035451	PushCrankPress Inc	12/11/2024	\$ 6,337.17	Unrestricted Shared Services	Advertising & Promotions - OOS

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Geo C. Wallace CC	1035452	Road Mart	12/11/2024	\$ 1,729.80	Unrestricted Shared Services	Materials and Supplies - MS Other
Geo C. Wallace CC	1035453	S & S Recovery	12/11/2024	\$ 35.65	Unrestricted Shared Services	Professional Fees - PS
Geo C. Wallace CC	1035454	Sabel Steel Service Inc	12/11/2024	\$ 4,854.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035455	The Chronicle of Higher Education Inc	12/11/2024	\$ 119.00	Unrestricted Sparks Campus	Subscriptions - OOS
Geo C. Wallace CC	1035456	The Lincoln Electric Company	12/11/2024	\$ 4,909.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035457	TRISTATE GRAPHICS INC.	12/11/2024	\$ 201.21	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035458	Truckworx Kenworth - Dothan	12/11/2024	\$ 2,011.14	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035459	Turf Maintenance Co. Inc.	12/11/2024	\$ 21.27	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035460	Uline Inc	12/11/2024	\$ 1,483.21	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035461	Verizon Wireless	12/11/2024	\$ 463.37	Unrestricted Wallace Campus	Wireless Phones - UC
Geo C. Wallace CC	1035462	Water Works and Sewer Board Eufaula	12/11/2024	\$ 760.08	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1035463	WCC Foundation-Dothan Campus	12/11/2024	\$ 945.20	Theatre Fund	Deposits Held for Others - Agency Other
Geo C. Wallace CC	1035464	Williams & FudgeInc.	12/11/2024	\$ 462.15	Unrestricted Shared Services	Professional Fees - PS
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$ 73.34	Unrestricted Wallace Campus	Short-Term Equipment Rentals - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$ 687.42	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035466	Airgas Inc	12/13/2024	\$ 1,330.60	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035467	Alabama Community College Conference	12/13/2024	\$ 375.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035468	Amazon	12/13/2024	\$ 339.67	Phi Theta Kappa Unrestricted Shared	Deposits Held for Others - Agency
Geo C. Wallace CC	1035468	Amazon	12/13/2024	\$ 4,714.57	Services	Materials and Supplies - MS
Geo C. Wallace CC	1035473	Baker Distributing Company	12/13/2024	\$ 2,085.26	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035475	Barnes & Noble Booksellers	12/13/2024	\$ 291.87	Bookstore - Shared Services	Bookstore - AP
Geo C. Wallace CC	1035477	Bell Ted	12/13/2024	\$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035480	Brown Claude	12/13/2024	\$ 1,650.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035488	Circle Pest Control	12/13/2024	\$ 2,384.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035494	Corbin Christopher	12/13/2024	\$ 550.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035499	Daniels' Turf Solutions LLC	12/13/2024	\$ 1,100.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035501	Davis Oil Company	12/13/2024	\$ 1,431.78	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035505	Demco	12/13/2024	\$ 123.14	Unrestricted Sparks Campus	Materials and Supplies - MS

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Geo C. Wallace CC	1035507	Dothan Utilities	12/13/2024	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC Other
Geo C. Wallace CC	1035509	Elmore Lawn Care Inc	12/13/2024	\$ 4,387.50	Unrestricted Wallace Campus	Contractual Services - PS
Geo C. Wallace CC	1035510	Flowers Insurance Agency	12/13/2024	\$ 100.00	Unrestricted Sparks Campus	Insurance and Bonding - PS Other
Geo C. Wallace CC	1035511	Gordon Rodney	12/13/2024	\$ 420.00	Unrestricted Shared Services	Contractual Services - PS
Geo C. Wallace CC	1035515	Keycafe (US) Inc	12/13/2024	\$ 1,086.58	Unrestricted Shared Services	Subscriptions - OOS Other
Geo C. Wallace CC	1035516	Latimer Robert	12/13/2024	\$ 1,112.80	Unrestricted Wallace Campus	Contractual Services - PS
Geo C. Wallace CC	1035517	Leadership Alabama	12/13/2024	\$ 175.00	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035518	Lewis Waste Disposal Services Inc	12/13/2024	\$ 888.48	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035519	McKesson Medical-Surgical Government Solutions LLC	12/13/2024	\$ 1,133.90	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035520	MSC Industrial Supply	12/13/2024	\$ 1,018.16	Unrestricted Wallace Campus	Materials and Supplies - MS Service Contracts
Geo C. Wallace CC	1035521	Muller Communications Inc	12/13/2024	\$ 116.00	Unrestricted Shared Services	on Equipment - OOS
Geo C. Wallace CC	1035523	O'Reilly Automotive Stores Inc	12/13/2024	\$ 197.86	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035524	ODP Business Solutions LLC	12/13/2024	\$ 197.26	Unrestricted Shared Services	Materials and Supplies - MS

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Geo C. Wallace CC	1035524	ODP Business Solutions LLC	12/13/2024	\$ 784.88	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035527	Phi Theta Kappa	12/13/2024	\$ 316.82	Phi Theta Kappa	Deposits Held for Others - Agency Other
Geo C. Wallace CC	1035528	Pich Fred	12/13/2024	\$ 1,112.80	Unrestricted Wallace Campus	Contractual Services - PS
Geo C. Wallace CC	1035530	Road Mart	12/13/2024	\$ 201.24	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035531	Road Mart	12/13/2024	\$ 603.72	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035537	Technical Vision LLC	12/13/2024	\$ 3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035538	The Radio People (WTVY-FM)	12/13/2024	\$ 1,375.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035539	UNCF Scholarships	12/13/2024	\$ 70.57	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Geo C. Wallace CC	1035540	Verizon Wireless	12/13/2024	\$ 120.07	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	!0000727	Bowman Pamela	12/16/2024	\$ 130.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000727	Bowman Pamela	12/16/2024	\$ 260.50	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000728	Brooks Tracy	12/16/2024	\$ 55.20	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000728	Brooks Tracy	12/16/2024	\$ 56.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000728	Brooks Tracy	12/16/2024	\$ 135.34	Unrestricted Shared Services	Mileage - IS

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Geo C. Wallace CC	!0000728	Brooks Tracy	12/16/2024	\$ 545.70	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000729	Cole Allen	12/16/2024	\$ 240.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000729	Cole Allen	12/16/2024	\$ 421.42	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000730	Davis Kristan	12/16/2024	\$ 314.90	Success Coach	Mileage - IS
Geo C. Wallace CC	!0000731	Jouvenas Anthony	12/16/2024	\$ 106.95	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000731	Jouvenas Anthony	12/16/2024	\$ 390.75	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000732	Laney Torrance	12/16/2024	\$ 63.75	Vocational Ed/CTE	Conus (meals) - IS
Geo C. Wallace CC	!0000732	Laney Torrance	12/16/2024	\$ 121.94	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000732	Laney Torrance	12/16/2024	\$ 228.00	Vocational Ed/CTE	Lodging - IS
Geo C. Wallace CC	!0000733	Norton George	12/16/2024	\$ 110.50	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000733	Norton George	12/16/2024	\$ 122.85	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000733	Norton George	12/16/2024	\$ 322.05	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000734	Reeder Leslie	12/16/2024	\$ 119.45	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000734	Reeder Leslie	12/16/2024	\$ 135.34	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000734	Reeder Leslie	12/16/2024	\$ 493.89	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000734	Reeder Leslie	12/16/2024	\$ 509.00	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000734	Reeder Leslie	12/16/2024	\$ 1,384.90	Unrestricted Shared Services	Lodging - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$ 62.85	Vocational Ed/CTE	Other Travel Expenses - IS

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Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$ 109.75	AE-Federal Regular	Conus (meals) - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$ 109.88	AE-Federal Regular	Mileage - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$ 301.20	AE-Federal Regular	Lodging - IS
Geo C. Wallace CC	!0000735	Steger Barbara	12/16/2024	\$ 375.00	Vocational Ed/CTE Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	!0000736	Wilkins Ashli	12/16/2024	\$ 431.00	Services Unrestricted Shared	Conus (meals) - IS
Geo C. Wallace CC	!0000736	Wilkins Ashli	12/16/2024	\$ 526.60	Services Unrestricted Shared	Mileage - IS
Geo C. Wallace CC	!0000736	Wilkins Ashli	12/16/2024	\$ 641.90	Services Unrestricted Shared	Other Travel Expenses - IS
Geo C. Wallace CC	!0000736	Wilkins Ashli	12/16/2024	\$ 1,535.27	Services Unrestricted Shared	Lodging - IS
Geo C. Wallace CC	1035543	Alabama Department of Labor	12/17/2024	\$ 1,120.00	Services Unrestricted Shared	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035544	Amazon	12/17/2024	\$ 788.90	Services	Materials and Supplies - MS
Geo C. Wallace CC	1035545	Blue Jamya	12/17/2024	\$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035546	Brewington Layla	12/17/2024	\$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035547	Brooks Aaliyah	12/17/2024	\$ 135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035548	Brown Claude	12/17/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035550	Crews Dylilah	12/17/2024	\$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035551	Davis Malaysia	12/17/2024	\$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035552	Dothan Area Chamber of Commerce	12/17/2024	\$ 1,280.00	Unrestricted Shared Services	Registration Fees- IS

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Geo C. Wallace CC	1035553	Floyd Armani	12/17/2024	\$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035556	Franklin Jhayla	12/17/2024	\$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035557	Frog Printz Screen Printing LLC	12/17/2024	\$ 605.30	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035559	Hall Jordan	12/17/2024	\$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035560	Healthcare Providers Srv. Org.	12/17/2024	\$ 18,710.00	Mali-Malpractice Insurance	Deposits Held for Others - Agency
Geo C. Wallace CC	1035561	Henderson Logan	12/17/2024	\$ 70.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035562	ID123	12/17/2024	\$ 440.00	Title III A	Materials and Supplies - MS
Geo C. Wallace CC	1035563	Imperial Dade Llc	12/17/2024	\$ 13,519.74	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035564	Jackson Jamiya	12/17/2024	\$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035565	Johnson Jade	12/17/2024	\$ 145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035566	Johnson Jymon	12/17/2024	\$ 155.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035567	JRCERT	12/17/2024	\$ 250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035568	Kennebrew Chanice	12/17/2024	\$ 40.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035570	King Lauryann	12/17/2024	\$ 60.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035571	Knight Aliyah	12/17/2024	\$ 35.00	Upward Bound	Institutional Use - OOS

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Geo C. Wallace CC	1035572	Laster Saniyah	12/17/2024	\$ 35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035573	Lawson Chloe	12/17/2024	\$ 35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035574	Lewis Alexis	12/17/2024	\$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035575	Lewis Shameria	12/17/2024	\$ 85.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035576	Long Markyliah	12/17/2024	\$ 80.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035577	Mack Nakiyra	12/17/2024	\$ 35.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035578	Martin Zion	12/17/2024	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035579	Martin Environmental Services Inc	12/17/2024	\$ 170.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035580	Marvin's Building Materials	12/17/2024	\$ 262.66	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035582	McCray Tetyana	12/17/2024	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035583	McKenzie Amya	12/17/2024	\$ 95.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035585	McKinnon Jasmine	12/17/2024	\$ 135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035586	McKinnon Jordan	12/17/2024	\$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035587	McRae Derrius	12/17/2024	\$ 145.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035588	Mims Damaiya	12/17/2024	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035589	Morris Dorian	12/17/2024	\$ 160.00	Upward Bound	Institutional Use - OOS

