

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2	GEORGE CORLEY WALLACE	900017604	Simmons Gloria Dean	9/29/2015	5558.33	PAYROLL	PAYROLL2	2015
3	GEORGE CORLEY WALLACE	900017603	Purifoy James Lee	9/29/2015	2457	PAYROLL	PAYROLL	2015
4	GEORGE CORLEY WALLACE	900017602	Page Melinda Ann	9/29/2015	3583.33	PAYROLL	PAYROLL	2015
5	GEORGE CORLEY WALLACE	900017601	Rose Ebony S	9/29/2015	3899.58	PAYROLL	PAYROLL	2015
6	GEORGE CORLEY WALLACE	900017600	Williams Roosevelt	9/29/2015	2410.75	PAYROLL	PAYROLL	2015
7	GEORGE CORLEY WALLACE	900017599	Weatherspoon Norman	9/29/2015	3080.83	PAYROLL	PAYROLL	2015
8	GEORGE CORLEY WALLACE	900017598	Pettway Charles D.	9/29/2015	2783.25	PAYROLL	PAYROLL	2015
9	GEORGE CORLEY WALLACE	900017597	Pettway Alonzia	9/29/2015	2634.33	PAYROLL	PAYROLL	2015
10	GEORGE CORLEY WALLACE	900017596	McCree Monroe	9/29/2015	15515.79	PAYROLL	PAYROLL	2015
11	GEORGE CORLEY WALLACE	900017595	Heard Anthony	9/29/2015	2783.25	PAYROLL	PAYROLL	2015
12	GEORGE CORLEY WALLACE	900017594	Harvell Robert L	9/29/2015	2559.58	PAYROLL	PAYROLL	2015
13	GEORGE CORLEY WALLACE	900017593	Moore Timothy	9/29/2015	3080.5	PAYROLL	PAYROLL	2015
14	GEORGE CORLEY WALLACE	900017592	Jones Joseph Glenn	9/29/2015	2000	PAYROLL	PAYROLL	2015
15	GEORGE CORLEY WALLACE	900017591	Haralson Isaiah S	9/29/2015	2485.42	PAYROLL	PAYROLL	2015
16	GEORGE CORLEY WALLACE	900017590	Goldsby Jimmie Lee	9/29/2015	6083.33	PAYROLL	PAYROLL	2015
17	GEORGE CORLEY WALLACE	900017589	Austin Tampatha	9/29/2015	2336.25	PAYROLL	PAYROLL	2015
18	GEORGE CORLEY WALLACE	900017588	Craig Benjamin Martin	9/29/2015	3229.42	PAYROLL	PAYROLL	2015
19	GEORGE CORLEY WALLACE	900017587	Vance Laura Lynn	9/29/2015	3973.25	PAYROLL	PAYROLL	2015
20	GEORGE CORLEY WALLACE	900017586	Smith Leigh Ann	9/29/2015	4196.67	PAYROLL	PAYROLL	2015
21	GEORGE CORLEY WALLACE	900017585	Smith Jacqueline Bernetta	9/29/2015	8976.75	PAYROLL	PAYROLL	2015
22	GEORGE CORLEY WALLACE	900017584	Purdie Christy Dorran	9/29/2015	3229	PAYROLL	PAYROLL	2015
23	GEORGE CORLEY WALLACE	900017583	Evans Naopi Lc	9/29/2015	2931.58	PAYROLL	PAYROLL	2015
24	GEORGE CORLEY WALLACE	900017582	Drake Heather Jermaine	9/29/2015	2672.15	PAYROLL	PAYROLL	2015
25	GEORGE CORLEY WALLACE	900017581	Davis Mary Lee	9/29/2015	3452.33	PAYROLL	PAYROLL	2015
26	GEORGE CORLEY WALLACE	900017580	Combs Lori Ann	9/29/2015	3824.67	PAYROLL	PAYROLL	2015
27	GEORGE CORLEY WALLACE	900017579	Bell Vickie D	9/29/2015	2485.17	PAYROLL	PAYROLL	2015
28	GEORGE CORLEY WALLACE	900017578	Whatley Andrew Douglas	9/29/2015	2411	PAYROLL	PAYROLL	2015
29	GEORGE CORLEY WALLACE	900017577	Waller Kamala D	9/29/2015	2931.58	PAYROLL	PAYROLL	2015
30	GEORGE CORLEY WALLACE	900017576	Dysart Charles J	9/29/2015	7041.67	PAYROLL	PAYROLL	2015
31	GEORGE CORLEY WALLACE	900017575	Coleman Myron C	9/29/2015	2931.58	PAYROLL	PAYROLL	2015
32	GEORGE CORLEY WALLACE	900017574	Berry Lee	9/29/2015	2478.04	PAYROLL	PAYROLL	2015
33	GEORGE CORLEY WALLACE	900017573	Moultrie Eddie James	9/29/2015	4196.67	PAYROLL	PAYROLL	2015
34	GEORGE CORLEY WALLACE	900017572	Patterson Ray Anthony	9/29/2015	2857.42	PAYROLL	PAYROLL	2015
35	GEORGE CORLEY WALLACE	900017571	Nixon Raford C	9/29/2015	3166.67	PAYROLL	PAYROLL	2015
36	GEORGE CORLEY WALLACE	900017570	Bennett Robbyn V.	9/29/2015	7970.25	PAYROLL	PAYROLL	2015
37	GEORGE CORLEY WALLACE	900017569	Allison Eric Preston	9/29/2015	5495	PAYROLL	PAYROLL	2015
38	GEORGE CORLEY WALLACE	900017568	Adams Dorothy J	9/29/2015	2000	PAYROLL	PAYROLL	2015
39	GEORGE CORLEY WALLACE	900017567	Zimmerman Sheri	9/29/2015	3229.42	PAYROLL	PAYROLL	2015
40	GEORGE CORLEY WALLACE	900017566	Jackson Irma Jean	9/29/2015	2708.5	PAYROLL	PAYROLL	2015
41	GEORGE CORLEY WALLACE	900017565	Headley Linda Fay	9/29/2015	2410.75	PAYROLL	PAYROLL	2015
42	GEORGE CORLEY WALLACE	900017564	Newman Sunette Smith	9/29/2015	4196.67	PAYROLL	PAYROLL	2015
43	GEORGE CORLEY WALLACE	900017563	Reynolds Jennifer M	9/29/2015	3526.58	PAYROLL	PAYROLL	2015
44	GEORGE CORLEY WALLACE	900017562	Melton Elaine Alina	9/29/2015	2112.92	PAYROLL	PAYROLL	2015
45	GEORGE CORLEY WALLACE	900017561	Kidd Anessa Lynn	9/29/2015	7573.17	PAYROLL	PAYROLL	2015
46	GEORGE CORLEY WALLACE	900017560	Deavers Lori Evelyn	9/29/2015	2000	PAYROLL	PAYROLL	2015
47	GEORGE CORLEY WALLACE	900017559	Logan Shuntelra Bernice	9/29/2015	4073.92	PAYROLL	PAYROLL	2015
48	GEORGE CORLEY WALLACE	900017558	Hudson Connie Estes	9/29/2015	2000	PAYROLL	PAYROLL	2015
49	GEORGE CORLEY WALLACE	900017557	Clifton Lonzy T.	9/29/2015	6363.33	PAYROLL	PAYROLL	2015
50	GEORGE CORLEY WALLACE	900017556	Bonner Irene G	9/29/2015	2275	PAYROLL	PAYROLL	2015
51	GEORGE CORLEY WALLACE	900017555	Carter Courtney C	9/29/2015	166.67	PAYROLL	PAYROLL	2015
52	GEORGE CORLEY WALLACE	900017554	Woods Melinda Takeyia	9/29/2015	250	PAYROLL	PAYROLL	2015
53	GEORGE CORLEY WALLACE	900017553	Hannah Marcus A.	9/29/2015	1208.33	PAYROLL	PAYROLL	2015
54	GEORGE CORLEY WALLACE	900017552	Turner Herman W.	9/29/2015	1250	PAYROLL	PAYROLL	2015
55	GEORGE CORLEY WALLACE	900017551	Harper April M	9/29/2015	1000	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
56	GEORGE CORLEY WALLACE	900017550	Rembert Darron Cordell	9/29/2015	250	PAYROLL	PAYROLL	2015
57	GEORGE CORLEY WALLACE	900017549	Maxey Willie E.	9/29/2015	416.67	PAYROLL	PAYROLL	2015
58	GEORGE CORLEY WALLACE	900017548	Evans Duane A	9/29/2015	833.33	PAYROLL	PAYROLL	2015
59	GEORGE CORLEY WALLACE	900017547	Bailey Danny L	9/29/2015	250	PAYROLL	PAYROLL	2015
60	GEORGE CORLEY WALLACE	900017546	Theiss Sheila Ann	9/29/2015	3516.67	PAYROLL	PAYROLL	2015
61	GEORGE CORLEY WALLACE	900017545	Abbott Brandi Nicole	9/29/2015	2262.08	PAYROLL	PAYROLL	2015
62	GEORGE CORLEY WALLACE	900017544	Motley Bettye Steele	9/29/2015	2750	PAYROLL	PAYROLL	2015
63	GEORGE CORLEY WALLACE	900017543	Moore Kathy J	9/29/2015	4875	PAYROLL	PAYROLL	2015
64	GEORGE CORLEY WALLACE	900017542	Jones Natasha Renee	9/29/2015	2418.34	PAYROLL	PAYROLL	2015
65	GEORGE CORLEY WALLACE	900017541	Jefferson Shelia Lawanda	9/29/2015	2485.17	PAYROLL	PAYROLL	2015
66	GEORGE CORLEY WALLACE	900017540	Griffin Donitha J.	9/29/2015	9976.75	PAYROLL	PAYROLL	2015
67	GEORGE CORLEY WALLACE	900017539	Gordon Rachel L	9/29/2015	3427.92	PAYROLL	PAYROLL	2015
68	GEORGE CORLEY WALLACE	900017538	Duck Cindy	9/29/2015	3083.33	PAYROLL	PAYROLL	2015
69	GEORGE CORLEY WALLACE	900017537	Chapman Channie Loraine	9/29/2015	3491.67	PAYROLL	PAYROLL	2015
70	GEORGE CORLEY WALLACE	900017536	Brown Karen E.	9/29/2015	3120.83	PAYROLL	PAYROLL	2015
71	GEORGE CORLEY WALLACE	900017535	Bright Jacinta Thrash	9/29/2015	1860	PAYROLL	PAYROLL	2015
72	GEORGE CORLEY WALLACE	900017534	Bradsell Karen S.	9/29/2015	2559.58	PAYROLL	PAYROLL	2015
73	GEORGE CORLEY WALLACE	900017533	Bowie Corey D.	9/29/2015	3986.58	PAYROLL	PAYROLL	2015
74	GEORGE CORLEY WALLACE	900017532	Bentley Betty J	9/29/2015	4875.25	PAYROLL	PAYROLL	2015
75	GEORGE CORLEY WALLACE	900017531	Williams Elsie B.	9/29/2015	1678.55	PAYROLL	PAYROLL	2015
76	GEORGE CORLEY WALLACE	900017530	Pettaway Candice C	9/29/2015	325	PAYROLL	PAYROLL	2015
77	GEORGE CORLEY WALLACE	900017529	Jackson Maldonia	9/29/2015	430	PAYROLL	PAYROLL	2015
78	GEORGE CORLEY WALLACE	900017528	Young James R	9/29/2015	1185	PAYROLL	PAYROLL	2015
79	GEORGE CORLEY WALLACE	900017527	Pugh Elijah	9/29/2015	5759.75	PAYROLL	PAYROLL	2015
80	GEORGE CORLEY WALLACE	900017526	Young Wanda F.	9/29/2015	1290	PAYROLL	PAYROLL	2015
81	GEORGE CORLEY WALLACE	900017525	White TaShunta N	9/29/2015	860	PAYROLL	PAYROLL	2015
82	GEORGE CORLEY WALLACE	900017524	Owens Holly Brown	9/29/2015	6627.11	PAYROLL	PAYROLL	2015
83	GEORGE CORLEY WALLACE	900017523	Lee Kateri M	9/29/2015	5713.33	PAYROLL	PAYROLL	2015
84	GEORGE CORLEY WALLACE	900017522	Baldwin Antionetta S	9/29/2015	6009.89	PAYROLL	PAYROLL	2015
85	GEORGE CORLEY WALLACE	900017521	Rhodes Ramona Roberts	9/29/2015	1625	PAYROLL	PAYROLL	2015
86	GEORGE CORLEY WALLACE	900017520	Wright Pamela L	9/29/2015	4610	PAYROLL	PAYROLL	2015
87	GEORGE CORLEY WALLACE	900017519	Mitchell Brenda G.	9/29/2015	911.5	PAYROLL	PAYROLL	2015
88	GEORGE CORLEY WALLACE	900017518	Minor Sheila Mims	9/29/2015	2000	PAYROLL	PAYROLL	2015
89	GEORGE CORLEY WALLACE	900017517	Lofton Lenore	9/29/2015	430	PAYROLL	PAYROLL	2015
90	GEORGE CORLEY WALLACE	900017516	Goings Ghytana Shelton	9/29/2015	4462.58	PAYROLL	PAYROLL	2015
91	GEORGE CORLEY WALLACE	900017515	Dozier Bruce Otis	9/29/2015	1971.45	PAYROLL	PAYROLL	2015
92	GEORGE CORLEY WALLACE	900017514	Crum Erika D	9/29/2015	325	PAYROLL	PAYROLL	2015
93	GEORGE CORLEY WALLACE	900017513	Autery Nancy	9/29/2015	5698.48	PAYROLL	PAYROLL	2015
94	GEORGE CORLEY WALLACE	900017512	Stephens Leta Lowery	9/29/2015	650	PAYROLL	PAYROLL	2015
95	GEORGE CORLEY WALLACE	900017511	Miller Jermel d	9/29/2015	5713.33	PAYROLL	PAYROLL	2015
96	GEORGE CORLEY WALLACE	900017510	McKnight April Calloway	9/29/2015	1300	PAYROLL	PAYROLL	2015
97	GEORGE CORLEY WALLACE	900017509	Richardson Kendra Jones	9/29/2015	4507.42	PAYROLL	PAYROLL	2015
98	GEORGE CORLEY WALLACE	900017508	Johnson Althelstein	9/29/2015	5165.92	PAYROLL	PAYROLL	2015
99	GEORGE CORLEY WALLACE	900017507	Chesnut Veronica S	9/29/2015	650	PAYROLL	PAYROLL	2015
100	GEORGE CORLEY WALLACE	900017506	Thompkins Yolanda Smith	9/29/2015	975	PAYROLL	PAYROLL	2015
101	GEORGE CORLEY WALLACE	900017505	Pugh Janet Cathey M.	9/29/2015	5759.75	PAYROLL	PAYROLL	2015
102	GEORGE CORLEY WALLACE	900017504	Howard Vatausha O	9/29/2015	325	PAYROLL	PAYROLL	2015
103	GEORGE CORLEY WALLACE	900017503	Martin Jerria C	9/29/2015	1300	PAYROLL	PAYROLL	2015
104	GEORGE CORLEY WALLACE	900017502	Hughes Tony Max	9/29/2015	650	PAYROLL	PAYROLL	2015
105	GEORGE CORLEY WALLACE	900017501	White Tara Y	9/29/2015	4972.83	PAYROLL	PAYROLL	2015
106	GEORGE CORLEY WALLACE	900017500	Lewis George E	9/29/2015	650	PAYROLL	PAYROLL	2015
107	GEORGE CORLEY WALLACE	900017499	Grissom Terry D	9/29/2015	2600	PAYROLL	PAYROLL	2015
108	GEORGE CORLEY WALLACE	900017498	Williams Wendy Dawn	9/29/2015	650	PAYROLL	PAYROLL	2015
109	GEORGE CORLEY WALLACE	900017497	Elliott William F.	9/29/2015	5990.75	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
110	GEORGE CORLEY WALLACE	900017496	Burton Kasey Raeann	9/29/2015	325	PAYROLL	PAYROLL	2015
111	GEORGE CORLEY WALLACE	900017495	Welch Gordon F	9/29/2015	4490.25	PAYROLL	PAYROLL	2015
112	GEORGE CORLEY WALLACE	900017494	Pettway Felicia	9/29/2015	5154.16	PAYROLL	PAYROLL	2015
113	GEORGE CORLEY WALLACE	900017493	Moss Johnny E	9/29/2015	5416.66	PAYROLL	PAYROLL	2015
114	GEORGE CORLEY WALLACE	900017492	Helms Tammy Roberts	9/29/2015	3190.5	PAYROLL	PAYROLL	2015
115	GEORGE CORLEY WALLACE	900017491	Halpin Mark Nicholas	9/29/2015	2916.67	PAYROLL	PAYROLL	2015
116	GEORGE CORLEY WALLACE	900017490	Williams Matilda Mae	9/29/2015	4861.56	PAYROLL	PAYROLL	2015
117	GEORGE CORLEY WALLACE	900017489	Tipton Wesley Steele	9/29/2015	2112.92	PAYROLL	PAYROLL	2015
118	GEORGE CORLEY WALLACE	900017488	Tarver Otis	9/29/2015	4565.11	PAYROLL	PAYROLL	2015
119	GEORGE CORLEY WALLACE	900017487	Matthews Aldric Dewayne	9/29/2015	4120.33	PAYROLL	PAYROLL	2015
120	GEORGE CORLEY WALLACE	900017486	Lewis Jarrin Chiron	9/29/2015	2112.92	PAYROLL	PAYROLL	2015
121	GEORGE CORLEY WALLACE	900017485	Kimbrough Brandon O	9/29/2015	4416.89	PAYROLL	PAYROLL	2015
122	GEORGE CORLEY WALLACE	900017484	Harris Douglas Lee	9/29/2015	2485.17	PAYROLL	PAYROLL	2015
123	GEORGE CORLEY WALLACE	900017483	Griffin Calvin	9/29/2015	7466.89	PAYROLL	PAYROLL	2015
124	GEORGE CORLEY WALLACE	900017482	Hamilton Antonio Kentanious	9/29/2015	4416.89	PAYROLL	PAYROLL	2015
125	GEORGE CORLEY WALLACE	900017481	Allen Kenny	9/29/2015	3979.75	PAYROLL	PAYROLL	2015
126	GEORGE CORLEY WALLACE	900017480	Wallace Connie W	9/29/2015	8272.67	PAYROLL	PAYROLL	2015
127	GEORGE CORLEY WALLACE	900017479	Lewis Bonita T.	9/29/2015	4713.33	PAYROLL	PAYROLL	2015
128	GEORGE CORLEY WALLACE	900017478	Laister Shirley J	9/29/2015	5306.33	PAYROLL	PAYROLL	2015
129	GEORGE CORLEY WALLACE	900017477	Smith Shandra J	9/29/2015	4904.17	PAYROLL	PAYROLL	2015
130	GEORGE CORLEY WALLACE	900017476	Stevenson Donte L	9/29/2015	2410.75	PAYROLL	PAYROLL	2015
131	GEORGE CORLEY WALLACE	900017475	Rogers Eric W.	9/29/2015	5009.89	PAYROLL	PAYROLL	2015
132	GEORGE CORLEY WALLACE	900017474	Moore Dale E	9/29/2015	4565.11	PAYROLL	PAYROLL	2015
133	GEORGE CORLEY WALLACE	900017473	Hobbs David Wayne	9/29/2015	3979.75	PAYROLL	PAYROLL	2015
134	GEORGE CORLEY WALLACE	900017472	Walker Shermanita	9/29/2015	4349.58	PAYROLL	PAYROLL	2015
135	GEORGE CORLEY WALLACE	900017471	Spicer Chandra	9/29/2015	5276.25	PAYROLL	PAYROLL	2015
136	GEORGE CORLEY WALLACE	900017470	Snowden Lula	9/29/2015	4083.33	PAYROLL	PAYROLL	2015
137	GEORGE CORLEY WALLACE	900017469	Roberson Erika M	9/29/2015	2782.75	PAYROLL	PAYROLL	2015
138	GEORGE CORLEY WALLACE	900017468	Pullum Quanda C.	9/29/2015	3080.5	PAYROLL	PAYROLL	2015
139	GEORGE CORLEY WALLACE	900017467	Pettway Clarence J	9/29/2015	6180.58	PAYROLL	PAYROLL	2015
140	GEORGE CORLEY WALLACE	900017466	Pearson Andre Marvel	9/29/2015	2336.5	PAYROLL	PAYROLL	2015
141	GEORGE CORLEY WALLACE	900017465	Moore Derrick M	9/29/2015	2707.33	PAYROLL	PAYROLL	2015
142	GEORGE CORLEY WALLACE	900017464	Inge Deandres G.	9/29/2015	5979.42	PAYROLL	PAYROLL	2015
143	GEORGE CORLEY WALLACE	900017463	Guthridge Nigel Ralphael	9/29/2015	2262.08	PAYROLL	PAYROLL	2015
144	GEORGE CORLEY WALLACE	900017462	Coleman Steffan	9/29/2015	3471	PAYROLL	PAYROLL	2015
145	GEORGE CORLEY WALLACE	900017461	Buford Geralyn Latanza	9/29/2015	4349.58	PAYROLL	PAYROLL	2015
146	GEORGE CORLEY WALLACE	900017460	Bennett Jarrick B	9/29/2015	1113.75	PAYROLL	PAYROLL	2015
147	GEORGE CORLEY WALLACE	900017459	Barlow Tiffany Renee	9/29/2015	5785.17	PAYROLL	PAYROLL	2015
148	GEORGE CORLEY WALLACE	900017458	Allen Bertha Yvette	9/29/2015	4529.67	PAYROLL	PAYROLL	2015
149	GEORGE CORLEY WALLACE	900017457	Acoff Olivia Joyce	9/29/2015	2541.67	PAYROLL	PAYROLL	2015
150	GEORGE CORLEY WALLACE	900017456	Jones Connie M.	9/29/2015	4507.42	PAYROLL	PAYROLL	2015
151	GEORGE CORLEY WALLACE	900017455	Davis Rebecca Moore	9/29/2015	4860	PAYROLL	PAYROLL	2015
152	GEORGE CORLEY WALLACE	900017454	Woodson Aretha R	9/29/2015	325	PAYROLL	PAYROLL	2015
153	GEORGE CORLEY WALLACE	900017453	Thomas Gloria Dean	9/29/2015	3452.83	PAYROLL	PAYROLL	2015
154	GEORGE CORLEY WALLACE	900017452	Langhorne Deven	9/29/2015	325	PAYROLL	PAYROLL	2015
155	GEORGE CORLEY WALLACE	900017451	Henderson Kerry E.	9/29/2015	4312.58	PAYROLL	PAYROLL	2015
156	GEORGE CORLEY WALLACE	900017450	Wilson Beverly Renae	9/29/2015	325	PAYROLL	PAYROLL	2015
157	GEORGE CORLEY WALLACE	900017449	Moore Dorothy A	9/29/2015	1325	PAYROLL	PAYROLL	2015
158	GEORGE CORLEY WALLACE	900017448	Miller Gregory Lee	9/29/2015	4285	PAYROLL	PAYROLL	2015
159	GEORGE CORLEY WALLACE	900017447	Hannah Marilyn Bennett	9/29/2015	5511.19	PAYROLL	PAYROLL	2015
160	GEORGE CORLEY WALLACE	900017446	Cummings Evelyn C.	9/29/2015	953.79	PAYROLL	PAYROLL	2015
161	GEORGE CORLEY WALLACE	900017445	Turner Geraldine D	9/29/2015	4972	PAYROLL	PAYROLL	2015
162	GEORGE CORLEY WALLACE	900017444	Shannon Tracey M.	9/29/2015	6009.75	PAYROLL	PAYROLL	2015
163	GEORGE CORLEY WALLACE	900017443	Purdie Karol S	9/29/2015	4972	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
164	GEORGE CORLEY WALLACE	900017442	Pullom Dowanda D	9/29/2015	6345.33	PAYROLL	PAYROLL	2015
165	GEORGE CORLEY WALLACE	900017441	McWhorter-Light Clara Suzanne	9/29/2015	2336.25	PAYROLL	PAYROLL	2015
166	GEORGE CORLEY WALLACE	900017440	Johnson Tona Oliver	9/29/2015	4972	PAYROLL	PAYROLL	2015
167	GEORGE CORLEY WALLACE	900017439	Ford Sabrina D	9/29/2015	4972	PAYROLL	PAYROLL	2015
168	GEORGE CORLEY WALLACE	900017438	Martin Suzette G.	9/29/2015	5318.33	PAYROLL	PAYROLL	2015
169	GEORGE CORLEY WALLACE	900017437	Smith Pamela Caver	9/29/2015	6790.11	PAYROLL	PAYROLL	2015
170	GEORGE CORLEY WALLACE	900017436	Mixon Carter Kim Ellice	9/29/2015	5609.75	PAYROLL	PAYROLL	2015
171	GEORGE CORLEY WALLACE	900017435	Miller Pearlie R.	9/29/2015	4285	PAYROLL	PAYROLL	2015
172	GEORGE CORLEY WALLACE	900017434	Melton Christi A.	9/29/2015	3729	PAYROLL	PAYROLL	2015
173	GEORGE CORLEY WALLACE	900017433	Jackson Veronica Moultrie	9/29/2015	5120.33	PAYROLL	PAYROLL	2015
174	GEORGE CORLEY WALLACE	900017432	Dixon Colleen Roland	9/29/2015	2958.5	PAYROLL	PAYROLL	2015
175	GEORGE CORLEY WALLACE	900017431	Davis Sarah	9/29/2015	7679.67	PAYROLL	PAYROLL	2015
176	GEORGE CORLEY WALLACE	900017430	Calhoun Webbie R.	9/29/2015	5268.56	PAYROLL	PAYROLL	2015
177	GEORGE CORLEY WALLACE	900017429	Brown Veronica S.	9/29/2015	7609.17	PAYROLL	PAYROLL	2015
178	GEORGE CORLEY WALLACE	900017428	Lett Rita M.	9/29/2015	5149.42	PAYROLL	PAYROLL	2015
179	GEORGE CORLEY WALLACE	900017427	Larkin Earline T.	9/29/2015	2000	PAYROLL	PAYROLL	2015
180	GEORGE CORLEY WALLACE	900017426	Sturdivant Maxine C	9/29/2015	5934.44	PAYROLL	PAYROLL	2015
181	GEORGE CORLEY WALLACE	900017425	Marshall Teresa Darnelle	9/29/2015	2336.25	PAYROLL	PAYROLL	2015
182	GEORGE CORLEY WALLACE	900017424	Sanders Felicia M.	9/29/2015	4908.33	PAYROLL	PAYROLL	2015
183	GEORGE CORLEY WALLACE	900017423	Ford Monique Amelia	9/29/2015	2916.67	PAYROLL	PAYROLL	2015
184	GEORGE CORLEY WALLACE	900017422	Briggs Tammie Marie	9/29/2015	6515.08	PAYROLL	PAYROLL	2015
185	GEORGE CORLEY WALLACE	900017421	Williams Angelica Nicole	9/29/2015	2262.08	PAYROLL	PAYROLL	2015
186	GEORGE CORLEY WALLACE	900017420	Tubbs - Turner Jocelyn Jenell	9/29/2015	5092.75	PAYROLL	PAYROLL	2015
187	GEORGE CORLEY WALLACE	900017419	Kennedy Regina S	9/29/2015	5209.25	PAYROLL	PAYROLL	2015
188	GEORGE CORLEY WALLACE	900017418	Gourdine Raji	9/29/2015	7323.17	PAYROLL	PAYROLL	2015
189	GEORGE CORLEY WALLACE	900017417	Cosby Helen A	9/29/2015	3750.17	PAYROLL	PAYROLL	2015
190	GEORGE CORLEY WALLACE	900017416	Walker Sharon D	9/29/2015	2559.58	PAYROLL	PAYROLL	2015
191	GEORGE CORLEY WALLACE	900017415	Carstarphen Mennie L	9/29/2015	6854.56	PAYROLL	PAYROLL	2015
192	GEORGE CORLEY WALLACE	900017414	Blevins Pamela M	9/29/2015	2559.58	PAYROLL	PAYROLL	2015
193	GEORGE CORLEY WALLACE	900017413	Mitchell James M	9/29/2015	15531.45	PAYROLL	PAYROLL	2015
194	GEORGE CORLEY WALLACE	900017412	Glover Virginia M Reed	9/29/2015	3154.5	PAYROLL	PAYROLL	2015
195	GEORGE CORLEY WALLACE	900017411	Snow John A	9/29/2015	748	PAYROLL	PAYROLL	2015
196	GEORGE CORLEY WALLACE	900017410	Perry Ernestine D	9/29/2015	866.7	PAYROLL	PAYROLL	2015
197	GEORGE CORLEY WALLACE	900017409	Nettles Wesbert	9/29/2015	640	PAYROLL	PAYROLL	2015
198	GEORGE CORLEY WALLACE	900017408	Brown Christopher B	9/29/2015	888	PAYROLL	PAYROLL	2015
199	GEORGE CORLEY WALLACE	900017407	Rodgers Jknesha N	9/29/2015	456.75	PAYROLL	PAYROLL	2015
200	GEORGE CORLEY WALLACE	900017406	Davis Michael Alphonso	9/29/2015	348	PAYROLL	PAYROLL	2015
201	GEORGE CORLEY WALLACE	900017405	Carr Robyn Aaronica	9/29/2015	456.75	PAYROLL	PAYROLL	2015
202	GEORGE CORLEY WALLACE	900017404	Hope Jamyron R	9/29/2015	152.25	PAYROLL	PAYROLL	2015
203	GEORGE CORLEY WALLACE	900017403	Tyus Veronica Janet	9/29/2015	413.25	PAYROLL	PAYROLL	2015
204	GEORGE CORLEY WALLACE	900017402	Towns Faith Danielle	9/29/2015	456.75	PAYROLL	PAYROLL	2015
205	GEORGE CORLEY WALLACE	900017401	Ross Tyra Anea	9/29/2015	395.13	PAYROLL	PAYROLL	2015
206	GEORGE CORLEY WALLACE	900017400	Ross Nikedra Benjara	9/29/2015	406	PAYROLL	PAYROLL	2015
207	GEORGE CORLEY WALLACE	900017398	Parker Sherika Shanetta	9/29/2015	456.75	PAYROLL	PAYROLL	2015
208	GEORGE CORLEY WALLACE	900017397	Murray Ian Reed	9/29/2015	152.25	PAYROLL	PAYROLL	2015
209	GEORGE CORLEY WALLACE	900017396	Smith Kimberly Walton	9/29/2015	456.75	PAYROLL	PAYROLL	2015
210	GEORGE CORLEY WALLACE	900017395	Leggett Shykereya Aderyuna	9/29/2015	152.25	PAYROLL	PAYROLL	2015
211	GEORGE CORLEY WALLACE	900017394	Jones Sammarkus D	9/29/2015	21.75	PAYROLL	PAYROLL	2015
212	GEORGE CORLEY WALLACE	900017393	Johnson Daquan M	9/29/2015	108.75	PAYROLL	PAYROLL	2015
213	GEORGE CORLEY WALLACE	900017392	Horton Kiara Monique	9/29/2015	358.88	PAYROLL	PAYROLL	2015
214	GEORGE CORLEY WALLACE	900017391	Hill Anthony Jermeco	9/29/2015	413.25	PAYROLL	PAYROLL	2015
215	GEORGE CORLEY WALLACE	900017390	Fulford Shakira	9/29/2015	456.75	PAYROLL	PAYROLL	2015
216	GEORGE CORLEY WALLACE	900017389	Davis Diane	9/29/2015	728	PAYROLL	PAYROLL	2015
217	GEORGE CORLEY WALLACE	900017388	Curtis Valerie Pandora	9/29/2015	672	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
218	GEORGE CORLEY WALLACE	900017387	Craig Shandrekia Hy'deia	9/29/2015	255.56	PAYROLL	PAYROLL	2015
219	GEORGE CORLEY WALLACE	900017386	Callens Faith	9/29/2015	163.13	PAYROLL	PAYROLL	2015
220	GEORGE CORLEY WALLACE	900017385	Benjamin Tliquechia L	9/29/2015	456.75	PAYROLL	PAYROLL	2015
221	GEORGE CORLEY WALLACE	900017384	Williams Elsie B.	9/29/2015	1678.55	PAYROLL	PAYROLL	2015
222	GEORGE CORLEY WALLACE	900017383	Mitchell Brenda G.	9/29/2015	911.5	PAYROLL	PAYROLL	2015
223	GEORGE CORLEY WALLACE	900017382	Dozier Bruce Otis	9/29/2015	1971.45	PAYROLL	PAYROLL	2015
224	GEORGE CORLEY WALLACE	900017381	Woodruff Kent H	9/29/2015	929.24	PAYROLL	PAYROLL	2015
225	GEORGE CORLEY WALLACE	900017380	Whitely Joyce Elaine	9/29/2015	1858.48	PAYROLL	PAYROLL	2015
226	GEORGE CORLEY WALLACE	900017379	Wells Denise R	9/29/2015	1071	PAYROLL	PAYROLL	2015
227	GEORGE CORLEY WALLACE	900017378	Walker Mattie Mae	9/29/2015	1858.48	PAYROLL	PAYROLL	2015
228	GEORGE CORLEY WALLACE	900017377	Traywick Ellen G	9/29/2015	964.98	PAYROLL	PAYROLL	2015
229	GEORGE CORLEY WALLACE	900017376	Sailes Larry	9/29/2015	250.18	PAYROLL	PAYROLL	2015
230	GEORGE CORLEY WALLACE	900017375	Morrow Queen Agee	9/29/2015	250.18	PAYROLL	PAYROLL	2015
231	GEORGE CORLEY WALLACE	900017374	Moore Shaquita Nicole	9/29/2015	440.44	PAYROLL	PAYROLL	2015
232	GEORGE CORLEY WALLACE	900017373	Marshall Annie Lee	9/29/2015	1429.24	PAYROLL	PAYROLL	2015
233	GEORGE CORLEY WALLACE	900017372	Logan Alice G.	9/29/2015	1071	PAYROLL	PAYROLL	2015
234	GEORGE CORLEY WALLACE	900017371	Kenyatta Kamau R	9/29/2015	1089	PAYROLL	PAYROLL	2015
235	GEORGE CORLEY WALLACE	900017370	Hollingshead Thomas Allen	9/29/2015	322.63	PAYROLL	PAYROLL	2015
236	GEORGE CORLEY WALLACE	900017369	Hobbs Elois	9/29/2015	518.23	PAYROLL	PAYROLL	2015
237	GEORGE CORLEY WALLACE	900017368	Hobbs Cynthia M.	9/29/2015	1233.03	PAYROLL	PAYROLL	2015
238	GEORGE CORLEY WALLACE	900017367	Green Gloria Denise	9/29/2015	1840.61	PAYROLL	PAYROLL	2015
239	GEORGE CORLEY WALLACE	900017366	Compton Judy B	9/29/2015	464.62	PAYROLL	PAYROLL	2015
240	GEORGE CORLEY WALLACE	900017365	Bulger-Johnson Nichelle B.	9/29/2015	201.04	PAYROLL	PAYROLL	2015
241	GEORGE CORLEY WALLACE	900017364	Alsobrook Kay Goodwin	9/29/2015	1787	PAYROLL	PAYROLL	2015
242	GEORGE CORLEY WALLACE	900017363	Cummings Evelyn C.	9/29/2015	953.79	PAYROLL	PAYROLL	2015
243	GEORGE CORLEY WALLACE	900017362	Vinson Richard Shane	9/29/2015	660	PAYROLL	PAYROLL	2015
244	GEORGE CORLEY WALLACE	900017361	Smith Christina Harris	9/29/2015	420	PAYROLL	PAYROLL	2015
245	GEORGE CORLEY WALLACE	900017360	Lambert Sheila L.	9/29/2015	2013	PAYROLL	PAYROLL	2015
246	GEORGE CORLEY WALLACE	900017359	Davis Vera Lee	9/29/2015	1881	PAYROLL	PAYROLL	2015
247	GEORGE CORLEY WALLACE	900017358	Childers Linda A	9/29/2015	1881	PAYROLL	PAYROLL	2015
248	GEORGE CORLEY WALLACE	900017357	Chestnut Angelina	9/29/2015	924	PAYROLL	PAYROLL	2015
249	GEORGE CORLEY WALLACE	900017356	Turner Sonja M	9/29/2015	891	PAYROLL	PAYROLL	2015
250	GEORGE CORLEY WALLACE	900017355	Richardson Ruby D.	9/29/2015	297	PAYROLL	PAYROLL	2015
251	GEORGE CORLEY WALLACE	900017354	Purdie Krista Lashanta	9/29/2015	856	PAYROLL	PAYROLL	2015
252	GEORGE CORLEY WALLACE	900017353	Morton Ford Shelicia Denise	9/29/2015	270	PAYROLL	PAYROLL	2015
253	GEORGE CORLEY WALLACE	900017352	Goodwin Pamela	9/29/2015	2739	PAYROLL	PAYROLL	2015
254	GEORGE CORLEY WALLACE	900017351	Brown - Curtis Nannie Mae Summers	9/29/2015	802.5	PAYROLL	PAYROLL	2015
255	GEORGE CORLEY WALLACE	900017350	Cobb Charlene Nichols	9/29/2015	418	PAYROLL	PAYROLL	2015
256	GEORGE CORLEY WALLACE	900017349	Fleming Fablion Maria	9/29/2015	704	PAYROLL	PAYROLL	2015
257	GEORGE CORLEY WALLACE	900017348	Martin Geraldine Shaw	9/29/2015	1071	PAYROLL	PAYROLL	2015
258	GEORGE CORLEY WALLACE	900017347	Powell Brenda Williams	9/29/2015	544.32	PAYROLL	PAYROLL	2015
259	GEORGE CORLEY WALLACE	900017346	Davis Glenda D	9/29/2015	476.28	PAYROLL	PAYROLL	2015
260	GEORGE CORLEY WALLACE	900017345	Childress Eugene James	9/29/2015	1100	PAYROLL	PAYROLL	2015
261	GEORGE CORLEY WALLACE	200639	Wccs Selma Foundation	9/29/2015	205	Payroll Clearing Fund	Misc Deductions Payable	2015
262	GEORGE CORLEY WALLACE	200638	Wallace Communtiy College	9/29/2015	74	Payroll Clearing Fund	Misc Deductions Payable	2015
263	GEORGE CORLEY WALLACE	200637	Variable Annuity Life Ins	9/29/2015	1350	Payroll Clearing Fund	Misc Deductions Payable	2015
264	GEORGE CORLEY WALLACE	200636	Unum	9/29/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2015
265	GEORGE CORLEY WALLACE	200635	United Way Of Selma & Dal	9/29/2015	158	Payroll Clearing Fund	Misc Deductions Payable	2015
266	GEORGE CORLEY WALLACE	200634	U S Department of Eduation	9/29/2015	681.85	Payroll Clearing Fund	Misc Deductions Payable	2015
267	GEORGE CORLEY WALLACE	200633	Teacher'S Retirement Syst	9/29/2015	127315.96	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
268	GEORGE CORLEY WALLACE	200632	St. of AL. Child Support	9/29/2015	578	Payroll Clearing Fund	Misc Deductions Payable	2015
269	GEORGE CORLEY WALLACE	200631	Rsa-1 (Peiraf)	9/29/2015	3065	Payroll Clearing Fund	Misc Deductions Payable	2015
270	GEORGE CORLEY WALLACE	200630	Reding, Curtis C.	9/29/2015	1096	Payroll Clearing Fund	Misc Deductions Payable	2015
271	GEORGE CORLEY WALLACE	200629	Peehip	9/29/2015	141472.44	Payroll Clearing Fund	PEEHIP Payable	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
272	GEORGE CORLEY WALLACE	200628	New York Life & Annuity	9/29/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2015
273	GEORGE CORLEY WALLACE	200627	Liberty National Life Ins	9/29/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
274	GEORGE CORLEY WALLACE	200626	John C. McAleer, III, Standing Trus	9/29/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
275	GEORGE CORLEY WALLACE	200625	Great-West Retirement Ser	9/29/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2015
276	GEORGE CORLEY WALLACE	200624	Educator Benefits Corp.	9/29/2015	648.52	Payroll Clearing Fund	Misc Deductions Payable	2015
277	GEORGE CORLEY WALLACE	200623	Colonial Life Insurance C	9/29/2015	2995.36	Payroll Clearing Fund	Misc Deductions Payable	2015
278	GEORGE CORLEY WALLACE	200622	Allstate	9/29/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
279	GEORGE CORLEY WALLACE	200621	Alabama Dept. Of Revenue	9/29/2015	856.98	Payroll Clearing Fund	Misc Deductions Payable	2015
280	GEORGE CORLEY WALLACE	200620	Aflac	9/29/2015	2130.78	Payroll Clearing Fund	Misc Deductions Payable	2015
281	GEORGE CORLEY WALLACE	200619	Ymca	9/29/2015	250	General Operating Fund	In State-Other Travel Exp	2015
282	GEORGE CORLEY WALLACE	200618	Wccs Petty Cash	9/29/2015	3.14	General Operating Fund	Materials and Supplies	2015
283	GEORGE CORLEY WALLACE	200617	U S Postal Service	9/29/2015	1270	General Operating Fund	Postage	2015
284	GEORGE CORLEY WALLACE	200616	Trane Company (Parts)	9/29/2015	3433.52	Renewal and Replacement Funds	Maintenance & Repairs	2015
285	GEORGE CORLEY WALLACE	200616	Trane Company (Parts)	9/29/2015	26260	General Operating Fund	Service Contracts-Equipment	2015
286	GEORGE CORLEY WALLACE	200615	Selma Beauty Supply	9/29/2015	2167.5	General Operating Fund	Materials and Supplies	2015
287	GEORGE CORLEY WALLACE	200614	Sally Beauty Supply	9/29/2015	185.21	General Operating Fund	Materials and Supplies	2015
288	GEORGE CORLEY WALLACE	200613	Rountree Electric Supply	9/29/2015	695	Renewal and Replacement Funds	Maintenance & Repairs	2015
289	GEORGE CORLEY WALLACE	200613	Rountree Electric Supply	9/29/2015	2067.51	General Operating Fund	Materials and Supplies	2015
290	GEORGE CORLEY WALLACE	200612	Pepsi-Cola Bottling Compa	9/29/2015	312	General Operating Fund	Materials and Supplies	2015
291	GEORGE CORLEY WALLACE	200611	On-Site Drug Collections	9/29/2015	1862	General Operating Fund	Testing Expense	2015
292	GEORGE CORLEY WALLACE	200610	Office Depot	9/29/2015	155.13	General Operating Fund	Materials and Supplies	2015
293	GEORGE CORLEY WALLACE	200609	Guardian-Ipco Inc.	9/29/2015	550	General Operating Fund	Service Contracts-Equipment	2015
294	GEORGE CORLEY WALLACE	200608	Goings, Michael D.	9/29/2015	1694	General Operating Fund	Other Contractual Services	2015
295	GEORGE CORLEY WALLACE	200607	Dish Network	9/29/2015	60.98	General Operating Fund	Other Contractual Services	2015
296	GEORGE CORLEY WALLACE	200606	Department of Veterans Affairs	9/29/2015	277.2	General Operating Fund	Student Accounts Receivable	2015
297	GEORGE CORLEY WALLACE	200605	Cougar Chevron	9/29/2015	696.65	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
298	GEORGE CORLEY WALLACE	200604	Copy Products Company	9/29/2015	928.77	General Operating Fund	Service Contracts-Equipment	2015
299	GEORGE CORLEY WALLACE	200603	Cintas #231	9/29/2015	328.64	General Operating Fund	Other Contractual Services	2015
300	GEORGE CORLEY WALLACE	200602	Charles S. Chisolm Family Trust	9/29/2015	6998.43	AMSTI 2014-2015	Rent - Facilities	2015
301	GEORGE CORLEY WALLACE	200601	Blue Ox Equipment	9/29/2015	559.9	General Operating Fund	Materials and Supplies	2015
302	GEORGE CORLEY WALLACE	200600	Berney Office Solutions	9/29/2015	407.63	General Operating Fund	Service Contracts-Equipment	2015
303	GEORGE CORLEY WALLACE	200599	Barnes & Noble College	9/29/2015	111.38	General Operating Fund	Internal Purchases	2015
304	GEORGE CORLEY WALLACE	200598	Alabama Gas Corporation	9/29/2015	4260.94	General Operating Fund	Gas & Heating Fuel	2015
305	GEORGE CORLEY WALLACE	200597	Airgas South, INC.	9/29/2015	2676.36	General Operating Fund	Materials and Supplies	2015
306	GEORGE CORLEY WALLACE	52771	Thomas Latasha Bell	9/29/2015	1012	PAYROLL	PAYROLL	2015
307	GEORGE CORLEY WALLACE	200596	Williams, Joe	9/24/2015	2700	General Operating Fund	Other Contractual Services	2015
308	GEORGE CORLEY WALLACE	200596	Williams, Joe	9/24/2015	31	General Operating Fund	Out-of-State-Other Travel Expenses	2015
309	GEORGE CORLEY WALLACE	200595	West Alabama Health Services, Inc.	9/24/2015	155.64	AE-Regular Federal 14-15	In State-Commercl Transprt	2015
310	GEORGE CORLEY WALLACE	200594	Walker, Shermanita	9/24/2015	163.53	AMSTI 2014-2015	In State-Mileage	2015
311	GEORGE CORLEY WALLACE	200593	Wal Mart	9/24/2015	176.83	General Operating Fund	Materials and Supplies	2015
312	GEORGE CORLEY WALLACE	200592	Tubbs - Turner, Jocelyn J.	9/24/2015	185.84	AMSTI 2014-2015	In State-Mileage	2015
313	GEORGE CORLEY WALLACE	200591	Tidbits Of Dallas County	9/24/2015	420	General Operating Fund	Advertising & Promotions	2015
314	GEORGE CORLEY WALLACE	200590	The Frazer Group	9/24/2015	4810.67	General Operating Fund	Insurance & Bonding	2015
315	GEORGE CORLEY WALLACE	200589	Tenison, Ralph B.	9/24/2015	1100	General Operating Fund	Other Contractual Services	2015
316	GEORGE CORLEY WALLACE	200588	Sturdivant, Anthony D.	9/24/2015	333.33	General Operating Fund	Other Contractual Services	2015
317	GEORGE CORLEY WALLACE	200587	Stuart C. Irby Co.	9/24/2015	2053.14	Federal Vocational - Perkins 14-15	Non-capitalized Equipment	2015
318	GEORGE CORLEY WALLACE	200586	Spicer, Chandra	9/24/2015	28.12	AMSTI 2014-2015	In State-Mileage	2015
319	GEORGE CORLEY WALLACE	200585	Selma-Dallas Co Chamber of Commerce	9/24/2015	20	General Operating Fund	In State-Registration	2015
320	GEORGE CORLEY WALLACE	200584	Selma Water Works Board	9/24/2015	716.01	General Operating Fund	Water & Sewer	2015
321	GEORGE CORLEY WALLACE	200583	Selma Cash & Carry	9/24/2015	1366.31	General Operating Fund	Materials and Supplies	2015
322	GEORGE CORLEY WALLACE	200582	Scott Communications	9/24/2015	1500	AE-Recruit,Expand,Improve 14-15	Advertising & Promotions	2015
323	GEORGE CORLEY WALLACE	200582	Scott Communications	9/24/2015	400	General Operating Fund	Advertising & Promotions	2015
324	GEORGE CORLEY WALLACE	200581	Scott, Gracie E.	9/24/2015	30	General Operating Fund	Other Contractual Services	2015
325	GEORGE CORLEY WALLACE	200580	Scantron Corporation	9/24/2015	5100	PAVES-2012	Non-capitalized Equipment	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
326	GEORGE CORLEY WALLACE	200579	Pitney Bowes	9/24/2015	2826	General Operating Fund	Rent - Equipment	2015
327	GEORGE CORLEY WALLACE	200578	Phi Theta Kappa	9/24/2015	380	General Operating Fund	In State-Registration	2015
328	GEORGE CORLEY WALLACE	200577	Pettway, Clarence J.	9/24/2015	241.7	AMSTI 2014-2015	In State-Mileage	2015
329	GEORGE CORLEY WALLACE	200576	Office Depot	9/24/2015	363.54	General Operating Fund	Materials and Supplies	2015
330	GEORGE CORLEY WALLACE	200575	Loggins, Eddie	9/24/2015	110	General Operating Fund	Other Professional Fees	2015
331	GEORGE CORLEY WALLACE	200574	Lewis Pest Control Inc.	9/24/2015	335	General Operating Fund	Other Contractual Services	2015
332	GEORGE CORLEY WALLACE	200573	Jones Interstate Tire	9/24/2015	110.73	General Operating Fund	Maintenance & Repairs	2015
333	GEORGE CORLEY WALLACE	200572	Jackson, Eric L.	9/24/2015	722.22	General Operating Fund	Other Contractual Services	2015
334	GEORGE CORLEY WALLACE	200571	Inge, Deandres G.	9/24/2015	129.92	AMSTI 2014-2015	In State-Mileage	2015
335	GEORGE CORLEY WALLACE	200570	Holladay, Jonathan M.	9/24/2015	110	General Operating Fund	Other Professional Fees	2015
336	GEORGE CORLEY WALLACE	200569	Harper, April M.	9/24/2015	170	General Operating Fund	In State-Other Travel Exp	2015
337	GEORGE CORLEY WALLACE	200568	Harper, April M.	9/24/2015	340	General Operating Fund	In State-Other Travel Exp	2015
338	GEORGE CORLEY WALLACE	200567	Harper, April M.	9/24/2015	300	General Operating Fund	Other Professional Fees	2015
339	GEORGE CORLEY WALLACE	200566	Harper, April M.	9/24/2015	476	General Operating Fund	In State-Other Travel Exp	2015
340	GEORGE CORLEY WALLACE	200565	Harper, April M.	9/24/2015	170	General Operating Fund	In State-Other Travel Exp	2015
341	GEORGE CORLEY WALLACE	200564	Gordon, Catherine	9/24/2015	67.5	General Operating Fund	Other Contractual Services	2015
342	GEORGE CORLEY WALLACE	200563	Ervin, Ralph W.	9/24/2015	100	General Operating Fund	Other Contractual Services	2015
343	GEORGE CORLEY WALLACE	200562	Ellucian LLP	9/24/2015	16507	General Operating Fund	Technology-Non Capital	2015
344	GEORGE CORLEY WALLACE	200561	Elliott, Frank	9/24/2015	410	General Operating Fund	In State-Other Travel Exp	2015
345	GEORGE CORLEY WALLACE	200560	Elliott, Frank	9/24/2015	410	General Operating Fund	In State-Other Travel Exp	2015
346	GEORGE CORLEY WALLACE	200559	Elliott, Frank	9/24/2015	350	General Operating Fund	In State-Other Travel Exp	2015
347	GEORGE CORLEY WALLACE	200558	Elliott, Frank	9/24/2015	350	General Operating Fund	In State-Other Travel Exp	2015
348	GEORGE CORLEY WALLACE	200557	Overall Of Alabama	9/24/2015	12047	General Operating Fund	Other Contractual Services	2015
349	GEORGE CORLEY WALLACE	200556	Cougar Chevron	9/24/2015	2770.82	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
350	GEORGE CORLEY WALLACE	200555	Cintas #231	9/24/2015	190.48	General Operating Fund	Other Contractual Services	2015
351	GEORGE CORLEY WALLACE	200554	Cdw Government, Inc	9/24/2015	10210.44	AE-Regular Federal 14-15	Non-capitalized Equipment	2015
352	GEORGE CORLEY WALLACE	200554	Cdw Government, Inc	9/24/2015	226.32	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
353	GEORGE CORLEY WALLACE	200554	Cdw Government, Inc	9/24/2015	348.46	General Operating Fund	Materials and Supplies	2015
354	GEORGE CORLEY WALLACE	200553	Buford, GERALYN L.	9/24/2015	201.81	AMSTI 2014-2015	In State-Mileage	2015
355	GEORGE CORLEY WALLACE	200552	Berney Office Solutions	9/24/2015	342.55	General Operating Fund	Service Contracts-Equipment	2015
356	GEORGE CORLEY WALLACE	200551	Bentley, Betty J.	9/24/2015	10.75	General Operating Fund	Out-of-State-Subsist & Lodging	2015
357	GEORGE CORLEY WALLACE	200551	Bentley, Betty J.	9/24/2015	246.1	General Operating Fund	Out-of-State-Mileage	2015
358	GEORGE CORLEY WALLACE	200550	Barlow, Tiffany R.	9/24/2015	45.43	AMSTI 2014-2015	In State-Mileage	2015
359	GEORGE CORLEY WALLACE	200549	AT&T Alabama	9/24/2015	613.93	General Operating Fund	Communications	2015
360	GEORGE CORLEY WALLACE	200549	AT&T Alabama	9/24/2015	137.46	AE-Regular State 14-15	Communications	2015
361	GEORGE CORLEY WALLACE	200549	AT&T Alabama	9/24/2015	122.84	AMSTI 2014-2015	Communications	2015
362	GEORGE CORLEY WALLACE	200548	AT&T /U-verse	9/24/2015	138	AE-Regular State 14-15	Communications	2015
363	GEORGE CORLEY WALLACE	200547	Allen, Bertha Y.	9/24/2015	391.02	AMSTI 2014-2015	In State-Mileage	2015
364	GEORGE CORLEY WALLACE	200546	Alabama Community College Associati	9/24/2015	1000	General Operating Fund	Memberships	2015
365	GEORGE CORLEY WALLACE	200545	Al Hill'S Boiler Sales	9/24/2015	8369.5	General Operating Fund	Service Contracts-Equipment	2015
366	GEORGE CORLEY WALLACE	200448	Cdw Government, Inc	9/21/2015	1043.66	Federal Vocational - Perkins 14-15	Non-capitalized Equipment	2015
367	GEORGE CORLEY WALLACE	200437	Airgas South, INC.	9/21/2015	3998.87	General Operating Fund	Materials and Supplies	2015
368	GEORGE CORLEY WALLACE	200503	Xerox Corporation	9/18/2015	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2015
369	GEORGE CORLEY WALLACE	200502	Winter McFarland, LLC	9/18/2015	13394.3	General Operating Fund	Legal Services	2015
370	GEORGE CORLEY WALLACE	200501	Wimberly, Louretta	9/18/2015	67.5	General Operating Fund	Other Contractual Services	2015
371	GEORGE CORLEY WALLACE	200500	Williams, Brian	9/18/2015	40	General Operating Fund	Other Contractual Services	2015
372	GEORGE CORLEY WALLACE	200499	Wex Bank	9/18/2015	23.46	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
373	GEORGE CORLEY WALLACE	200498	Wccs Petty Cash	9/18/2015	34.52	General Operating Fund	Materials and Supplies	2015
374	GEORGE CORLEY WALLACE	200497	Wccs Selma Foundation	9/18/2015	744.3	General Operating Fund	Commissions	2015
375	GEORGE CORLEY WALLACE	200496	Ward'S Natural Science	9/18/2015	1475.39	AE-Recruit,Expand,Improve 14-15	Materials and Supplies	2015
376	GEORGE CORLEY WALLACE	200496	Ward'S Natural Science	9/18/2015	553.54	AE-Recruit,Expand,Improve 14-15	Non-capitalized Equipment	2015
377	GEORGE CORLEY WALLACE	200495	Walker, Shermanita	9/18/2015	153.01	AMSTI 2014-2015	In State-Mileage	2015
378	GEORGE CORLEY WALLACE	200494	Turning Tech, LLC	9/18/2015	1433	PAVES-2012	Materials and Supplies	2015
379	GEORGE CORLEY WALLACE	200493	Turner Chevrolet	9/18/2015	44.5	General Operating Fund	Maintenance & Repairs	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
380	GEORGE CORLEY WALLACE	200492	Tubbs - Turner, Jocelyn J.	9/18/2015	205.58	AMSTI 2014-2015	In State-Mileage	2015
381	GEORGE CORLEY WALLACE	200491	Spicer, Chandra	9/18/2015	50.31	AMSTI 2014-2015	In State-Mileage	2015
382	GEORGE CORLEY WALLACE	200490	Southernlinc Wireless	9/18/2015	787.61	General Operating Fund	Communications	2015
383	GEORGE CORLEY WALLACE	200489	Southernlinc Wireless	9/18/2015	42.4	General Operating Fund	Communications	2015
384	GEORGE CORLEY WALLACE	200488	Southern Pipe & Supply	9/18/2015	169.67	General Operating Fund	Materials and Supplies	2015
385	GEORGE CORLEY WALLACE	200487	Solomon, John	9/18/2015	110	General Operating Fund	Other Professional Fees	2015
386	GEORGE CORLEY WALLACE	200486	Shred-It Usa, Inc.	9/18/2015	298.2	General Operating Fund	Other Contractual Services	2015
387	GEORGE CORLEY WALLACE	200485	Selma Cash & Carry	9/18/2015	37.45	General Operating Fund	Materials and Supplies	2015
388	GEORGE CORLEY WALLACE	200484	Seating, Inc.	9/18/2015	548	BOOST 2013	Materials and Supplies	2015
389	GEORGE CORLEY WALLACE	200483	Scott, Gracie E.	9/18/2015	60	General Operating Fund	Other Contractual Services	2015
390	GEORGE CORLEY WALLACE	200482	Sanders, Kenetta L.	9/18/2015	67.5	General Operating Fund	Other Contractual Services	2015
391	GEORGE CORLEY WALLACE	200481	Sanchez, Kelly	9/18/2015	97.5	General Operating Fund	Other Contractual Services	2015
392	GEORGE CORLEY WALLACE	200480	Rountree Electric Supply	9/18/2015	213.21	General Operating Fund	Materials and Supplies	2015
393	GEORGE CORLEY WALLACE	200479	Ross Plumbing And Heating	9/18/2015	245	General Operating Fund	Maintenance & Repairs	2015
394	GEORGE CORLEY WALLACE	200478	Purdie & Son Refuse Ser	9/18/2015	755	General Operating Fund	Other Contractual Services	2015
395	GEORGE CORLEY WALLACE	200477	Pullum, Quanda C.	9/18/2015	66.47	AMSTI 2014-2015	In State-Mileage	2015
396	GEORGE CORLEY WALLACE	200476	Pritchett, Lori F.	9/18/2015	97.5	General Operating Fund	Other Contractual Services	2015
397	GEORGE CORLEY WALLACE	200475	Pitney Bowes	9/18/2015	4097.53	General Operating Fund	Postage	2015
398	GEORGE CORLEY WALLACE	200474	Phi Theta Kappa	9/18/2015	65	Phi Theta Kappa	Deposit Liabilities	2015
399	GEORGE CORLEY WALLACE	200473	McRae-Gaines Learning Ctn	9/18/2015	496.8	General Operating Fund	Scholarships	2015
400	GEORGE CORLEY WALLACE	200472	McGraw-Hill Global Education, LLC	9/18/2015	206.28	AE-Regular Federal 14-15	Materials and Supplies	2015
401	GEORGE CORLEY WALLACE	200471	MCF Environmental Services, Inc.	9/18/2015	3945	General Operating Fund	Other Contractual Services	2015
402	GEORGE CORLEY WALLACE	200470	McCain Uniforms	9/18/2015	54	General Operating Fund	Materials and Supplies	2015
403	GEORGE CORLEY WALLACE	200469	Maynard, Cooper & Gale	9/18/2015	5280.5	General Operating Fund	Legal Services	2015
404	GEORGE CORLEY WALLACE	200468	Mayer Electric	9/18/2015	5853.33	Renewal and Replacement Funds	Maintenance & Repairs	2015
405	GEORGE CORLEY WALLACE	200467	Lewis Smyth Winter & Ford, LLC	9/18/2015	8774.09	General Operating Fund	Legal Services	2015
406	GEORGE CORLEY WALLACE	200466	Kennedy, Regina S.	9/18/2015	119.4	AMSTI 2014-2015	In State-Mileage	2015
407	GEORGE CORLEY WALLACE	200465	Jefferson State Community College	9/18/2015	7643.63	General Operating Fund	Computer Software-Non Cap	2015
408	GEORGE CORLEY WALLACE	200464	Jackson, Brandy R.	9/18/2015	75	General Operating Fund	Other Contractual Services	2015
409	GEORGE CORLEY WALLACE	200463	Inge, Deandres G.	9/18/2015	363.39	AMSTI 2014-2015	In State-Mileage	2015
410	GEORGE CORLEY WALLACE	200462	Hicks, Mary E.	9/18/2015	195	General Operating Fund	Other Contractual Services	2015
411	GEORGE CORLEY WALLACE	200461	Harper, April M.	9/18/2015	340	General Operating Fund	In State-Other Travel Exp	2015
412	GEORGE CORLEY WALLACE	200460	Harper, April M.	9/18/2015	170	General Operating Fund	In State-Other Travel Exp	2015
413	GEORGE CORLEY WALLACE	200459	Guardian-Ipco Inc.	9/18/2015	550	General Operating Fund	Service Contracts-Equipment	2015
414	GEORGE CORLEY WALLACE	200458	Gadsden State Community College	9/18/2015	9429.25	General Operating Fund	Bond Surety Fee Expense	2015
415	GEORGE CORLEY WALLACE	200457	Fuller Building Company	9/18/2015	33.7	General Operating Fund	Materials and Supplies	2015
416	GEORGE CORLEY WALLACE	200456	FedEx	9/18/2015	315.68	General Operating Fund	Postage	2015
417	GEORGE CORLEY WALLACE	200455	Elliott, Frank	9/18/2015	410	General Operating Fund	In State-Other Travel Exp	2015
418	GEORGE CORLEY WALLACE	200454	Elliott, Frank	9/18/2015	350	General Operating Fund	In State-Other Travel Exp	2015
419	GEORGE CORLEY WALLACE	200453	Edwards, Keith	9/18/2015	110	General Operating Fund	Other Professional Fees	2015
420	GEORGE CORLEY WALLACE	200452	Daylight Donuts	9/18/2015	65	General Operating Fund	Materials and Supplies	2015
421	GEORGE CORLEY WALLACE	200451	Dade Paper	9/18/2015	921.93	General Operating Fund	Materials and Supplies	2015
422	GEORGE CORLEY WALLACE	200450	CTE Outdoors Inc.	9/18/2015	46.02	General Operating Fund	Maintenance & Repairs	2015
423	GEORGE CORLEY WALLACE	200449	Cintas #231	9/18/2015	432.54	General Operating Fund	Other Contractual Services	2015
424	GEORGE CORLEY WALLACE	200447	Carquest	9/18/2015	36.14	General Operating Fund	Maintenance & Repairs	2015
425	GEORGE CORLEY WALLACE	200446	Buford, GERALYN L.	9/18/2015	143.52	AMSTI 2014-2015	In State-Mileage	2015
426	GEORGE CORLEY WALLACE	200445	Booker, Kenith	9/18/2015	110	General Operating Fund	Other Professional Fees	2015
427	GEORGE CORLEY WALLACE	200444	Barnes & Noble College	9/18/2015	33.74	General Operating Fund	Internal Purchases	2015
428	GEORGE CORLEY WALLACE	200443	Backscratchers Nail Care Products,	9/18/2015	923.25	General Operating Fund	Purchases for Re-Sale	2015
429	GEORGE CORLEY WALLACE	200442	AT&T (Business Service)	9/18/2015	114.97	General Operating Fund	Communications	2015
430	GEORGE CORLEY WALLACE	200441	Applied Security Concepts	9/18/2015	99	General Operating Fund	Other Contractual Services	2015
431	GEORGE CORLEY WALLACE	200441	Applied Security Concepts	9/18/2015	188	Renewal and Replacement Funds	Maintenance & Repairs	2015
432	GEORGE CORLEY WALLACE	200440	Alabama Power Company	9/18/2015	75451.63	General Operating Fund	Electricity	2015
433	GEORGE CORLEY WALLACE	200439	Alabama Deans of Student Affairs As	9/18/2015	275	General Operating Fund	Memberships	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
434	GEORGE CORLEY WALLACE	200438	Alabama College System	9/18/2015	400	General Operating Fund	Memberships	2015
435	GEORGE CORLEY WALLACE	200436	Advanced Disposal	9/18/2015	325.44	General Operating Fund	Other Contractual Services	2015
436	GEORGE CORLEY WALLACE	200435	Aacc	9/18/2015	2646	General Operating Fund	Memberships	2015
437	GEORGE CORLEY WALLACE	200434	A & B Leasing,Inc.	9/18/2015	1006.88	Renewal and Replacement Funds	Maintenance & Repairs	2015
438	GEORGE CORLEY WALLACE	200433	Motor Coach Industries	9/15/2015	3844.36	General Operating Fund	Maintenance & Repairs	2015
439	GEORGE CORLEY WALLACE	200371	Wccs-Investment -Marion	9/4/2015	298799	Bank Fund	Money Market-Marion Bank	2015
440	GEORGE CORLEY WALLACE	200370	Walker, Shermanita	9/4/2015	242.89	AMSTI 2014-2015	In State-Mileage	2015
441	GEORGE CORLEY WALLACE	200369	U S Postal Service	9/4/2015	225	General Operating Fund	Postage	2015
442	GEORGE CORLEY WALLACE	200368	U S Postal Service	9/4/2015	700	General Operating Fund	Postage	2015
443	GEORGE CORLEY WALLACE	200367	Tubbs - Turner, Jocelyn J.	9/4/2015	244.85	AMSTI 2014-2015	In State-Mileage	2015
444	GEORGE CORLEY WALLACE	200366	Spicer, Chandra	9/4/2015	22.43	AMSTI 2014-2015	In State-Mileage	2015
445	GEORGE CORLEY WALLACE	200365	Pettway, Clarence J.	9/4/2015	128.38	AMSTI 2014-2015	In State-Mileage	2015
446	GEORGE CORLEY WALLACE	200364	Kennedy, Regina S.	9/4/2015	263.1	AMSTI 2014-2015	In State-Mileage	2015
447	GEORGE CORLEY WALLACE	200363	Inge, Deandres G.	9/4/2015	228.94	AMSTI 2014-2015	In State-Mileage	2015
448	GEORGE CORLEY WALLACE	200362	Buford, Geralyn L.	9/4/2015	188.77	AMSTI 2014-2015	In State-Mileage	2015
449	GEORGE CORLEY WALLACE	200361	Bsn Sports	9/4/2015	4838.32	General Operating Fund	Materials and Supplies	2015
450	GEORGE CORLEY WALLACE	200360	Barlow, Tiffany R.	9/4/2015	38.26	AMSTI 2014-2015	In State-Mileage	2015
451	GEORGE CORLEY WALLACE	200359	Allen, Bertha Y.	9/4/2015	28.74	AMSTI 2014-2015	In State-Mileage	2015
452	GEORGE CORLEY WALLACE	200358	Alarm Protection Alabama, LLC.	9/4/2015	95.98	General Operating Fund	Other Contractual Services	2015
453	GEORGE CORLEY WALLACE	W00000013	Bailey Nettie C	9/3/2015	377	PAYROLL	PAYROLL	2015
454	GEORGE CORLEY WALLACE	900017320	Bailey Nettie C	9/3/2015	377	PAYROLL	PAYROLL	2015
455	GEORGE CORLEY WALLACE	200321	Water Way Distributing	9/3/2015	47.94	General Operating Fund	Materials and Supplies	2015
456	GEORGE CORLEY WALLACE	200321	Water Way Distributing	9/3/2015	5.78	General Operating Fund	Service Contracts-Equipment	2015
457	GEORGE CORLEY WALLACE	200320	Wal Mart	9/3/2015	108.23	General Operating Fund	Materials and Supplies	2015
458	GEORGE CORLEY WALLACE	200320	Wal Mart	9/3/2015	91.46	HHMI-TUSKEGEE YEAR 3	Materials and Supplies	2015
459	GEORGE CORLEY WALLACE	200319	Verizon Wireless	9/3/2015	1000.25	AMSTI 2014-2015	Communications	2015