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Geo C. Wallace CC	1035590	Muller Communications Inc	12/17/2024	\$ 58.00	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035591	O'Hara Christian ODP Business	12/17/2024	\$ 130.00	Upward Bound Unrestricted Shared	Institutional Use - OOS
Geo C. Wallace CC	1035592	Solutions LLC	12/17/2024	\$ 4,380.57	Services	Materials and Supplies - MS
Geo C. Wallace CC	1035593	Palmer Kiavani	12/17/2024	\$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035594	Phillip E Adams Attorney At Law	12/17/2024	\$ 3,400.00	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace CC	1035595	Ramon Lawn Care LLC	12/17/2024	\$ 3,250.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035596	Ricks Alyssa	12/17/2024	\$ 160.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035597	Rodgers Takiana	12/17/2024	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035598	Schaffer Jack	12/17/2024	\$ 1,000.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035599	Scott Tracy	12/17/2024	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035600	Sequel Electrical Supply	12/17/2024	\$ 1,503.22	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035601	Sheppard Addysen	12/17/2024	\$ 135.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035602	Smith Maycee	12/17/2024	\$ 130.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035603	Smith Ta'Zaria	12/17/2024	\$ 40.00	Upward Bound	Institutional Use - OOS

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Geo C. Wallace CC	1035604	Starling Steven	12/17/2024	\$ 25.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035605	Steele Zachai	12/17/2024	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035606	Thomas Kaleb	12/17/2024	\$ 95.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035607	Thomas Serenity	12/17/2024	\$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035608	Turner Mya	12/17/2024	\$ 110.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035609	Turner Tyren	12/17/2024	\$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035610	Two Roads Inc.	12/17/2024	\$ 2,835.00	Resp Tx Student Testing	Deposits Held for Others - Agency
Geo C. Wallace CC	1035611	UniFirst Corporation	12/17/2024	\$ 2,000.00	Unrestricted Shared	Materials and
Geo C. Wallace CC	1035613	West Alabama Contracting Inc	12/17/2024	\$ 3,800.00	Unrestricted Shared	Supplies - MS
Geo C. Wallace CC	1035614	Williams Brendan	12/17/2024	\$ 80.00	Upward Bound	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035615	Woodley Heaven	12/17/2024	\$ 120.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035616	Young Kurei	12/17/2024	\$ 105.00	Upward Bound	Institutional Use - OOS
Geo C. Wallace CC	1035617	Dothan Area Chamber of Commerce	12/17/2024	\$ 375.00	Unrestricted Shared	Registration Fees- IS
Geo C. Wallace CC	900096664	Baldwin Lisa	12/17/2024	\$ 1,207.60	Unrestricted Shared	Payroll
Geo C. Wallace CC	900096665	Bell Lauren	12/17/2024	\$ 273.42	Unrestricted Wallace	Payroll
Geo C. Wallace CC	900096666	Dean Kimberly	12/17/2024	\$ 683.55	Unrestricted Wallace	Payroll

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Geo C. Wallace CC	900096667	Farmer Melanie	12/17/2024	\$ 470.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096668	Flebotte Emilia	12/17/2024	\$ 303.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096669	Geiger Jessica	12/17/2024	\$ 417.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096670	Graves Clair	12/17/2024	\$ 1,116.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096671	Jones Gail	12/17/2024	\$ 1,240.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096672	Jones-Medina Leigh	12/17/2024	\$ 318.99	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096673	Kennedy Savannah	12/17/2024	\$ 1,275.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096674	Larese Julie	12/17/2024	\$ 1,860.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096675	Roberts Adam	12/17/2024	\$ 303.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096676	Rogers Cynthia	12/17/2024	\$ 783.36	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096677	Sherman Brian	12/17/2024	\$ 1,583.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096678	Worrell Tabitha	12/17/2024	\$ 195.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096679	York Kimberly	12/17/2024	\$ 1,238.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096680	Camp Claude	12/17/2024	\$ 708.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096681	Fitts Susannah	12/17/2024	\$ 360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096682	Hughes Chad	12/17/2024	\$ 978.42	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096683	Murphy Barkley	12/17/2024	\$ 810.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096684	Sims Frank	12/17/2024	\$ 923.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096685	Stinson Angela	12/17/2024	\$ 1,263.27	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096686	Trujillo Kassandra	12/17/2024	\$ 567.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096687	Williams Travis	12/17/2024	\$ 135.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096688	Burnham Lee	12/17/2024	\$ 1,114.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096689	Glover Savana	12/17/2024	\$ 348.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096690	Weatherly Linda	12/17/2024	\$ 247.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096691	Douglass Deborah	12/17/2024	\$ 1,028.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096692	Easterwood Heather	12/17/2024	\$ 607.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096693	Flinn Cathryn	12/17/2024	\$ 1,476.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096694	Johnston Linda	12/17/2024	\$ 425.32	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096695	Kilcrease Cynthia	12/17/2024	\$ 554.88	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096696	Loyed Brooke	12/17/2024	\$ 75.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096697	Hiers Lindsay	12/17/2024	\$ 1,282.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096698	Simon Deanna	12/17/2024	\$ 753.75	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900096699	Tisdale Danielle	12/17/2024	\$ 427.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096700	Osgood Samuel	12/17/2024	\$ 1,372.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096701	Arick Gordon	12/17/2024	\$ 276.08	AE - State Regular	Payroll
Geo C. Wallace CC	900096702	Cortner Renee	12/17/2024	\$ 269.49	AE - State Regular	Payroll
Geo C. Wallace CC	900096703	Davis Wanda	12/17/2024	\$ 1,751.26	AE - State Regular	Payroll
Geo C. Wallace CC	900096704	Davis Wilburn	12/17/2024	\$ 550.76	AE - State Regular	Payroll
Geo C. Wallace CC	900096705	Guilford Betty	12/17/2024	\$ 1,283.13	AE - State Regular	Payroll
Geo C. Wallace CC	900096706	Hovanic Helen	12/17/2024	\$ 1,282.82	AE - State Regular	Payroll
Geo C. Wallace CC	900096707	Loftin Susan	12/17/2024	\$ 531.48	AE - State Regular	Payroll
Geo C. Wallace CC	900096708	McAfee Vivian	12/17/2024	\$ 455.13	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900096709	McClendon Archie	12/17/2024	\$ 294.72	AE - State Regular	Payroll
Geo C. Wallace CC	900096710	McCoy Linda	12/17/2024	\$ 531.48	AE - State Regular	Payroll
Geo C. Wallace CC	900096711	Meadows Kathy	12/17/2024	\$ 1,145.69	AE - State Regular	Payroll
Geo C. Wallace CC	900096712	Moseley Debbie	12/17/2024	\$ 516.08	AE - State Regular	Payroll
Geo C. Wallace CC	900096713	Nelson Edith	12/17/2024	\$ 1,592.36	AE - State Regular	Payroll
Geo C. Wallace CC	900096714	Redding Erica	12/17/2024	\$ 412.86	AE - State Regular	Payroll
Geo C. Wallace CC	900096715	Saffold Valencia	12/17/2024	\$ 677.18	AE - State Regular	Payroll
Geo C. Wallace CC	900096716	Stinson Samuel	12/17/2024	\$ 505.40	AE - State Regular	Payroll
Geo C. Wallace CC	900096717	Thornton Merissa	12/17/2024	\$ 352.52	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900096718	Treadwell Robbie	12/17/2024	\$ 422.72	AE - State Inst'l	Payroll
Geo C. Wallace CC	900096719	Marshall Sondra	12/17/2024	\$ 1,065.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096720	Myers Margaret	12/17/2024	\$ 1,207.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096721	Stone Wayne	12/17/2024	\$ 972.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096722	Stuart Michael	12/17/2024	\$ 925.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096723	Cobb Gregory	12/17/2024	\$ 346.78	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096724	Strickland Tony	12/17/2024	\$ 81.04	Unrestricted Easterling Campus	Payroll
Geo C. Wallace CC	900096725	Chaney Gregory	12/17/2024	\$ 97.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096726	Crews Earnestine	12/17/2024	\$ 243.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096727	Farmer Daniel	12/17/2024	\$ 359.04	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096728	Forehand Timothy	12/17/2024	\$ 6,924.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096729	Layton Jason	12/17/2024	\$ 1,495.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096730	Miller Esther	12/17/2024	\$ 632.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096731	Strickland Katherine	12/17/2024	\$ 918.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096732	Wells Aubrey	12/17/2024	\$ 616.74	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096733	Williams Mileah	12/17/2024	\$ 148.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096734	Wilson Lindsey	12/17/2024	\$ 200.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096735	Godwin David	12/17/2024	\$ 630.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096736	Dillon Merrill	12/17/2024	\$ 1,452.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096737	Dix Carey	12/17/2024	\$ 726.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096738	Doggett Joanie	12/17/2024	\$ 130.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096739	Falkner Katherine	12/17/2024	\$ 574.52	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096740	Forbus Bettye	12/17/2024	\$ 1,192.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096741	Thompson Connie	12/17/2024	\$ 1,214.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096742	Weathington Jennifer	12/17/2024	\$ 270.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096743	Forte Jazmine	12/17/2024	\$ 106.16	Upward Bound	Payroll
Geo C. Wallace CC	900096744	Grimsley-Dawkins Scharona	12/17/2024	\$ 48.16	Talent Search	Payroll
Geo C. Wallace CC	900096745	Haslam JaCory	12/17/2024	\$ 235.90	Upward Bound	Payroll
Geo C. Wallace CC	900096745	Haslam JaCory	12/17/2024	\$ 337.12	Talent Search	Payroll
Geo C. Wallace CC	900096746	Hatsko Raymond	12/17/2024	\$ 987.68	Student Support Service	Payroll
Geo C. Wallace CC	900096747	Hicks Reginald	12/17/2024	\$ 192.64	Talent Search	Payroll
Geo C. Wallace CC	900096748	McCullough Bonnie	12/17/2024	\$ 144.48	Talent Search	Payroll
Geo C. Wallace CC	900096749	Thomas Rhonda	12/17/2024	\$ 255.20	Upward Bound	Payroll
Geo C. Wallace CC	900096750	White Taylor	12/17/2024	\$ 255.20	Upward Bound	Payroll
Geo C. Wallace CC	900096751	Forehand Alayna	12/17/2024	\$ 1,620.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096752	Hatcher Michael	12/17/2024	\$ 337.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096753	Smith Amanda	12/17/2024	\$ 1,125.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096754	Roten Paul	12/17/2024	\$ 1,226.59	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096755	Whaley Kay	12/17/2024	\$ 1,201.02	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096756	Norsworthy Jeremy	12/17/2024	\$ 832.23	AE - State Regular	Payroll
Geo C. Wallace CC	900096757	Bowman Pamela	12/17/2024	\$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096758	McMeekin Jessica	12/17/2024	\$ 4,678.75	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096759	Wilkins Ashli	12/17/2024	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096760	Gay Rhonda	12/17/2024	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096761	Nicholas Marc	12/17/2024	\$ 11,869.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096762	Sullivan Bettina	12/17/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096763	Tidwell Lauren	12/17/2024	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096764	Baker Mickey	12/17/2024	\$ 13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096765	Norton George	12/17/2024	\$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096766	Presley Anna Jean	12/17/2024	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096767	Brehm Jeannine	12/17/2024	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096768	Gervais Lindsay	12/17/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096769	Matheny Jennifer	12/17/2024	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096770	Reeder Leslie	12/17/2024	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096771	Thomas Linda	12/17/2024	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096772	Holland Jamie	12/17/2024	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096773	Aliabadi Leighann	12/17/2024	\$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096774	Blackmon Michelle	12/17/2024	\$ 3,951.42	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096775	Collins Megan	12/17/2024	\$ 8,482.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096776	Daniels Rayanne	12/17/2024	\$ 10,797.81	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096777	Fuller Charlotte	12/17/2024	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096778	Glass Tracy	12/17/2024	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096779	Godwin Jennifer	12/17/2024	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096780	Hardwick Kirsti	12/17/2024	\$ 8,865.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096781	Justice Kathryn	12/17/2024	\$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096782	Laye Madison	12/17/2024	\$ 6,269.40	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096783	Lindsay Lora	12/17/2024	\$ 10,749.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096784	McIntosh Emily	12/17/2024	\$ 5,132.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096785	Money John	12/17/2024	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096786	Neal Beth	12/17/2024	\$ 9,005.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096787	Owens Anna	12/17/2024	\$ 8,956.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096788	Paul Brandi	12/17/2024	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096789	Radney Monica	12/17/2024	\$ 9,140.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096790	Ritter Desiray	12/17/2024	\$ 5,562.13	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096791	Sawyer Jennifer	12/17/2024	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096792	Silavent Darla	12/17/2024	\$ 7,235.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096793	Spivey Jacqueline	12/17/2024	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096794	Trawick Melissa	12/17/2024	\$ 9,410.41	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096795	Whitlow Joy	12/17/2024	\$ 9,261.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096796	Williford Patricia	12/17/2024	\$ 10,665.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096797	Wray Dallas	12/17/2024	\$ 4,979.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096798	Wynn Janice	12/17/2024	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096799	Feggins Vincent	12/17/2024	\$ 6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096800	Ferguson Joseph	12/17/2024	\$ 8,379.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096801	Herrell Christopher	12/17/2024	\$ 7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096802	Wood Joseph	12/17/2024	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096803	Carroll Jennifer	12/17/2024	\$ 3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096804	Willis Cherie	12/17/2024	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096805	Yeomans Brandie	12/17/2024	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096806	Turner Shannon	12/17/2024	\$ 6,912.20	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096807	Wells Heather	12/17/2024	\$ 8,936.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096808	Bryant Sandra	12/17/2024	\$ 8,956.97	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096809	Galloway Gwyn	12/17/2024	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096810	Hall Jennifer	12/17/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096811	Hinson Kara	12/17/2024	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096812	King Virginia	12/17/2024	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096813	Mixson Hannah	12/17/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096814	Morris Jennifer	12/17/2024	\$ 6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096815	Plake Aimee	12/17/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096816	Salter Gail	12/17/2024	\$ 8,422.40	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096817	Shelley Morgan	12/17/2024	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096818	Yeoman Shellie	12/17/2024	\$ 6,693.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096819	Gilmore Gerald	12/17/2024	\$ 7,767.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096820	Thomley Rachael	12/17/2024	\$ 8,633.01	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096821	Tucker Jacy	12/17/2024	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096822	Harrell Judith	12/17/2024	\$ 6,768.54	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096823	Welborn Kimberly	12/17/2024	\$ 7,522.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096824	Johnson Karie	12/17/2024	\$ 6,990.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096825	Sheffield Bailey	12/17/2024	\$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096826	Kamleh Naser	12/17/2024	\$ 5,888.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096827	Raspberry Amy	12/17/2024	\$ 6,529.47	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096828	Hurley Wanda	12/17/2024	\$ 6,426.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096829	Greene Amy	12/17/2024	\$ 11,487.21	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096830	Leger Pamela	12/17/2024	\$ 6,426.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096831	Earney Billy	12/17/2024	\$ 5,478.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096832	Kelly James	12/17/2024	\$ 6,764.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096833	McCallister Thomas	12/17/2024	\$ 6,529.47	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096834	Mosley Amy	12/17/2024	\$ 10,542.98	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096835	Sanders Lisa	12/17/2024	\$ 11,094.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096836	Bell Ashley	12/17/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096837	Raetzke Jessica	12/17/2024	\$ 8,137.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096838	Schmidt Nancy	12/17/2024	\$ 1,183.44	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096839	Crook Yuan	12/17/2024	\$ 1,606.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096840	Holmes Allen	12/17/2024	\$ 338.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096841	Hunter Rosemary	12/17/2024	\$ 8,623.29	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096842	Johnson Cameron	12/17/2024	\$ 8,994.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096843	Lundy Benjamin	12/17/2024	\$ 7,041.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096844	West James	12/17/2024	\$ 4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096845	Laney Torrance	12/17/2024	\$ 8,140.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096846	Owen Jason	12/17/2024	\$ 9,619.45	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096847	Adams Patricia	12/17/2024	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096848	Adkison Steven	12/17/2024	\$ 5,412.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096849	Axtell Amber	12/17/2024	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096850	Buchanan Sally	12/17/2024	\$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096851	Collins Amanda	12/17/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096852	Dixon Hope	12/17/2024	\$ 168.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096852	Dixon Hope	12/17/2024	\$ 7,954.60	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096853	Estes Tara	12/17/2024	\$ 9,431.00	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096854	Fernandez Kimberlee	12/17/2024	\$ 5,521.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096855	Goulet Brandon	12/17/2024	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096856	Jones Jodie	12/17/2024	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096857	Padgett Denise	12/17/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096858	Parker Evelyn	12/17/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096859	Payne Mary	12/17/2024	\$ 6,738.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096860	Peacock Sarah	12/17/2024	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096861	Povlacs Rachel	12/17/2024	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096862	Salem Sherrie	12/17/2024	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096863	Spence Gavin	12/17/2024	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096864	Wallace Brandi	12/17/2024	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096865	Willens Jeffrey	12/17/2024	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096866	Barnes Deborah	12/17/2024	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096867	Darby Darron	12/17/2024	\$ 9,314.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096868	Longino Smith Brittany	12/17/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096869	Norman Martha	12/17/2024	\$ 1,521.59	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096870	Stinson Michael	12/17/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096871	Turner Riley	12/17/2024	\$ 9,145.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096872	Woodham Rebecca	12/17/2024	\$ 9,786.21	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096873	Godwin Ansley	12/17/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096874	Kelley Zachary	12/17/2024	\$ 10,905.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096875	Martin Ashley	12/17/2024	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096876	Ryals Tara	12/17/2024	\$ 10,224.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096877	Boozer Keith	12/17/2024	\$ 7,773.28	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096878	Adams Darrell	12/17/2024	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096879	Kaufman Lisa	12/17/2024	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096880	McGlown John	12/17/2024	\$ 507.18	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096881	Oltmans Corinthia	12/17/2024	\$ 7,448.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096882	Venezia Melissa	12/17/2024	\$ 1,183.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096882	Venezia Melissa	12/17/2024	\$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096883	Wilhoit Hannah	12/17/2024	\$ 5,478.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096884	Cox Madison	12/17/2024	\$ 1,521.57	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096885	Granberry Savannah	12/17/2024	\$ 7,497.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096886	McGinnis Brook	12/17/2024	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096887	Ware Lane Shatangi	12/17/2024	\$ 6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096888	Adams-Ferrell Andrea	12/17/2024	\$ 6,384.64	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096889	Albritten Josephus	12/17/2024	\$ 4,834.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096890	Bradley Janet	12/17/2024	\$ 8,044.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096891	Brantley Jane	12/17/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096892	Brewer Keely	12/17/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096893	Fischer Julie	12/17/2024	\$ 11,509.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096894	Matthews Richard	12/17/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096895	Robison Cynthia	12/17/2024	\$ 1,690.65	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096896	Tolar Leslie	12/17/2024	\$ 9,044.09	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096897	Cuthriell-Dawkins Leah	12/17/2024	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096898	Cribbs Carla	12/17/2024	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096899	Currie Ashley	12/17/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096899	Currie Ashley	12/17/2024	\$ 5,243.00	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096900	Forrester Jennifer	12/17/2024	\$ 8,149.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096901	Germann Lewis	12/17/2024	\$ 1,183.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096902	Gunter Dana	12/17/2024	\$ 5,919.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096903	McEntyre Melanie	12/17/2024	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096904	McInnis Michelle	12/17/2024	\$ 676.26	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096904	McInnis Michelle	12/17/2024	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096905	Meadows Jon	12/17/2024	\$ 8,705.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096906	Mitchell Robert	12/17/2024	\$ 9,262.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096907	Snell Natalie	12/17/2024	\$ 7,666.93	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096908	Stevens Stacie	12/17/2024	\$ 9,613.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096909	Waller Marsha	12/17/2024	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096910	Warren Mary	12/17/2024	\$ 1,521.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096911	Whitehead Wesley	12/17/2024	\$ 1,352.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096912	Hartley Chris	12/17/2024	\$ 845.31	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096913	McCarty Ann	12/17/2024	\$ 7,455.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096914	Clarke Amanda	12/17/2024	\$ 4,678.75	AE-Federal Regular	Payroll
Geo C. Wallace CC	900096915	LeMacks Marsha	12/17/2024	\$ 4,802.58	AE - State Regular	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096916	Marchman Allison	12/17/2024	\$ 3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900096917	Steger Barbara	12/17/2024	\$ 8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900096918	Godwin Lori	12/17/2024	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096919	Harris Ryan	12/17/2024	\$ 5,585.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096920	Hester Kraig	12/17/2024	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096921	Grantham Ronald	12/17/2024	\$ 7,463.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096922	Warren Keith	12/17/2024	\$ 13,950.14	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096923	Cook Shannon	12/17/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096924	Freeman Betty	12/17/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096925	Ivey Ramona	12/17/2024	\$ 1,014.39	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096926	Murph Traci	12/17/2024	\$ 9,419.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096927	Trott Collins	12/17/2024	\$ 5,478.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096928	Boyce Kimberly	12/17/2024	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096929	Campbell Amanda	12/17/2024	\$ 4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096930	Long Karen	12/17/2024	\$ 2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096931	Sketo Sheryl	12/17/2024	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096932	Defee Ronald	12/17/2024	\$ 231.63	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096932	Defee Ronald	12/17/2024	\$ 5,141.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096933	Tice Steven	12/17/2024	\$ 8,428.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096934	Cole Evelyn	12/17/2024	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096935	Dunlap Amber	12/17/2024	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096936	Forehand Kecia	12/17/2024	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096937	Harris Sharla	12/17/2024	\$ 5,576.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096938	Johnson Joe	12/17/2024	\$ 9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096939	Washington Jharda	12/17/2024	\$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096940	Butterfield Corey	12/17/2024	\$ 6,737.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096941	Davis Phillip	12/17/2024	\$ 5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096942	Dean Justin	12/17/2024	\$ 4,461.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096943	Flemming Tony	12/17/2024	\$ 862.37	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096943	Flemming Tony	12/17/2024	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096944	Green Josey	12/17/2024	\$ 7,095.34	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096945	Hannon Michael	12/17/2024	\$ 7,486.07	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096946	Jernigan Byron	12/17/2024	\$ 8,999.06	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096947	Grant Jennifer	12/17/2024	\$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096948	Hoffman Abner	12/17/2024	\$ 10,667.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096949	Mears Renea	12/17/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096950	Barnes-Blackmon Shaletha	12/17/2024	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096951	Fredryk Abigail	12/17/2024	\$ 4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096952	Harrison Traci	12/17/2024	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096953	McKnight Sheila	12/17/2024	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096954	Mims Sheena	12/17/2024	\$ 1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096954	Mims Sheena	12/17/2024	\$ 2,768.89	Title III A	Payroll
Geo C. Wallace CC	900096955	Wise Amanda	12/17/2024	\$ 3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096955	Wise Amanda	12/17/2024	\$ 6,361.37	Title III A	Payroll
Geo C. Wallace CC	900096956	Clenney Karen	12/17/2024	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096957	Wilhoit Daniel	12/17/2024	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096958	Compton Martha	12/17/2024	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096959	Barkley Bridgette	12/17/2024	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096960	Buntin Kathy	12/17/2024	\$ 10,951.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096961	Edwards Tunique	12/17/2024	\$ 3,586.92	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096962	Craig Laricia	12/17/2024	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096963	Hawkins Dorothy	12/17/2024	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096964	Rasberry Laurel	12/17/2024	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096965	Spry Ryan	12/17/2024	\$ 11,193.57	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096966	Ates Jacquelyn	12/17/2024	\$ 1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096966	Ates Jacquelyn	12/17/2024	\$ 3,013.04	Title III A	Payroll
Geo C. Wallace CC	900096967	Osmond Kelly	12/17/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096968	Thomas Jaycee	12/17/2024	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096969	Floyd Neosha	12/17/2024	\$ 3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096970	Hall Barbara	12/17/2024	\$ 4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096971	Jouvenas Anthony	12/17/2024	\$ 9,100.10	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096972	Majors Katie	12/17/2024	\$ 3,641.61	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096973	McDaniel Sasser Jessica	12/17/2024	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096974	Watson Shannon	12/17/2024	\$ 2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096975	Willette Betty	12/17/2024	\$ (0.01)	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096975	Willette Betty	12/17/2024	\$ 1,127.12	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096976	Howard Buffae	12/17/2024	\$ 7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096977	Rice Laney	12/17/2024	\$ 4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096978	Wiggins Mary	12/17/2024	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096979	Reed Daymesha	12/17/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096980	Anderson Heather	12/17/2024	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096981	Johnson Kelly	12/17/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096982	Lynn Angela	12/17/2024	\$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096983	McCallister Debra	12/17/2024	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096984	McCarthy Ashleigh	12/17/2024	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096985	Pearce Heather	12/17/2024	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096986	Saulsberry Keith	12/17/2024	\$ 9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096987	Soto Saimara	12/17/2024	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900096988	Thomas Tanya	12/17/2024	\$ 3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900096989	Weston Wendy	12/17/2024	\$ 4,861.50	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096990	Young Denise	12/17/2024	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900096991	Cole Allen	12/17/2024	\$ 4,588.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900096992	Anderson Andrea	12/17/2024	\$ 4,440.08	Student Support Service	Payroll
Geo C. Wallace CC	900096993	Blakely Kristina	12/17/2024	\$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900096994	Byrd April	12/17/2024	\$ 3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900096995	Davis Brooke	12/17/2024	\$ 4,440.08	Talent Search	Payroll
Geo C. Wallace CC	900096996	Davis Kristan	12/17/2024	\$ 4,497.08	Success Coach	Payroll
Geo C. Wallace CC	900096997	Hickerson Christy	12/17/2024	\$ 3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900096998	Johnson H'Akemarni	12/17/2024	\$ 2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900096999	Lyman Jertavia	12/17/2024	\$ 5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900097000	Morris Mary	12/17/2024	\$ 8,224.58	Student Support Service Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097001	Pierce Catherine	12/17/2024	\$ 507.18	Campus	Payroll
Geo C. Wallace CC	900097001	Pierce Catherine	12/17/2024	\$ 6,572.67	Talent Search Unrestricted Sparks	Payroll
Geo C. Wallace CC	900097002	Ricks Terri	12/17/2024	\$ 7,241.17	Campus	Payroll
Geo C. Wallace CC	900097003	Smith Priscilla	12/17/2024	\$ 4,861.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097004	Billings Reba	12/17/2024	\$ 3,131.83	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097005	Ware Casandra	12/17/2024	\$ 7,241.17	Campus Unrestricted Shared	Payroll
Geo C. Wallace CC	900097006	Sheppard Ola	12/17/2024	\$ 6,538.67	Services Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097007	Hindman Christina	12/17/2024	\$ 4,480.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097008	Morelli Tiffany	12/17/2024	\$ 3,547.50	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097009	Ihle Ryan	12/17/2024	\$ 4,972.33	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097010	Upshaw Christopher	12/17/2024	\$ 2,720.00	Campus Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097011	Dews David	12/17/2024	\$ 5,487.75	Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097012	Griffiths Brianna	12/17/2024	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097013	Adkinson Patrick	12/17/2024	\$ 1,014.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097013	Adkinson Patrick	12/17/2024	\$ 1,732.80	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097014	Burnett Nathan	12/17/2024	\$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097015	Church Hayden	12/17/2024	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097016	Hicks Kaitlyn	12/17/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097017	Soto Abiezer	12/17/2024	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097018	Tidwell Lindsey	12/17/2024	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097019	Watson Ryan	12/17/2024	\$ 5,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097020	Brooks Tracy	12/17/2024	\$ 10,571.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097021	Mason Rebecca	12/17/2024	\$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097021	Mason Rebecca	12/17/2024	\$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097022	Ashmore Amy	12/17/2024	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097023	Bruner Linda	12/17/2024	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097024	Davis-Kimbrough Andrea	12/17/2024	\$ 5,407.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097025	Griffin Terri	12/17/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097026	Henderson Kallie	12/17/2024	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097027	Johnson-Walker Heather	12/17/2024	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097028	Linder Jana	12/17/2024	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097029	Moak Tracy	12/17/2024	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097030	Porter Lakilya	12/17/2024	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097031	Willis Carrie	12/17/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097032	Hover Alicia	12/17/2024	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097033	Strickland Brooke	12/17/2024	\$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097034	Sessions Mandy	12/17/2024	\$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097035	Bourgeois Elizabeth	12/17/2024	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097036	Brannon Angila	12/17/2024	\$ 4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097037	Wheeler Taylor	12/17/2024	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097038	Killingsworth Melony	12/17/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097039	Brown Seth	12/17/2024	\$ 7,553.06	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097040	Oldham Bobby	12/17/2024	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097041	Gaspardo Gemani	12/17/2024	\$ 3,586.50	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097042	Bourgeois Cleve	12/17/2024	\$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097043	Nichols Dana	12/17/2024	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097044	Greenwood Rebecca	12/17/2024	\$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900097045	Clemons Greg	12/17/2024	\$ 9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097046	Hall Marcus	12/17/2024	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097047	Lunsford John	12/17/2024	\$ 4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097048	Martin Donald	12/17/2024	\$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097049	Miller Ronald	12/17/2024	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097050	Shelley Jason	12/17/2024	\$ 5,498.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097051	Solorio Fernando	12/17/2024	\$ 4,929.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097052	Thomley Christopher	12/17/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097053	Thompson Tony	12/17/2024	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097054	Watson Christopher	12/17/2024	\$ 5,111.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097055	Guilford Michael	12/17/2024	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097056	Hawkins Marrietta	12/17/2024	\$ 3,131.83	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097057	Collins Willie	12/17/2024	\$ 3,495.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097058	Flowers Pamela	12/17/2024	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097059	Peterson Lisa	12/17/2024	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	1035625	Airgas Inc	1/3/2025	\$ 777.12	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035627	Alabama Power Company	1/3/2025	\$ 38,354.04	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035628	Chambliss Murphy	1/3/2025	\$ 2,050.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP Other
Geo C. Wallace CC	1035630	Davis Christopher	1/3/2025	\$ 3,535.00	Innovation Center Unrestricted Wallace	Contractual Services - PS Water & Sewer -
Geo C. Wallace CC	1035632	Dothan Utilities	1/3/2025	\$ 2,781.86	Campus	UC Other
Geo C. Wallace CC	1035634	Faithful Sweeper Plus LLC	1/3/2025	\$ 750.00	Unrestricted Wallace Campus	Contractual Services - PS Other
Geo C. Wallace CC	1035636	Frazier Nathan Great Lakes	1/3/2025	\$ 2,000.00	Unrestricted Shared Services	Contractual Services - PS Unapplied
Geo C. Wallace CC	1035638	Educational Loan Services Inc.	1/3/2025	\$ 1,900.00	Private Loans	External Scholarship - SP Other
Geo C. Wallace CC	1035639	Hagler Russell Mark Dunning	1/3/2025	\$ 1,500.00	Innovation Center Unrestricted Wallace	Contractual Services - PS Waste Disposal -
Geo C. Wallace CC	1035641	Industries	1/3/2025	\$ 900.22	Campus	UC
Geo C. Wallace CC	1035642	Martin Environmental Services Inc	1/3/2025	\$ 244.40	Unrestricted Sparks Campus	Waste Disposal - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035643	PEEHIP	1/3/2025	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1035645	The Dinner Bell Cafe & Bakery LLC	1/3/2025	\$ 4,950.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035646	The Southeast AL Gas District	1/3/2025	\$ 10,852.80	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1035651	Amazon	1/7/2025	\$ 168.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035652	ASCAP	1/7/2025	\$ 964.35	Unrestricted Shared Services	Taxes & Licenses - OOS
Geo C. Wallace CC	1035653	Bullock County Board of Education Transportation Department	1/7/2025	\$ 372.30	Unrestricted Shared Upward Bound Services	Other Contractual Services - PS
Geo C. Wallace CC	1035654	Cite LLC	1/7/2025	\$ 2,177.43	Unrestricted Shared Services	Legal Services - PS
Geo C. Wallace CC	1035655	Daniels Sharpsmart Inc.	1/7/2025	\$ 80.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035656	Daniels' Turf Solutions LLC	1/7/2025	\$ 700.00	Unrestricted Wallace Campus	Other Contractual Services - PS
Geo C. Wallace CC	1035657	Dothan Area Chamber of Commerce	1/7/2025	\$ 40.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035658	FedEx	1/7/2025	\$ 18.00	Unrestricted Wallace Campus	Freight - OOS
Geo C. Wallace CC	1035659	Jcci Resource Development	1/7/2025	\$ 6,000.00	Unrestricted Wallace Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1035660	Kelly Seed Company LLC	1/7/2025	\$ 1,370.00	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035661	O'Reilly Automotive Stores Inc	1/7/2025	\$ 404.21	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035662	ODP Business Solutions LLC	1/7/2025	\$ 66.85	Title III A	Materials and Supplies - MS
Geo C. Wallace CC	1035662	ODP Business Solutions LLC	1/7/2025	\$ 1,021.17	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035662	ODP Business Solutions LLC	1/7/2025	\$ 1,184.99	Unrestricted Shared Services	Materials and Supplies - MS Other
Geo C. Wallace CC	1035663	Personnel Resources Inc	1/7/2025	\$ 6,286.94	Student Support Service	Contractual Services - PS Other
Geo C. Wallace CC	1035663	Personnel Resources Inc	1/7/2025	\$ 10,429.65	Unrestricted Shared Services	Contractual Services - PS
Geo C. Wallace CC	1035664	Phi Theta Kappa	1/7/2025	\$ 65.00	Phi Theta Kappa	Deposits Held for Others - Agency
Geo C. Wallace CC	1035665	Playmaker	1/7/2025	\$ 87.60	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035666	Quill Corporation	1/7/2025	\$ 86.69	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035666	Quill Corporation	1/7/2025	\$ 182.07	Unrestricted Sparks Campus	Materials and Supplies - MS Other
Geo C. Wallace CC	1035667	Scott Tracy Southeastern Assoc. of	1/7/2025	\$ 2,200.00	Innovation Center	Contractual Services - PS
Geo C. Wallace CC	1035668	Edu. Opportunity Program Personnel	1/7/2025	\$ 150.00	Talent Search	Memberships - PS Other
Geo C. Wallace CC	1035669	Southern Coaches Inc	1/7/2025	\$ 8,426.00	Unrestricted Wallace Campus	Contractual Services - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035670	ST Services LLC	1/7/2025	\$ 413.00	Unrestricted Shared Services	Advertising & Promotions - OOS Other
Geo C. Wallace CC	1035671	State of Alabama	1/7/2025	\$ 14,422.00	Unrestricted Wallace Campus	Contractual Services - PS Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035672	Thompson Tractor Co. Inc	1/7/2025	\$ 11,256.39	Innovation Center Unrestricted Shared	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035673	WEX Inc	1/7/2025	\$ 445.87	Unrestricted Shared	Bond Surety Fee Payable - AP
Geo C. Wallace CC	1035674	Alabama Community College System	1/9/2025	\$ 12,884.35	Unrestricted Shared	Bond Reserve Fee Expense - OOS
Geo C. Wallace CC	1035674	Alabama Community College System	1/9/2025	\$ 20,411.65	Unrestricted Shared	Other - AP
Geo C. Wallace CC	1035674	Alabama Community College System	1/9/2025	\$166,480.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035676	Dothan Security Inc.	1/9/2025	\$ 19,647.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1035677	PEEHIP	1/9/2025	\$ (4,000.00)	Unrestricted Wallace Campus	Group Health Insurance - FB
Geo C. Wallace CC	1035677	PEEHIP	1/9/2025	\$ (1,600.00)	AE - State Regular	Group Health Insurance - FB
Geo C. Wallace CC	1035677	PEEHIP	1/9/2025	\$ (1,600.00)	Student Support Service	Group Health Insurance - FB
Geo C. Wallace CC	1035677	PEEHIP	1/9/2025	\$ (1,600.00)	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1035680	S & S Recovery	1/9/2025	\$ 76.65	Unrestricted Shared Services	Other Professional Fees - PS
Geo C. Wallace CC	1035683	Verizon Wireless	1/9/2025	\$ 463.63	Unrestricted Wallace Campus	Wireless Phones - UC