460	GEORGE CORLEY WALLACE	200319	Verizon Wireless	9/3/2015	160.04	General Operating Fund	Communications	2015
461	GEORGE CORLEY WALLACE	200318	Verified Credentials A/R	9/3/2015	156.6	General Operating Fund	Other Contractual Services	2015
462	GEORGE CORLEY WALLACE	200317	The Solutions Team	9/3/2015	379	General Operating Fund	Technology-Non Capital	2015
463	GEORGE CORLEY WALLACE	200316	The Selma-Times Journal	9/3/2015	576.8	General Operating Fund	Advertising & Promotions	2015
464	GEORGE CORLEY WALLACE	200315	The Flower Basket	9/3/2015	47.3	Flower Fund	Deposit Liabilities	2015
465	GEORGE CORLEY WALLACE	200314	Summerlin Hardware	9/3/2015	215.34	General Operating Fund	Materials and Supplies	2015
466	GEORGE CORLEY WALLACE	200313	Strickland Companies	9/3/2015	3652.68	General Operating Fund	Materials and Supplies	2015
467	GEORGE CORLEY WALLACE	200312	Smith, Shandra J.	9/3/2015	59.94	Reaty To Work 14-15	In State-Mileage	2015
468	GEORGE CORLEY WALLACE	200311	S3 Tech Solution	9/3/2015	1699.9	General Operating Fund	Other Contractual Services	2015
469	GEORGE CORLEY WALLACE	200310	Rountree Electric Supply	9/3/2015	292.77	General Operating Fund	Materials and Supplies	2015
470	GEORGE CORLEY WALLACE	200309	Mixon Carter, Kim E.	9/3/2015	151.13	BOOST 2013	Out-of-State-Subsist & Lodging	2015
471	GEORGE CORLEY WALLACE	200308	Miller, Pearlie R.	9/3/2015	477.15	BOOST 2013	Out-of-State-Other Travel Expenses	2015
472	GEORGE CORLEY WALLACE	200308	Miller, Pearlie R.	9/3/2015	52.95	BOOST 2013	Out-of-State-Subsist & Lodging	2015
473	GEORGE CORLEY WALLACE	200307	Melton, Christi A.	9/3/2015	128.42	BOOST 2013	Out-of-State-Subsist & Lodging	2015
474	GEORGE CORLEY WALLACE	200306	McCain Uniforms	9/3/2015	362	General Operating Fund	Materials and Supplies	2015
475	GEORGE CORLEY WALLACE	200305	Houghton Mifflin Harcourt	9/3/2015	5834	AE-Regular Federal 14-15	Materials and Supplies	2015
476	GEORGE CORLEY WALLACE	200304	Harper, April M.	9/3/2015	170	General Operating Fund	In State-Other Travel Exp	2015
477	GEORGE CORLEY WALLACE	200303	Harper, April M.	9/3/2015	170	General Operating Fund	In State-Other Travel Exp	2015
478	GEORGE CORLEY WALLACE	200302	Fuller Building Company	9/3/2015	233.77	General Operating Fund	Materials and Supplies	2015
479	GEORGE CORLEY WALLACE	200301	Elliott, Frank	9/3/2015	410	General Operating Fund	In State-Other Travel Exp	2015
480	GEORGE CORLEY WALLACE	200300	Elliott, Frank	9/3/2015	350	General Operating Fund	In State-Other Travel Exp	2015
481	GEORGE CORLEY WALLACE	200299	Dade Paper	9/3/2015	197.5	General Operating Fund	Materials and Supplies	2015
482	GEORGE CORLEY WALLACE	200298	Copy Products Company	9/3/2015	416.24	General Operating Fund	Service Contracts-Equipment	2015
483	GEORGE CORLEY WALLACE	200297	Cintas #231	9/3/2015	190.48	General Operating Fund	Other Contractual Services	2015
484	GEORGE CORLEY WALLACE	200296	Calhoun, Webbie R.	9/3/2015	179.92	BOOST 2013	Out-of-State-Subsist & Lodging	2015
485	GEORGE CORLEY WALLACE	200295	Adams, Dorothy	9/3/2015	102.41	Federal Vocational - Perkins 14-15	In State-Mileage	2015
486	GEORGE CORLEY WALLACE	200294	4imprint	9/3/2015	3941.56	General Operating Fund	Materials and Supplies	2015
487	GEORGE CORLEY WALLACE	900017204	Wright Pamela L	9/1/2015	9584	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
488	GEORGE CORLEY WALLACE	12	Wright Pamela L	9/1/2015	9584	PAYROLL	PAYROLL	2015
489	GEORGE CORLEY WALLACE	200224	Wccs-Investment -Marion	8/31/2015	500000	Bank Fund	Money Market-Marion Bank	2015
490	GEORGE CORLEY WALLACE	200223	Wccs Investment-Trustmark	8/31/2015	500000	Bank Fund	Money Market-Trustmark	2015
491	GEORGE CORLEY WALLACE	200222	Barnes & Noble College	8/31/2015	149.05	Student Support Services 14-15	Internal Purchases	2015
492	GEORGE CORLEY WALLACE	200221	Wccs Selma Foundation	8/31/2015	250	Payroll Clearing Fund	Misc Deductions Payable	2015
493	GEORGE CORLEY WALLACE	200220	Wallace Communtiy College	8/31/2015	76	Payroll Clearing Fund	Misc Deductions Payable	2015
494	GEORGE CORLEY WALLACE	200219	Variable Annuity Life Ins	8/31/2015	1350	Payroll Clearing Fund	Misc Deductions Payable	2015
495	GEORGE CORLEY WALLACE	200218	Unum	8/31/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2015
496	GEORGE CORLEY WALLACE	200217	United Way Of Selma & Dal	8/31/2015	158	Payroll Clearing Fund	Misc Deductions Payable	2015
497	GEORGE CORLEY WALLACE	200216	U S Department of Eduation	8/31/2015	681.85	Payroll Clearing Fund	Misc Deductions Payable	2015
498	GEORGE CORLEY WALLACE	200215	Teacher'S Retirement Syst	8/31/2015	142336.5	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
499	GEORGE CORLEY WALLACE	200214	St. of AL. Child Support	8/31/2015	578	Payroll Clearing Fund	Misc Deductions Payable	2015
500	GEORGE CORLEY WALLACE	200213	Rsa-1 (Peiraf)	8/31/2015	3365	Payroll Clearing Fund	Misc Deductions Payable	2015
501	GEORGE CORLEY WALLACE	200212	Reding, Curtis C.	8/31/2015	1096	Payroll Clearing Fund	Misc Deductions Payable	2015
502	GEORGE CORLEY WALLACE	200211	Peehip	8/31/2015	140260.77	Payroll Clearing Fund	PEEHIP Payable	2015
503	GEORGE CORLEY WALLACE	200210	New York Life & Annuity	8/31/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2015
504	GEORGE CORLEY WALLACE	200209	Liberty National Life Ins	8/31/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
505	GEORGE CORLEY WALLACE	200208	John C. McAleer, III, Standing Trus	8/31/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
506	GEORGE CORLEY WALLACE	200207	Great-West Retirement Ser	8/31/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2015
507	GEORGE CORLEY WALLACE	200206	Educator Benefits Corp.	8/31/2015	648.52	Payroll Clearing Fund	Misc Deductions Payable	2015
508	GEORGE CORLEY WALLACE	200205	Colonial Life Insurance C	8/31/2015	3107.36	Payroll Clearing Fund	Misc Deductions Payable	2015
509	GEORGE CORLEY WALLACE	200204	Allstate	8/31/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
510	GEORGE CORLEY WALLACE	200203	Alabama Dept. Of Revenue	8/31/2015	854.17	Payroll Clearing Fund	Misc Deductions Payable	2015
511	GEORGE CORLEY WALLACE	200202	Aflac	8/31/2015	2130.78	Payroll Clearing Fund	Misc Deductions Payable	2015
512	GEORGE CORLEY WALLACE	900017344	Snow John A	8/28/2015	648	PAYROLL	PAYROLL	2015
513	GEORGE CORLEY WALLACE	900017343	Perry Ernestine D	8/28/2015	856	PAYROLL	PAYROLL	2015
514	GEORGE CORLEY WALLACE	900017342	Nettles Wesbert	8/28/2015	568	PAYROLL	PAYROLL	2015
515	GEORGE CORLEY WALLACE	900017341	Brown Christopher B	8/28/2015	920	PAYROLL	PAYROLL	2015
516	GEORGE CORLEY WALLACE	900017340	Winfield Tamara Camille	8/28/2015	72.5	PAYROLL	PAYROLL	2015
517	GEORGE CORLEY WALLACE	900017339	Wells Reginald B	8/28/2015	552	PAYROLL	PAYROLL	2015
518	GEORGE CORLEY WALLACE	900017338	Rodgers Jknesha N	8/28/2015	326.25	PAYROLL	PAYROLL	2015
519	GEORGE CORLEY WALLACE	900017337	Raby Jalen D	8/28/2015	21.75	PAYROLL	PAYROLL	2015
520	GEORGE CORLEY WALLACE	900017336	Lee Zeb	8/28/2015	720	PAYROLL	PAYROLL	2015
521	GEORGE CORLEY WALLACE	900017335	Johnson Eli Deonta	8/28/2015	708	PAYROLL	PAYROLL	2015
522	GEORGE CORLEY WALLACE	900017334	Davis Michael Alphonso	8/28/2015	326.25	PAYROLL	PAYROLL	2015
523	GEORGE CORLEY WALLACE	900017333	Carr Robyn Aaronica	8/28/2015	435	PAYROLL	PAYROLL	2015
524	GEORGE CORLEY WALLACE	900017332	Williams Iverianna Sharnice	8/28/2015	355.25	PAYROLL	PAYROLL	2015
525	GEORGE CORLEY WALLACE	900017331	Tyus Veronica Janet	8/28/2015	101.5	PAYROLL	PAYROLL	2015
526	GEORGE CORLEY WALLACE	900017330	Ross Nikedra Benjara	8/28/2015	217.5	PAYROLL	PAYROLL	2015
527	GEORGE CORLEY WALLACE	900017329	Parker Sherika Shanetta	8/28/2015	174	PAYROLL	PAYROLL	2015
528	GEORGE CORLEY WALLACE	900017328	Smith Kimberly Walton	8/28/2015	297.25	PAYROLL	PAYROLL	2015
529	GEORGE CORLEY WALLACE	900017327	Horton Kiara Monique	8/28/2015	217.5	PAYROLL	PAYROLL	2015
530	GEORGE CORLEY WALLACE	900017326	Hill Anthony Jermeco	8/28/2015	246.5	PAYROLL	PAYROLL	2015
531	GEORGE CORLEY WALLACE	900017325	Davis Diane	8/28/2015	744	PAYROLL	PAYROLL	2015
532	GEORGE CORLEY WALLACE	900017324	Curtis Valerie Pandora	8/28/2015	652	PAYROLL	PAYROLL	2015
533	GEORGE CORLEY WALLACE	900017323	Craig Shandrekia Hy'deia	8/28/2015	304.5	PAYROLL	PAYROLL	2015
534	GEORGE CORLEY WALLACE	900017322	Brantley Shakia Geornae	8/28/2015	137.75	PAYROLL	PAYROLL	2015
535	GEORGE CORLEY WALLACE	900017321	Benjamin Tilquechia L	8/28/2015	174	PAYROLL	PAYROLL	2015
536	GEORGE CORLEY WALLACE	900017319	Williams Elsie B.	8/28/2015	1059.3	PAYROLL	PAYROLL	2015
537	GEORGE CORLEY WALLACE	900017318	Mitchell Brenda G.	8/28/2015	465.45	PAYROLL	PAYROLL	2015
538	GEORGE CORLEY WALLACE	900017317	Dozier Bruce Otis	8/28/2015	1074.89	PAYROLL	PAYROLL	2015
539	GEORGE CORLEY WALLACE	900017316	Woodruff Kent H	8/28/2015	612.05	PAYROLL	PAYROLL	2015
540	GEORGE CORLEY WALLACE	900017315	Whitely Joyce Elaine	8/28/2015	1192.82	PAYROLL	PAYROLL	2015
541	GEORGE CORLEY WALLACE	900017314	Wells Denise R	8/28/2015	999	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
542	GEORGE CORLEY WALLACE	900017313	Walker Mattie Mae	8/28/2015	1183.89	PAYROLL	PAYROLL	2015
543	GEORGE CORLEY WALLACE	900017312	Traywick Ellen G	8/28/2015	706.03	PAYROLL	PAYROLL	2015
544	GEORGE CORLEY WALLACE	900017311	Moore Shaquita Nicole	8/28/2015	319	PAYROLL	PAYROLL	2015
545	GEORGE CORLEY WALLACE	900017310	Marshall Annie Lee	8/28/2015	777.51	PAYROLL	PAYROLL	2015
546	GEORGE CORLEY WALLACE	900017309	Logan Alice G.	8/28/2015	900	PAYROLL	PAYROLL	2015
547	GEORGE CORLEY WALLACE	900017308	Kenyatta Kamau R	8/28/2015	646.25	PAYROLL	PAYROLL	2015
548	GEORGE CORLEY WALLACE	900017307	Jones Kylie E	8/28/2015	902.44	PAYROLL	PAYROLL	2015
549	GEORGE CORLEY WALLACE	900017306	Green Gloria Denise	8/28/2015	909.47	PAYROLL	PAYROLL	2015
550	GEORGE CORLEY WALLACE	900017305	Compton Judy B	8/28/2015	111.69	PAYROLL	PAYROLL	2015
551	GEORGE CORLEY WALLACE	900017304	Christian Margaret H.	8/28/2015	1155.53	PAYROLL	PAYROLL	2015
552	GEORGE CORLEY WALLACE	900017303	Bulger-Johnson Nichelle B.	8/28/2015	299.32	PAYROLL	PAYROLL	2015
553	GEORGE CORLEY WALLACE	900017302	Alsobrook Kay Goodwin	8/28/2015	1277.87	PAYROLL	PAYROLL	2015
554	GEORGE CORLEY WALLACE	900017301	Cummings Evelyn C.	8/28/2015	214.44	PAYROLL	PAYROLL	2015
555	GEORGE CORLEY WALLACE	900017300	Lambert Sheila L.	8/28/2015	1452	PAYROLL	PAYROLL	2015
556	GEORGE CORLEY WALLACE	900017299	Moppins Pauline H	8/28/2015	2013	PAYROLL	PAYROLL	2015
557	GEORGE CORLEY WALLACE	900017298	Davis Vera Lee	8/28/2015	2112	PAYROLL	PAYROLL	2015
558	GEORGE CORLEY WALLACE	900017297	Childers Linda A	8/28/2015	2112	PAYROLL	PAYROLL	2015
559	GEORGE CORLEY WALLACE	900017296	Turner Sonja M	8/28/2015	510	PAYROLL	PAYROLL	2015
560	GEORGE CORLEY WALLACE	900017295	Morton Ford Shelicia Denise	8/28/2015	480	PAYROLL	PAYROLL	2015
561	GEORGE CORLEY WALLACE	900017294	Goodwin Pamela	8/28/2015	1419	PAYROLL	PAYROLL	2015
562	GEORGE CORLEY WALLACE	900017293	Brown - Curtis Nannie Mae Summers	8/28/2015	722.25	PAYROLL	PAYROLL	2015
563	GEORGE CORLEY WALLACE	900017292	Cobb Charlene Nichols	8/28/2015	836	PAYROLL	PAYROLL	2015
564	GEORGE CORLEY WALLACE	900017291	Fleming Fablion Maria	8/28/2015	788	PAYROLL	PAYROLL	2015
565	GEORGE CORLEY WALLACE	900017290	Martin Geraldine Shaw	8/28/2015	999	PAYROLL	PAYROLL	2015
566	GEORGE CORLEY WALLACE	900017289	Powell Brenda Williams	8/28/2015	272.16	PAYROLL	PAYROLL	2015
567	GEORGE CORLEY WALLACE	900017288	Davis Glenda D	8/28/2015	544.32	PAYROLL	PAYROLL	2015
568	GEORGE CORLEY WALLACE	900017287	Childress Eugene James	8/28/2015	1310	PAYROLL	PAYROLL	2015
569	GEORGE CORLEY WALLACE	900017286	Simmons Gloria Dean	8/28/2015	5016.66	PAYROLL	PAYROLL	2015
570	GEORGE CORLEY WALLACE	900017285	Page Melinda Ann	8/28/2015	3583.33	PAYROLL	PAYROLL	2015
571	GEORGE CORLEY WALLACE	900017284	Rose Ebony S	8/28/2015	2931.17	PAYROLL	PAYROLL	2015
572	GEORGE CORLEY WALLACE	900017283	Williams Roosevelt	8/28/2015	2336.25	PAYROLL	PAYROLL	2015
573	GEORGE CORLEY WALLACE	900017282	Weatherspoon Norman	8/28/2015	3080.83	PAYROLL	PAYROLL	2015
574	GEORGE CORLEY WALLACE	900017281	Pettway Charles D.	8/28/2015	2783.25	PAYROLL	PAYROLL	2015
575	GEORGE CORLEY WALLACE	900017280	Pettway Alonza	8/28/2015	2634.33	PAYROLL	PAYROLL	2015
576	GEORGE CORLEY WALLACE	900017279	McCree Monroe	8/28/2015	4196.67	PAYROLL	PAYROLL	2015
577	GEORGE CORLEY WALLACE	900017278	Heard Anthony	8/28/2015	2634.33	PAYROLL	PAYROLL	2015
578	GEORGE CORLEY WALLACE	900017277	Harvell Robert L	8/28/2015	2559.58	PAYROLL	PAYROLL	2015
579	GEORGE CORLEY WALLACE	900017276	Moore Timothy	8/28/2015	3080.5	PAYROLL	PAYROLL	2015
580	GEORGE CORLEY WALLACE	900017275	Jones Joseph Glenn	8/28/2015	2000	PAYROLL	PAYROLL	2015
581	GEORGE CORLEY WALLACE	900017274	Haralson Isaiah S	8/28/2015	2485.42	PAYROLL	PAYROLL	2015
582	GEORGE CORLEY WALLACE	900017273	Goldsby Jimmie Lee	8/28/2015	6083.33	PAYROLL	PAYROLL	2015
583	GEORGE CORLEY WALLACE	900017272	Austin Tampatha	8/28/2015	2261.83	PAYROLL	PAYROLL	2015
584	GEORGE CORLEY WALLACE	900017271	Craig Benjamin Martin	8/28/2015	3229.42	PAYROLL	PAYROLL	2015
585	GEORGE CORLEY WALLACE	900017270	Vance Laura Lynn	8/28/2015	3973.25	PAYROLL	PAYROLL	2015
586	GEORGE CORLEY WALLACE	900017269	Smith Leigh Ann	8/28/2015	4196.67	PAYROLL	PAYROLL	2015
587	GEORGE CORLEY WALLACE	900017268	Smith Jacqueline Bernetta	8/28/2015	8976.75	PAYROLL	PAYROLL	2015
588	GEORGE CORLEY WALLACE	900017267	Purdie Christy Dorran	8/28/2015	3154.5	PAYROLL	PAYROLL	2015
589	GEORGE CORLEY WALLACE	900017266	Evans Naopi Lc	8/28/2015	2931.58	PAYROLL	PAYROLL	2015
590	GEORGE CORLEY WALLACE	900017265	Davis Mary Lee	8/28/2015	3452.33	PAYROLL	PAYROLL	2015
591	GEORGE CORLEY WALLACE	900017264	Combs Lori Ann	8/28/2015	3824.67	PAYROLL	PAYROLL	2015
592	GEORGE CORLEY WALLACE	900017263	Bell Vickie D	8/28/2015	2485.17	PAYROLL	PAYROLL	2015
593	GEORGE CORLEY WALLACE	900017262	Whatley Andrew Douglas	8/28/2015	2336.5	PAYROLL	PAYROLL	2015
594	GEORGE CORLEY WALLACE	900017261	Waller Kamala D	8/28/2015	2931.58	PAYROLL	PAYROLL	2015
595	GEORGE CORLEY WALLACE	900017260	Dysart Charles J	8/28/2015	5416.67	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
596	GEORGE CORLEY WALLACE	900017259	Coleman Myron C	8/28/2015	2931.58	PAYROLL	PAYROLL	2015
597	GEORGE CORLEY WALLACE	900017258	Berry Lee	8/28/2015	2336.5	PAYROLL	PAYROLL	2015
598	GEORGE CORLEY WALLACE	900017257	Moultrie Eddie James	8/28/2015	4196.67	PAYROLL	PAYROLL	2015
599	GEORGE CORLEY WALLACE	900017256	Patterson Ray Anthony	8/28/2015	2708.5	PAYROLL	PAYROLL	2015
600	GEORGE CORLEY WALLACE	900017255	Nixon Raford C	8/28/2015	3166.67	PAYROLL	PAYROLL	2015
601	GEORGE CORLEY WALLACE	900017254	Burton Andrew J.	8/28/2015	12310.13	PAYROLL	PAYROLL	2015
602	GEORGE CORLEY WALLACE	900017253	Bennett Robbyn V.	8/28/2015	7970.25	PAYROLL	PAYROLL	2015
603	GEORGE CORLEY WALLACE	900017252	Allison Eric Preston	8/28/2015	5170	PAYROLL	PAYROLL	2015
604	GEORGE CORLEY WALLACE	900017251	Adams Dorothy J	8/28/2015	2000	PAYROLL	PAYROLL	2015
605	GEORGE CORLEY WALLACE	900017250	Zimmerman Sheri	8/28/2015	3229.42	PAYROLL	PAYROLL	2015
606	GEORGE CORLEY WALLACE	900017249	Jackson Irma Jean	8/28/2015	2708.5	PAYROLL	PAYROLL	2015
607	GEORGE CORLEY WALLACE	900017248	Headley Linda Fay	8/28/2015	2410.75	PAYROLL	PAYROLL	2015
608	GEORGE CORLEY WALLACE	900017247	Newman Sunette Smith	8/28/2015	4196.67	PAYROLL	PAYROLL	2015
609	GEORGE CORLEY WALLACE	900017246	Reynolds Jennifer M	8/28/2015	3452.08	PAYROLL	PAYROLL	2015
610	GEORGE CORLEY WALLACE	900017245	Melton Elaine Alina	8/28/2015	2112.92	PAYROLL	PAYROLL	2015
611	GEORGE CORLEY WALLACE	900017244	Kidd Anessa Lynn	8/28/2015	7573.17	PAYROLL	PAYROLL	2015
612	GEORGE CORLEY WALLACE	900017243	Deavers Lori Evelyn	8/28/2015	2000	PAYROLL	PAYROLL	2015
613	GEORGE CORLEY WALLACE	900017242	Logan Shuntelra Bernice	8/28/2015	4073.92	PAYROLL	PAYROLL	2015
614	GEORGE CORLEY WALLACE	900017241	Hudson Connie Estes	8/28/2015	2000	PAYROLL	PAYROLL	2015
615	GEORGE CORLEY WALLACE	900017240	Clifton Lonzy T.	8/28/2015	6532.33	PAYROLL	PAYROLL	2015
616	GEORGE CORLEY WALLACE	900017239	Bonner Irene G	8/28/2015	2275	PAYROLL	PAYROLL	2015
617	GEORGE CORLEY WALLACE	900017238	Carter Courtney C	8/28/2015	166.67	PAYROLL	PAYROLL	2015
618	GEORGE CORLEY WALLACE	900017237	Woods Melinda Takeyia	8/28/2015	250	PAYROLL	PAYROLL	2015
619	GEORGE CORLEY WALLACE	900017236	Southall Albert	8/28/2015	250	PAYROLL	PAYROLL	2015
620	GEORGE CORLEY WALLACE	900017235	Hannah Marcus A.	8/28/2015	1208.33	PAYROLL	PAYROLL	2015
621	GEORGE CORLEY WALLACE	900017234	Turner Herman W.	8/28/2015	1250	PAYROLL	PAYROLL	2015
622	GEORGE CORLEY WALLACE	900017233	Harper April M	8/28/2015	1000	PAYROLL	PAYROLL	2015
623	GEORGE CORLEY WALLACE	900017232	Rembert Darron Cordell	8/28/2015	250	PAYROLL	PAYROLL	2015
624	GEORGE CORLEY WALLACE	900017231	Maxey Willie E.	8/28/2015	416.67	PAYROLL	PAYROLL	2015
625	GEORGE CORLEY WALLACE	900017230	Evans Duane A	8/28/2015	833.33	PAYROLL	PAYROLL	2015
626	GEORGE CORLEY WALLACE	900017229	Bailey Danny L	8/28/2015	250	PAYROLL	PAYROLL	2015
627	GEORGE CORLEY WALLACE	900017228	Theiss Sheila Ann	8/28/2015	3516.67	PAYROLL	PAYROLL	2015
628	GEORGE CORLEY WALLACE	900017227	Abbott Brandi Nicole	8/28/2015	2187.58	PAYROLL	PAYROLL	2015
629	GEORGE CORLEY WALLACE	900017226	Motley Bettye Steele	8/28/2015	2750	PAYROLL	PAYROLL	2015
630	GEORGE CORLEY WALLACE	900017225	Moore Kathy J	8/28/2015	4875	PAYROLL	PAYROLL	2015
631	GEORGE CORLEY WALLACE	900017224	Jones Natasha Renee	8/28/2015	2418.34	PAYROLL	PAYROLL	2015
632	GEORGE CORLEY WALLACE	900017223	Jefferson Shelia Lawanda	8/28/2015	2485.17	PAYROLL	PAYROLL	2015
633	GEORGE CORLEY WALLACE	900017222	Griffin Donitha J.	8/28/2015	9976.75	PAYROLL	PAYROLL	2015
634	GEORGE CORLEY WALLACE	900017221	Gordon Rachel L	8/28/2015	3416.67	PAYROLL	PAYROLL	2015
635	GEORGE CORLEY WALLACE	900017220	Duck Cindy	8/28/2015	3083.33	PAYROLL	PAYROLL	2015
636	GEORGE CORLEY WALLACE	900017219	Chapman Channie Loraine	8/28/2015	3166.67	PAYROLL	PAYROLL	2015
637	GEORGE CORLEY WALLACE	900017218	Brown Karen E.	8/28/2015	3120.83	PAYROLL	PAYROLL	2015
638	GEORGE CORLEY WALLACE	900017217	Bright Jacinta Thrash	8/28/2015	1000	PAYROLL	PAYROLL	2015
639	GEORGE CORLEY WALLACE	900017216	Bradsell Karen S.	8/28/2015	2559.58	PAYROLL	PAYROLL	2015
640	GEORGE CORLEY WALLACE	900017215	Bowie Corey D.	8/28/2015	3986.58	PAYROLL	PAYROLL	2015
641	GEORGE CORLEY WALLACE	900017214	Bentley Betty J	8/28/2015	4875.25	PAYROLL	PAYROLL	2015
642	GEORGE CORLEY WALLACE	900017213	Pettaway Candice C	8/28/2015	433.33	PAYROLL	PAYROLL	2015
643	GEORGE CORLEY WALLACE	900017212	Jackson Maldonia	8/28/2015	1146.67	PAYROLL	PAYROLL	2015
644	GEORGE CORLEY WALLACE	900017211	Pugh Elijah	8/28/2015	10582.41	PAYROLL	PAYROLL	2015
645	GEORGE CORLEY WALLACE	900017210	White TaShunta N	8/28/2015	573.33	PAYROLL	PAYROLL	2015
646	GEORGE CORLEY WALLACE	900017209	Owens Holly Brown	8/28/2015	6178.33	PAYROLL	PAYROLL	2015
647	GEORGE CORLEY WALLACE	900017208	Lee Kateri M	8/28/2015	5872.33	PAYROLL	PAYROLL	2015
648	GEORGE CORLEY WALLACE	900017207	Baldwin Antionetta S	8/28/2015	6435	PAYROLL	PAYROLL	2015
649	GEORGE CORLEY WALLACE	900017206	Tingle Nekita D	8/28/2015	866.67	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
650	GEORGE CORLEY WALLACE	900017205	Rhodes Ramona Roberts	8/28/2015	1733.33	PAYROLL	PAYROLL	2015
651	GEORGE CORLEY WALLACE	900017203	Minor Sheila Mims	8/28/2015	2000	PAYROLL	PAYROLL	2015
652	GEORGE CORLEY WALLACE	900017202	Goings Ghytana Shelton	8/28/2015	9485.64	PAYROLL	PAYROLL	2015
653	GEORGE CORLEY WALLACE	900017201	Dozier Bruce Otis	8/28/2015	1074.89	PAYROLL	PAYROLL	2015
654	GEORGE CORLEY WALLACE	900017200	Autery Nancy	8/28/2015	11263.25	PAYROLL	PAYROLL	2015
655	GEORGE CORLEY WALLACE	900017199	Stephens Leta Lowery	8/28/2015	1733.33	PAYROLL	PAYROLL	2015
656	GEORGE CORLEY WALLACE	900017198	Miller Jermel d	8/28/2015	5673	PAYROLL	PAYROLL	2015
657	GEORGE CORLEY WALLACE	900017197	McKnight April Calloway	8/28/2015	1300	PAYROLL	PAYROLL	2015
658	GEORGE CORLEY WALLACE	900017196	Richardson Kendra Jones	8/28/2015	4507.39	PAYROLL	PAYROLL	2015
659	GEORGE CORLEY WALLACE	900017195	Johnson Althelstein	8/28/2015	11479.92	PAYROLL	PAYROLL	2015
660	GEORGE CORLEY WALLACE	900017194	Chesnut Veronica S	8/28/2015	650	PAYROLL	PAYROLL	2015
661	GEORGE CORLEY WALLACE	900017193	Pugh Janet Cathey M.	8/28/2015	12883.11	PAYROLL	PAYROLL	2015
662	GEORGE CORLEY WALLACE	900017192	Martin Jerria C	8/28/2015	650	PAYROLL	PAYROLL	2015
663	GEORGE CORLEY WALLACE	900017191	Hughes Tony Max	8/28/2015	433.33	PAYROLL	PAYROLL	2015
664	GEORGE CORLEY WALLACE	900017190	White Tara Y	8/28/2015	5591.64	PAYROLL	PAYROLL	2015
665	GEORGE CORLEY WALLACE	900017189	Lewis George E	8/28/2015	1300	PAYROLL	PAYROLL	2015
666	GEORGE CORLEY WALLACE	900017188	Grissom Terry D	8/28/2015	1300	PAYROLL	PAYROLL	2015
667	GEORGE CORLEY WALLACE	900017187	Elliott William F.	8/28/2015	10915.72	PAYROLL	PAYROLL	2015
668	GEORGE CORLEY WALLACE	900017186	Welch Gordon F	8/28/2015	8587.22	PAYROLL	PAYROLL	2015
669	GEORGE CORLEY WALLACE	900017185	Pettway Felecia	8/28/2015	5154.16	PAYROLL	PAYROLL	2015
670	GEORGE CORLEY WALLACE	900017184	Moss Johnny E	8/28/2015	5416.66	PAYROLL	PAYROLL	2015
671	GEORGE CORLEY WALLACE	900017183	Helms Tammy Roberts	8/28/2015	3116.08	PAYROLL	PAYROLL	2015
672	GEORGE CORLEY WALLACE	900017182	Halpin Mark Nicholas	8/28/2015	2916.67	PAYROLL	PAYROLL	2015
673	GEORGE CORLEY WALLACE	900017181	Tipton Wesley Steele	8/28/2015	2038.42	PAYROLL	PAYROLL	2015
674	GEORGE CORLEY WALLACE	900017180	Tarver Otis	8/28/2015	4094.33	PAYROLL	PAYROLL	2015
675	GEORGE CORLEY WALLACE	900017179	Matthews Aldric Dewayne	8/28/2015	1487.57	PAYROLL	PAYROLL	2015
676	GEORGE CORLEY WALLACE	900017178	Lewis Jarrin Chiron	8/28/2015	2112.92	PAYROLL	PAYROLL	2015
677	GEORGE CORLEY WALLACE	900017177	Kimbrough Brandon O	8/28/2015	6288.97	PAYROLL	PAYROLL	2015
678	GEORGE CORLEY WALLACE	900017176	Harris Douglas Lee	8/28/2015	2485.17	PAYROLL	PAYROLL	2015
679	GEORGE CORLEY WALLACE	900017175	Griffin Calvin	8/28/2015	4646.33	PAYROLL	PAYROLL	2015
680	GEORGE CORLEY WALLACE	900017174	Williams Matilda Mae	8/28/2015	7391.94	PAYROLL	PAYROLL	2015
681	GEORGE CORLEY WALLACE	900017173	Hamilton Antonio Kentanious	8/28/2015	3956	PAYROLL	PAYROLL	2015
682	GEORGE CORLEY WALLACE	900017172	Allen Kenny	8/28/2015	8902.05	PAYROLL	PAYROLL	2015
683	GEORGE CORLEY WALLACE	900017171	Wallace Connie W	8/28/2015	7675.33	PAYROLL	PAYROLL	2015
684	GEORGE CORLEY WALLACE	900017170	Lewis Bonita T.	8/28/2015	7656.19	PAYROLL	PAYROLL	2015
685	GEORGE CORLEY WALLACE	900017169	Laister Shirley J	8/28/2015	4922.33	PAYROLL	PAYROLL	2015
686	GEORGE CORLEY WALLACE	900017168	Smith Shandra J	8/28/2015	4904.17	PAYROLL	PAYROLL	2015
687	GEORGE CORLEY WALLACE	900017167	Stevenson Donte L	8/28/2015	2410.75	PAYROLL	PAYROLL	2015
688	GEORGE CORLEY WALLACE	900017166	Rogers Eric W.	8/28/2015	4646.33	PAYROLL	PAYROLL	2015
689	GEORGE CORLEY WALLACE	900017165	Moore Dale E	8/28/2015	4094.33	PAYROLL	PAYROLL	2015
690	GEORGE CORLEY WALLACE	900017164	Hobbs David Wayne	8/28/2015	8902.05	PAYROLL	PAYROLL	2015
691	GEORGE CORLEY WALLACE	900017163	Walker Shermanita	8/28/2015	4349.58	PAYROLL	PAYROLL	2015
692	GEORGE CORLEY WALLACE	900017162	Spicer Chandra	8/28/2015	5276.25	PAYROLL	PAYROLL	2015
693	GEORGE CORLEY WALLACE	900017161	Snowden Lula	8/28/2015	4083.33	PAYROLL	PAYROLL	2015
694	GEORGE CORLEY WALLACE	900017160	Roberson Erika M	8/28/2015	2782.75	PAYROLL	PAYROLL	2015
695	GEORGE CORLEY WALLACE	900017159	Pullum Quanda C.	8/28/2015	3080.5	PAYROLL	PAYROLL	2015
696	GEORGE CORLEY WALLACE	900017158	Pettway Clarence J	8/28/2015	6180.58	PAYROLL	PAYROLL	2015
697	GEORGE CORLEY WALLACE	900017157	Pearson Andre Marvel	8/28/2015	2262.08	PAYROLL	PAYROLL	2015
698	GEORGE CORLEY WALLACE	900017156	Moore Derrick M	8/28/2015	2707.33	PAYROLL	PAYROLL	2015
699	GEORGE CORLEY WALLACE	900017155	Inge Deandres G.	8/28/2015	5979.42	PAYROLL	PAYROLL	2015
700	GEORGE CORLEY WALLACE	900017154	Guthridge Nigel Ralphael	8/28/2015	2187.58	PAYROLL	PAYROLL	2015
701	GEORGE CORLEY WALLACE	900017153	Coleman Steffan	8/28/2015	3471	PAYROLL	PAYROLL	2015
702	GEORGE CORLEY WALLACE	900017152	Buford Geralyn Lanza	8/28/2015	4349.58	PAYROLL	PAYROLL	2015