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Geo C. Wallace CC	1035684	Water Works and Sewer Board Eufaula	1/9/2025	\$ 760.08	Unrestricted Sparks Campus	Water & Sewer - UC
Geo C. Wallace CC	1035685	WCC Foundation-Dothan Campus	1/9/2025	\$ 1,112.67	Theatre Fund	Deposits Held for Others - Agency Other
Geo C. Wallace CC	1035686	Williams & Fudge Inc.	1/9/2025	\$ 523.69	Unrestricted Shared Services	Professional Fees - PS
Geo C. Wallace CC	1035687	Alabama Community College Association	1/13/2025	\$ 375.00	Upward Bound	Registration Fees- IS
Geo C. Wallace CC	1035688	Alabama Power Company	1/13/2025	\$ 19,746.73	Unrestricted Sparks Campus	Electricity - UC Other
Geo C. Wallace CC	1035690	BLS Charters Inc.	1/13/2025	\$ 7,800.00	Student Support Service	Contractual Services - PS Other
Geo C. Wallace CC	1035692	Diversified Maintenance	1/13/2025	\$ 66,609.78	Unrestricted Shared Services	Contractual Services - PS
Geo C. Wallace CC	1035693	Dothan Area Chamber of Commerce	1/13/2025	\$ 385.00	Unrestricted Shared Services	Advertising & Promotions - OOS Other
Geo C. Wallace CC	1035694	Frazier Nathan	1/13/2025	\$ 2,000.00	Unrestricted Shared Services	Contractual Services - PS
Geo C. Wallace CC	1035695	Lowe's	1/13/2025	\$ 492.79	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035695	Lowe's	1/13/2025	\$ 2,141.98	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035695	Lowe's	1/13/2025	\$ 3,866.89	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035697	National College Testing Association Inc	1/13/2025	\$ 125.00	Unrestricted Shared Services	Memberships - PS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035699	RJ Young Company	1/13/2025	\$ 43.76	Unrestricted Shared Services	Service Contracts on Equipment - OOS
Geo C. Wallace CC	1035700	Schmitz & Mitchell Inc.	1/13/2025	\$ 45,250.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1035702	State of Alabama	1/13/2025	\$ 1,037.79	Unrestricted Shared Services	Unemployment Compensation - FB
Geo C. Wallace CC	1035704	Stivers Ford Lincoln Inc.	1/13/2025	\$ 56,674.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1035705	Technical Vision LLC	1/13/2025	\$ 1,500.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035707	Weed Man Lawn Care LLC	1/13/2025	\$ 7,021.50	Unrestricted Wallace Campus	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035709	ACT Inc	1/14/2025	\$ 909.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035710	Alabama Department of Labor	1/14/2025	\$ 80.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035711	Altec Inc.	1/14/2025	\$ 884.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035712	Amazon	1/14/2025	\$ 72.97	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035712	Amazon	1/14/2025	\$ 97.12	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035712	Amazon	1/14/2025	\$ 225.26	Unrestricted Wallace Campus	Books - CE
Geo C. Wallace CC	1035713	Association of the United States Army (AUSA)	1/14/2025	\$ 20.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035714	B&H Foto & Electronics Corp	1/14/2025	\$ 1,031.06	Upward Bound Bookstore - Shared	Materials and Supplies - MS
Geo C. Wallace CC	1035715	Barnes & Noble Booksellers	1/14/2025	\$ 15,121.17	Services	Bookstore - AP Other
Geo C. Wallace CC	1035716	Ccs Technology Center	1/14/2025	\$ 325.00	Unrestricted Wallace Campus	Contractual Services - PS
Geo C. Wallace CC	1035717	Chemsearch FE	1/14/2025	\$ 1,246.10	Unrestricted Shared Services	Materials and Supplies - MS Other
Geo C. Wallace CC	1035718	Commercial Products Corp	1/14/2025	\$ 1,581.25	Unrestricted Shared Services	Contractual Services - PS
Geo C. Wallace CC	1035719	Davis Oil Company	1/14/2025	\$ 1,517.91	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035720	Dothan Area Chamber of Commerce	1/14/2025	\$ 120.00	Unrestricted Shared Services	Registration Fees- IS
Geo C. Wallace CC	1035721	Dothan Eagle - BH Media Group	1/14/2025	\$ 230.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035722	Dothan Utilities	1/14/2025	\$ 15.00	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035723	Durden Outdoor Displays	1/14/2025	\$ 4,635.00	Flowers Surgical Tech	Advertising & Promotions - OOS
Geo C. Wallace CC	1035724	EBSCO Industries Inc	1/14/2025	\$ 708.83	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035725	Guardian-Ipco Inc.	1/14/2025	\$ 2,100.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035726	Harris Security Systems Inc.	1/14/2025	\$ 600.78	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035727	Henry Schein Inc	1/14/2025	\$ 620.56	Unrestricted Wallace Campus	Materials and Supplies - MS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
						Other
Geo C. Wallace CC	1035728	Hopper-Moore Inc. dba BMI	1/14/2025	\$ 8,449.00	Unrestricted Shared Services	Contractual Services - PS
Geo C. Wallace CC	1035729	Keel Clayton	1/14/2025	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035730	Martin Environmental Services Inc	1/14/2025	\$ 85.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035731	MSC Industrial Supply	1/14/2025	\$ 1,144.32	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035732	NACADA	1/14/2025	\$ 285.00	Title III A Unrestricted Shared	Memberships - Memberships -
Geo C. Wallace CC	1035732	NACADA	1/14/2025	\$ 570.00	Services	PS
Geo C. Wallace CC	1035733	ODP Business Solutions LLC	1/14/2025	\$ 410.27	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035733	ODP Business Solutions LLC	1/14/2025	\$ 1,281.13	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035733	ODP Business Solutions LLC	1/14/2025	\$ 2,499.14	Student Support Service Unrestricted Wallace	Supplies - MS Materials and
Geo C. Wallace CC	1035734	Park Avenue Coin Laundry	1/14/2025	\$ 36.25	Campus Unrestricted Wallace	Supplies - MS Subscriptions -
Geo C. Wallace CC	1035735	Pinnacle NetworX LLC	1/14/2025	\$ 4,416.49	Campus Unrestricted Shared	OOS Taxes & Licenses -
Geo C. Wallace CC	1035736	SESAC LLC	1/14/2025	\$ 443.60	Services Foundation Innovation	OOS Advertising &
Geo C. Wallace CC	1035737	Signs Etcetera Inc. Southeast	1/14/2025	\$ 350.00	Grant-Compton Unrestricted Shared	Promotions - OOS Advertising &
Geo C. Wallace CC	1035738	AlabamaWorks Southeastern Assoc. of	1/14/2025	\$ 2,500.00	Services	Promotions - OOS
Geo C. Wallace CC	1035739	Edu. Opportunity Program Personnel	1/14/2025	\$ 1,325.00	Upward Bound	Registration Fees- OS

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Geo C. Wallace CC	1035740	Stivers Ford Lincoln Inc.	1/14/2025	\$ 54,831.00	Ford F-150 Supercrew pickup	Transportation Equip > \$25 000 - CE
Geo C. Wallace CC	1035741	Terrell Enterprises Inc.	1/14/2025	\$ 3,256.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035742	The Library Store Inc.	1/14/2025	\$ 52.48	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035743	Tommy Barber Sports	1/14/2025	\$ 4,650.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035744	Tri State Paint	1/14/2025	\$ 192.33	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035745	TRISTATE GRAPHICS INC.	1/14/2025	\$ 1,150.00	Foundation Innovation Grant-Compton	Advertising & Promotions - OOS
Geo C. Wallace CC	1035746	Variphy Inc	1/14/2025	\$ 2,475.00	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	!0000737	Blakely Kristina	1/17/2025	\$ 255.94	Upward Bound	Mileage - OS
Geo C. Wallace CC	!0000738	Collins Willie	1/17/2025	\$ 15.36	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	!0000739	Forehand Kecia	1/17/2025	\$ 18.70	Unrestricted Shared Services	Other Travel Expenses - IS
Geo C. Wallace CC	!0000739	Forehand Kecia	1/17/2025	\$ 129.98	Unrestricted Shared Services	Mileage - IS
Geo C. Wallace CC	!0000740	Johnson Karie	1/17/2025	\$ 38.86	Vocational Ed/CTE	Mileage - IS
Geo C. Wallace CC	!0000741	Lunsford John	1/17/2025	\$ 270.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	!0000742	Miller Ronald	1/17/2025	\$ 113.74	Unrestricted Shared Services	Judgments/Settlements - PS
Geo C. Wallace CC	!0000743	Sessions Mandy	1/17/2025	\$ 151.26	Unrestricted Shared Services	Conus (meals) - IS
Geo C. Wallace CC	!0000743	Sessions Mandy	1/17/2025	\$ 160.92	Unrestricted Shared Services	Other Travel Expenses - IS