703	GEORGE CORLEY WALLACE	900017151	Bennett Jarrick B	8/28/2015	1085.5	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
704	GEORGE CORLEY WALLACE	900017150	Barlow Tiffany Renee	8/28/2015	5785.17	PAYROLL	PAYROLL	2015
705	GEORGE CORLEY WALLACE	900017149	Allen Bertha Yvette	8/28/2015	4529.67	PAYROLL	PAYROLL	2015
706	GEORGE CORLEY WALLACE	900017148	Acoff Olivia Joyce	8/28/2015	2541.67	PAYROLL	PAYROLL	2015
707	GEORGE CORLEY WALLACE	900017147	Jones Connie M.	8/28/2015	8688.64	PAYROLL	PAYROLL	2015
708	GEORGE CORLEY WALLACE	900017146	Davis Rebecca Moore	8/28/2015	9833.97	PAYROLL	PAYROLL	2015
709	GEORGE CORLEY WALLACE	900017145	Thomas Gloria Dean	8/28/2015	3452.83	PAYROLL	PAYROLL	2015
710	GEORGE CORLEY WALLACE	900017144	Holliman Kathleen Hays	8/28/2015	13042.78	PAYROLL	PAYROLL	2015
711	GEORGE CORLEY WALLACE	900017143	Henderson Kerry E.	8/28/2015	4312.64	PAYROLL	PAYROLL	2015
712	GEORGE CORLEY WALLACE	900017142	Moore Dorothy A	8/28/2015	1000	PAYROLL	PAYROLL	2015
713	GEORGE CORLEY WALLACE	900017141	Miller Gregory Lee	8/28/2015	10233.97	PAYROLL	PAYROLL	2015
714	GEORGE CORLEY WALLACE	900017140	Hannah Marilyn Bennett	8/28/2015	4747	PAYROLL	PAYROLL	2015
715	GEORGE CORLEY WALLACE	900017139	Turner Geraldine D	8/28/2015	1664.36	PAYROLL	PAYROLL	2015
716	GEORGE CORLEY WALLACE	900017138	Shannon Tracey M.	8/28/2015	13133.11	PAYROLL	PAYROLL	2015
717	GEORGE CORLEY WALLACE	900017137	Purdie Karol S	8/28/2015	4470.67	PAYROLL	PAYROLL	2015
718	GEORGE CORLEY WALLACE	900017136	McWhorter-Light Clara Suzanne	8/28/2015	2261.83	PAYROLL	PAYROLL	2015
719	GEORGE CORLEY WALLACE	900017135	Johnson Tona Oliver	8/28/2015	3456.75	PAYROLL	PAYROLL	2015
720	GEORGE CORLEY WALLACE	900017134	Ford Sabrina D	8/28/2015	4056.67	PAYROLL	PAYROLL	2015
721	GEORGE CORLEY WALLACE	900017133	Douglas Cecile Randall	8/28/2015	10829.92	PAYROLL	PAYROLL	2015
722	GEORGE CORLEY WALLACE	900017132	Martin Suzette G.	8/28/2015	5318.33	PAYROLL	PAYROLL	2015
723	GEORGE CORLEY WALLACE	900017131	Smith Pamela Caver	8/28/2015	3147.67	PAYROLL	PAYROLL	2015
724	GEORGE CORLEY WALLACE	900017130	Mixon Carter Kim Ellice	8/28/2015	5609.75	PAYROLL	PAYROLL	2015
725	GEORGE CORLEY WALLACE	900017129	Miller Pearl R.	8/28/2015	9583.97	PAYROLL	PAYROLL	2015
726	GEORGE CORLEY WALLACE	900017128	Melton Christi A.	8/28/2015	8088.56	PAYROLL	PAYROLL	2015
727	GEORGE CORLEY WALLACE	900017127	Jackson Veronica Moultrie	8/28/2015	4609	PAYROLL	PAYROLL	2015
728	GEORGE CORLEY WALLACE	900017126	Dixon Colleen Roland	8/28/2015	2958.5	PAYROLL	PAYROLL	2015
729	GEORGE CORLEY WALLACE	900017125	Davis Sarah	8/28/2015	6709.33	PAYROLL	PAYROLL	2015
730	GEORGE CORLEY WALLACE	900017124	Calhoun Webbie R.	8/28/2015	4885	PAYROLL	PAYROLL	2015
731	GEORGE CORLEY WALLACE	900017123	Brown Veronica S.	8/28/2015	7317.84	PAYROLL	PAYROLL	2015
732	GEORGE CORLEY WALLACE	900017122	Lett Rita M.	8/28/2015	5149.42	PAYROLL	PAYROLL	2015
733	GEORGE CORLEY WALLACE	900017121	Larkin Earline T.	8/28/2015	2000	PAYROLL	PAYROLL	2015
734	GEORGE CORLEY WALLACE	900017120	Sturdivant Maxine C	8/28/2015	5500	PAYROLL	PAYROLL	2015
735	GEORGE CORLEY WALLACE	900017119	Marshall Teresa Darnelle	8/28/2015	2261.83	PAYROLL	PAYROLL	2015
736	GEORGE CORLEY WALLACE	900017118	Sanders Felicia M.	8/28/2015	4583.33	PAYROLL	PAYROLL	2015
737	GEORGE CORLEY WALLACE	900017117	Ford Monique Amelia	8/28/2015	2916.67	PAYROLL	PAYROLL	2015
738	GEORGE CORLEY WALLACE	900017116	Briggs Tammie Marie	8/28/2015	6515.08	PAYROLL	PAYROLL	2015
739	GEORGE CORLEY WALLACE	900017115	Williams Angelica Nicole	8/28/2015	2187.58	PAYROLL	PAYROLL	2015
740	GEORGE CORLEY WALLACE	900017114	Tubbs - Turner Jocelyn Jenell	8/28/2015	5092.75	PAYROLL	PAYROLL	2015
741	GEORGE CORLEY WALLACE	900017113	Kennedy Regina S	8/28/2015	5209.25	PAYROLL	PAYROLL	2015
742	GEORGE CORLEY WALLACE	900017112	Gourdine Raji	8/28/2015	7323.17	PAYROLL	PAYROLL	2015
743	GEORGE CORLEY WALLACE	900017111	Cosby Helen A	8/28/2015	3750.17	PAYROLL	PAYROLL	2015
744	GEORGE CORLEY WALLACE	900017110	Walker Sharon D	8/28/2015	2485.17	PAYROLL	PAYROLL	2015
745	GEORGE CORLEY WALLACE	900017109	Carstarphen Mennie L	8/28/2015	6251	PAYROLL	PAYROLL	2015
746	GEORGE CORLEY WALLACE	900017108	Blevins Pamela M	8/28/2015	2559.58	PAYROLL	PAYROLL	2015
747	GEORGE CORLEY WALLACE	900017107	Mitchell James M	8/28/2015	15531.45	PAYROLL	PAYROLL	2015
748	GEORGE CORLEY WALLACE	900017106	Glover Virginia M Reed	8/28/2015	3080.08	PAYROLL	PAYROLL	2015
749	GEORGE CORLEY WALLACE	200201	Goings, Michael D.	8/28/2015	1056	General Operating Fund	Other Contractual Services	2015
750	GEORGE CORLEY WALLACE	200200	First Cahawba Bankcard	8/28/2015	3002.88	BOOST 2013	Out-of-State-Subsist & Lodging	2015
751	GEORGE CORLEY WALLACE	200199	Alabama Forestry Foundation	8/28/2015	105	AMSTI 2014-2015	In State-Registration	2015
752	GEORGE CORLEY WALLACE	199388	Barnes & Noble College	8/27/2015	87625.89	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2015
753	GEORGE CORLEY WALLACE	199387	Wilson, Faye J.	8/27/2015	75	General Operating Fund	Other Professional Fees	2015
754	GEORGE CORLEY WALLACE	199386	Wccs Petty Cash	8/27/2015	10	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
755	GEORGE CORLEY WALLACE	199386	Wccs Petty Cash	8/27/2015	65.1	General Operating Fund	Materials and Supplies	2015
756	GEORGE CORLEY WALLACE	199385	WCCS	8/27/2015	2254.5	Career Tech Dual Enrollment 14-15	Books	2015
757	GEORGE CORLEY WALLACE	199385	WCCS	8/27/2015	40531	Career Tech Dual Enrollment 14-15	Scholarships	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
758	GEORGE CORLEY WALLACE	199384	Walker, Shermanita	8/27/2015	431.31	AMSTI 2014-2015	In State-Mileage	2015
759	GEORGE CORLEY WALLACE	199383	UPS -United Parcel Service	8/27/2015	45.2	General Operating Fund	Postage	2015
760	GEORGE CORLEY WALLACE	199382	Tubbs - Turner, Jocelyn J.	8/27/2015	581.59	AMSTI 2014-2015	In State-Mileage	2015
761	GEORGE CORLEY WALLACE	199381	Thyssenkrupp Elevator	8/27/2015	5055.59	General Operating Fund	Service Contracts-Equipment	2015
762	GEORGE CORLEY WALLACE	199380	Spicer, Chandra	8/27/2015	558.1	AMSTI 2014-2015	In State-Ovrnite Per diem	2015
763	GEORGE CORLEY WALLACE	199380	Spicer, Chandra	8/27/2015	60.72	AMSTI 2014-2015	In State-Mileage	2015
764	GEORGE CORLEY WALLACE	199379	Pettway, Felecia	8/27/2015	102.62	BOOST YEAR TWO	In State-Ovrnite Per diem	2015
765	GEORGE CORLEY WALLACE	199378	Pettway, Clarence J.	8/27/2015	661.46	AMSTI 2014-2015	In State-Mileage	2015
766	GEORGE CORLEY WALLACE	199377	Kennedy, Regina S.	8/27/2015	608.73	AMSTI 2014-2015	In State-Mileage	2015
767	GEORGE CORLEY WALLACE	199376	Inge, Deandres G.	8/27/2015	671.28	AMSTI 2014-2015	In State-Mileage	2015
768	GEORGE CORLEY WALLACE	199375	Hughes, Tony M.	8/27/2015	513	General Operating Fund	In State-Mileage	2015
769	GEORGE CORLEY WALLACE	199374	Harper, April M.	8/27/2015	170	General Operating Fund	In State-Other Travel Exp	2015
770	GEORGE CORLEY WALLACE	199373	Harper, April M.	8/27/2015	170	General Operating Fund	In State-Other Travel Exp	2015
771	GEORGE CORLEY WALLACE	199372	Ford, Monique A.	8/27/2015	45.8	BOOST 2013	Out-of-State-Subsist & Lodging	2015
772	GEORGE CORLEY WALLACE	199371	First Cahawba Bankcard	8/27/2015	417.3	General Operating Fund	Out-of-State-Other Travel Expenses	2015
773	GEORGE CORLEY WALLACE	199371	First Cahawba Bankcard	8/27/2015	1009	General Operating Fund	Rent - Facilities	2015
774	GEORGE CORLEY WALLACE	199371	First Cahawba Bankcard	8/27/2015	2803.8	General Operating Fund	Out-of-State-Subsist & Lodging	2015
775	GEORGE CORLEY WALLACE	199371	First Cahawba Bankcard	8/27/2015	51.96	General Operating Fund	Interest Payments	2015
776	GEORGE CORLEY WALLACE	199370	Coe - Atlanta	8/27/2015	815	ASAP-Knight-2012	Out-of-State-Registration	2015
777	GEORGE CORLEY WALLACE	199369	Buford, Geralyn L.	8/27/2015	563.91	AMSTI 2014-2015	In State-Mileage	2015
778	GEORGE CORLEY WALLACE	199368	Barnes & Noble College	8/27/2015	550	Student Support Services 14-15	Internal Purchases	2015
779	GEORGE CORLEY WALLACE	199367	Barlow, Tiffany R.	8/27/2015	462.03	AMSTI 2014-2015	In State-Ovrnite Per diem	2015
780	GEORGE CORLEY WALLACE	199367	Barlow, Tiffany R.	8/27/2015	28.31	AMSTI 2014-2015	In State-Mileage	2015
781	GEORGE CORLEY WALLACE	199366	Allen, Bertha Y.	8/27/2015	477.2	AMSTI 2014-2015	In State-Mileage	2015
782	GEORGE CORLEY WALLACE	199365	Alabama Gas Corporation	8/27/2015	3861.07	General Operating Fund	Gas & Heating Fuel	2015
783	GEORGE CORLEY WALLACE	199364	Adams, Dorothy	8/27/2015	1275	HHMI-TUSKEGEE YEAR 3	In State-Ovrnite Per diem	2015
784	GEORGE CORLEY WALLACE	199364	Adams, Dorothy	8/27/2015	103.84	HHMI-TUSKEGEE YEAR 3	In State-Mileage	2015
785	GEORGE CORLEY WALLACE	199363	Woodburn Press	8/26/2015	856	Talent Search 14-15	Materials and Supplies	2015
786	GEORGE CORLEY WALLACE	199362	Wittichen Supply Company	8/26/2015	690.1	Renewal and Repacement Funds	Maintenance & Repairs	2015
787	GEORGE CORLEY WALLACE	199361	Williamson, Lisa	8/26/2015	83.56	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2015
788	GEORGE CORLEY WALLACE	199360	Williams, Joe	8/26/2015	2700	General Operating Fund	Other Contractual Services	2015
789	GEORGE CORLEY WALLACE	199359	Weatherly, Reginald	8/26/2015	41.86	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2015
790	GEORGE CORLEY WALLACE	199358	Wal Mart	8/26/2015	223.32	HHMI-TUSKEGEE YEAR 3	Materials and Supplies	2015
791	GEORGE CORLEY WALLACE	199357	Vex Robotics, Inc.	8/26/2015	291.65	Selma Best	Deposit Liabilities	2015
792	GEORGE CORLEY WALLACE	199356	Trimble, Jennifer	8/26/2015	100	AMSTI 2014-2015	Other Contractual Services	2015
793	GEORGE CORLEY WALLACE	199355	Traywick, Ellen G.	8/26/2015	165.26	AE-Regular Federal 14-15	In State-Mileage	2015
794	GEORGE CORLEY WALLACE	199355	Traywick, Ellen G.	8/26/2015	26	AE-Regular Federal 14-15	In State-Other Travel Exp	2015
795	GEORGE CORLEY WALLACE	199355	Traywick, Ellen G.	8/26/2015	48.3	AE-Regular State 14-15	In State-Mileage	2015
796	GEORGE CORLEY WALLACE	199354	The Resource Center	8/26/2015	770	Federal Vocational - Perkins 14-15	In State-Registration	2015
797	GEORGE CORLEY WALLACE	199353	The April 1865 Society	8/26/2015	9500	General Operating Fund	Other Contractual Services	2015
798	GEORGE CORLEY WALLACE	199352	Tenison, Ralph B.	8/26/2015	1100	General Operating Fund	Other Contractual Services	2015
799	GEORGE CORLEY WALLACE	199351	Technical Innovation	8/26/2015	17877.21	Federal Vocational - Perkins 14-15	Furniture & Equip \$25,000 or Less	2015
800	GEORGE CORLEY WALLACE	199351	Technical Innovation	8/26/2015	6904.75	Federal Vocational - Perkins 14-15	Non-capitalized Equipment	2015
801	GEORGE CORLEY WALLACE	199350	Sturdivant, Anthony D.	8/26/2015	333.33	General Operating Fund	Other Contractual Services	2015
802	GEORGE CORLEY WALLACE	199349	Spacelabs Healthcare LLC	8/26/2015	1725.2	BOOST 2013	Materials and Supplies	2015
803	GEORGE CORLEY WALLACE	199348	Shred-It Usa, Inc.	8/26/2015	242.59	General Operating Fund	Other Contractual Services	2015
804	GEORGE CORLEY WALLACE	199347	Selma Water Works Board	8/26/2015	39.66	General Operating Fund	Water & Sewer	2015
805	GEORGE CORLEY WALLACE	199346	Selma Urgent Care, LLC	8/26/2015	1300	General Operating Fund	Other Professional Fees	2015
806	GEORGE CORLEY WALLACE	199345	Scott Communications	8/26/2015	1000	AE-Recruit,Expand,Improve 14-15	Advertising & Promotions	2015
807	GEORGE CORLEY WALLACE	199345	Scott Communications	8/26/2015	800	General Operating Fund	Advertising & Promotions	2015
808	GEORGE CORLEY WALLACE	199344	Sally Beauty Supply	8/26/2015	345.22	General Operating Fund	Materials and Supplies	2015
809	GEORGE CORLEY WALLACE	199343	Roberson, Erika M.	8/26/2015	59.82	AMSTI 2014-2015	In State-Mileage	2015
810	GEORGE CORLEY WALLACE	199342	Ricoh	8/26/2015	696.18	General Operating Fund	Service Contracts-Equipment	2015
811	GEORGE CORLEY WALLACE	199342	Ricoh	8/26/2015	850.85	BOOST 2013	Service Contracts-Equipment	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
812	GEORGE CORLEY WALLACE	199341	Promoversity	8/26/2015	916.3	General Operating Fund	Materials and Supplies	2015
813	GEORGE CORLEY WALLACE	199340	Pettway, Tanna	8/26/2015	56.42	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2015
814	GEORGE CORLEY WALLACE	199339	Office Depot	8/26/2015	313.69	General Operating Fund	Materials and Supplies	2015
815	GEORGE CORLEY WALLACE	199339	Office Depot	8/26/2015	287.29	BOOST YEAR TWO	Materials and Supplies	2015
816	GEORGE CORLEY WALLACE	199339	Office Depot	8/26/2015	458.45	AMSTI 2014-2015	Materials and Supplies	2015
817	GEORGE CORLEY WALLACE	199338	New Horizon	8/26/2015	248	BOOST YEAR TWO	Advertising & Promotions	2015
818	GEORGE CORLEY WALLACE	199337	Mouser Electronics, Inc	8/26/2015	532.92	Selma Best	Deposit Liabilities	2015
819	GEORGE CORLEY WALLACE	199336	Midwest Library Ser	8/26/2015	253.29	General Operating Fund	Books	2015
820	GEORGE CORLEY WALLACE	199335	McQuick Printing Company	8/26/2015	144	AMSTI 2014-2015	Materials and Supplies	2015
821	GEORGE CORLEY WALLACE	199334	McGraw-Hill Global Education, LLC	8/26/2015	1045.15	AE-Regular Federal 14-15	Materials and Supplies	2015
822	GEORGE CORLEY WALLACE	199333	Marshall, Annie L.	8/26/2015	41.63	AE-Regular State 14-15	In State-Mileage	2015
823	GEORGE CORLEY WALLACE	199332	Lewis Pest Control Inc.	8/26/2015	585	General Operating Fund	Other Contractual Services	2015
824	GEORGE CORLEY WALLACE	199331	Jordan, Judy Y.	8/26/2015	800	General Operating Fund	Other Contractual Services	2015
825	GEORGE CORLEY WALLACE	199330	Jenkins, Jennifer	8/26/2015	65.06	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2015
826	GEORGE CORLEY WALLACE	199329	Jackson, Eric L.	8/26/2015	722.22	General Operating Fund	Other Contractual Services	2015
827	GEORGE CORLEY WALLACE	199328	Griffin, Donitha J.	8/26/2015	118.89	General Operating Fund	Out-of-State-Subsist & Lodging	2015
828	GEORGE CORLEY WALLACE	199328	Griffin, Donitha J.	8/26/2015	488.2	General Operating Fund	Out-of-State-Mileage	2015
829	GEORGE CORLEY WALLACE	199327	Dysart, Charles J.	8/26/2015	300	General Operating Fund	In State-Ovrnite Per diem	2015
830	GEORGE CORLEY WALLACE	199326	Dish Network	8/26/2015	60.98	General Operating Fund	Other Contractual Services	2015
831	GEORGE CORLEY WALLACE	199325	Delta Education	8/26/2015	4956.96	AMSTI 2014-2015	Materials and Supplies	2015
832	GEORGE CORLEY WALLACE	199324	Coverall Of Alabama	8/26/2015	12047	General Operating Fund	Other Contractual Services	2015
833	GEORGE CORLEY WALLACE	199323	Cosby Carmichael	8/26/2015	326.04	General Operating Fund	Purchases for Re-Sale	2015
834	GEORGE CORLEY WALLACE	199322	Clear Channel Radio	8/26/2015	1000	BOOST YEAR TWO	Advertising & Promotions	2015
835	GEORGE CORLEY WALLACE	199322	Clear Channel Radio	8/26/2015	1200	General Operating Fund	Advertising & Promotions	2015
836	GEORGE CORLEY WALLACE	199321	Cintas #231	8/26/2015	231.79	General Operating Fund	Other Contractual Services	2015
837	GEORGE CORLEY WALLACE	199320	Cdw Government, Inc	8/26/2015	799.47	General Operating Fund	Materials and Supplies	2015
838	GEORGE CORLEY WALLACE	199320	Cdw Government, Inc	8/26/2015	1701.74	AE-Regular Federal 14-15	Non-capitalized Equipment	2015
839	GEORGE CORLEY WALLACE	199320	Cdw Government, Inc	8/26/2015	691.02	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
840	GEORGE CORLEY WALLACE	199319	Burford, Melissa	8/26/2015	48.12	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2015
841	GEORGE CORLEY WALLACE	199318	Bsn Sports	8/26/2015	1491.7	General Operating Fund	Materials and Supplies	2015
842	GEORGE CORLEY WALLACE	199317	Brown, Veronica	8/26/2015	290.28	General Operating Fund	Out-of-State-Mileage	2015
843	GEORGE CORLEY WALLACE	199317	Brown, Veronica	8/26/2015	25	BOOST 2013	Out-of-State-Other Travel Expenses	2015
844	GEORGE CORLEY WALLACE	199317	Brown, Veronica	8/26/2015	39.75	BOOST 2013	Out-of-State-Subsist & Lodging	2015
845	GEORGE CORLEY WALLACE	199317	Brown, Veronica	8/26/2015	147.37	General Operating Fund	Out-of-State-Subsist & Lodging	2015
846	GEORGE CORLEY WALLACE	199316	Berney Office Solutions	8/26/2015	1042.56	General Operating Fund	Service Contracts-Equipment	2015
847	GEORGE CORLEY WALLACE	199315	AT&T Alabama	8/26/2015	152.3	AE-Regular State 14-15	Communications	2015
848	GEORGE CORLEY WALLACE	199315	AT&T Alabama	8/26/2015	644.89	General Operating Fund	Communications	2015
849	GEORGE CORLEY WALLACE	199315	AT&T Alabama	8/26/2015	130.58	AMSTI 2014-2015	Communications	2015
850	GEORGE CORLEY WALLACE	199314	Allen, Kenny	8/26/2015	150	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
851	GEORGE CORLEY WALLACE	199313	Al Hill'S Boiler Sales	8/26/2015	911	Renewal and Repacement Funds	Maintenance & Repairs	2015
852	GEORGE CORLEY WALLACE	199312	Airgas South, INC.	8/26/2015	9020.98	Career Tech Dual Enrollment 14-15	Materials and Supplies	2015
853	GEORGE CORLEY WALLACE	199311	Accs President Association	8/26/2015	300	General Operating Fund	Other Professional Fees	2015
854	GEORGE CORLEY WALLACE	199310	Harper, April M.	8/21/2015	300	General Operating Fund	Other Professional Fees	2015
855	GEORGE CORLEY WALLACE	199309	Harper, April M.	8/21/2015	476	General Operating Fund	In State-Other Travel Exp	2015
856	GEORGE CORLEY WALLACE	199308	Wex Bank	8/20/2015	840.01	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
857	GEORGE CORLEY WALLACE	199307	West Alabama Health Services, Inc.	8/20/2015	159.91	AE-Regular Federal 14-15	In State-Commercl Transprt	2015
858	GEORGE CORLEY WALLACE	199306	WCCS	8/20/2015	7524	HHMI-TUSKEGEE YEAR 3	Scholarships	2015
859	GEORGE CORLEY WALLACE	199305	Water Way Distributing	8/20/2015	15	General Operating Fund	Materials and Supplies	2015
860	GEORGE CORLEY WALLACE	199304	Vanlandingham, Lindsey H.	8/20/2015	241	General Operating Fund	Prior Yr Accounts Payable	2015
861	GEORGE CORLEY WALLACE	199303	U S Department of Eduation	8/20/2015	3437	General Operating Fund	Accounting & Auditing Services	2015
862	GEORGE CORLEY WALLACE	199302	The City Of Selma	8/20/2015	250	General Operating Fund	In State-Other Travel Exp	2015
863	GEORGE CORLEY WALLACE	199302	The City Of Selma	8/20/2015	80	General Operating Fund	Other Contractual Services	2015
864	GEORGE CORLEY WALLACE	199301	Southernlinc Wireless	8/20/2015	787.82	General Operating Fund	Communications	2015
865	GEORGE CORLEY WALLACE	199300	Ricoh	8/20/2015	42	General Operating Fund	Service Contracts-Equipment	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
866	GEORGE CORLEY WALLACE	199299	Office Depot	8/20/2015	799.9	AE-Regular Federal 14-15	Non-capitalized Equipment	2015
867	GEORGE CORLEY WALLACE	199299	Office Depot	8/20/2015	824.95	General Operating Fund	Materials and Supplies	2015
868	GEORGE CORLEY WALLACE	199298	Midwest Library Ser	8/20/2015	425.82	General Operating Fund	Books	2015
869	GEORGE CORLEY WALLACE	199297	Kentucky Educational Television Fou	8/20/2015	868	AE-Recruit,Expand,Improve 14-15	Materials and Supplies	2015
870	GEORGE CORLEY WALLACE	199296	Guardian-Ipco Inc.	8/20/2015	550	General Operating Fund	Service Contracts-Equipment	2015
871	GEORGE CORLEY WALLACE	199295	Fire Tech, Inc.	8/20/2015	230	General Operating Fund	Other Contractual Services	2015
872	GEORGE CORLEY WALLACE	199294	Eta Hand2mind	8/20/2015	678.63	AE-Recruit,Expand,Improve 14-15	Materials and Supplies	2015
873	GEORGE CORLEY WALLACE	199293	Cougar Chevron	8/20/2015	609.04	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
874	GEORGE CORLEY WALLACE	199292	Cosby Carmichael	8/20/2015	2184	Renewal and Replacement Funds	Maintenance & Repairs	2015
875	GEORGE CORLEY WALLACE	199291	Copy Products Company	8/20/2015	103.46	General Operating Fund	Service Contracts-Equipment	2015
876	GEORGE CORLEY WALLACE	199290	Compansol	8/20/2015	299	Student Support Services 15-16	Other Contractual Services	2015
877	GEORGE CORLEY WALLACE	199289	Cdw Government, Inc	8/20/2015	752.71	PAVES YEAR 4	Materials and Supplies	2015
878	GEORGE CORLEY WALLACE	199289	Cdw Government, Inc	8/20/2015	7064.67	Federal Vocational - Perkins 14-15	Non-capitalized Equipment	2015
879	GEORGE CORLEY WALLACE	199289	Cdw Government, Inc	8/20/2015	938.1	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
880	GEORGE CORLEY WALLACE	199288	Barnes & Noble College	8/20/2015	15.35	Reaty To Work 14-15	Materials and Supplies	2015
881	GEORGE CORLEY WALLACE	199287	AT&T (Business Service)	8/20/2015	39.58	General Operating Fund	Communications	2015
882	GEORGE CORLEY WALLACE	199286	Alvah M. Squibb Co., Inc.	8/20/2015	481.5	General Operating Fund	Materials and Supplies	2015
883	GEORGE CORLEY WALLACE	199285	Airgas South, INC.	8/20/2015	165.5	General Operating Fund	Materials and Supplies	2015
884	GEORGE CORLEY WALLACE	199284	ACT	8/20/2015	91.5	Reaty To Work 14-15	Other Contractual Services	2015
885	GEORGE CORLEY WALLACE	199283	Acjic	8/20/2015	300	General Operating Fund	Other Contractual Services	2015
886	GEORGE CORLEY WALLACE	199261	Zee Medical	8/13/2015	334.55	General Operating Fund	Materials and Supplies	2015
887	GEORGE CORLEY WALLACE	199260	Xerox Corporation	8/13/2015	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2015
888	GEORGE CORLEY WALLACE	199259	Winter McFarland, LLC	8/13/2015	8613.77	General Operating Fund	Legal Services	2015
889	GEORGE CORLEY WALLACE	199258	Water Way Distributing	8/13/2015	79.36	General Operating Fund	Materials and Supplies	2015
890	GEORGE CORLEY WALLACE	199257	Walker, Shermanita	8/13/2015	313.38	AMSTI 2014-2015	In State-Mileage	2015
891	GEORGE CORLEY WALLACE	199256	UPS -United Parcel Service	8/13/2015	104.46	General Operating Fund	Postage	2015
892	GEORGE CORLEY WALLACE	199255	Tubbs - Turner, Jocelyn J.	8/13/2015	365.49	AMSTI 2014-2015	In State-Mileage	2015
893	GEORGE CORLEY WALLACE	199254	Trantham, Amber	8/13/2015	1527.38	AMSTI 2014-2015	Other Contractual Services	2015
894	GEORGE CORLEY WALLACE	199253	The Solutions Team	8/13/2015	301.5	General Operating Fund	Technology-Non Capital	2015
895	GEORGE CORLEY WALLACE	199252	The Selma-Times Journal	8/13/2015	588.12	General Operating Fund	Advertising & Promotions	2015
896	GEORGE CORLEY WALLACE	199251	Sweeney, Valerie F.	8/13/2015	1250.1	AMSTI 2014-2015	Other Contractual Services	2015
897	GEORGE CORLEY WALLACE	199250	Sturdivant, Maxine	8/13/2015	583.52	General Operating Fund	Out-of-State-Mileage	2015
898	GEORGE CORLEY WALLACE	199250	Sturdivant, Maxine	8/13/2015	160.83	General Operating Fund	Out-of-State-Subsist & Lodging	2015
899	GEORGE CORLEY WALLACE	199249	St. Of Al. Dept. Of Fin.	8/13/2015	1245.32	General Operating Fund	Communications	2015
900	GEORGE CORLEY WALLACE	199248	Spicer, Chandra	8/13/2015	66.82	AMSTI 2014-2015	In State-Mileage	2015
901	GEORGE CORLEY WALLACE	199247	Southernlinc Wireless	8/13/2015	42.4	General Operating Fund	Communications	2015
902	GEORGE CORLEY WALLACE	199246	Selma Water Works Board	8/13/2015	802.97	General Operating Fund	Water & Sewer	2015
903	GEORGE CORLEY WALLACE	199245	Sanders, Kenetta L.	8/13/2015	67.5	General Operating Fund	Other Contractual Services	2015
904	GEORGE CORLEY WALLACE	199244	Phi Theta Kappa	8/13/2015	1890	General Operating Fund	Out-of-State-Registration	2015
905	GEORGE CORLEY WALLACE	199243	Pettway, Clarence J.	8/13/2015	104.32	AMSTI 2014-2015	In State-Mileage	2015
906	GEORGE CORLEY WALLACE	199242	Office Depot	8/13/2015	342.77	AE-Regular State 14-15	Materials and Supplies	2015
907	GEORGE CORLEY WALLACE	199242	Office Depot	8/13/2015	392.02	Talent Search 14-15	Materials and Supplies	2015
908	GEORGE CORLEY WALLACE	199242	Office Depot	8/13/2015	762.95	AE-Regular Federal 14-15	Non-capitalized Equipment	2015
909	GEORGE CORLEY WALLACE	199242	Office Depot	8/13/2015	1654.9	General Operating Fund	Materials and Supplies	2015
910	GEORGE CORLEY WALLACE	199241	National Junior College	8/13/2015	2055	General Operating Fund	Memberships	2015
911	GEORGE CORLEY WALLACE	199240	Kennedy, Regina S.	8/13/2015	71.08	AMSTI 2014-2015	In State-Mileage	2015
912	GEORGE CORLEY WALLACE	199239	Inge, Deandres G.	8/13/2015	292.32	AMSTI 2014-2015	In State-Mileage	2015