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Geo C. Wallace CC	!0000743	Sessions Mandy	1/17/2025	\$ 300.97	Unrestricted Shared Services	Mileage - OS
Geo C. Wallace CC	!0000744	Steger Barbara	1/17/2025	\$ 133.00	SNAP	Materials and Supplies - MS
Geo C. Wallace CC	!0000745	Turner Riley	1/17/2025	\$ 217.08	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000746	Turner Shannon	1/17/2025	\$ 38.00	Unrestricted Wallace Campus	Mileage - IS
Geo C. Wallace CC	!0000747	Tidwell Lauren	1/17/2025	\$ 10.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035747	Airgas Inc	1/17/2025	\$ 502.74	Unrestricted Sparks Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035748	Assured Data Destruction	1/17/2025	\$ 1,258.92	Unrestricted Shared Services	Other
Geo C. Wallace CC	1035749	B&H Foto & Electronics Corp	1/17/2025	\$ 362.02	Unrestricted Shared Services	Contractual Services - PS
Geo C. Wallace CC	1035750	C Spire Business	1/17/2025	\$ 4,522.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035750	C Spire Business	1/17/2025	\$ 6,628.50	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035751	Carolina Biological Supply Co	1/17/2025	\$ 3,898.60	Unrestricted Wallace Campus	Subscriptions - OOS
Geo C. Wallace CC	1035754	Council for Opportunity in Education	1/17/2025	\$ 4,650.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035755	Easterseals Central Alabama	1/17/2025	\$ 2,727.88	Unrestricted Shared Services	Memberships - PS
Geo C. Wallace CC	1035756	Elmore Lawn Care Inc	1/17/2025	\$ 4,387.50	Unrestricted Wallace Campus	Other

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Geo C. Wallace CC	1035757	Faithful Sweeper Plus LLC	1/17/2025	\$ 1,500.00	Unrestricted Wallace Campus	Other Contractual Services - PS Service Contracts
Geo C. Wallace CC	1035760	Kyocera Document Solutions Alabama LLC	1/17/2025	\$ 72.00	Unrestricted Wallace Campus	on Equipment - OOS
Geo C. Wallace CC	1035762	Lewis Waste Disposal Services Inc	1/17/2025	\$ 875.76	Unrestricted Shared Services	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035763	Martin Environmental Services Inc	1/17/2025	\$ 207.32	Unrestricted Shared Services	Maintenance & Repairs - OOS Service Contracts
Geo C. Wallace CC	1035765	Muller Communications Inc	1/17/2025	\$ 58.00	Unrestricted Shared Services	on Equipment - OOS
Geo C. Wallace CC	1035766	O'Reilly Automotive Stores Inc	1/17/2025	\$ 406.75	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035769	Park Avenue Coin Laundry	1/17/2025	\$ 400.00	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035770	PEEHIP	1/17/2025	\$ 800.00	Unrestricted Shared Services	Group Health Insurance - FB
Geo C. Wallace CC	1035771	PMT Publishing	1/17/2025	\$ 1,721.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035772	PushCrankPress Inc	1/17/2025	\$ 6,337.17	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035773	Quill Corporation	1/17/2025	\$ 1,217.26	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035774	Ramon Lawn Care LLC	1/17/2025	\$ 4,000.00	Unrestricted Wallace Campus	Other Professional Fees - PS
Geo C. Wallace CC	1035775	RJ Young Company	1/17/2025	\$ 783.49	Unrestricted Shared Services	Service Contracts on Equipment - OOS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035775	RJ Young Company	1/17/2025	\$ 1,728.43	Unrestricted Shared Services	Long-Term Equipment Lease - CE
Geo C. Wallace CC	1035775	RJ Young Company	1/17/2025	\$ 3,805.60	Unrestricted Shared Services	Equipment - non capitalized - MS
Geo C. Wallace CC	1035777	Scenic Cable Network	1/17/2025	\$ 1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035778	SCN JV Holdco LLC	1/17/2025	\$ 35.11	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035779	Scorebuilders LLC	1/17/2025	\$ 989.60	Physical Therapy	Deposits Held for Others - Agency
Geo C. Wallace CC	1035780	Slingluff United Insurance	1/17/2025	\$ 698.27	Unrestricted Shared Services	Insurance and Bonding - PS
Geo C. Wallace CC	1035783	The Abbeville Herald	1/17/2025	\$ 461.85	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	1035784	Verizon Wireless	1/17/2025	\$ 120.05	Unrestricted Shared Services	Wireless Phones - UC
Geo C. Wallace CC	1035785	W.W. Grainger Inc.	1/17/2025	\$ 361.13	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035787	WIZB Radio Training Inc. (The JOY FM)	1/17/2025	\$ 514.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Geo C. Wallace CC	!0000748	Blakely Kristina	1/27/2025	\$ 883.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000749	Hickerson Christy	1/27/2025	\$ 2,161.00	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	!0000750	Johnson Cameron	1/27/2025	\$ 1,321.94	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	!0000751	Morris Mary	1/27/2025	\$ 3,260.59	Unrestricted Shared Services	Prepaid Expense & Other Assets
Geo C. Wallace CC	1035788	ACCS Financial Managers Association	1/29/2025	\$ 750.00	Unrestricted Shared Services	Registration Fees- IS

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$ 63.27	Adult ED Strategic Initiative	Gasoline & Oil - Motor Veh - OOS
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$ 81.94	Adult ED Strategic Initiative	Short-Term Equipment Rentals - OOS
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$ 375.52	Adult ED Strategic Initiative	Maintenance & Repairs - OOS
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$ 818.54	Adult ED Strategic Initiative	Water & Sewer - UC
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$ 1,941.89	Adult ED Strategic Initiative	Internet - UC
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$ 6,752.72	Adult ED Strategic Initiative	Electricity - UC
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$ 10,782.81	Adult ED Strategic Initiative	Other Professional Fees - PS
Geo C. Wallace CC	1035789	Alabama Department of Labor	1/29/2025	\$ 59,364.13	Adult ED Strategic Initiative	Short-Term Building Rentals - OOS
Geo C. Wallace CC	1035790	Alabama Power Company	1/29/2025	\$ 38,185.50	Unrestricted Wallace Campus	Electricity - UC
Geo C. Wallace CC	1035791	Bell Ted	1/29/2025	\$ 840.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035793	Corbin Christopher	1/29/2025	\$ 1,100.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035797	Diversified Maintenance	1/29/2025	\$ 33,304.89	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035798	Dothan Utilities	1/29/2025	\$ 2,308.06	Unrestricted Wallace Campus	Water & Sewer - UC