913	GEORGE CORLEY WALLACE	199238	Hicks, Mary E.	8/13/2015	67.5	General Operating Fund	Other Contractual Services	2015
914	GEORGE CORLEY WALLACE	199237	Hesi Distribution Ctr	8/13/2015	5623	General Operating Fund	Testing Expense	2015
915	GEORGE CORLEY WALLACE	199236	Griffin, Calvin	8/13/2015	190.59	General Operating Fund	Out-of-State-Subsist & Lodging	2015
916	GEORGE CORLEY WALLACE	199236	Griffin, Calvin	8/13/2015	599.16	General Operating Fund	Out-of-State-Mileage	2015
917	GEORGE CORLEY WALLACE	199235	Gordon, Catherine	8/13/2015	97.5	General Operating Fund	Other Contractual Services	2015
918	GEORGE CORLEY WALLACE	199234	Fuller Building Company	8/13/2015	167.5	Renewal and Replacement Funds	Maintenance & Repairs	2015
919	GEORGE CORLEY WALLACE	199234	Fuller Building Company	8/13/2015	70.29	General Operating Fund	Materials and Supplies	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
920	GEORGE CORLEY WALLACE	199233	Coverall Of Alabama	8/13/2015	7981	General Operating Fund	Other Contractual Services	2015
921	GEORGE CORLEY WALLACE	199232	Cintas #231	8/13/2015	381.5	General Operating Fund	Other Contractual Services	2015
922	GEORGE CORLEY WALLACE	199231	Charles S. Chisolm Family Trust	8/13/2015	6998.43	AMSTI 2014-2015	Rent - Facilities	2015
923	GEORGE CORLEY WALLACE	199230	Carquest	8/13/2015	124.08	General Operating Fund	Maintenance & Repairs	2015
924	GEORGE CORLEY WALLACE	199229	Buford, GERALYN L.	8/13/2015	185.96	AMSTI 2014-2015	In State-Mileage	2015
925	GEORGE CORLEY WALLACE	199228	Blue Ox Equipment	8/13/2015	46.37	General Operating Fund	Maintenance & Repairs	2015
926	GEORGE CORLEY WALLACE	199227	Berney Office Solutions	8/13/2015	227.77	General Operating Fund	Service Contracts-Equipment	2015
927	GEORGE CORLEY WALLACE	199226	Barnes & Noble College	8/13/2015	268.5	General Operating Fund	Materials and Supplies	2015
928	GEORGE CORLEY WALLACE	199225	Barlow, Tiffany R.	8/13/2015	65.45	AMSTI 2014-2015	In State-Mileage	2015
929	GEORGE CORLEY WALLACE	199224	Ballard Brothers Electronic Service	8/13/2015	750	General Operating Fund	Maintenance & Repairs	2015
930	GEORGE CORLEY WALLACE	199223	AT&T Alabama	8/13/2015	37.51	General Operating Fund	Communications	2015
931	GEORGE CORLEY WALLACE	199222	AT&T (Business Service)	8/13/2015	37.49	General Operating Fund	Communications	2015
932	GEORGE CORLEY WALLACE	199221	Allen, Bertha Y.	8/13/2015	62.5	AMSTI 2014-2015	In State-Mileage	2015
933	GEORGE CORLEY WALLACE	199220	Alabama Power Company	8/13/2015	76423.77	General Operating Fund	Electricity	2015
934	GEORGE CORLEY WALLACE	199219	Al Skills Usa Association	8/13/2015	700	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
935	GEORGE CORLEY WALLACE	199219	Al Skills Usa Association	8/13/2015	700.05	General Operating Fund	Out-of-State-Subsist & Lodging	2015
936	GEORGE CORLEY WALLACE	199218	Advanced Disposal	8/13/2015	395.06	General Operating Fund	Other Contractual Services	2015
937	GEORGE CORLEY WALLACE	199217	WCCS	8/6/2015	40515	Career Tech Dual Enrollment 14-15	Scholarships	2015
938	GEORGE CORLEY WALLACE	199217	WCCS	8/6/2015	10263.45	Career Tech Dual Enrollment 14-15	Books	2015
939	GEORGE CORLEY WALLACE	199216	Verified Credentials A/R	8/6/2015	69.6	General Operating Fund	Other Contractual Services	2015
940	GEORGE CORLEY WALLACE	199215	UPS -United Parcel Service	8/6/2015	149.53	General Operating Fund	Postage	2015
941	GEORGE CORLEY WALLACE	199214	Uline	8/6/2015	1809	AMSTI 2014-2015	Materials and Supplies	2015
942	GEORGE CORLEY WALLACE	199213	Thyssenkrupp Elevator	8/6/2015	21587.5	Renewal and Repacement Funds	Maintenance & Repairs	2015
943	GEORGE CORLEY WALLACE	199212	The Locksmith Shop	8/6/2015	207.95	General Operating Fund	Materials and Supplies	2015
944	GEORGE CORLEY WALLACE	199211	St Of Al Treasurer'S Offi	8/6/2015	873.31	General Operating Fund	Prior Yr Accounts Payable	2015
945	GEORGE CORLEY WALLACE	199210	Shoot-A-Way Inc.	8/6/2015	5412	General Operating Fund	Furniture & Equip \$25,000 or Less	2015
946	GEORGE CORLEY WALLACE	199209	Scott Communications	8/6/2015	500	AE-Recruit,Expand,Improve 14-15	Advertising & Promotions	2015
947	GEORGE CORLEY WALLACE	199209	Scott Communications	8/6/2015	400	General Operating Fund	Advertising & Promotions	2015
948	GEORGE CORLEY WALLACE	199209	Scott Communications	8/6/2015	500	BOOST YEAR TWO	Advertising & Promotions	2015
949	GEORGE CORLEY WALLACE	199208	Sanchez, Kelly	8/6/2015	247.5	General Operating Fund	Other Contractual Services	2015
950	GEORGE CORLEY WALLACE	199207	Pritchett, Lori F.	8/6/2015	127.5	General Operating Fund	Other Contractual Services	2015
951	GEORGE CORLEY WALLACE	199206	Peoples, Jimmetta	8/6/2015	97.5	General Operating Fund	Other Contractual Services	2015
952	GEORGE CORLEY WALLACE	199205	Peehip	8/6/2015	780	General Operating Fund	Health Insurance-Institution Share	2015
953	GEORGE CORLEY WALLACE	199204	Orum, Tiffany D.	8/6/2015	127.5	General Operating Fund	Other Contractual Services	2015
954	GEORGE CORLEY WALLACE	199203	Office Depot	8/6/2015	22.77	BOOST 2013	Materials and Supplies	2015
955	GEORGE CORLEY WALLACE	199203	Office Depot	8/6/2015	1589.89	BOOST YEAR TWO	Materials and Supplies	2015
956	GEORGE CORLEY WALLACE	199203	Office Depot	8/6/2015	1452.53	General Operating Fund	Materials and Supplies	2015
957	GEORGE CORLEY WALLACE	199202	New Readers Press	8/6/2015	1716.96	AE-Regular Federal 14-15	Materials and Supplies	2015
958	GEORGE CORLEY WALLACE	199201	New Pocket Nurse Medical	8/6/2015	1773.81	BOOST 2013	Materials and Supplies	2015
959	GEORGE CORLEY WALLACE	199200	National Center for Families Learni	8/6/2015	330	AE-Recruit,Expand,Improve 14-15	In State-Ovrnite Per diem	2015
960	GEORGE CORLEY WALLACE	199199	Micah'S Printing	8/6/2015	1027	General Operating Fund	Materials and Supplies	2015
961	GEORGE CORLEY WALLACE	199198	Maynard, Cooper & Gale	8/6/2015	3000	General Operating Fund	Legal Services	2015
962	GEORGE CORLEY WALLACE	199197	Lewis Pest Control Inc.	8/6/2015	730	General Operating Fund	Other Contractual Services	2015
963	GEORGE CORLEY WALLACE	199196	Jackson, Brandy R.	8/6/2015	247.5	General Operating Fund	Other Contractual Services	2015
964	GEORGE CORLEY WALLACE	199195	Hogentogler & Co Inc	8/6/2015	128.06	General Operating Fund	Materials and Supplies	2015
965	GEORGE CORLEY WALLACE	199194	Hicks, Mary E.	8/6/2015	257.5	General Operating Fund	Other Contractual Services	2015
966	GEORGE CORLEY WALLACE	199193	Hesi Distribution Ctr	8/6/2015	9025.87	General Operating Fund	Testing Expense	2015
967	GEORGE CORLEY WALLACE	199192	Herff Jones	8/6/2015	1438.68	General Operating Fund	Materials and Supplies	2015
968	GEORGE CORLEY WALLACE	199191	First Cahawba Bankcard	8/6/2015	944.96	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
969	GEORGE CORLEY WALLACE	199190	Ellucian LLP	8/6/2015	16507	General Operating Fund	Technology-Non Capital	2015
970	GEORGE CORLEY WALLACE	199189	DRC/CTB	8/6/2015	110.96	AE-EPS-JOBS 14-15	Materials and Supplies	2015
971	GEORGE CORLEY WALLACE	199189	DRC/CTB	8/6/2015	1125	AE-Regular Federal 14-15	Materials and Supplies	2015
972	GEORGE CORLEY WALLACE	199188	Dallas Glass Company	8/6/2015	112.13	BOOST 2013	Materials and Supplies	2015
973	GEORGE CORLEY WALLACE	199187	Cdw Government, Inc	8/6/2015	489.8	General Operating Fund	Materials and Supplies	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
974	GEORGE CORLEY WALLACE	199187	Cdw Government, Inc	8/6/2015	2049.27	AE-Regular Federal 14-15	Non-capitalized Equipment	2015
975	GEORGE CORLEY WALLACE	199187	Cdw Government, Inc	8/6/2015	1319.36	General Operating Fund	Non-capitalized Equipment	2015
976	GEORGE CORLEY WALLACE	199186	Carquest	8/6/2015	36.14	General Operating Fund	Maintenance & Repairs	2015
977	GEORGE CORLEY WALLACE	199185	Berney Office Solutions	8/6/2015	79.22	General Operating Fund	Service Contracts-Equipment	2015
978	GEORGE CORLEY WALLACE	199184	Atn	8/6/2015	300	General Operating Fund	Other Professional Fees	2015
979	GEORGE CORLEY WALLACE	199183	ATIS Elevator Inspections, LLC	8/6/2015	450	General Operating Fund	Other Contractual Services	2015
980	GEORGE CORLEY WALLACE	199182	AT&T /U-verse	8/6/2015	129	AE-Regular State 14-15	Communications	2015
981	GEORGE CORLEY WALLACE	199181	Alabama Community College Conferen	8/6/2015	10189.9	General Operating Fund	Memberships	2015
982	GEORGE CORLEY WALLACE	199180	Airgas South, INC.	8/6/2015	750.37	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
983	GEORGE CORLEY WALLACE	199180	Airgas South, INC.	8/6/2015	2471.33	General Operating Fund	Materials and Supplies	2015
984	GEORGE CORLEY WALLACE	199179	Wccs Selma Foundation	8/4/2015	260	Payroll Clearing Fund	Misc Deductions Payable	2015
985	GEORGE CORLEY WALLACE	199178	Wallace Communtiy College	8/4/2015	76	Payroll Clearing Fund	Misc Deductions Payable	2015
986	GEORGE CORLEY WALLACE	199177	Variable Annuity Life Ins	8/4/2015	1350	Payroll Clearing Fund	Misc Deductions Payable	2015
987	GEORGE CORLEY WALLACE	199176	Unum	8/4/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2015
988	GEORGE CORLEY WALLACE	199175	United Way Of Selma & Dal	8/4/2015	158	Payroll Clearing Fund	Misc Deductions Payable	2015
989	GEORGE CORLEY WALLACE	199174	U S Department of Eduation	8/4/2015	681.85	Payroll Clearing Fund	Misc Deductions Payable	2015
990	GEORGE CORLEY WALLACE	199173	Teacher'S Retirement Syst	8/4/2015	143431.63	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
991	GEORGE CORLEY WALLACE	199172	St. of AL. Child Support	8/4/2015	578	Payroll Clearing Fund	Misc Deductions Payable	2015
992	GEORGE CORLEY WALLACE	199171	Rsa-1 (Peiraf)	8/4/2015	3365	Payroll Clearing Fund	Misc Deductions Payable	2015
993	GEORGE CORLEY WALLACE	199170	Reding, Curtis C.	8/4/2015	1096	Payroll Clearing Fund	Misc Deductions Payable	2015
994	GEORGE CORLEY WALLACE	199169	Peehip	8/4/2015	140162.77	Payroll Clearing Fund	PEEHIP Payable	2015
995	GEORGE CORLEY WALLACE	199169	Peehip	8/4/2015	2340	General Operating Fund	Health Insurance-Institution Share	2015
996	GEORGE CORLEY WALLACE	199168	New York Life & Annuity	8/4/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2015
997	GEORGE CORLEY WALLACE	199167	Liberty National Life Ins	8/4/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
998	GEORGE CORLEY WALLACE	199166	John C. McAleer, III, Standing Trus	8/4/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
999	GEORGE CORLEY WALLACE	199165	Great-West Retirement Ser	8/4/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2015
1000	GEORGE CORLEY WALLACE	199164	Educator Benefits Corp.	8/4/2015	648.52	Payroll Clearing Fund	Misc Deductions Payable	2015
1001	GEORGE CORLEY WALLACE	199163	Colonial Life Insurance C	8/4/2015	3107.36	Payroll Clearing Fund	Misc Deductions Payable	2015
1002	GEORGE CORLEY WALLACE	199162	Allstate	8/4/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
1003	GEORGE CORLEY WALLACE	199161	Alabama Dept. Of Revenue	8/4/2015	905.15	Payroll Clearing Fund	Misc Deductions Payable	2015
1004	GEORGE CORLEY WALLACE	199160	Aflac	8/4/2015	2130.78	Payroll Clearing Fund	Misc Deductions Payable	2015
1005	GEORGE CORLEY WALLACE	199159	Wccs Selma Foundation	8/3/2015	260	Payroll Clearing Fund	Misc Deductions Payable	2015
1006	GEORGE CORLEY WALLACE	199158	Wallace Communtiy College	8/3/2015	76	Payroll Clearing Fund	Misc Deductions Payable	2015
1007	GEORGE CORLEY WALLACE	199157	Variable Annuity Life Ins	8/3/2015	1350	Payroll Clearing Fund	Misc Deductions Payable	2015
1008	GEORGE CORLEY WALLACE	199156	Unum	8/3/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2015
1009	GEORGE CORLEY WALLACE	199155	United Way Of Selma & Dal	8/3/2015	158	Payroll Clearing Fund	Misc Deductions Payable	2015
1010	GEORGE CORLEY WALLACE	199154	U S Department of Eduation	8/3/2015	681.85	Payroll Clearing Fund	Misc Deductions Payable	2015
1011	GEORGE CORLEY WALLACE	199153	Teacher'S Retirement Syst	8/3/2015	143431.63	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
1012	GEORGE CORLEY WALLACE	199152	St. of AL. Child Support	8/3/2015	578	Payroll Clearing Fund	Misc Deductions Payable	2015
1013	GEORGE CORLEY WALLACE	199151	Rsa-1 (Peiraf)	8/3/2015	3365	Payroll Clearing Fund	Misc Deductions Payable	2015
1014	GEORGE CORLEY WALLACE	199150	Reding, Curtis C.	8/3/2015	1096	Payroll Clearing Fund	Misc Deductions Payable	2015
1015	GEORGE CORLEY WALLACE	199149	Peehip	8/3/2015	140162.77	Payroll Clearing Fund	PEEHIP Payable	2015
1016	GEORGE CORLEY WALLACE	199149	Peehip	8/3/2015	2340	General Operating Fund	Health Insurance-Institution Share	2015
1017	GEORGE CORLEY WALLACE	199148	New York Life & Annuity	8/3/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2015
1018	GEORGE CORLEY WALLACE	199147	Liberty National Life Ins	8/3/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
1019	GEORGE CORLEY WALLACE	199146	John C. McAleer, III, Standing Trus	8/3/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
1020	GEORGE CORLEY WALLACE	199145	Great-West Retirement Ser	8/3/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2015
1021	GEORGE CORLEY WALLACE	199144	Educator Benefits Corp.	8/3/2015	648.52	Payroll Clearing Fund	Misc Deductions Payable	2015
1022	GEORGE CORLEY WALLACE	199143	Colonial Life Insurance C	8/3/2015	3107.36	Payroll Clearing Fund	Misc Deductions Payable	2015
1023	GEORGE CORLEY WALLACE	199142	Allstate	8/3/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
1024	GEORGE CORLEY WALLACE	199141	Alabama Dept. Of Revenue	8/3/2015	905.15	Payroll Clearing Fund	Misc Deductions Payable	2015
1025	GEORGE CORLEY WALLACE	199140	Aflac	8/3/2015	2130.78	Payroll Clearing Fund	Misc Deductions Payable	2015
1026	GEORGE CORLEY WALLACE	199139	Wittichen Supply Company	7/31/2015	685.44	General Operating Fund	Materials and Supplies	2015
1027	GEORGE CORLEY WALLACE	199138	Williams, Joe	7/31/2015	2700	General Operating Fund	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1028	GEORGE CORLEY WALLACE	199137	Williams, Angelica N.	7/31/2015	225	AE-Regular Federal 14-15	In State-Ovrnite Per diem	2015
1029	GEORGE CORLEY WALLACE	199136	Whitely, Joyce E.	7/31/2015	30	AE-Regular Federal 14-15	In State-Other Travel Exp	2015
1030	GEORGE CORLEY WALLACE	199136	Whitely, Joyce E.	7/31/2015	225	AE-Regular Federal 14-15	In State-Ovrnite Per diem	2015
1031	GEORGE CORLEY WALLACE	199135	Water Way Distributing	7/31/2015	139.65	General Operating Fund	Materials and Supplies	2015
1032	GEORGE CORLEY WALLACE	199134	Walker, Mattie S.	7/31/2015	225	AE-Regular Federal 14-15	In State-Ovrnite Per diem	2015
1033	GEORGE CORLEY WALLACE	199133	W.W. Williams	7/31/2015	738.93	General Operating Fund	Maintenance & Repairs	2015
1034	GEORGE CORLEY WALLACE	199132	Verizon Wireless	7/31/2015	1000.33	AMSTI 2014-2015	Communications	2015
1035	GEORGE CORLEY WALLACE	199132	Verizon Wireless	7/31/2015	160.04	General Operating Fund	Communications	2015
1036	GEORGE CORLEY WALLACE	199131	Uline	7/31/2015	365	AMSTI 2014-2015	Materials and Supplies	2015
1037	GEORGE CORLEY WALLACE	199130	Theiss, Sheila	7/31/2015	158.65	PAVES-2012	In State-Mileage	2015
1038	GEORGE CORLEY WALLACE	199130	Theiss, Sheila	7/31/2015	225	PAVES-2012	In State-Ovrnite Per diem	2015
1039	GEORGE CORLEY WALLACE	199129	Tenison, Ralph B.	7/31/2015	1100	General Operating Fund	Other Contractual Services	2015
1040	GEORGE CORLEY WALLACE	199128	Sturdivant, Anthony D.	7/31/2015	333.33	General Operating Fund	Other Contractual Services	2015
1041	GEORGE CORLEY WALLACE	199127	St. Of Al. Dept. Of Fin.	7/31/2015	1332.88	General Operating Fund	Communications	2015
1042	GEORGE CORLEY WALLACE	199126	Spicer, Chandra	7/31/2015	24.27	AMSTI 2014-2015	In State-Mileage	2015
1043	GEORGE CORLEY WALLACE	199125	Smith, Shandra J.	7/31/2015	212.38	PAVES YEAR 4	In State-Mileage	2015
1044	GEORGE CORLEY WALLACE	199125	Smith, Shandra J.	7/31/2015	209.4	PAVES YEAR 4	In State-Other Travel Exp	2015
1045	GEORGE CORLEY WALLACE	199124	Selma Water Works Board	7/31/2015	39.66	General Operating Fund	Water & Sewer	2015
1046	GEORGE CORLEY WALLACE	199123	Sears Commercial One	7/31/2015	296.99	General Operating Fund	Non-capitalized Equipment	2015
1047	GEORGE CORLEY WALLACE	199122	Rountree Electric Supply	7/31/2015	6120.49	General Operating Fund	Materials and Supplies	2015
1048	GEORGE CORLEY WALLACE	199121	Reynolds, Jennifer	7/31/2015	350.8	General Operating Fund	Out-of-State-Mileage	2015
1049	GEORGE CORLEY WALLACE	199121	Reynolds, Jennifer	7/31/2015	114.2	General Operating Fund	Out-of-State-Subsist & Lodging	2015
1050	GEORGE CORLEY WALLACE	199121	Reynolds, Jennifer	7/31/2015	108	General Operating Fund	Out-of-State-Other Travel Expenses	2015
1051	GEORGE CORLEY WALLACE	199120	Purdie & Son Refuse Ser	7/31/2015	755	General Operating Fund	Other Contractual Services	2015
1052	GEORGE CORLEY WALLACE	199119	Pettway, Felecia	7/31/2015	471.45	BOOST YEAR TWO	In State-Ovrnite Per diem	2015
1053	GEORGE CORLEY WALLACE	199118	Pettway, Clarence J.	7/31/2015	184.56	AMSTI 2014-2015	In State-Mileage	2015
1054	GEORGE CORLEY WALLACE	199117	Pepsi-Cola Bottling Compa	7/31/2015	203.5	General Operating Fund	Materials and Supplies	2015
1055	GEORGE CORLEY WALLACE	199116	Page, Melinda A.	7/31/2015	225	AE-Regular Federal 14-15	In State-Ovrnite Per diem	2015
1056	GEORGE CORLEY WALLACE	199116	Page, Melinda A.	7/31/2015	18.18	AE-Regular Federal 14-15	In State-Other Travel Exp	2015
1057	GEORGE CORLEY WALLACE	199115	Office Depot	7/31/2015	1439.96	AE-Recruit,Expand,Improve 14-15	Non-capitalized Equipment	2015
1058	GEORGE CORLEY WALLACE	199115	Office Depot	7/31/2015	232.87	General Operating Fund	Materials and Supplies	2015
1059	GEORGE CORLEY WALLACE	199115	Office Depot	7/31/2015	26.97	PAVES YEAR 4	Materials and Supplies	2015
1060	GEORGE CORLEY WALLACE	199115	Office Depot	7/31/2015	1849.8	AMSTI 2014-2015	Materials and Supplies	2015
1061	GEORGE CORLEY WALLACE	199115	Office Depot	7/31/2015	244.95	BOOST 2013	Materials and Supplies	2015
1062	GEORGE CORLEY WALLACE	199114	Nixon, Rafor C.	7/31/2015	451.32	BOOST 2013	In State-Ovrnite Per diem	2015
1063	GEORGE CORLEY WALLACE	199113	Motley, Bettye S.	7/31/2015	158.65	PAVES-2012	In State-Mileage	2015
1064	GEORGE CORLEY WALLACE	199113	Motley, Bettye S.	7/31/2015	150	PAVES-2012	In State-Ovrnite Per diem	2015
1065	GEORGE CORLEY WALLACE	199112	Moore, Kathy J.	7/31/2015	225	PAVES-2012	In State-Ovrnite Per diem	2015
1066	GEORGE CORLEY WALLACE	199111	Moore, Dorothy A.	7/31/2015	225	PAVES-2012	In State-Ovrnite Per diem	2015
1067	GEORGE CORLEY WALLACE	199111	Moore, Dorothy A.	7/31/2015	158.65	PAVES-2012	In State-Mileage	2015
1068	GEORGE CORLEY WALLACE	199110	McQuick Printing Company	7/31/2015	48	General Operating Fund	Materials and Supplies	2015
1069	GEORGE CORLEY WALLACE	199109	Maynard, Cooper & Gale	7/31/2015	25304.4	General Operating Fund	Legal Services	2015
1070	GEORGE CORLEY WALLACE	199108	Marshall, Annie L.	7/31/2015	65.55	AE-Regular Federal 14-15	In State-Mileage	2015
1071	GEORGE CORLEY WALLACE	199108	Marshall, Annie L.	7/31/2015	7	AE-Regular Federal 14-15	In State-Other Travel Exp	2015
1072	GEORGE CORLEY WALLACE	199108	Marshall, Annie L.	7/31/2015	41.63	AE-Regular State 14-15	In State-Mileage	2015
1073	GEORGE CORLEY WALLACE	199107	Kidd, Anessa L.	7/31/2015	108	General Operating Fund	Out-of-State-Other Travel Expenses	2015
1074	GEORGE CORLEY WALLACE	199107	Kidd, Anessa L.	7/31/2015	346.19	General Operating Fund	Out-of-State-Mileage	2015
1075	GEORGE CORLEY WALLACE	199107	Kidd, Anessa L.	7/31/2015	164.89	General Operating Fund	Out-of-State-Subsist & Lodging	2015
1076	GEORGE CORLEY WALLACE	199106	Kennedy, Regina S.	7/31/2015	162.32	AMSTI 2014-2015	In State-Mileage	2015
1077	GEORGE CORLEY WALLACE	199105	Jordan, Judy Y.	7/31/2015	800	General Operating Fund	Other Contractual Services	2015
1078	GEORGE CORLEY WALLACE	199104	Innovation Centre C/O Alford & Asso	7/31/2015	6333.34	General Operating Fund	Other Contractual Services	2015
1079	GEORGE CORLEY WALLACE	199103	Inge, Deandres G.	7/31/2015	540.34	AMSTI 2014-2015	In State-Mileage	2015
1080	GEORGE CORLEY WALLACE	199102	Helms, Tammy R.	7/31/2015	108	General Operating Fund	Out-of-State-Other Travel Expenses	2015
1081	GEORGE CORLEY WALLACE	199102	Helms, Tammy R.	7/31/2015	161.71	General Operating Fund	Out-of-State-Subsist & Lodging	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1082	GEORGE CORLEY WALLACE	199102	Helms, Tammy R.	7/31/2015	347.39	General Operating Fund	Out-of-State-Mileage	2015
1083	GEORGE CORLEY WALLACE	199101	Harris Security Systems	7/31/2015	379.15	Renewal and Replacement Funds	Maintenance & Repairs	2015
1084	GEORGE CORLEY WALLACE	199100	Hardy, Darryl W.	7/31/2015	150	General Operating Fund	Other Contractual Services	2015
1085	GEORGE CORLEY WALLACE	199099	Hannah, Marilyn B.	7/31/2015	600	General Operating Fund	Out-of-State-Mileage	2015
1086	GEORGE CORLEY WALLACE	199099	Hannah, Marilyn B.	7/31/2015	150.5	General Operating Fund	Out-of-State-Subsist & Lodging	2015
1087	GEORGE CORLEY WALLACE	199098	Hamilton, Antonio	7/31/2015	650.9	Federal Vocational - Perkins 14-15	Out-of-State-Mileage	2015
1088	GEORGE CORLEY WALLACE	199098	Hamilton, Antonio	7/31/2015	131.74	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
1089	GEORGE CORLEY WALLACE	199097	Halpin, Mark	7/31/2015	447.08	BOOST 2013	In State-Ovrnite Per diem	2015
1090	GEORGE CORLEY WALLACE	199096	Guardian-Ipco Inc.	7/31/2015	550	General Operating Fund	Service Contracts-Equipment	2015
1091	GEORGE CORLEY WALLACE	199095	Green, Gloria D.	7/31/2015	17.09	AE-Regular Federal 14-15	In State-Other Travel Exp	2015
1092	GEORGE CORLEY WALLACE	199095	Green, Gloria D.	7/31/2015	225	AE-Regular Federal 14-15	In State-Ovrnite Per diem	2015
1093	GEORGE CORLEY WALLACE	199094	Gourdine, Raji	7/31/2015	598	General Operating Fund	Out-of-State-Mileage	2015
1094	GEORGE CORLEY WALLACE	199094	Gourdine, Raji	7/31/2015	127.61	General Operating Fund	Out-of-State-Subsist & Lodging	2015
1095	GEORGE CORLEY WALLACE	199093	Gordon, Rachel L.	7/31/2015	225	PAVES-2012	In State-Ovrnite Per diem	2015
1096	GEORGE CORLEY WALLACE	199092	Goings, Ghytana S.	7/31/2015	276.07	General Operating Fund	Out-of-State-Subsist & Lodging	2015
1097	GEORGE CORLEY WALLACE	199091	Foster, Justin M.	7/31/2015	300	General Operating Fund	Other Contractual Services	2015
1098	GEORGE CORLEY WALLACE	199090	Ford, Monique	7/31/2015	300	BOOST 2013	In State-Ovrnite Per diem	2015
1099	GEORGE CORLEY WALLACE	199089	Ewing Irrigation, Golf	7/31/2015	266.63	General Operating Fund	Materials and Supplies	2015
1100	GEORGE CORLEY WALLACE	199088	Eta Hand2mind	7/31/2015	29000.19	AMSTI 2014-2015	Materials and Supplies	2015
1101	GEORGE CORLEY WALLACE	199087	Dish Network	7/31/2015	60.98	General Operating Fund	Other Contractual Services	2015
1102	GEORGE CORLEY WALLACE	199086	Coverall Of Alabama	7/31/2015	4066	General Operating Fund	Other Contractual Services	2015
1103	GEORGE CORLEY WALLACE	199085	Cougar Chevron	7/31/2015	134.67	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
1104	GEORGE CORLEY WALLACE	199084	Copy Products Company	7/31/2015	148.6	General Operating Fund	Materials and Supplies	2015
1105	GEORGE CORLEY WALLACE	199084	Copy Products Company	7/31/2015	387.04	General Operating Fund	Service Contracts-Equipment	2015
1106	GEORGE CORLEY WALLACE	199083	Compton, Judy B.	7/31/2015	225	AE-Regular Federal 14-15	In State-Ovrnite Per diem	2015
1107	GEORGE CORLEY WALLACE	199083	Compton, Judy B.	7/31/2015	18.18	AE-Regular Federal 14-15	In State-Other Travel Exp	2015
1108	GEORGE CORLEY WALLACE	199083	Compton, Judy B.	7/31/2015	66.7	AE-Regular Federal 14-15	In State-Mileage	2015
1109	GEORGE CORLEY WALLACE	199082	Cintas #231	7/31/2015	381.5	General Operating Fund	Other Contractual Services	2015
1110	GEORGE CORLEY WALLACE	199081	Christian, Margaret H.	7/31/2015	225	AE-Regular Federal 14-15	In State-Ovrnite Per diem	2015
1111	GEORGE CORLEY WALLACE	199081	Christian, Margaret H.	7/31/2015	30	AE-Regular Federal 14-15	In State-Other Travel Exp	2015
1112	GEORGE CORLEY WALLACE	199080	Chapman, Channie L.	7/31/2015	225	PAVES-2012	In State-Ovrnite Per diem	2015
1113	GEORGE CORLEY WALLACE	199079	Cdw Government, Inc	7/31/2015	1329.41	General Operating Fund	Materials and Supplies	2015
1114	GEORGE CORLEY WALLACE	199078	Carolina Biological Supply	7/31/2015	662.14	AE-Recruit,Expand,Improve 14-15	Materials and Supplies	2015
1115	GEORGE CORLEY WALLACE	199078	Carolina Biological Supply	7/31/2015	565.25	AE-Recruit,Expand,Improve 14-15	Non-capitalized Equipment	2015
1116	GEORGE CORLEY WALLACE	199077	C & S Auto Parts	7/31/2015	8.98	General Operating Fund	Maintenance & Repairs	2015
1117	GEORGE CORLEY WALLACE	199076	Buford, GERALYN L.	7/31/2015	889.61	AMSTI 2014-2015	In State-Mileage	2015
1118	GEORGE CORLEY WALLACE	199075	Briggs, Tammie M.	7/31/2015	299.53	General Operating Fund	Out-of-State-Subsist & Lodging	2015
1119	GEORGE CORLEY WALLACE	199075	Briggs, Tammie M.	7/31/2015	85.38	General Operating Fund	In State-Mileage	2015
1120	GEORGE CORLEY WALLACE	199075	Briggs, Tammie M.	7/31/2015	559.34	General Operating Fund	Out-of-State-Mileage	2015
1121	GEORGE CORLEY WALLACE	199074	Berney Office Solutions	7/31/2015	111.6	General Operating Fund	Materials and Supplies	2015
1122	GEORGE CORLEY WALLACE	199073	Bentley, Betty J.	7/31/2015	225	PAVES-2012	In State-Ovrnite Per diem	2015
1123	GEORGE CORLEY WALLACE	199073	Bentley, Betty J.	7/31/2015	158.65	PAVES-2012	In State-Mileage	2015
1124	GEORGE CORLEY WALLACE	199072	Barlow, Tiffany R.	7/31/2015	48.08	AMSTI 2014-2015	In State-Mileage	2015
1125	GEORGE CORLEY WALLACE	199071	Automotive Excitement	7/31/2015	85	General Operating Fund	Maintenance & Repairs	2015
1126	GEORGE CORLEY WALLACE	199070	Allen, Kenny	7/31/2015	650.9	Federal Vocational - Perkins 14-15	Out-of-State-Mileage	2015
1127	GEORGE CORLEY WALLACE	199070	Allen, Kenny	7/31/2015	192.1	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
1128	GEORGE CORLEY WALLACE	199069	Alapcae	7/31/2015	2475	AE-Regular Federal 14-15	In State-Registration	2015
1129	GEORGE CORLEY WALLACE	199068	Alabama Gas Corporation	7/31/2015	4465.69	General Operating Fund	Gas & Heating Fuel	2015
1130	GEORGE CORLEY WALLACE	199067	Airgas South, INC.	7/31/2015	867.28	General Operating Fund	Materials and Supplies	2015
1131	GEORGE CORLEY WALLACE	199067	Airgas South, INC.	7/31/2015	512.57	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
1132	GEORGE CORLEY WALLACE	900017105	Snow John A	7/30/2015	688	PAYROLL	PAYROLL	2015
1133	GEORGE CORLEY WALLACE	900017104	Perry Ernestine D	7/30/2015	877.4	PAYROLL	PAYROLL	2015
1134	GEORGE CORLEY WALLACE	900017103	Nettles Wesbert	7/30/2015	512	PAYROLL	PAYROLL	2015
1135	GEORGE CORLEY WALLACE	900017102	Brown Christopher B	7/30/2015	1008	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1136	GEORGE CORLEY WALLACE	900017101	Wells Reginald B	7/30/2015	264	PAYROLL	PAYROLL	2015
1137	GEORGE CORLEY WALLACE	900017100	Rodgers Jknesha N	7/30/2015	174	PAYROLL	PAYROLL	2015
1138	GEORGE CORLEY WALLACE	900017099	Lee Zeb	7/30/2015	728	PAYROLL	PAYROLL	2015
1139	GEORGE CORLEY WALLACE	900017098	Johnson Eli Deonta	7/30/2015	440	PAYROLL	PAYROLL	2015
1140	GEORGE CORLEY WALLACE	900017097	Davis Michael Alphonso	7/30/2015	159.5	PAYROLL	PAYROLL	2015
1141	GEORGE CORLEY WALLACE	900017096	Williams Iverianna Sharnice	7/30/2015	630.75	PAYROLL	PAYROLL	2015
1142	GEORGE CORLEY WALLACE	900017095	Horton Kiara Monique	7/30/2015	315.38	PAYROLL	PAYROLL	2015
1143	GEORGE CORLEY WALLACE	900017094	Davis Diane	7/30/2015	928	PAYROLL	PAYROLL	2015
1144	GEORGE CORLEY WALLACE	900017093	Curtis Valerie Pandora	7/30/2015	716	PAYROLL	PAYROLL	2015
1145	GEORGE CORLEY WALLACE	900017092	Brantley Shakia Geornae	7/30/2015	482.13	PAYROLL	PAYROLL	2015
1146	GEORGE CORLEY WALLACE	900017091	Bailey Nettie C	7/30/2015	551	PAYROLL	PAYROLL	2015
1147	GEORGE CORLEY WALLACE	900017090	Williams Elsie B.	7/30/2015	930.9	PAYROLL	PAYROLL	2015
1148	GEORGE CORLEY WALLACE	900017089	Mitchell Brenda G.	7/30/2015	802.5	PAYROLL	PAYROLL	2015
1149	GEORGE CORLEY WALLACE	900017088	Dozier Bruce Otis	7/30/2015	1187.24	PAYROLL	PAYROLL	2015
1150	GEORGE CORLEY WALLACE	900017087	Woodruff Kent H	7/30/2015	446.75	PAYROLL	PAYROLL	2015
1151	GEORGE CORLEY WALLACE	900017086	Whitely Joyce Elaine	7/30/2015	1478.74	PAYROLL	PAYROLL	2015
1152	GEORGE CORLEY WALLACE	900017085	Wells Denise R	7/30/2015	1620	PAYROLL	PAYROLL	2015
1153	GEORGE CORLEY WALLACE	900017084	Walker Mattie Mae	7/30/2015	1143.68	PAYROLL	PAYROLL	2015
1154	GEORGE CORLEY WALLACE	900017083	Traywick Ellen G	7/30/2015	822.02	PAYROLL	PAYROLL	2015
1155	GEORGE CORLEY WALLACE	900017082	Marshall Annie Lee	7/30/2015	1264.3	PAYROLL	PAYROLL	2015
1156	GEORGE CORLEY WALLACE	900017081	Logan Alice G.	7/30/2015	1098	PAYROLL	PAYROLL	2015
1157	GEORGE CORLEY WALLACE	900017080	Jones Kylie E	7/30/2015	1125.81	PAYROLL	PAYROLL	2015
1158	GEORGE CORLEY WALLACE	900017079	Green Gloria Denise	7/30/2015	910.25	PAYROLL	PAYROLL	2015
1159	GEORGE CORLEY WALLACE	900017078	Compton Judy B	7/30/2015	388.68	PAYROLL	PAYROLL	2015
1160	GEORGE CORLEY WALLACE	900017077	Christian Margaret H.	7/30/2015	2008.42	PAYROLL	PAYROLL	2015
1161	GEORGE CORLEY WALLACE	900017076	Bulger-Johnson Nichelle B.	7/30/2015	294.86	PAYROLL	PAYROLL	2015
1162	GEORGE CORLEY WALLACE	900017075	Alsobrook Kay Goodwin	7/30/2015	1335.78	PAYROLL	PAYROLL	2015
1163	GEORGE CORLEY WALLACE	900017074	White Christine S	7/30/2015	1320	PAYROLL	PAYROLL	2015
1164	GEORGE CORLEY WALLACE	900017073	Lambert Sheila L.	7/30/2015	1782	PAYROLL	PAYROLL	2015
1165	GEORGE CORLEY WALLACE	900017072	Moppins Pauline H	7/30/2015	1980	PAYROLL	PAYROLL	2015
1166	GEORGE CORLEY WALLACE	900017071	Haigler Lisa M	7/30/2015	2160	PAYROLL	PAYROLL	2015
1167	GEORGE CORLEY WALLACE	900017070	Davis Vera Lee	7/30/2015	2244	PAYROLL	PAYROLL	2015
1168	GEORGE CORLEY WALLACE	900017069	Childers Linda A	7/30/2015	1683	PAYROLL	PAYROLL	2015
1169	GEORGE CORLEY WALLACE	900017068	Turner Sonja M	7/30/2015	960	PAYROLL	PAYROLL	2015
1170	GEORGE CORLEY WALLACE	900017067	Morton Ford Shelicia Denise	7/30/2015	1440	PAYROLL	PAYROLL	2015
1171	GEORGE CORLEY WALLACE	900017066	Goodwin Pamela	7/30/2015	2673	PAYROLL	PAYROLL	2015
1172	GEORGE CORLEY WALLACE	900017065	Brown - Curtis Nannie Mae Summers	7/30/2015	1350.88	PAYROLL	PAYROLL	2015
1173	GEORGE CORLEY WALLACE	900017064	Austin Ira Harrison	7/30/2015	1680	PAYROLL	PAYROLL	2015
1174	GEORGE CORLEY WALLACE	900017063	Cobb Charlene Nichols	7/30/2015	836	PAYROLL	PAYROLL	2015
1175	GEORGE CORLEY WALLACE	900017062	Fleming Fablion Maria	7/30/2015	344	PAYROLL	PAYROLL	2015
1176	GEORGE CORLEY WALLACE	900017061	Martin Geraldine Shaw	7/30/2015	1674	PAYROLL	PAYROLL	2015
1177	GEORGE CORLEY WALLACE	900017060	Powell Brenda Williams	7/30/2015	620.87	PAYROLL	PAYROLL	2015
1178	GEORGE CORLEY WALLACE	900017059	Davis Glenda D	7/30/2015	603.86	PAYROLL	PAYROLL	2015
1179	GEORGE CORLEY WALLACE	900017058	Childress Eugene James	7/30/2015	1180	PAYROLL	PAYROLL	2015
1180	GEORGE CORLEY WALLACE	900017057	Simmons Gloria Dean	7/30/2015	5016.66	PAYROLL	PAYROLL	2015
1181	GEORGE CORLEY WALLACE	900017056	Page Melinda Ann	7/30/2015	3583.33	PAYROLL	PAYROLL	2015
1182	GEORGE CORLEY WALLACE	900017055	Rose Ebony S	7/30/2015	3014.42	PAYROLL	PAYROLL	2015
1183	GEORGE CORLEY WALLACE	900017054	Williams Roosevelt	7/30/2015	2336.25	PAYROLL	PAYROLL	2015
1184	GEORGE CORLEY WALLACE	900017053	Weatherspoon Norman	7/30/2015	3080.83	PAYROLL	PAYROLL	2015
1185	GEORGE CORLEY WALLACE	900017052	Pettway Charles D.	7/30/2015	2783.25	PAYROLL	PAYROLL	2015
1186	GEORGE CORLEY WALLACE	900017051	Pettway Alonzia	7/30/2015	2634.33	PAYROLL	PAYROLL	2015
1187	GEORGE CORLEY WALLACE	900017050	McCree Monroe	7/30/2015	4196.67	PAYROLL	PAYROLL	2015
1188	GEORGE CORLEY WALLACE	900017049	Heard Anthony	7/30/2015	2634.33	PAYROLL	PAYROLL	2015
1189	GEORGE CORLEY WALLACE	900017048	Harvell Robert L	7/30/2015	2559.58	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1190	GEORGE CORLEY WALLACE	900017047	Moore Timothy	7/30/2015	3080.5	PAYROLL	PAYROLL	2015
1191	GEORGE CORLEY WALLACE	900017046	Jones Joseph Glenn	7/30/2015	2000	PAYROLL	PAYROLL	2015
1192	GEORGE CORLEY WALLACE	900017045	Haralson Isaiah S	7/30/2015	2485.42	PAYROLL	PAYROLL	2015
1193	GEORGE CORLEY WALLACE	900017044	Goldsby Jimmie Lee	7/30/2015	6083.33	PAYROLL	PAYROLL	2015
1194	GEORGE CORLEY WALLACE	900017043	Austin Tampatha	7/30/2015	2261.83	PAYROLL	PAYROLL	2015
1195	GEORGE CORLEY WALLACE	900017042	Craig Benjamin Martin	7/30/2015	3229.42	PAYROLL	PAYROLL	2015
1196	GEORGE CORLEY WALLACE	900017041	Vance Laura Lynn	7/30/2015	3973.25	PAYROLL	PAYROLL	2015
1197	GEORGE CORLEY WALLACE	900017040	Smith Leigh Ann	7/30/2015	4196.67	PAYROLL	PAYROLL	2015
1198	GEORGE CORLEY WALLACE	900017039	Smith Jacqueline Bernetta	7/30/2015	8976.75	PAYROLL	PAYROLL	2015
1199	GEORGE CORLEY WALLACE	900017038	Purdie Christy Dorrان	7/30/2015	3154.5	PAYROLL	PAYROLL	2015
1200	GEORGE CORLEY WALLACE	900017037	Evans Naopi Lc	7/30/2015	2931.58	PAYROLL	PAYROLL	2015
1201	GEORGE CORLEY WALLACE	900017036	Davis Mary Lee	7/30/2015	3452.33	PAYROLL	PAYROLL	2015
1202	GEORGE CORLEY WALLACE	900017035	Combs Lori Ann	7/30/2015	3824.67	PAYROLL	PAYROLL	2015
1203	GEORGE CORLEY WALLACE	900017034	Bell Vickie D	7/30/2015	2485.17	PAYROLL	PAYROLL	2015
1204	GEORGE CORLEY WALLACE	900017033	Whatley Andrew Douglas	7/30/2015	2336.5	PAYROLL	PAYROLL	2015
1205	GEORGE CORLEY WALLACE	900017032	Waller Kamala D	7/30/2015	2931.58	PAYROLL	PAYROLL	2015
1206	GEORGE CORLEY WALLACE	900017031	Dysart Charles J	7/30/2015	5416.67	PAYROLL	PAYROLL	2015
1207	GEORGE CORLEY WALLACE	900017030	Coleman Myron C	7/30/2015	2931.58	PAYROLL	PAYROLL	2015
1208	GEORGE CORLEY WALLACE	900017029	Berry Lee	7/30/2015	2336.5	PAYROLL	PAYROLL	2015
1209	GEORGE CORLEY WALLACE	900017028	Moultrie Eddie James	7/30/2015	4196.67	PAYROLL	PAYROLL	2015
1210	GEORGE CORLEY WALLACE	900017027	Patterson Ray Anthony	7/30/2015	2708.5	PAYROLL	PAYROLL	2015
1211	GEORGE CORLEY WALLACE	900017026	Nixon Raford C	7/30/2015	3166.67	PAYROLL	PAYROLL	2015
1212	GEORGE CORLEY WALLACE	900017025	Burton Andrew J.	7/30/2015	4583.33	PAYROLL	PAYROLL	2015
1213	GEORGE CORLEY WALLACE	900017024	Bennett Robbyn V.	7/30/2015	7970.25	PAYROLL	PAYROLL	2015
1214	GEORGE CORLEY WALLACE	900017023	Allison Eric Preston	7/30/2015	5170	PAYROLL	PAYROLL	2015
1215	GEORGE CORLEY WALLACE	900017022	Adams Dorothy J	7/30/2015	2499.98	PAYROLL	PAYROLL	2015
1216	GEORGE CORLEY WALLACE	900017021	Zimmerman Sheri	7/30/2015	3229.42	PAYROLL	PAYROLL	2015
1217	GEORGE CORLEY WALLACE	900017020	Jackson Irma Jean	7/30/2015	2708.5	PAYROLL	PAYROLL	2015
1218	GEORGE CORLEY WALLACE	900017019	Headley Linda Fay	7/30/2015	2410.75	PAYROLL	PAYROLL	2015
1219	GEORGE CORLEY WALLACE	900017018	Newman Sunette Smith	7/30/2015	4196.67	PAYROLL	PAYROLL	2015
1220	GEORGE CORLEY WALLACE	900017017	Reynolds Jennifer M	7/30/2015	3452.08	PAYROLL	PAYROLL	2015
1221	GEORGE CORLEY WALLACE	900017016	Melton Elaine Alina	7/30/2015	2112.92	PAYROLL	PAYROLL	2015
1222	GEORGE CORLEY WALLACE	900017015	Kidd Anessa Lynn	7/30/2015	10670.61	PAYROLL	PAYROLL	2015
1223	GEORGE CORLEY WALLACE	900017014	Deavers Lori Evelyn	7/30/2015	2000	PAYROLL	PAYROLL	2015
1224	GEORGE CORLEY WALLACE	900017013	Logan Shuntelra Bernice	7/30/2015	3450.68	PAYROLL	PAYROLL	2015
1225	GEORGE CORLEY WALLACE	900017012	Hudson Connie Estes	7/30/2015	2000	PAYROLL	PAYROLL	2015
1226	GEORGE CORLEY WALLACE	900017011	Clifton Lonzy T.	7/30/2015	6682.33	PAYROLL	PAYROLL	2015
1227	GEORGE CORLEY WALLACE	900017010	Bonner Irene G	7/30/2015	2275	PAYROLL	PAYROLL	2015
1228	GEORGE CORLEY WALLACE	900017009	Woods Melinda Takeyia	7/30/2015	250	PAYROLL	PAYROLL	2015
1229	GEORGE CORLEY WALLACE	900017008	Southall Albert	7/30/2015	250	PAYROLL	PAYROLL	2015
1230	GEORGE CORLEY WALLACE	900017007	Hannah Marcus A.	7/30/2015	1208.33	PAYROLL	PAYROLL	2015
1231	GEORGE CORLEY WALLACE	900017006	Turner Herman W.	7/30/2015	1250	PAYROLL	PAYROLL	2015
1232	GEORGE CORLEY WALLACE	900017005	Harper April M	7/30/2015	1000	PAYROLL	PAYROLL	2015
1233	GEORGE CORLEY WALLACE	900017004	Maxey Willie E.	7/30/2015	416.67	PAYROLL	PAYROLL	2015
1234	GEORGE CORLEY WALLACE	900017003	Evans Duane A	7/30/2015	833.33	PAYROLL	PAYROLL	2015
1235	GEORGE CORLEY WALLACE	900017002	Bailey Danny L	7/30/2015	250	PAYROLL	PAYROLL	2015
1236	GEORGE CORLEY WALLACE	900017001	Theiss Sheila Ann	7/30/2015	3516.67	PAYROLL	PAYROLL	2015
1237	GEORGE CORLEY WALLACE	900017000	Abbott Brandi Nicole	7/30/2015	2187.58	PAYROLL	PAYROLL	2015
1238	GEORGE CORLEY WALLACE	900016999	Motley Bettye Steele	7/30/2015	2750	PAYROLL	PAYROLL	2015
1239	GEORGE CORLEY WALLACE	900016998	Moore Kathy J	7/30/2015	4875	PAYROLL	PAYROLL	2015
1240	GEORGE CORLEY WALLACE	900016997	Jones Natasha Renee	7/30/2015	2418.34	PAYROLL	PAYROLL	2015
1241	GEORGE CORLEY WALLACE	900016996	Jefferson Shelia Lawanda	7/30/2015	2485.17	PAYROLL	PAYROLL	2015
1242	GEORGE CORLEY WALLACE	900016995	Griffin Donitha J.	7/30/2015	9976.75	PAYROLL	PAYROLL	2015
1243	GEORGE CORLEY WALLACE	900016994	Gordon Rachel L	7/30/2015	3416.67	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1244	GEORGE CORLEY WALLACE	900016993	Duck Cindy	7/30/2015	3083.33	PAYROLL	PAYROLL	2015
1245	GEORGE CORLEY WALLACE	900016992	Chapman Channie Loraine	7/30/2015	3166.67	PAYROLL	PAYROLL	2015
1246	GEORGE CORLEY WALLACE	900016991	Brown Karen E.	7/30/2015	3120.83	PAYROLL	PAYROLL	2015
1247	GEORGE CORLEY WALLACE	900016990	Bright Jacinta Thrash	7/30/2015	1000	PAYROLL	PAYROLL	2015
1248	GEORGE CORLEY WALLACE	900016989	Bradsell Karen S.	7/30/2015	2559.58	PAYROLL	PAYROLL	2015
1249	GEORGE CORLEY WALLACE	900016988	Bowie Corey D.	7/30/2015	3986.58	PAYROLL	PAYROLL	2015
1250	GEORGE CORLEY WALLACE	900016987	Bentley Betty J	7/30/2015	4875.25	PAYROLL	PAYROLL	2015
1251	GEORGE CORLEY WALLACE	900016986	Pettaway Candice C	7/30/2015	433.33	PAYROLL	PAYROLL	2015
1252	GEORGE CORLEY WALLACE	900016985	Jackson Maldonia	7/30/2015	1146.67	PAYROLL	PAYROLL	2015
1253	GEORGE CORLEY WALLACE	900016984	Pugh Elijah	7/30/2015	10582.38	PAYROLL	PAYROLL	2015
1254	GEORGE CORLEY WALLACE	900016983	White TaShunta N	7/30/2015	573.33	PAYROLL	PAYROLL	2015
1255	GEORGE CORLEY WALLACE	900016982	Owens Holly Brown	7/30/2015	6178.33	PAYROLL	PAYROLL	2015
1256	GEORGE CORLEY WALLACE	900016981	Lee Kateri M	7/30/2015	5872.33	PAYROLL	PAYROLL	2015
1257	GEORGE CORLEY WALLACE	900016980	Baldwin Antionetta S	7/30/2015	6435	PAYROLL	PAYROLL	2015
1258	GEORGE CORLEY WALLACE	900016979	Tingle Nekita D	7/30/2015	866.67	PAYROLL	PAYROLL	2015
1259	GEORGE CORLEY WALLACE	900016978	Rhodes Ramona Roberts	7/30/2015	1733.33	PAYROLL	PAYROLL	2015
1260	GEORGE CORLEY WALLACE	900016977	Wright Pamela L	7/30/2015	9584	PAYROLL	PAYROLL	2015
1261	GEORGE CORLEY WALLACE	900016976	Minor Sheila Mims	7/30/2015	2000	PAYROLL	PAYROLL	2015
1262	GEORGE CORLEY WALLACE	900016975	Goings Ghytana Shelton	7/30/2015	9485.58	PAYROLL	PAYROLL	2015
1263	GEORGE CORLEY WALLACE	900016974	Dozier Bruce Otis	7/30/2015	1187.24	PAYROLL	PAYROLL	2015
1264	GEORGE CORLEY WALLACE	900016973	Autery Nancy	7/30/2015	11263.25	PAYROLL	PAYROLL	2015
1265	GEORGE CORLEY WALLACE	900016972	Stephens Leta Lowery	7/30/2015	1733.33	PAYROLL	PAYROLL	2015
1266	GEORGE CORLEY WALLACE	900016971	Miller Jermel d	7/30/2015	5673	PAYROLL	PAYROLL	2015
1267	GEORGE CORLEY WALLACE	900016970	McKnight April Calloway	7/30/2015	1300	PAYROLL	PAYROLL	2015
1268	GEORGE CORLEY WALLACE	900016969	Richardson Kendra Jones	7/30/2015	4507.42	PAYROLL	PAYROLL	2015
1269	GEORGE CORLEY WALLACE	900016968	Johnson Althelstein	7/30/2015	11479.92	PAYROLL	PAYROLL	2015
1270	GEORGE CORLEY WALLACE	900016967	Chesnut Veronica S	7/30/2015	650	PAYROLL	PAYROLL	2015
1271	GEORGE CORLEY WALLACE	900016966	Pugh Janet Cathey M.	7/30/2015	12883.08	PAYROLL	PAYROLL	2015
1272	GEORGE CORLEY WALLACE	900016965	Martin Jerria C	7/30/2015	650	PAYROLL	PAYROLL	2015
1273	GEORGE CORLEY WALLACE	900016964	Hughes Tony Max	7/30/2015	433.33	PAYROLL	PAYROLL	2015
1274	GEORGE CORLEY WALLACE	900016963	White Tara Y	7/30/2015	5591.58	PAYROLL	PAYROLL	2015
1275	GEORGE CORLEY WALLACE	900016962	Lewis George E	7/30/2015	1300	PAYROLL	PAYROLL	2015
1276	GEORGE CORLEY WALLACE	900016961	Grissom Terry D	7/30/2015	1300	PAYROLL	PAYROLL	2015
1277	GEORGE CORLEY WALLACE	900016960	Elliott William F.	7/30/2015	10915.75	PAYROLL	PAYROLL	2015
1278	GEORGE CORLEY WALLACE	900016959	Welch Gordon F	7/30/2015	8587.25	PAYROLL	PAYROLL	2015
1279	GEORGE CORLEY WALLACE	900016958	Pettway Felecia	7/30/2015	5154.16	PAYROLL	PAYROLL	2015
1280	GEORGE CORLEY WALLACE	900016957	Moss Johnny E	7/30/2015	5416.66	PAYROLL	PAYROLL	2015
1281	GEORGE CORLEY WALLACE	900016956	Helms Tammy Roberts	7/30/2015	3116.08	PAYROLL	PAYROLL	2015
1282	GEORGE CORLEY WALLACE	900016955	Halpin Mark Nicholas	7/30/2015	2916.67	PAYROLL	PAYROLL	2015
1283	GEORGE CORLEY WALLACE	900016954	Tipton Wesley Steele	7/30/2015	2038.42	PAYROLL	PAYROLL	2015
1284	GEORGE CORLEY WALLACE	900016953	Tarver Otis	7/30/2015	4094.33	PAYROLL	PAYROLL	2015
1285	GEORGE CORLEY WALLACE	900016952	Matthews Aldric Dewayne	7/30/2015	2112.92	PAYROLL	PAYROLL	2015
1286	GEORGE CORLEY WALLACE	900016951	Lewis Jarrin Chiron	7/30/2015	2112.92	PAYROLL	PAYROLL	2015
1287	GEORGE CORLEY WALLACE	900016950	Kimbrough Brandon O	7/30/2015	3956	PAYROLL	PAYROLL	2015
1288	GEORGE CORLEY WALLACE	900016949	Harris Douglas Lee	7/30/2015	2485.17	PAYROLL	PAYROLL	2015
1289	GEORGE CORLEY WALLACE	900016948	Griffin Calvin	7/30/2015	4646.33	PAYROLL	PAYROLL	2015
1290	GEORGE CORLEY WALLACE	900016947	Williams Matilda Mae	7/30/2015	4370.33	PAYROLL	PAYROLL	2015
1291	GEORGE CORLEY WALLACE	900016946	Hamilton Antonio Kentanious	7/30/2015	3956	PAYROLL	PAYROLL	2015
1292	GEORGE CORLEY WALLACE	900016945	Allen Kenny	7/30/2015	8902.08	PAYROLL	PAYROLL	2015
1293	GEORGE CORLEY WALLACE	900016944	Wallace Connie W	7/30/2015	7675.33	PAYROLL	PAYROLL	2015
1294	GEORGE CORLEY WALLACE	900016943	Lewis Bonita T.	7/30/2015	7656.16	PAYROLL	PAYROLL	2015
1295	GEORGE CORLEY WALLACE	900016942	Laister Shirley J	7/30/2015	4922.33	PAYROLL	PAYROLL	2015
1296	GEORGE CORLEY WALLACE	900016941	Smith Shandra J	7/30/2015	4904.17	PAYROLL	PAYROLL	2015
1297	GEORGE CORLEY WALLACE	900016940	Stevenson Donte L	7/30/2015	2410.75	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1298	GEORGE CORLEY WALLACE	900016939	Rogers Eric W.	7/30/2015	4646.33	PAYROLL	PAYROLL	2015
1299	GEORGE CORLEY WALLACE	900016938	Moore Dale E	7/30/2015	4094.33	PAYROLL	PAYROLL	2015
1300	GEORGE CORLEY WALLACE	900016937	Hobbs David Wayne	7/30/2015	8902.08	PAYROLL	PAYROLL	2015
1301	GEORGE CORLEY WALLACE	900016936	Walker Shermanita	7/30/2015	4349.58	PAYROLL	PAYROLL	2015
1302	GEORGE CORLEY WALLACE	900016935	Spicer Chandra	7/30/2015	5276.25	PAYROLL	PAYROLL	2015
1303	GEORGE CORLEY WALLACE	900016934	Snowden Lula	7/30/2015	4083.33	PAYROLL	PAYROLL	2015
1304	GEORGE CORLEY WALLACE	900016933	Roberson Erika M	7/30/2015	2782.75	PAYROLL	PAYROLL	2015
1305	GEORGE CORLEY WALLACE	900016932	Pullum Quanda C.	7/30/2015	3080.5	PAYROLL	PAYROLL	2015
1306	GEORGE CORLEY WALLACE	900016931	Pettway Clarence J	7/30/2015	6180.58	PAYROLL	PAYROLL	2015
1307	GEORGE CORLEY WALLACE	900016930	Pearson Andre Marvel	7/30/2015	2262.08	PAYROLL	PAYROLL	2015
1308	GEORGE CORLEY WALLACE	900016929	Moore Derrick M	7/30/2015	2707.33	PAYROLL	PAYROLL	2015
1309	GEORGE CORLEY WALLACE	900016928	Inge Deandres G.	7/30/2015	5979.42	PAYROLL	PAYROLL	2015
1310	GEORGE CORLEY WALLACE	900016927	Guthridge Nigel Ralphael	7/30/2015	2187.58	PAYROLL	PAYROLL	2015
1311	GEORGE CORLEY WALLACE	900016926	Coleman Steffan	7/30/2015	3471	PAYROLL	PAYROLL	2015
1312	GEORGE CORLEY WALLACE	900016925	Buford Geralyn Lanza	7/30/2015	4349.58	PAYROLL	PAYROLL	2015
1313	GEORGE CORLEY WALLACE	900016924	Bennett Jarrick B	7/30/2015	1085.5	PAYROLL	PAYROLL	2015
1314	GEORGE CORLEY WALLACE	900016923	Barlow Tiffany Renee	7/30/2015	5785.17	PAYROLL	PAYROLL	2015
1315	GEORGE CORLEY WALLACE	900016922	Allen Bertha Yvette	7/30/2015	4529.67	PAYROLL	PAYROLL	2015
1316	GEORGE CORLEY WALLACE	900016921	Acoff Olivia Joyce	7/30/2015	2541.67	PAYROLL	PAYROLL	2015
1317	GEORGE CORLEY WALLACE	900016920	Jones Connie M.	7/30/2015	8718.67	PAYROLL	PAYROLL	2015
1318	GEORGE CORLEY WALLACE	900016919	Davis Rebecca Moore	7/30/2015	9864	PAYROLL	PAYROLL	2015
1319	GEORGE CORLEY WALLACE	900016918	Thomas Gloria Dean	7/30/2015	3452.83	PAYROLL	PAYROLL	2015
1320	GEORGE CORLEY WALLACE	900016917	Holliman Kathleen Hays	7/30/2015	13042.75	PAYROLL	PAYROLL	2015
1321	GEORGE CORLEY WALLACE	900016916	Henderson Kerry E.	7/30/2015	4312.58	PAYROLL	PAYROLL	2015
1322	GEORGE CORLEY WALLACE	900016915	Moore Dorothy A	7/30/2015	1000	PAYROLL	PAYROLL	2015
1323	GEORGE CORLEY WALLACE	900016914	Miller Gregory Lee	7/30/2015	10234	PAYROLL	PAYROLL	2015
1324	GEORGE CORLEY WALLACE	900016913	Hannah Marilyn Bennett	7/30/2015	4747	PAYROLL	PAYROLL	2015
1325	GEORGE CORLEY WALLACE	900016912	Turner Geraldine D	7/30/2015	1664.36	PAYROLL	PAYROLL	2015
1326	GEORGE CORLEY WALLACE	900016911	Shannon Tracey M.	7/30/2015	13133.08	PAYROLL	PAYROLL	2015
1327	GEORGE CORLEY WALLACE	900016910	Purdie Karol S	7/30/2015	4470.67	PAYROLL	PAYROLL	2015
1328	GEORGE CORLEY WALLACE	900016909	McWhorter-Light Clara Suzanne	7/30/2015	2261.83	PAYROLL	PAYROLL	2015
1329	GEORGE CORLEY WALLACE	900016908	Johnson Tona Oliver	7/30/2015	3456.75	PAYROLL	PAYROLL	2015
1330	GEORGE CORLEY WALLACE	900016907	Ford Sabrina D	7/30/2015	4056.67	PAYROLL	PAYROLL	2015
1331	GEORGE CORLEY WALLACE	900016906	Douglas Cecile Randall	7/30/2015	10829.92	PAYROLL	PAYROLL	2015
1332	GEORGE CORLEY WALLACE	900016905	Martin Suzette G.	7/30/2015	5318.33	PAYROLL	PAYROLL	2015
1333	GEORGE CORLEY WALLACE	900016904	Smith Pamela Caver	7/30/2015	3147.67	PAYROLL	PAYROLL	2015
1334	GEORGE CORLEY WALLACE	900016903	Mixon Carter Kim Ellice	7/30/2015	5609.75	PAYROLL	PAYROLL	2015
1335	GEORGE CORLEY WALLACE	900016902	Miller Pearl R.	7/30/2015	9584	PAYROLL	PAYROLL	2015
1336	GEORGE CORLEY WALLACE	900016901	Melton Christi A.	7/30/2015	8088.5	PAYROLL	PAYROLL	2015
1337	GEORGE CORLEY WALLACE	900016900	Jackson Veronica Moultrie	7/30/2015	4609	PAYROLL	PAYROLL	2015
1338	GEORGE CORLEY WALLACE	900016899	Dixon Colleen Roland	7/30/2015	2958.5	PAYROLL	PAYROLL	2015
1339	GEORGE CORLEY WALLACE	900016898	Davis Sarah	7/30/2015	6709.33	PAYROLL	PAYROLL	2015
1340	GEORGE CORLEY WALLACE	900016897	Calhoun Webbie R.	7/30/2015	4885	PAYROLL	PAYROLL	2015
1341	GEORGE CORLEY WALLACE	900016896	Brown Veronica S.	7/30/2015	7317.84	PAYROLL	PAYROLL	2015
1342	GEORGE CORLEY WALLACE	900016895	Lett Rita M.	7/30/2015	5149.42	PAYROLL	PAYROLL	2015
1343	GEORGE CORLEY WALLACE	900016894	Larkin Earline T.	7/30/2015	2000	PAYROLL	PAYROLL	2015
1344	GEORGE CORLEY WALLACE	900016893	Sturdivant Maxine C	7/30/2015	5500	PAYROLL	PAYROLL	2015
1345	GEORGE CORLEY WALLACE	900016892	Marshall Teresa Darnelle	7/30/2015	2261.83	PAYROLL	PAYROLL	2015
1346	GEORGE CORLEY WALLACE	900016891	Sanders Felicia M.	7/30/2015	4583.33	PAYROLL	PAYROLL	2015
1347	GEORGE CORLEY WALLACE	900016890	Ford Monique Amelia	7/30/2015	2916.67	PAYROLL	PAYROLL	2015
1348	GEORGE CORLEY WALLACE	900016889	Briggs Tammie Marie	7/30/2015	6515.08	PAYROLL	PAYROLL	2015
1349	GEORGE CORLEY WALLACE	900016888	Williams Angelica Nicole	7/30/2015	2187.58	PAYROLL	PAYROLL	2015
1350	GEORGE CORLEY WALLACE	900016887	Tubbs - Turner Jocelyn Jenell	7/30/2015	5092.75	PAYROLL	PAYROLL	2015
1351	GEORGE CORLEY WALLACE	900016886	Kennedy Regina S	7/30/2015	5209.25	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1352	GEORGE CORLEY WALLACE	900016885	Gourdine Raji	7/30/2015	7323.17	PAYROLL	PAYROLL	2015
1353	GEORGE CORLEY WALLACE	900016884	Cosby Helen A	7/30/2015	3750.17	PAYROLL	PAYROLL	2015
1354	GEORGE CORLEY WALLACE	900016883	Walker Sharon D	7/30/2015	2485.17	PAYROLL	PAYROLL	2015
1355	GEORGE CORLEY WALLACE	900016882	Carstarphen Mennie L	7/30/2015	6251	PAYROLL	PAYROLL	2015
1356	GEORGE CORLEY WALLACE	900016881	Blevins Pamela M	7/30/2015	2559.58	PAYROLL	PAYROLL	2015
1357	GEORGE CORLEY WALLACE	900016880	Mitchell James M	7/30/2015	15531.45	PAYROLL	PAYROLL	2015
1358	GEORGE CORLEY WALLACE	900016879	Glover Virginia M Reed	7/30/2015	3080.08	PAYROLL	PAYROLL	2015
1359	GEORGE CORLEY WALLACE	199066	Williams, Joe	7/24/2015	270	General Operating Fund	Other Contractual Services	2015