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	1035799	Gordon Rodney	1/29/2025	\$ 420.00	Unrestricted Shared Services	Other Contractual Services - PS
Geo C. Wallace CC	1035801	Houston County Judge of Probate	1/29/2025	\$ 53.00	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035802	Jackson Kenneth	1/29/2025	\$ 1,680.00	Innovation Center	Other Contractual Services - PS
Geo C. Wallace CC	1035803	Kuder Inc	1/29/2025	\$ 8,998.00	Title III A	Other Contractual Services - PS
Geo C. Wallace CC	1035804	Lowe's	1/29/2025	\$ 732.38	Unrestricted Shared Services	Materials and Supplies - MS
Geo C. Wallace CC	1035804	Lowe's	1/29/2025	\$ 1,095.18	Unrestricted Wallace Campus	Materials and Supplies - MS
Geo C. Wallace CC	1035804	Lowe's	1/29/2025	\$ 1,213.20	Unrestricted Wallace Campus	Equipment - non capitalized - MS
Geo C. Wallace CC	1035804	Lowe's	1/29/2025	\$ 2,687.98	Innovation Center	Materials and Supplies - MS
Geo C. Wallace CC	1035805	Lyman Jertavia	1/29/2025	\$ 3,221.32	Unrestricted Sparks Campus	Prepaid Expense & Other Assets
Geo C. Wallace CC	1035807	Richards Jasen	1/29/2025	\$ 4,150.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Geo C. Wallace CC	1035808	The Southeast AL Gas District	1/29/2025	\$ 17,306.45	Unrestricted Sparks Campus	Gas & Heating Fuel - UC
Geo C. Wallace CC	1035809	United Parcel Service Inc (UPS)	1/29/2025	\$ 36.00	Unrestricted Shared Services	Freight - OOS
Geo C. Wallace CC	1035810	WCC Foundation-Dothan Campus	1/29/2025	\$ 958.53	Wallace Sound Club	Deposits Held for Others - Agency
Geo C. Wallace CC	900097076	Baldwin Lisa	1/31/2025	\$ 847.22	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097077	Bell Lauren	1/31/2025	\$ 151.90	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097078	Jones Gail	1/31/2025	\$ 620.16	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097079	Larese Julie	1/31/2025	\$ 538.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097080	Rogers Cynthia	1/31/2025	\$ 261.12	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097081	York Kimberly	1/31/2025	\$ 662.72	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097082	Camp Claude	1/31/2025	\$ 405.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097083	Fitts Susannah	1/31/2025	\$ 348.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097084	Hughes Chad	1/31/2025	\$ 359.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097085	Murphy Barkley	1/31/2025	\$ 517.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097086	Sims Frank	1/31/2025	\$ 695.48	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097087	Stinson Angela	1/31/2025	\$ 563.52	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097088	Tew Caitlin	1/31/2025	\$ 162.54	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097089	Trujillo Kassandra	1/31/2025	\$ 202.60	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097090	Williams Travis	1/31/2025	\$ 360.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097091	Burnham Lee	1/31/2025	\$ 445.86	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097092	Glover Savana	1/31/2025	\$ 511.88	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097093	Weatherly Linda	1/31/2025	\$ 180.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097094	Hiers Lindsay	1/31/2025	\$ 348.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097095	Anderson Hanna	1/31/2025	\$ 61.88	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097096	Tisdale Danielle	1/31/2025	\$ 135.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097097	Osgood Samuel	1/31/2025	\$ 1,318.38	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097098	Arick Gordon	1/31/2025	\$ 342.72	AE - State Regular	Payroll
Geo C. Wallace CC	900097099	Cortner Renee	1/31/2025	\$ 248.76	AE - State Regular	Payroll
Geo C. Wallace CC	900097100	Davis Wanda	1/31/2025	\$ 1,357.93	AE - State Regular	Payroll
Geo C. Wallace CC	900097101	Davis Wilburn	1/31/2025	\$ 413.07	AE - State Regular	Payroll
Geo C. Wallace CC	900097102	Eisenback Sarah	1/31/2025	\$ 216.44	AE - State Regular	Payroll
Geo C. Wallace CC	900097103	Guilford Betty	1/31/2025	\$ 987.03	AE - State Regular	Payroll
Geo C. Wallace CC	900097104	Hovanic Helen	1/31/2025	\$ 1,061.64	AE - State Regular	Payroll
Geo C. Wallace CC	900097105	Loftin Susan	1/31/2025	\$ 531.48	AE - State Regular	Payroll
Geo C. Wallace CC	900097106	McAfee Vivian	1/31/2025	\$ 373.44	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900097107	McClendon Archie	1/31/2025	\$ 156.57	AE - State Regular	Payroll
Geo C. Wallace CC	900097108	McCoy Linda	1/31/2025	\$ 425.18	AE - State Regular	Payroll
Geo C. Wallace CC	900097109	Meadows Kathy	1/31/2025	\$ 969.43	AE - State Regular	Payroll
Geo C. Wallace CC	900097110	Moseley Debbie	1/31/2025	\$ 309.65	AE - State Regular	Payroll
Geo C. Wallace CC	900097111	Nelson Edith	1/31/2025	\$ 1,287.44	AE - State Regular	Payroll
Geo C. Wallace CC	900097112	Redding Erica	1/31/2025	\$ 412.86	AE - State Regular	Payroll
Geo C. Wallace CC	900097113	Saffold Valencia	1/31/2025	\$ 580.44	AE - State Regular	Payroll
Geo C. Wallace CC	900097114	Stinson Samuel	1/31/2025	\$ 418.76	AE - State Regular	Payroll
Geo C. Wallace CC	900097115	Thornton Merissa	1/31/2025	\$ 352.52	AE-Federal IEL/CE	Payroll
Geo C. Wallace CC	900097116	Treadwell Robbie	1/31/2025	\$ 422.72	AE - State Inst'I	Payroll
Geo C. Wallace CC	900097117	Marshall Sondra	1/31/2025	\$ 848.37	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097118	Myers Margaret	1/31/2025	\$ 705.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097119	Stone Wayne	1/31/2025	\$ 544.94	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097120	Stuart Michael	1/31/2025	\$ 535.59	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097121	Chaney Gregory	1/31/2025	\$ 121.73	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097122	Farmer Daniel	1/31/2025	\$ 195.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097123	Forehand Timothy	1/31/2025	\$ 8,006.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097124	Strickland Katherine	1/31/2025	\$ 221.85	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097125	Williams Mileah	1/31/2025	\$ 135.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097126	Wilson Lindsey	1/31/2025	\$ 254.87	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097127	Dillon Merrill	1/31/2025	\$ 932.24	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097128	Dix Carey	1/31/2025	\$ 758.80	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097129	Doggett Joanie	1/31/2025	\$ 476.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097130	Falkner Katherine	1/31/2025	\$ 325.20	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097131	Forbus Bettye	1/31/2025	\$ 823.84	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097132	Thompson Connie	1/31/2025	\$ 151.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097133	Weathington Jennifer	1/31/2025	\$ 281.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097134	Grimsley-Dawkins Scharona	1/31/2025	\$ 60.20	Talent Search	Payroll
Geo C. Wallace CC	900097135	Haslam JaCory	1/31/2025	\$ 361.20	Talent Search	Payroll
Geo C. Wallace CC	900097136	Hatsko Raymond	1/31/2025	\$ 542.46	Student Support Service	Payroll
Geo C. Wallace CC	900097137	Hicks Reginald	1/31/2025	\$ 192.64	Talent Search	Payroll
Geo C. Wallace CC	900097138	McCullough Bonnie	1/31/2025	\$ 144.48	Talent Search	Payroll
Geo C. Wallace CC	900097139	Forehand Alayna	1/31/2025	\$ 461.39	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097140	Hatcher Michael	1/31/2025	\$ 135.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097141	Smith Amanda	1/31/2025	\$ 618.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097142	Roten Paul	1/31/2025	\$ 649.37	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097143	Edgar Jane	1/31/2025	\$ 311.32	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097144	Dressler Autumn	1/31/2025	\$ 116.25	Title III A	Payroll
Geo C. Wallace CC	900097145	Whaley Kay	1/31/2025	\$ 3,424.53	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097146	Norsworthy Jeremy	1/31/2025	\$ 739.76	AE - State Regular	Payroll
Geo C. Wallace CC	900097147	Bowman Pamela	1/31/2025	\$ 5,953.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097148	McMeekin Jessica	1/31/2025	\$ 4,678.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097149	Wilkins Ashli	1/31/2025	\$ 15,003.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097150	Anderson Joley	1/31/2025	\$ 3,941.48	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097151	Gay Rhonda	1/31/2025	\$ 3,131.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097152	Nicholas Marc	1/31/2025	\$ 11,869.83	Unrestricted Shared Services	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097153	Sullivan Bettina	1/31/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097154	Tidwell Lauren	1/31/2025	\$ 4,861.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097155	Baker Mickey	1/31/2025	\$ 13,639.09	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097156	Norton George	1/31/2025	\$ 12,570.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097157	Presley Anna Jean	1/31/2025	\$ 5,316.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097158	Brehm Jeannine	1/31/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097159	Gervais Lindsay	1/31/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097160	Matheny Jennifer	1/31/2025	\$ 8,224.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097161	Reeder Leslie	1/31/2025	\$ 13,472.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097162	Thomas Linda	1/31/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097163	Holland Jamie	1/31/2025	\$ 4,952.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097164	Aliabadi Leighann	1/31/2025	\$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097165	Blackmon Michelle	1/31/2025	\$ 3,951.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097166	Collins Megan	1/31/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097167	Daniels Rayanne	1/31/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097168	Fuller Charlotte	1/31/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097169	Glass Tracy	1/31/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097170	Godwin Jennifer	1/31/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097171	Hardwick Kirsti	1/31/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097172	Justice Kathryn	1/31/2025	\$ 5,902.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097173	Laye Madison	1/31/2025	\$ 6,095.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097174	Lindsay Lora	1/31/2025	\$ 9,396.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097175	McIntosh Emily	1/31/2025	\$ 5,132.66	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097176	Money John	1/31/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097177	Neal Beth	1/31/2025	\$ 8,377.76	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097178	Owens Anna	1/31/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097179	Paul Brandi	1/31/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097180	Radney Monica	1/31/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097181	Ritter Desiray	1/31/2025	\$ 5,562.13	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097182	Sawyer Jennifer	1/31/2025	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097183	Silavent Darla	1/31/2025	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097184	Spivey Jacqueline	1/31/2025	\$ 10,884.78	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097185	Trawick Melissa	1/31/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097186	Whitlow Joy	1/31/2025	\$ 7,591.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097187	Wray Dallas	1/31/2025	\$ 4,979.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097188	Wynn Janice	1/31/2025	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097189	Feggins Vincent	1/31/2025	\$ 6,530.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097190	Ferguson Joseph	1/31/2025	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097191	Herrell Christopher	1/31/2025	\$ 7,126.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097192	Wood Joseph	1/31/2025	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097193	Carroll Jennifer	1/31/2025	\$ 3,917.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097194	Willis Cherie	1/31/2025	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097195	Yeomans Brandie	1/31/2025	\$ 4,597.58	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097196	Turner Shannon	1/31/2025	\$ 6,639.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097197	Wells Heather	1/31/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097198	Bryant Sandra	1/31/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097199	Galloway Gwyn	1/31/2025	\$ 10,884.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097200	Hall Jennifer	1/31/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097201	Hinson Kara	1/31/2025	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097202	King Virginia	1/31/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097203	Mixson Hannah	1/31/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097204	Morris Jennifer	1/31/2025	\$ 6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097205	Plake Aimee	1/31/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097206	Salter Gail	1/31/2025	\$ 7,353.44	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097207	Shelley Morgan	1/31/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097208	Yeoman Shellie	1/31/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097209	Gilmore Gerald	1/31/2025	\$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097210	Thomley Rachael	1/31/2025	\$ 8,126.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097211	Tucker Jacy	1/31/2025	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097212	Harrell Judith	1/31/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097213	Welborn Kimberly	1/31/2025	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097214	Johnson Karie	1/31/2025	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097215	Sheffield Bailey	1/31/2025	\$ 5,404.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097216	Kamleh Naser	1/31/2025	\$ 5,888.67	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097217	Rasberry Amy	1/31/2025	\$ 5,515.08	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097218	Hurley Wanda	1/31/2025	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097219	Greene Amy	1/31/2025	\$ 9,796.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097220	Leger Pamela	1/31/2025	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097221	Earney Billy	1/31/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097222	Kelly James	1/31/2025	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097223	McCallister Thomas	1/31/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097224	Mosley Amy	1/31/2025	\$ 8,852.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097225	Sanders Lisa	1/31/2025	\$ 9,910.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097226	Bell Ashley	1/31/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097227	Raetzke Jessica	1/31/2025	\$ 6,446.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097228	Hunter Rosemary	1/31/2025	\$ 8,116.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097229	Johnson Cameron	1/31/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097230	Lundy Benjamin	1/31/2025	\$ 6,083.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097231	West James	1/31/2025	\$ 4,768.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097232	Laney Torrance	1/31/2025	\$ 7,126.00	Unrestricted Sparks Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097233	Owen Jason	1/31/2025	\$ 7,590.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097234	Adkison Steven	1/31/2025	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097235	Buchanan Sally	1/31/2025	\$ 7,897.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097236	Dixon Hope	1/31/2025	\$ 98.46	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097236	Dixon Hope	1/31/2025	\$ 7,447.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097237	Estes Tara	1/31/2025	\$ 8,331.95	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097238	Fernandez Kimberlee	1/31/2025	\$ 5,183.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097239	Payne Mary	1/31/2025	\$ 6,231.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097240	Peacock Sarah	1/31/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097241	Salem Sherrie	1/31/2025	\$ 5,515.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097242	Spence Gavin	1/31/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097243	Wallace Brandi	1/31/2025	\$ 6,425.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097244	Willens Jeffrey	1/31/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097245	Darby Darron	1/31/2025	\$ 7,623.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097246	Turner Riley	1/31/2025	\$ 7,623.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097247	Woodham Rebecca	1/31/2025	\$ 8,095.56	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097248	Kelley Zachary	1/31/2025	\$ 8,708.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097249	Ryals Tara	1/31/2025	\$ 8,308.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097250	Boozer Keith	1/31/2025	\$ 5,744.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097251	Oltmans Corinthia	1/31/2025	\$ 6,265.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097252	Venezia Melissa	1/31/2025	\$ 8,308.00	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097253	Wilhoit Hannah	1/31/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097254	Granberry Savannah	1/31/2025	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097255	Ware Lane Shatangi	1/31/2025	\$ 6,990.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097256	Adams-Ferrell Andrea	1/31/2025	\$ 5,539.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097257	Albritten Josephus	1/31/2025	\$ 4,834.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097258	Bradley Janet	1/31/2025	\$ 6,059.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097259	Fischer Julie	1/31/2025	\$ 8,297.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097260	Tolar Leslie	1/31/2025	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097261	Cuthriell-Dawkins Leah	1/31/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097262	Cribbs Carla	1/31/2025	\$ 7,047.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097263	Currie Ashley	1/31/2025	\$ 5,243.00	Unrestricted Sparks Campus	Payroll

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Geo C. Wallace CC	900097264	Forrester Jennifer	1/31/2025	\$ 6,627.89	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097265	Gunter Dana	1/31/2025	\$ 5,243.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097266	McInnis Michelle	1/31/2025	\$ 7,943.67	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097267	Meadows Jon	1/31/2025	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097268	Mitchell Robert	1/31/2025	\$ 8,078.78	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097269	Snell Natalie	1/31/2025	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097270	Stevens Stacie	1/31/2025	\$ 7,753.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097271	McCarty Ann	1/31/2025	\$ 7,455.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097272	Clarke Amanda	1/31/2025	\$ 4,678.75	AE-Federal Regular	Payroll
Geo C. Wallace CC	900097273	Cooper Angelia	1/31/2025	\$ 2,419.21	AE - State Regular	Payroll
Geo C. Wallace CC	900097274	LeMacks Marsha	1/31/2025	\$ 4,802.58	AE - State Regular	Payroll
Geo C. Wallace CC	900097275	Marchman Allison	1/31/2025	\$ 3,040.33	AE - State Regular	Payroll
Geo C. Wallace CC	900097276	Steger Barbara	1/31/2025	\$ 8,587.92	AE-Federal Regular	Payroll
Geo C. Wallace CC	900097277	Godwin Lori	1/31/2025	\$ 7,353.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097278	Harris Ryan	1/31/2025	\$ 5,585.56	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097279	Hester Kraig	1/31/2025	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097280	Grantham Ronald	1/31/2025	\$ 6,855.44	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097281	Murph Traci	1/31/2025	\$ 7,897.56	Unrestricted Sparks Campus	Payroll