1360	GEORGE CORLEY WALLACE	199065	Wilcox Progressive Era	7/24/2015	47	General Operating Fund	Subscriptions	2015
1361	GEORGE CORLEY WALLACE	199064	Water Way Distributing	7/24/2015	213.4	General Operating Fund	Materials and Supplies	2015
1362	GEORGE CORLEY WALLACE	199063	Walker, Shermanita	7/24/2015	240.3	AMSTI 2014-2015	In State-Mileage	2015
1363	GEORGE CORLEY WALLACE	199062	Wal Mart	7/24/2015	172.74	General Operating Fund	Materials and Supplies	2015
1364	GEORGE CORLEY WALLACE	199061	Trane Company (Parts)	7/24/2015	905.5	Renewal and Replacement Funds	Maintenance & Repairs	2015
1365	GEORGE CORLEY WALLACE	199060	Tidbits Of Dallas County	7/24/2015	180	General Operating Fund	Advertising & Promotions	2015
1366	GEORGE CORLEY WALLACE	199059	Steward Construction Co. Inc.	7/24/2015	750	Renewal and Replacement Funds	Other Contractual Services	2015
1367	GEORGE CORLEY WALLACE	199058	Southernlinc Wireless	7/24/2015	770.03	General Operating Fund	Communications	2015
1368	GEORGE CORLEY WALLACE	199057	Southernlinc Wireless	7/24/2015	42.4	General Operating Fund	Communications	2015
1369	GEORGE CORLEY WALLACE	199056	Smith, Jerry D.	7/24/2015	1200	General Operating Fund	Other Contractual Services	2015
1370	GEORGE CORLEY WALLACE	199055	Smith, Jerry D.	7/24/2015	270	General Operating Fund	Other Contractual Services	2015
1371	GEORGE CORLEY WALLACE	199054	Shred-It Usa, Inc.	7/24/2015	205.33	General Operating Fund	Other Contractual Services	2015
1372	GEORGE CORLEY WALLACE	199053	Sears Commercial One	7/24/2015	71.96	General Operating Fund	Materials and Supplies	2015
1373	GEORGE CORLEY WALLACE	199052	Scantron Corporation	7/24/2015	906.97	BOOST YEAR TWO	Materials and Supplies	2015
1374	GEORGE CORLEY WALLACE	199051	Sally Beauty Supply	7/24/2015	352.33	General Operating Fund	Materials and Supplies	2015
1375	GEORGE CORLEY WALLACE	199050	Pettway, Clarence J.	7/24/2015	48.69	AMSTI 2014-2015	In State-Mileage	2015
1376	GEORGE CORLEY WALLACE	199049	Office Depot	7/24/2015	419.82	BOOST YEAR TWO	Materials and Supplies	2015
1377	GEORGE CORLEY WALLACE	199048	Moore-Stewart	7/24/2015	1552.4	General Operating Fund	Maintenance & Repairs	2015
1378	GEORGE CORLEY WALLACE	199047	Little Caesars	7/24/2015	445.5	General Operating Fund	Materials and Supplies	2015
1379	GEORGE CORLEY WALLACE	199046	Jones-McLeod Inc.	7/24/2015	315.04	Renewal and Replacement Funds	Maintenance & Repairs	2015
1380	GEORGE CORLEY WALLACE	199045	Jefferson State Community College	7/24/2015	2031.49	General Operating Fund	Computer Software-Non Cap	2015
1381	GEORGE CORLEY WALLACE	199044	Hesi Distribution Ctr	7/24/2015	2208	General Operating Fund	Testing Expense	2015
1382	GEORGE CORLEY WALLACE	199043	Gordon, Catherine	7/24/2015	97.5	General Operating Fund	Other Contractual Services	2015
1383	GEORGE CORLEY WALLACE	199042	Fleet Pride	7/24/2015	286.78	General Operating Fund	Materials and Supplies	2015
1384	GEORGE CORLEY WALLACE	199041	First Cahawba Bankcard	7/24/2015	873	General Operating Fund	Computer Software-Non Cap	2015
1385	GEORGE CORLEY WALLACE	199041	First Cahawba Bankcard	7/24/2015	6108.78	General Operating Fund	Out-of-State-Subsist & Lodging	2015
1386	GEORGE CORLEY WALLACE	199041	First Cahawba Bankcard	7/24/2015	1009	General Operating Fund	Rent - Facilities	2015
1387	GEORGE CORLEY WALLACE	199041	First Cahawba Bankcard	7/24/2015	32	General Operating Fund	Out-of-State-Other Travel Expenses	2015
1388	GEORGE CORLEY WALLACE	199041	First Cahawba Bankcard	7/24/2015	3677.6	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
1389	GEORGE CORLEY WALLACE	199041	First Cahawba Bankcard	7/24/2015	937.65	Talent Search 14-15	In State-Other Travel Exp	2015
1390	GEORGE CORLEY WALLACE	199041	First Cahawba Bankcard	7/24/2015	842.5	General Operating Fund	In State-Other Travel Exp	2015
1391	GEORGE CORLEY WALLACE	199040	Essential Education	7/24/2015	525	AE-Regular State 14-15	Materials and Supplies	2015
1392	GEORGE CORLEY WALLACE	199039	Ellucian LLP	7/24/2015	16507	General Operating Fund	Technology-Non Capital	2015
1393	GEORGE CORLEY WALLACE	199038	Dade Paper	7/24/2015	2339.79	General Operating Fund	Materials and Supplies	2015
1394	GEORGE CORLEY WALLACE	199037	Cdw Government, Inc	7/24/2015	5572.19	BOOST 2013	Non-capitalized Equipment	2015
1395	GEORGE CORLEY WALLACE	199036	Carquest	7/24/2015	7.82	General Operating Fund	Maintenance & Repairs	2015
1396	GEORGE CORLEY WALLACE	199035	Bob McCloskey Insurance	7/24/2015	43877.4	General Operating Fund	Insurance & Bonding	2015
1397	GEORGE CORLEY WALLACE	199034	Biddle & Associates, Inc.	7/24/2015	300	General Operating Fund	Testing Expense	2015
1398	GEORGE CORLEY WALLACE	199033	Berney Office Solutions	7/24/2015	89.49	General Operating Fund	Service Contracts-Equipment	2015
1399	GEORGE CORLEY WALLACE	199032	Barnes & Noble College	7/24/2015	70.51	General Operating Fund	Internal Purchases	2015
1400	GEORGE CORLEY WALLACE	199031	Barlow, Tiffany R.	7/24/2015	424.3	AMSTI 2014-2015	In State-Ovrnite Per diem	2015
1401	GEORGE CORLEY WALLACE	199030	AT&T Alabama	7/24/2015	108.76	AMSTI 2014-2015	Communications	2015
1402	GEORGE CORLEY WALLACE	199030	AT&T Alabama	7/24/2015	557.61	General Operating Fund	Communications	2015
1403	GEORGE CORLEY WALLACE	199030	AT&T Alabama	7/24/2015	116.49	AE-Regular State 14-15	Communications	2015
1404	GEORGE CORLEY WALLACE	199029	AT&T (Business Service)	7/24/2015	39.58	General Operating Fund	Communications	2015
1405	GEORGE CORLEY WALLACE	199028	Allcomm Wireless, Inc.	7/24/2015	600	General Operating Fund	Materials and Supplies	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1406	GEORGE CORLEY WALLACE	199027	Alarm Protection Alabama, LLC.	7/24/2015	95.98	General Operating Fund	Other Contractual Services	2015
1407	GEORGE CORLEY WALLACE	199026	Airgas South, INC.	7/24/2015	1369.4	General Operating Fund	Materials and Supplies	2015
1408	GEORGE CORLEY WALLACE	199020	Williams, Carol	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1409	GEORGE CORLEY WALLACE	199019	Walker, Zabrina	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1410	GEORGE CORLEY WALLACE	199018	Smith, Sherviticus	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1411	GEORGE CORLEY WALLACE	199017	Robinson, Quanda	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1412	GEORGE CORLEY WALLACE	199016	Mitchell, Arliece	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1413	GEORGE CORLEY WALLACE	199015	Merrill, Jamie	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1414	GEORGE CORLEY WALLACE	199014	Lewis, Loretta	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1415	GEORGE CORLEY WALLACE	199013	Gable, Taryn	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1416	GEORGE CORLEY WALLACE	199012	Crowell, Dana	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1417	GEORGE CORLEY WALLACE	199011	Cave, Felecity	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1418	GEORGE CORLEY WALLACE	199010	Brown, Latonya	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1419	GEORGE CORLEY WALLACE	199009	Belser, Aleice	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1420	GEORGE CORLEY WALLACE	199008	Baldwin, Linda	7/17/2015	200	AMSTI 2014-2015	Other Contractual Services	2015
1421	GEORGE CORLEY WALLACE	199007	Wilkinson, Terri	7/17/2015	800	AMSTI 2014-2015	Other Contractual Services	2015
1422	GEORGE CORLEY WALLACE	199006	Washington, Takeya	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1423	GEORGE CORLEY WALLACE	199005	Turner, Cicely	7/17/2015	700	AMSTI 2014-2015	Other Contractual Services	2015
1424	GEORGE CORLEY WALLACE	199004	Trimble, Jennifer	7/17/2015	300	AMSTI 2014-2015	Other Contractual Services	2015
1425	GEORGE CORLEY WALLACE	199003	Tillery, Amy	7/17/2015	800	AMSTI 2014-2015	Other Contractual Services	2015
1426	GEORGE CORLEY WALLACE	199002	Taylor, Debra	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1427	GEORGE CORLEY WALLACE	199001	Talton, Forestine	7/17/2015	800	AMSTI 2014-2015	Other Contractual Services	2015
1428	GEORGE CORLEY WALLACE	199000	Stinson, Veronica	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1429	GEORGE CORLEY WALLACE	198999	Solomon, Brittany	7/17/2015	800	AMSTI 2014-2015	Other Contractual Services	2015
1430	GEORGE CORLEY WALLACE	198998	Sims, Dashia	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1431	GEORGE CORLEY WALLACE	198997	Saulsberry, Shelisa	7/17/2015	800	AMSTI 2014-2015	Other Contractual Services	2015
1432	GEORGE CORLEY WALLACE	198996	Roberson, Darrin	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1433	GEORGE CORLEY WALLACE	198995	Richards, Zeldia	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1434	GEORGE CORLEY WALLACE	198994	Reynolds, Emma	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1435	GEORGE CORLEY WALLACE	198993	Provitt, Kimberly	7/17/2015	800	AMSTI 2014-2015	Other Contractual Services	2015
1436	GEORGE CORLEY WALLACE	198992	Phillips, Amy	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1437	GEORGE CORLEY WALLACE	198991	Murphy, Yolanda	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1438	GEORGE CORLEY WALLACE	198990	Motley, Lakisha	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1439	GEORGE CORLEY WALLACE	198989	Moore, Stephanie	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1440	GEORGE CORLEY WALLACE	198988	McMeans, Shemekin	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1441	GEORGE CORLEY WALLACE	198987	McDonald, George	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1442	GEORGE CORLEY WALLACE	198986	Mackey, Betty	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1443	GEORGE CORLEY WALLACE	198985	Littleton, Marjorie	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1444	GEORGE CORLEY WALLACE	198984	Kelly, Christine	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1445	GEORGE CORLEY WALLACE	198983	Johnson, Melanie	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1446	GEORGE CORLEY WALLACE	198982	Johnson, Kanisha	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1447	GEORGE CORLEY WALLACE	198981	Infinger, Tori	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1448	GEORGE CORLEY WALLACE	198980	Hudson, La Cheryl	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1449	GEORGE CORLEY WALLACE	198979	Hopson, Jennifer	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1450	GEORGE CORLEY WALLACE	198978	Harris, Amber D.	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1451	GEORGE CORLEY WALLACE	198977	George, Dionne	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1452	GEORGE CORLEY WALLACE	198976	Gantt, Dianna	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1453	GEORGE CORLEY WALLACE	198975	Fancher, Shelby	7/17/2015	800	AMSTI 2014-2015	Other Contractual Services	2015
1454	GEORGE CORLEY WALLACE	198974	Dismukes, Mary	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1455	GEORGE CORLEY WALLACE	198973	Dailey, Dale	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1456	GEORGE CORLEY WALLACE	198972	Crawford, Lashonda	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1457	GEORGE CORLEY WALLACE	198971	Cox, Ebony	7/17/2015	200	AMSTI 2014-2015	Other Contractual Services	2015
1458	GEORGE CORLEY WALLACE	198970	Covington, Ashli	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1459	GEORGE CORLEY WALLACE	198969	Cosby, Gwendolyn	7/17/2015	800	AMSTI 2014-2015	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1460	GEORGE CORLEY WALLACE	198968	Caudle, Debra	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1461	GEORGE CORLEY WALLACE	198967	Carr, Analie	7/17/2015	800	AMSTI 2014-2015	Other Contractual Services	2015
1462	GEORGE CORLEY WALLACE	198966	Bristow, Yvonne	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1463	GEORGE CORLEY WALLACE	198965	Braswell, Allyson	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1464	GEORGE CORLEY WALLACE	198964	Berney, Michelle	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1465	GEORGE CORLEY WALLACE	198963	Bell, Kimberly	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1466	GEORGE CORLEY WALLACE	198962	Barnes, Nicole	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1467	GEORGE CORLEY WALLACE	198961	Baker, Shameka	7/17/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1468	GEORGE CORLEY WALLACE	198960	Xerox Corporation	7/16/2015	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2015
1469	GEORGE CORLEY WALLACE	198959	Water Way Distributing	7/16/2015	28	General Operating Fund	Materials and Supplies	2015
1470	GEORGE CORLEY WALLACE	198958	The Locksmith Shop	7/16/2015	150	General Operating Fund	Materials and Supplies	2015
1471	GEORGE CORLEY WALLACE	198957	Teklinks, Inc.	7/16/2015	10948	General Operating Fund	Computer Software-Non Cap	2015
1472	GEORGE CORLEY WALLACE	198956	Tab Products CO LLC	7/16/2015	458.3	General Operating Fund	Materials and Supplies	2015
1473	GEORGE CORLEY WALLACE	198955	Steward Construction Co. Inc.	7/16/2015	7815	Renewal and Repacement Funds	Maintenance & Repairs	2015
1474	GEORGE CORLEY WALLACE	198954	St. Of Al. Dept. Of Fin.	7/16/2015	1295.02	General Operating Fund	Communications	2015
1475	GEORGE CORLEY WALLACE	198953	Sherwin Williams	7/16/2015	116.2	General Operating Fund	Materials and Supplies	2015
1476	GEORGE CORLEY WALLACE	198952	Sanders, Kenetta L.	7/16/2015	67.5	General Operating Fund	Other Contractual Services	2015
1477	GEORGE CORLEY WALLACE	198951	Sanchez, Kelly	7/16/2015	247.5	General Operating Fund	Other Contractual Services	2015
1478	GEORGE CORLEY WALLACE	198950	Rountree Electric Supply	7/16/2015	240.26	General Operating Fund	Materials and Supplies	2015
1479	GEORGE CORLEY WALLACE	198949	Pritchett, Lori F.	7/16/2015	247.5	General Operating Fund	Other Contractual Services	2015
1480	GEORGE CORLEY WALLACE	198948	Peoples, Jimmetta	7/16/2015	97.5	General Operating Fund	Other Contractual Services	2015
1481	GEORGE CORLEY WALLACE	198947	Pearson Education	7/16/2015	3184.61	AMSTI 2014-2015	Materials and Supplies	2015
1482	GEORGE CORLEY WALLACE	198946	Orum, Tiffany D.	7/16/2015	127.5	General Operating Fund	Other Contractual Services	2015
1483	GEORGE CORLEY WALLACE	198945	Office Depot	7/16/2015	1045.44	Student Support Services 14-15	Materials and Supplies	2015
1484	GEORGE CORLEY WALLACE	198945	Office Depot	7/16/2015	1576.98	General Operating Fund	Materials and Supplies	2015
1485	GEORGE CORLEY WALLACE	198944	McRae-Gaines Learning Ctn	7/16/2015	380	General Operating Fund	Scholarships	2015
1486	GEORGE CORLEY WALLACE	198943	Jackson, Brandy R.	7/16/2015	247.5	General Operating Fund	Other Contractual Services	2015
1487	GEORGE CORLEY WALLACE	198942	Howard Technology	7/16/2015	7000	General Operating Fund	Computer Software-Non Cap	2015
1488	GEORGE CORLEY WALLACE	198941	Hicks, Mary E.	7/16/2015	225	General Operating Fund	Other Contractual Services	2015
1489	GEORGE CORLEY WALLACE	198940	Gulf States Saw &	7/16/2015	959.78	General Operating Fund	Materials and Supplies	2015
1490	GEORGE CORLEY WALLACE	198939	Freedom Court Reporting, Inc.	7/16/2015	771.55	General Operating Fund	Other Legal Expenses	2015
1491	GEORGE CORLEY WALLACE	198938	Davis, Rebecca M.	7/16/2015	113.04	General Operating Fund	In State-Mileage	2015
1492	GEORGE CORLEY WALLACE	198938	Davis, Rebecca M.	7/16/2015	87.68	General Operating Fund	Out-of-State-Subsist & Lodging	2015
1493	GEORGE CORLEY WALLACE	198937	Crum, Shirley E.	7/16/2015	97.5	General Operating Fund	Other Contractual Services	2015
1494	GEORGE CORLEY WALLACE	198936	Cougar Chevron	7/16/2015	3833.72	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
1495	GEORGE CORLEY WALLACE	198935	Cintas #231	7/16/2015	572.25	General Operating Fund	Other Contractual Services	2015
1496	GEORGE CORLEY WALLACE	198934	Cdw Government, Inc	7/16/2015	2851.8	General Operating Fund	Materials and Supplies	2015
1497	GEORGE CORLEY WALLACE	198934	Cdw Government, Inc	7/16/2015	1501.3	Student Support Services 14-15	Non-capitalized Equipment	2015
1498	GEORGE CORLEY WALLACE	198934	Cdw Government, Inc	7/16/2015	2565.82	General Operating Fund	Non-capitalized Equipment	2015
1499	GEORGE CORLEY WALLACE	198933	Carquest	7/16/2015	20.32	General Operating Fund	Maintenance & Repairs	2015
1500	GEORGE CORLEY WALLACE	198932	Blue Ox Equipment	7/16/2015	165.68	General Operating Fund	Maintenance & Repairs	2015
1501	GEORGE CORLEY WALLACE	198931	Berney Office Solutions	7/16/2015	338.58	General Operating Fund	Service Contracts-Equipment	2015
1502	GEORGE CORLEY WALLACE	198931	Berney Office Solutions	7/16/2015	803.28	Student Support Services 14-15	Materials and Supplies	2015
1503	GEORGE CORLEY WALLACE	198930	Barnes & Noble College	7/16/2015	127.84	AMSTI 2014-2015	Materials and Supplies	2015
1504	GEORGE CORLEY WALLACE	198929	AT&T /U-verse	7/16/2015	60	AE-Regular State 14-15	Communications	2015
1505	GEORGE CORLEY WALLACE	198928	AT&T (Business Service)	7/16/2015	37.49	General Operating Fund	Communications	2015
1506	GEORGE CORLEY WALLACE	198927	American Technical Publishers	7/16/2015	412.56	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
1507	GEORGE CORLEY WALLACE	198926	Alabama Power Company	7/16/2015	70646.36	General Operating Fund	Electricity	2015
1508	GEORGE CORLEY WALLACE	198925	ACT	7/16/2015	46	Reaty To Work 14-15	Other Contractual Services	2015
1509	GEORGE CORLEY WALLACE	198924	Zenor, Rosemary	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1510	GEORGE CORLEY WALLACE	198923	Zachery, Shirley	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1511	GEORGE CORLEY WALLACE	198922	Yend, Stacey	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1512	GEORGE CORLEY WALLACE	198921	Wilson, Alice M.	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1513	GEORGE CORLEY WALLACE	198920	Williams, Wendy	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1514	GEORGE CORLEY WALLACE	198919	Williams, Jacqueline	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1515	GEORGE CORLEY WALLACE	198918	Wesson, Dorothy	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1516	GEORGE CORLEY WALLACE	198917	Washington, Steven	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1517	GEORGE CORLEY WALLACE	198916	Turberville, Amber	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1518	GEORGE CORLEY WALLACE	198915	Thomas, Linda	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1519	GEORGE CORLEY WALLACE	198914	Thayer, Lavaughn	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1520	GEORGE CORLEY WALLACE	198913	Taylor, Lashuana	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1521	GEORGE CORLEY WALLACE	198912	Swearingen, Kris	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1522	GEORGE CORLEY WALLACE	198911	Solomon, Leah	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1523	GEORGE CORLEY WALLACE	198910	Smith, Katherine	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1524	GEORGE CORLEY WALLACE	198909	Singelton, Royale	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1525	GEORGE CORLEY WALLACE	198908	Sawyer, Denise	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1526	GEORGE CORLEY WALLACE	198907	Savage, Jennifer	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1527	GEORGE CORLEY WALLACE	198906	Rush, Gerene	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1528	GEORGE CORLEY WALLACE	198905	Ross, Gurdine	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1529	GEORGE CORLEY WALLACE	198904	Rogers, Catherine	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1530	GEORGE CORLEY WALLACE	198903	Pitts, Wanda	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1531	GEORGE CORLEY WALLACE	198902	Pettway, Brenda	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1532	GEORGE CORLEY WALLACE	198901	Pace-Beard, Kenyatta M	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1533	GEORGE CORLEY WALLACE	198900	Owens, Anntonia	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1534	GEORGE CORLEY WALLACE	198899	Olszewski, Sara	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1535	GEORGE CORLEY WALLACE	198898	Nelson, Johnnie	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1536	GEORGE CORLEY WALLACE	198897	Neely, Mary A.	7/16/2015	300	AMSTI 2014-2015	Other Contractual Services	2015
1537	GEORGE CORLEY WALLACE	198896	Muse, Sandra	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1538	GEORGE CORLEY WALLACE	198895	Murphy, Jennifer	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1539	GEORGE CORLEY WALLACE	198894	Miles, Leroy	7/16/2015	600	AMSTI 2014-2015	Other Contractual Services	2015
1540	GEORGE CORLEY WALLACE	198893	Merriweather, Sherri	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1541	GEORGE CORLEY WALLACE	198892	McNabb, Latika	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1542	GEORGE CORLEY WALLACE	198891	Maynard, Staci	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1543	GEORGE CORLEY WALLACE	198890	May, Sandra	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1544	GEORGE CORLEY WALLACE	198889	Maryland, Beverly	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1545	GEORGE CORLEY WALLACE	198888	Lane, Patricia L.	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1546	GEORGE CORLEY WALLACE	198887	Lambert, Randolyn	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1547	GEORGE CORLEY WALLACE	198886	Jones, Mattie	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1548	GEORGE CORLEY WALLACE	198885	Howard, Brandy	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1549	GEORGE CORLEY WALLACE	198884	Hilgartner, Karen	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1550	GEORGE CORLEY WALLACE	198883	Hays, Kristel	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1551	GEORGE CORLEY WALLACE	198882	Hawkins, Veronica	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1552	GEORGE CORLEY WALLACE	198881	Harrison, Jerry E.	7/16/2015	700	AMSTI 2014-2015	Other Contractual Services	2015
1553	GEORGE CORLEY WALLACE	198880	Hallford, Lurie	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1554	GEORGE CORLEY WALLACE	198879	Grayson, Heather C.	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1555	GEORGE CORLEY WALLACE	198878	Gordon, Ora	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1556	GEORGE CORLEY WALLACE	198877	Glanton, June	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1557	GEORGE CORLEY WALLACE	198876	Gear, Tonia	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1558	GEORGE CORLEY WALLACE	198875	Garner, Christie	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1559	GEORGE CORLEY WALLACE	198874	Fluker, Sametta	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1560	GEORGE CORLEY WALLACE	198873	Ellis, Dawn J.	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1561	GEORGE CORLEY WALLACE	198872	Dupree, Melva	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1562	GEORGE CORLEY WALLACE	198871	Dubose, Jacqueline	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1563	GEORGE CORLEY WALLACE	198870	Doughty, Ronnie	7/16/2015	300	AMSTI 2014-2015	Other Contractual Services	2015
1564	GEORGE CORLEY WALLACE	198869	Dean, Monica	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1565	GEORGE CORLEY WALLACE	198868	Davis, Theresa S.	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1566	GEORGE CORLEY WALLACE	198867	Cutler, April	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1567	GEORGE CORLEY WALLACE	198866	Crittendon, Shanda	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1568	GEORGE CORLEY WALLACE	198865	Colee, Crystal	7/16/2015	200	AMSTI 2014-2015	Other Contractual Services	2015
1569	GEORGE CORLEY WALLACE	198864	Baldwin, Ronya	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1570	GEORGE CORLEY WALLACE	198863	Autrey, Cherrri	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1571	GEORGE CORLEY WALLACE	198862	Arnette, Dawn	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1572	GEORGE CORLEY WALLACE	198861	Adams, Piper	7/16/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1573	GEORGE CORLEY WALLACE	198860	Wright, Catlin	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1574	GEORGE CORLEY WALLACE	198859	Wiley, Tammy	7/15/2015	3080.05	AMSTI 2014-2015	Other Contractual Services	2015