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Geo C. Wallace CC	900097282	Trott Collins	1/31/2025	\$ 4,970.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097283	Boyce Kimberly	1/31/2025	\$ 6,492.56	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097284	Campbell Amanda	1/31/2025	\$ 4,869.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097285	Long Karen	1/31/2025	\$ 2,510.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097286	Sketo Sheryl	1/31/2025	\$ 2,591.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097287	Defee Ronald	1/31/2025	\$ 5,141.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097288	Tice Steven	1/31/2025	\$ 7,618.22	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097289	Cole Evelyn	1/31/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097290	Dunlap Amber	1/31/2025	\$ 4,497.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097291	Forehand Kecia	1/31/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097292	Harris Sharla	1/31/2025	\$ 4,224.08	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097293	Johnson Joe	1/31/2025	\$ 9,870.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097294	Washington Jharda	1/31/2025	\$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097295	Butterfield Corey	1/31/2025	\$ 6,130.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097296	Davis Phillip	1/31/2025	\$ 5,464.51	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097297	Dean Justin	1/31/2025	\$ 4,461.33	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097298	Flemming Tony	1/31/2025	\$ 3,708.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097299	Green Josey	1/31/2025	\$ 6,305.20	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097300	Hudson Joseph	1/31/2025	\$ 4,190.30	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097301	Hannon Michael	1/31/2025	\$ 6,990.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097302	Jernigan Byron	1/31/2025	\$ 8,577.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097303	Grant Jennifer	1/31/2025	\$ 3,951.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097304	Hoffman Abner	1/31/2025	\$ 8,977.11	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097305	Mears Renea	1/31/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097306	Barnes-Blackmon Shaletha	1/31/2025	\$ 7,241.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097307	Fredryk Abigail	1/31/2025	\$ 4,314.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097308	Harrison Traci	1/31/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097309	McKnight Sheila	1/31/2025	\$ 5,225.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097310	Mims Sheena	1/31/2025	\$ 1,363.78	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097310	Mims Sheena	1/31/2025	\$ 2,768.89	Title III A	Payroll
Geo C. Wallace CC	900097311	Wise Amanda	1/31/2025	\$ 3,133.21	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097311	Wise Amanda	1/31/2025	\$ 6,361.37	Title III A	Payroll
Geo C. Wallace CC	900097312	Clenney Karen	1/31/2025	\$ 6,538.67	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097313	Wilhoit Daniel	1/31/2025	\$ 5,487.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097314	Compton Martha	1/31/2025	\$ 9,870.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097315	Barkley Bridgette	1/31/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097316	Buntin Kathy	1/31/2025	\$ 10,938.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097317	Edwards Tunique	1/31/2025	\$ 3,586.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097318	Craig Laricia	1/31/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097319	Hawkins Dorothy	1/31/2025	\$ 4,770.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097320	Rasberry Laurel	1/31/2025	\$ 3,769.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097321	Spry Ryan	1/31/2025	\$ 11,252.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097322	Ates Jacquelyn	1/31/2025	\$ 1,484.04	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097322	Ates Jacquelyn	1/31/2025	\$ 3,013.04	Title III A	Payroll
Geo C. Wallace CC	900097323	Osmond Kelly	1/31/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097324	Thomas Jaycee	1/31/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097325	Floyd Neosha	1/31/2025	\$ 3,950.83	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097326	Hall Barbara	1/31/2025	\$ 4,041.92	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097327	Jouvenas Anthony	1/31/2025	\$ 8,592.92	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097328	McDaniel Sasser Jessica	1/31/2025	\$ 5,836.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097329	Watson Shannon	1/31/2025	\$ 2,971.25	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097330	Howard Buffae	1/31/2025	\$ 7,943.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097331	Rice Laney	1/31/2025	\$ 4,480.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097332	Wiggins Mary	1/31/2025	\$ 8,101.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097333	Reed Daymesha	1/31/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097334	Anderson Heather	1/31/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097335	Johnson Kelly	1/31/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097336	Lynn Angela	1/31/2025	\$ 4,041.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097337	McCallister Debra	1/31/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097338	McCarthy Ashleigh	1/31/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097339	Pearce Heather	1/31/2025	\$ 3,404.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097340	Saulsberry Keith	1/31/2025	\$ 9,672.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097341	Soto Saimara	1/31/2025	\$ 4,679.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097342	Thomas Tanya	1/31/2025	\$ 3,313.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097343	Weston Wendy	1/31/2025	\$ 4,861.50	Unrestricted Sparks Campus	Payroll

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Geo C. Wallace CC	900097344	Young Denise	1/31/2025	\$ 3,769.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097345	Cole Allen	1/31/2025	\$ 4,588.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097346	Anderson Andrea	1/31/2025	\$ 4,406.08	Student Support Service	Payroll
Geo C. Wallace CC	900097347	Blakely Kristina	1/31/2025	\$ 5,836.17	Upward Bound	Payroll
Geo C. Wallace CC	900097348	Byrd April	1/31/2025	\$ 3,586.92	Student Support Service	Payroll
Geo C. Wallace CC	900097349	Conner Abby	1/31/2025	\$ 2,723.68	Student Support Service	Payroll
Geo C. Wallace CC	900097350	Davis Brooke	1/31/2025	\$ 68.00	Talent Search	Payroll
Geo C. Wallace CC	900097350	Davis Brooke	1/31/2025	\$ 4,428.32	Upward Bound	Payroll
Geo C. Wallace CC	900097351	Davis Kristan	1/31/2025	\$ 4,497.08	Success Coach	Payroll
Geo C. Wallace CC	900097352	Hickerson Christy	1/31/2025	\$ 3,769.17	Upward Bound	Payroll
Geo C. Wallace CC	900097353	Johnson H'Akemarni	1/31/2025	\$ 2,949.17	Student Support Service	Payroll
Geo C. Wallace CC	900097354	Lyman Jertavia	1/31/2025	\$ 5,836.17	Student Support Service	Payroll
Geo C. Wallace CC	900097355	Morris Mary	1/31/2025	\$ 8,224.58	Student Support Service	Payroll
Geo C. Wallace CC	900097356	Pierce Catherine	1/31/2025	\$ 6,538.67	Talent Search	Payroll
Geo C. Wallace CC	900097357	Ricks Terri	1/31/2025	\$ 7,241.17	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097358	Smith Priscilla	1/31/2025	\$ 4,861.50	AE-Federal Regular Unrestricted Wallace	Payroll
Geo C. Wallace CC	900097359	Billings Reba	1/31/2025	\$ 2,505.88	Campus	Payroll
Geo C. Wallace CC	900097360	Ware Casandra	1/31/2025	\$ 7,241.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097361	Reed Vernesa	1/31/2025	\$ 1,367.59	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097362	Sheppard Ola	1/31/2025	\$ 6,538.67	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097363	Hindman Christina	1/31/2025	\$ 4,480.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097364	Morelli Tiffany	1/31/2025	\$ 3,547.50	Unrestricted Wallace Campus	Payroll

College Name	Check Number	Payee	Date	Amount	Funding Source	Purpose
Geo C. Wallace CC	900097365	Ihle Ryan	1/31/2025	\$ 4,972.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097366	Upshaw Christopher	1/31/2025	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097367	Dews David	1/31/2025	\$ 5,487.75	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097368	Griffiths Brianna	1/31/2025	\$ 2,720.00	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097369	Burnett Nathan	1/31/2025	\$ 5,537.00	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097370	Church Hayden	1/31/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097371	Hicks Kaitlyn	1/31/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097372	Soto Abiezer	1/31/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097373	Tidwell Lindsey	1/31/2025	\$ 3,677.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097374	Watson Ryan	1/31/2025	\$ 5,885.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097375	Brooks Tracy	1/31/2025	\$ 10,571.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097376	Mason Rebecca	1/31/2025	\$ 3,420.96	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097376	Mason Rebecca	1/31/2025	\$ 3,420.96	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097377	Ashmore Amy	1/31/2025	\$ 5,316.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097378	Bruner Linda	1/31/2025	\$ 5,771.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097379	Davis-Kimbrough Andrea	1/31/2025	\$ 5,407.08	Unrestricted Shared Services	Payroll

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Geo C. Wallace CC	900097380	Griffin Terri	1/31/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097381	Henderson Kallie	1/31/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097382	Johnson-Walker Heather	1/31/2025	\$ 9,502.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097383	Linder Jana	1/31/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097384	Moak Tracy	1/31/2025	\$ 4,316.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097385	Porter Lakilya	1/31/2025	\$ 3,951.42	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097386	Willis Carrie	1/31/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097387	Hover Alicia	1/31/2025	\$ 4,497.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097388	Strickland Brooke	1/31/2025	\$ 9,960.33	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097389	Sessions Mandy	1/31/2025	\$ 10,786.99	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097390	Bourgeois Elizabeth	1/31/2025	\$ 6,164.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097391	Brannon Angila	1/31/2025	\$ 4,041.92	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097392	Wheeler Taylor	1/31/2025	\$ 5,548.25	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097393	Killingsworth Melony	1/31/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097394	Brown Seth	1/31/2025	\$ 6,538.67	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097395	Oldham Bobby	1/31/2025	\$ 4,406.42	Unrestricted Wallace Campus	Payroll

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Geo C. Wallace CC	900097396	Gaspardo Gemani	1/31/2025	\$ 3,586.50	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097397	Bourgeois Cleve	1/31/2025	\$ 3,313.75	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097398	Nichols Dana	1/31/2025	\$ 4,224.08	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097399	Greenwood Rebecca	1/31/2025	\$ 4,679.33	AE-Federal Regular	Payroll
Geo C. Wallace CC	900097400	Clemons Greg	1/31/2025	\$ 9,494.58	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097401	Hall Marcus	1/31/2025	\$ 3,859.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097402	Lunsford John	1/31/2025	\$ 4,406.42	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097403	Martin Donald	1/31/2025	\$ 5,361.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097404	Miller Ronald	1/31/2025	\$ 4,269.17	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097405	Shelley Jason	1/31/2025	\$ 5,498.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097406	Solorio Fernando	1/31/2025	\$ 5,179.33	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097407	Thomley Christopher	1/31/2025	\$ 4,086.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097408	Thompson Tony	1/31/2025	\$ 4,770.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097409	Watson Christopher	1/31/2025	\$ 5,361.50	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097410	Guilford Michael	1/31/2025	\$ 3,860.58	Unrestricted Sparks Campus	Payroll
Geo C. Wallace CC	900097411	Hawkins Marrietta	1/31/2025	\$ 3,131.83	Unrestricted Sparks Campus	Payroll

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Geo C. Wallace CC	900097412	Collins Willie	1/31/2025	\$ 3,495.83	Unrestricted Shared Services	Payroll
Geo C. Wallace CC	900097413	Flowers Pamela	1/31/2025	\$ 3,586.92	Unrestricted Wallace Campus	Payroll
Geo C. Wallace CC	900097414	Peterson Lisa	1/31/2025	\$ 3,769.17	Unrestricted Shared Services	Payroll