1575	GEORGE CORLEY WALLACE	198858	Wiley, Oweta	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1576	GEORGE CORLEY WALLACE	198857	Washington, Melody J.	7/15/2015	844.86	AMSTI 2014-2015	Other Contractual Services	2015
1577	GEORGE CORLEY WALLACE	198856	Tuck, Jennifer	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1578	GEORGE CORLEY WALLACE	198855	Tarver, Rita	7/15/2015	1041.4	AMSTI 2014-2015	Other Contractual Services	2015
1579	GEORGE CORLEY WALLACE	198854	Steward, Kem	7/15/2015	1471.83	AMSTI 2014-2015	Other Contractual Services	2015
1580	GEORGE CORLEY WALLACE	198853	Stafford, Kristine	7/15/2015	1564.18	AMSTI 2014-2015	Other Contractual Services	2015
1581	GEORGE CORLEY WALLACE	198852	Smith, Kesia	7/15/2015	3118	AMSTI 2014-2015	Other Contractual Services	2015
1582	GEORGE CORLEY WALLACE	198851	Sharpe, Kelly	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1583	GEORGE CORLEY WALLACE	198850	Shannon, Rodonna	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1584	GEORGE CORLEY WALLACE	198849	Selma City School Board	7/15/2015	2500	AMSTI 2014-2015	Other Contractual Services	2015
1585	GEORGE CORLEY WALLACE	198848	Salamon, Brandy	7/15/2015	1520.48	AMSTI 2014-2015	Other Contractual Services	2015
1586	GEORGE CORLEY WALLACE	198847	Robinson-Burns, Brenda	7/15/2015	2564.59	AMSTI 2014-2015	Other Contractual Services	2015
1587	GEORGE CORLEY WALLACE	198846	Richardson, Samantha	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1588	GEORGE CORLEY WALLACE	198845	McGhee Turner, Shenetha	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1589	GEORGE CORLEY WALLACE	198844	McGhee, Catrina	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1590	GEORGE CORLEY WALLACE	198843	McCaster, Sheryl	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1591	GEORGE CORLEY WALLACE	198842	Mason, Brigette	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1592	GEORGE CORLEY WALLACE	198841	Littlejohn, Tonya	7/15/2015	1237.48	AMSTI 2014-2015	Other Contractual Services	2015
1593	GEORGE CORLEY WALLACE	198840	Langford, Pamela	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1594	GEORGE CORLEY WALLACE	198839	Lane, Jennifer	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1595	GEORGE CORLEY WALLACE	198838	Gregories, Elizabeth	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1596	GEORGE CORLEY WALLACE	198837	Glass, Kim	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1597	GEORGE CORLEY WALLACE	198836	Evans, Sheila	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1598	GEORGE CORLEY WALLACE	198835	Ervin, Shana	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1599	GEORGE CORLEY WALLACE	198834	English, Jackie	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1600	GEORGE CORLEY WALLACE	198833	Ellisor, Jennifer	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1601	GEORGE CORLEY WALLACE	198832	Ellison, Cecilia	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1602	GEORGE CORLEY WALLACE	198831	Dubose, Tara	7/15/2015	1553.25	AMSTI 2014-2015	Other Contractual Services	2015
1603	GEORGE CORLEY WALLACE	198830	Dimbo, Tonija	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1604	GEORGE CORLEY WALLACE	198829	Dashiell, Felicia	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1605	GEORGE CORLEY WALLACE	198828	Cooper, Angie	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1606	GEORGE CORLEY WALLACE	198827	Coffee, Amy	7/15/2015	1022.77	AMSTI 2014-2015	Other Contractual Services	2015
1607	GEORGE CORLEY WALLACE	198826	Brooks, Helen	7/15/2015	400	AMSTI 2014-2015	Other Contractual Services	2015
1608	GEORGE CORLEY WALLACE	198825	Bradley, Jared X.	7/15/2015	1369.15	AMSTI 2014-2015	Other Contractual Services	2015
1609	GEORGE CORLEY WALLACE	198824	Banks, Harolyn L.	7/15/2015	1348.74	AMSTI 2014-2015	Other Contractual Services	2015
1610	GEORGE CORLEY WALLACE	198823	Bailey, Patricia H.	7/15/2015	1529.68	AMSTI 2014-2015	Other Contractual Services	2015
1611	GEORGE CORLEY WALLACE	198706	Water Way Distributing	7/10/2015	60.32	General Operating Fund	Materials and Supplies	2015
1612	GEORGE CORLEY WALLACE	198706	Water Way Distributing	7/10/2015	8.54	General Operating Fund	Service Contracts-Equipment	2015
1613	GEORGE CORLEY WALLACE	198705	The Locksmith Shop	7/10/2015	118.5	General Operating Fund	Materials and Supplies	2015
1614	GEORGE CORLEY WALLACE	198704	The Flower Basket	7/10/2015	74.6	Flower Fund	Deposit Liabilities	2015
1615	GEORGE CORLEY WALLACE	198703	Technical Innovation	7/10/2015	8382.86	BOOST 2013	Other Contractual Services	2015
1616	GEORGE CORLEY WALLACE	198702	Summerlin Hardware	7/10/2015	142.4	General Operating Fund	Materials and Supplies	2015
1617	GEORGE CORLEY WALLACE	198701	Strickland Companies	7/10/2015	2435.12	General Operating Fund	Materials and Supplies	2015
1618	GEORGE CORLEY WALLACE	198700	Southern Pipe & Supply	7/10/2015	183.66	General Operating Fund	Materials and Supplies	2015
1619	GEORGE CORLEY WALLACE	198699	Shred-It Usa, Inc.	7/10/2015	205.33	General Operating Fund	Other Contractual Services	2015
1620	GEORGE CORLEY WALLACE	198698	Selma Water Works Board	7/10/2015	551.19	General Operating Fund	Water & Sewer	2015
1621	GEORGE CORLEY WALLACE	198697	Selma Family Restaurant	7/10/2015	400	Talent Search 14-15	In State-Other Travel Exp	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1622	GEORGE CORLEY WALLACE	198696	Screenco Enterprises	7/10/2015	200	General Operating Fund	Maintenance & Repairs	2015
1623	GEORGE CORLEY WALLACE	198695	Ross Plumbing And Heating	7/10/2015	390	General Operating Fund	Maintenance & Repairs	2015
1624	GEORGE CORLEY WALLACE	198694	Purdie & Son Refuse Ser	7/10/2015	755	General Operating Fund	Other Contractual Services	2015
1625	GEORGE CORLEY WALLACE	198693	Pro Chem, Inc.	7/10/2015	118.29	General Operating Fund	Materials and Supplies	2015
1626	GEORGE CORLEY WALLACE	198692	Office Depot	7/10/2015	591.98	Reaty To Work 14-15	Materials and Supplies	2015
1627	GEORGE CORLEY WALLACE	198692	Office Depot	7/10/2015	396.7	General Operating Fund	Materials and Supplies	2015
1628	GEORGE CORLEY WALLACE	198692	Office Depot	7/10/2015	628.68	BOOST 2013	Materials and Supplies	2015
1629	GEORGE CORLEY WALLACE	198691	Hesi Distribution Ctr	7/10/2015	98	General Operating Fund	Testing Expense	2015
1630	GEORGE CORLEY WALLACE	198690	Harrell's Refrigeration Service	7/10/2015	240	Renewal and Replacement Funds	Maintenance & Repairs	2015
1631	GEORGE CORLEY WALLACE	198689	Fuller Building Company	7/10/2015	76.18	General Operating Fund	Materials and Supplies	2015
1632	GEORGE CORLEY WALLACE	198688	Fox Distributors Inc.	7/10/2015	259.61	General Operating Fund	Materials and Supplies	2015
1633	GEORGE CORLEY WALLACE	198687	First Cahawba Bankcard	7/10/2015	398.46	Student Support Services 14-15	Out-of-State-Other Travel Expenses	2015
1634	GEORGE CORLEY WALLACE	198687	First Cahawba Bankcard	7/10/2015	488.2	General Operating Fund	Out-of-State-Commercl Trans	2015
1635	GEORGE CORLEY WALLACE	198687	First Cahawba Bankcard	7/10/2015	312.66	General Operating Fund	Out-of-State-Subsist & Lodging	2015
1636	GEORGE CORLEY WALLACE	198687	First Cahawba Bankcard	7/10/2015	358.2	Federal Vocational - Perkins 14-15	Out-of-State-Commercl Trans	2015
1637	GEORGE CORLEY WALLACE	198686	Davis, Rebecca M.	7/10/2015	65	General Operating Fund	In State-Registration	2015
1638	GEORGE CORLEY WALLACE	198686	Davis, Rebecca M.	7/10/2015	55.2	General Operating Fund	In State-Mileage	2015
1639	GEORGE CORLEY WALLACE	198685	Cosby Carmichael	7/10/2015	229	Renewal and Replacement Funds	Maintenance & Repairs	2015
1640	GEORGE CORLEY WALLACE	198684	Continental Research	7/10/2015	2693	General Operating Fund	Materials and Supplies	2015
1641	GEORGE CORLEY WALLACE	198683	Charles S. Chisolm Family Trust	7/10/2015	6998.43	AMSTI 2014-2015	Rent - Facilities	2015
1642	GEORGE CORLEY WALLACE	198682	Cdw Government, Inc	7/10/2015	1970.89	BOOST 2013	Materials and Supplies	2015
1643	GEORGE CORLEY WALLACE	198681	C & S Auto Parts	7/10/2015	213.92	General Operating Fund	Maintenance & Repairs	2015
1644	GEORGE CORLEY WALLACE	198680	Blue Ox Equipment	7/10/2015	74.2	General Operating Fund	Maintenance & Repairs	2015
1645	GEORGE CORLEY WALLACE	198679	Berney Office Solutions	7/10/2015	130.69	General Operating Fund	Service Contracts-Equipment	2015
1646	GEORGE CORLEY WALLACE	198678	Barnes & Noble College	7/10/2015	124.9	General Operating Fund	Internal Purchases	2015
1647	GEORGE CORLEY WALLACE	198677	Automotive Excitement	7/10/2015	130	General Operating Fund	Materials and Supplies	2015
1648	GEORGE CORLEY WALLACE	198676	AT&T (Business Service)	7/10/2015	37.61	General Operating Fund	Communications	2015
1649	GEORGE CORLEY WALLACE	198675	Allen, Kenny	7/10/2015	513	Federal Vocational - Perkins 14-15	Out-of-State-Mileage	2015
1650	GEORGE CORLEY WALLACE	198675	Allen, Kenny	7/10/2015	75.22	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
1651	GEORGE CORLEY WALLACE	198674	Advanced Disposal	7/10/2015	361.12	General Operating Fund	Other Contractual Services	2015
1652	GEORGE CORLEY WALLACE	198673	ABC Alabama	7/10/2015	99	General Operating Fund	Professional Dev-State	2015
1653	GEORGE CORLEY WALLACE	198672	A & B Leasing, Inc.	7/10/2015	3006.01	Renewal and Replacement Funds	Improvements other than Bldgs	2015
1654	GEORGE CORLEY WALLACE	198671	Wccs Selma Foundation	7/2/2015	260	Payroll Clearing Fund	Misc Deductions Payable	2015
1655	GEORGE CORLEY WALLACE	198670	Wallace Communtiy College	7/2/2015	76	Payroll Clearing Fund	Misc Deductions Payable	2015
1656	GEORGE CORLEY WALLACE	198669	Variable Annuity Life Ins	7/2/2015	1350	Payroll Clearing Fund	Misc Deductions Payable	2015
1657	GEORGE CORLEY WALLACE	198668	Unum	7/2/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2015
1658	GEORGE CORLEY WALLACE	198667	United Way Of Selma & Dal	7/2/2015	158	Payroll Clearing Fund	Misc Deductions Payable	2015
1659	GEORGE CORLEY WALLACE	198666	U S Department of Eduation	7/2/2015	681.85	Payroll Clearing Fund	Misc Deductions Payable	2015
1660	GEORGE CORLEY WALLACE	198665	Teacher'S Retirement Syst	7/2/2015	144035.6	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
1661	GEORGE CORLEY WALLACE	198664	St. of AL. Child Support	7/2/2015	598.63	Payroll Clearing Fund	Misc Deductions Payable	2015
1662	GEORGE CORLEY WALLACE	198663	Rsa-1 (Peiraf)	7/2/2015	3365	Payroll Clearing Fund	Misc Deductions Payable	2015
1663	GEORGE CORLEY WALLACE	198662	Reding, Curtis C.	7/2/2015	1035	Payroll Clearing Fund	Misc Deductions Payable	2015
1664	GEORGE CORLEY WALLACE	198661	Peehip	7/2/2015	2340	General Operating Fund	Health Insurance-Institution Share	2015
1665	GEORGE CORLEY WALLACE	198661	Peehip	7/2/2015	139134.77	Payroll Clearing Fund	PEEHIP Payable	2015
1666	GEORGE CORLEY WALLACE	198660	New York Life & Annuity	7/2/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2015
1667	GEORGE CORLEY WALLACE	198659	Liberty National Life Ins	7/2/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
1668	GEORGE CORLEY WALLACE	198658	John C. McAleer, III, Standing Trus	7/2/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
1669	GEORGE CORLEY WALLACE	198657	Great-West Retirement Ser	7/2/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2015
1670	GEORGE CORLEY WALLACE	198656	Educator Benefits Corp.	7/2/2015	648.52	Payroll Clearing Fund	Misc Deductions Payable	2015
1671	GEORGE CORLEY WALLACE	198655	Colonial Life Insurance C	7/2/2015	3164.52	Payroll Clearing Fund	Misc Deductions Payable	2015
1672	GEORGE CORLEY WALLACE	198654	Allstate	7/2/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
1673	GEORGE CORLEY WALLACE	198653	Alabama Dept. Of Revenue	7/2/2015	1104.17	Payroll Clearing Fund	Misc Deductions Payable	2015
1674	GEORGE CORLEY WALLACE	198652	Aflac	7/2/2015	2162.23	Payroll Clearing Fund	Misc Deductions Payable	2015
1675	GEORGE CORLEY WALLACE	198651	Verified Credentials A/R	7/2/2015	87	General Operating Fund	Other Contractual Services	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1676	GEORGE CORLEY WALLACE	198650	Vance, Laura L.	7/2/2015	225	General Operating Fund	In State-Ovrnite Per diem	2015
1677	GEORGE CORLEY WALLACE	198649	Tubbs - Turner, Jocelyn J.	7/2/2015	46.53	AMSTI 2014-2015	In State-Mileage	2015
1678	GEORGE CORLEY WALLACE	198648	Spicer, Chandra	7/2/2015	62.1	AMSTI 2014-2015	In State-Mileage	2015
1679	GEORGE CORLEY WALLACE	198647	Selma Electric Repair	7/2/2015	1553.46	Renewal and Replacement Funds	Maintenance & Repairs	2015
1680	GEORGE CORLEY WALLACE	198646	Scott Communications	7/2/2015	500	AE-Recruit,Expand,Improve 14-15	Advertising & Promotions	2015
1681	GEORGE CORLEY WALLACE	198645	Rountree Electric Supply	7/2/2015	497.09	General Operating Fund	Materials and Supplies	2015
1682	GEORGE CORLEY WALLACE	198644	Roberson, Erika M.	7/2/2015	43.45	AMSTI 2014-2015	In State-Mileage	2015
1683	GEORGE CORLEY WALLACE	198643	Pullum, Quanda C.	7/2/2015	53.18	AMSTI 2014-2015	In State-Mileage	2015
1684	GEORGE CORLEY WALLACE	198642	Pitney Bowes	7/2/2015	562.37	General Operating Fund	Materials and Supplies	2015
1685	GEORGE CORLEY WALLACE	198642	Pitney Bowes	7/2/2015	2826	General Operating Fund	Rent - Equipment	2015
1686	GEORGE CORLEY WALLACE	198641	Pettway, Clarence J.	7/2/2015	42.33	AMSTI 2014-2015	In State-Mileage	2015
1687	GEORGE CORLEY WALLACE	198640	Office Depot	7/2/2015	3020.96	PAVES YEAR 4	Materials and Supplies	2015
1688	GEORGE CORLEY WALLACE	198639	Motor Coach Industries	7/2/2015	934.66	General Operating Fund	Maintenance & Repairs	2015
1689	GEORGE CORLEY WALLACE	198638	Miller, Gregory L.	7/2/2015	398	Federal Vocational - Perkins 14-15	Out-of-State-Commercl Trans	2015
1690	GEORGE CORLEY WALLACE	198638	Miller, Gregory L.	7/2/2015	192	Federal Vocational - Perkins 14-15	Out-of-State-Other Travel Expenses	2015
1691	GEORGE CORLEY WALLACE	198638	Miller, Gregory L.	7/2/2015	210.76	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
1692	GEORGE CORLEY WALLACE	198637	Laister, Shirley J.	7/2/2015	75	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
1693	GEORGE CORLEY WALLACE	198636	Kennedy, Regina S.	7/2/2015	61.76	AMSTI 2014-2015	In State-Mileage	2015
1694	GEORGE CORLEY WALLACE	198635	Jones, Connie M.	7/2/2015	65	General Operating Fund	In State-Registration	2015
1695	GEORGE CORLEY WALLACE	198634	Inge, Deandres G.	7/2/2015	126.52	AMSTI 2014-2015	In State-Mileage	2015
1696	GEORGE CORLEY WALLACE	198633	Holliman, Kathleen H.	7/2/2015	85.26	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
1697	GEORGE CORLEY WALLACE	198633	Holliman, Kathleen H.	7/2/2015	91.15	Federal Vocational - Perkins 14-15	Out-of-State-Other Travel Expenses	2015
1698	GEORGE CORLEY WALLACE	198632	Hannah, Marilyn B.	7/2/2015	185.32	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
1699	GEORGE CORLEY WALLACE	198632	Hannah, Marilyn B.	7/2/2015	60	Federal Vocational - Perkins 14-15	Out-of-State-Other Travel Expenses	2015
1700	GEORGE CORLEY WALLACE	198632	Hannah, Marilyn B.	7/2/2015	114.36	Federal Vocational - Perkins 14-15	Out-of-State-Commercl Trans	2015
1701	GEORGE CORLEY WALLACE	198631	Go Green Janitorial Servi	7/2/2015	2033	General Operating Fund	Other Contractual Services	2015
1702	GEORGE CORLEY WALLACE	198630	FedEx	7/2/2015	59.46	AMSTI 2014-2015	Postage	2015
1703	GEORGE CORLEY WALLACE	198630	FedEx	7/2/2015	32.38	General Operating Fund	Postage	2015
1704	GEORGE CORLEY WALLACE	198629	Fastenal Company	7/2/2015	33.91	General Operating Fund	Materials and Supplies	2015
1705	GEORGE CORLEY WALLACE	198628	Cougar Chevron	7/2/2015	103.87	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
1706	GEORGE CORLEY WALLACE	198627	Copy Products Company	7/2/2015	144.28	General Operating Fund	Service Contracts-Equipment	2015
1707	GEORGE CORLEY WALLACE	198626	Cintas #231	7/2/2015	340.1	General Operating Fund	Other Contractual Services	2015
1708	GEORGE CORLEY WALLACE	198625	Carquest	7/2/2015	33.17	General Operating Fund	Maintenance & Repairs	2015
1709	GEORGE CORLEY WALLACE	198624	Buford, Geralyn L.	7/2/2015	267.34	AMSTI 2014-2015	In State-Mileage	2015
1710	GEORGE CORLEY WALLACE	198623	Barlow, Tiffany R.	7/2/2015	31.95	AMSTI 2014-2015	In State-Mileage	2015
1711	GEORGE CORLEY WALLACE	198622	Allison, Eric P.	7/2/2015	225	General Operating Fund	In State-Ovrnite Per diem	2015
1712	GEORGE CORLEY WALLACE	198621	Allen, Bertha Y.	7/2/2015	45.65	AMSTI 2014-2015	In State-Mileage	2015
1713	GEORGE CORLEY WALLACE	198620	Airgas South, INC.	7/2/2015	740.5	General Operating Fund	Materials and Supplies	2015
1714	GEORGE CORLEY WALLACE	198619	Autery, Nancy	6/30/2015	16775.5	General Operating Fund	Judgements & Settlements	2015
1715	GEORGE CORLEY WALLACE	900016878	Simmons Gloria Dean	6/29/2015	5016.66	PAYROLL	PAYROLL	2015
1716	GEORGE CORLEY WALLACE	900016877	Page Melinda Ann	6/29/2015	3583.33	PAYROLL	PAYROLL	2015
1717	GEORGE CORLEY WALLACE	900016876	Rose Ebony S	6/29/2015	3847.92	PAYROLL	PAYROLL	2015
1718	GEORGE CORLEY WALLACE	900016875	Williams Roosevelt	6/29/2015	2386.79	PAYROLL	PAYROLL	2015
1719	GEORGE CORLEY WALLACE	900016874	Weatherspoon Norman	6/29/2015	3080.83	PAYROLL	PAYROLL	2015
1720	GEORGE CORLEY WALLACE	900016873	Pettway Charles D.	6/29/2015	2855.51	PAYROLL	PAYROLL	2015
1721	GEORGE CORLEY WALLACE	900016872	Pettway Alonzia	6/29/2015	2702.72	PAYROLL	PAYROLL	2015
1722	GEORGE CORLEY WALLACE	900016871	McCree Monroe	6/29/2015	4305.62	PAYROLL	PAYROLL	2015
1723	GEORGE CORLEY WALLACE	900016870	Heard Anthony	6/29/2015	2702.72	PAYROLL	PAYROLL	2015
1724	GEORGE CORLEY WALLACE	900016869	Harvell Robert L	6/29/2015	2626.03	PAYROLL	PAYROLL	2015
1725	GEORGE CORLEY WALLACE	900016868	Moore Timothy	6/29/2015	3510.05	PAYROLL	PAYROLL	2015
1726	GEORGE CORLEY WALLACE	900016867	Jones Joseph Glenn	6/29/2015	2000	PAYROLL	PAYROLL	2015
1727	GEORGE CORLEY WALLACE	900016866	Haralson Isaiah S	6/29/2015	2485.42	PAYROLL	PAYROLL	2015
1728	GEORGE CORLEY WALLACE	900016865	Goldsbey Jimmie Lee	6/29/2015	6083.33	PAYROLL	PAYROLL	2015
1729	GEORGE CORLEY WALLACE	900016864	Austin Tampatha	6/29/2015	2261.83	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1730	GEORGE CORLEY WALLACE	900016863	Craig Benjamin Martin	6/29/2015	3229.42	PAYROLL	PAYROLL	2015
1731	GEORGE CORLEY WALLACE	900016862	Vance Laura Lynn	6/29/2015	3973.25	PAYROLL	PAYROLL	2015
1732	GEORGE CORLEY WALLACE	900016861	Smith Leigh Ann	6/29/2015	4196.67	PAYROLL	PAYROLL	2015
1733	GEORGE CORLEY WALLACE	900016860	Smith Jacqueline Bernetta	6/29/2015	8976.75	PAYROLL	PAYROLL	2015
1734	GEORGE CORLEY WALLACE	900016859	Purdie Christy Dorran	6/29/2015	3154.5	PAYROLL	PAYROLL	2015
1735	GEORGE CORLEY WALLACE	900016858	Evans Naopi Lc	6/29/2015	2931.58	PAYROLL	PAYROLL	2015
1736	GEORGE CORLEY WALLACE	900016857	Davis Mary Lee	6/29/2015	3452.33	PAYROLL	PAYROLL	2015
1737	GEORGE CORLEY WALLACE	900016856	Combs Lori Ann	6/29/2015	3824.67	PAYROLL	PAYROLL	2015
1738	GEORGE CORLEY WALLACE	900016855	Bell Vickie D	6/29/2015	2485.17	PAYROLL	PAYROLL	2015
1739	GEORGE CORLEY WALLACE	900016854	Whatley Andrew Douglas	6/29/2015	2336.5	PAYROLL	PAYROLL	2015
1740	GEORGE CORLEY WALLACE	900016853	Waller Kamala D	6/29/2015	2931.58	PAYROLL	PAYROLL	2015
1741	GEORGE CORLEY WALLACE	900016852	Dysart Charles J	6/29/2015	5416.67	PAYROLL	PAYROLL	2015
1742	GEORGE CORLEY WALLACE	900016851	Coleman Myron C	6/29/2015	2931.58	PAYROLL	PAYROLL	2015
1743	GEORGE CORLEY WALLACE	900016850	Berry Lee	6/29/2015	2336.5	PAYROLL	PAYROLL	2015
1744	GEORGE CORLEY WALLACE	900016849	Moultrie Eddie James	6/29/2015	4196.67	PAYROLL	PAYROLL	2015
1745	GEORGE CORLEY WALLACE	900016848	Patterson Ray Anthony	6/29/2015	2708.5	PAYROLL	PAYROLL	2015
1746	GEORGE CORLEY WALLACE	900016847	Nixon Raford C	6/29/2015	3166.67	PAYROLL	PAYROLL	2015
1747	GEORGE CORLEY WALLACE	900016846	Burton Andrew J.	6/29/2015	4583.33	PAYROLL	PAYROLL	2015
1748	GEORGE CORLEY WALLACE	900016845	Bennett Robbyn V.	6/29/2015	7970.25	PAYROLL	PAYROLL	2015
1749	GEORGE CORLEY WALLACE	900016844	Allison Eric Preston	6/29/2015	5170	PAYROLL	PAYROLL	2015
1750	GEORGE CORLEY WALLACE	900016843	Adams Dorothy J	6/29/2015	1916.67	PAYROLL	PAYROLL	2015
1751	GEORGE CORLEY WALLACE	900016842	Zimmerman Sheri	6/29/2015	3229.42	PAYROLL	PAYROLL	2015
1752	GEORGE CORLEY WALLACE	900016841	Jackson Irma Jean	6/29/2015	2708.5	PAYROLL	PAYROLL	2015
1753	GEORGE CORLEY WALLACE	900016840	Headley Linda Fay	6/29/2015	2410.75	PAYROLL	PAYROLL	2015
1754	GEORGE CORLEY WALLACE	900016839	Newman Sunette Smith	6/29/2015	4196.67	PAYROLL	PAYROLL	2015
1755	GEORGE CORLEY WALLACE	900016838	Reynolds Jennifer M	6/29/2015	3124.92	PAYROLL	PAYROLL	2015
1756	GEORGE CORLEY WALLACE	900016837	Melton Elaine Alina	6/29/2015	2112.92	PAYROLL	PAYROLL	2015
1757	GEORGE CORLEY WALLACE	900016836	Deavers Lori Evelyn	6/29/2015	2000	PAYROLL	PAYROLL	2015
1758	GEORGE CORLEY WALLACE	900016835	Logan Shuntelra Bernice	6/29/2015	4073.92	PAYROLL	PAYROLL	2015
1759	GEORGE CORLEY WALLACE	900016834	Kidd Anessa Lynn	6/29/2015	6241.67	PAYROLL	PAYROLL	2015
1760	GEORGE CORLEY WALLACE	900016833	Hudson Connie Estes	6/29/2015	2000	PAYROLL	PAYROLL	2015
1761	GEORGE CORLEY WALLACE	900016832	Clifton Lonzy T.	6/29/2015	7332.33	PAYROLL	PAYROLL	2015
1762	GEORGE CORLEY WALLACE	900016831	Bonner Irene G	6/29/2015	2550	PAYROLL	PAYROLL	2015
1763	GEORGE CORLEY WALLACE	900016830	Woods Melinda Takeyia	6/29/2015	250	PAYROLL	PAYROLL	2015
1764	GEORGE CORLEY WALLACE	900016829	Southall Albert	6/29/2015	250	PAYROLL	PAYROLL	2015
1765	GEORGE CORLEY WALLACE	900016828	Hannah Marcus A.	6/29/2015	1208.33	PAYROLL	PAYROLL	2015
1766	GEORGE CORLEY WALLACE	900016827	Turner Herman W.	6/29/2015	1250	PAYROLL	PAYROLL	2015
1767	GEORGE CORLEY WALLACE	900016826	Harper April M	6/29/2015	1000	PAYROLL	PAYROLL	2015
1768	GEORGE CORLEY WALLACE	900016825	Maxey Willie E.	6/29/2015	416.67	PAYROLL	PAYROLL	2015
1769	GEORGE CORLEY WALLACE	900016824	Evans Duane A	6/29/2015	833.33	PAYROLL	PAYROLL	2015
1770	GEORGE CORLEY WALLACE	900016823	Bailey Danny L	6/29/2015	250	PAYROLL	PAYROLL	2015
1771	GEORGE CORLEY WALLACE	900016822	Theiss Sheila Ann	6/29/2015	3516.67	PAYROLL	PAYROLL	2015
1772	GEORGE CORLEY WALLACE	900016821	Abbott Brandi Nicole	6/29/2015	2187.58	PAYROLL	PAYROLL	2015
1773	GEORGE CORLEY WALLACE	900016820	Motley Bettye Steele	6/29/2015	2750	PAYROLL	PAYROLL	2015
1774	GEORGE CORLEY WALLACE	900016819	Moore Kathy J	6/29/2015	4875	PAYROLL	PAYROLL	2015
1775	GEORGE CORLEY WALLACE	900016818	Jones Natasha Renee	6/29/2015	2418.34	PAYROLL	PAYROLL	2015
1776	GEORGE CORLEY WALLACE	900016817	Jefferson Shelia Lawanda	6/29/2015	2485.17	PAYROLL	PAYROLL	2015
1777	GEORGE CORLEY WALLACE	900016816	Griffin Donitha J.	6/29/2015	9976.75	PAYROLL	PAYROLL	2015
1778	GEORGE CORLEY WALLACE	900016815	Gordon Rachel L	6/29/2015	3416.67	PAYROLL	PAYROLL	2015
1779	GEORGE CORLEY WALLACE	900016814	Duck Cindy	6/29/2015	3083.33	PAYROLL	PAYROLL	2015
1780	GEORGE CORLEY WALLACE	900016813	Chapman Channie Loraine	6/29/2015	3166.67	PAYROLL	PAYROLL	2015
1781	GEORGE CORLEY WALLACE	900016812	Brown Karen E.	6/29/2015	3120.83	PAYROLL	PAYROLL	2015
1782	GEORGE CORLEY WALLACE	900016811	Bright Jacinta Thrash	6/29/2015	1000	PAYROLL	PAYROLL	2015
1783	GEORGE CORLEY WALLACE	900016810	Bradsell Karen S.	6/29/2015	2559.58	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1784	GEORGE CORLEY WALLACE	900016809	Bowie Corey D.	6/29/2015	3986.58	PAYROLL	PAYROLL	2015
1785	GEORGE CORLEY WALLACE	900016808	Bentley Betty J	6/29/2015	4875.25	PAYROLL	PAYROLL	2015
1786	GEORGE CORLEY WALLACE	900016807	Pettaway Candice C	6/29/2015	433.33	PAYROLL	PAYROLL	2015
1787	GEORGE CORLEY WALLACE	900016806	Jackson Maldonia	6/29/2015	1146.67	PAYROLL	PAYROLL	2015
1788	GEORGE CORLEY WALLACE	900016805	Pugh Elijah	6/29/2015	10582.38	PAYROLL	PAYROLL	2015
1789	GEORGE CORLEY WALLACE	900016804	White TaShunta N	6/29/2015	573.33	PAYROLL	PAYROLL	2015
1790	GEORGE CORLEY WALLACE	900016803	Owens Holly Brown	6/29/2015	6178.33	PAYROLL	PAYROLL	2015
1791	GEORGE CORLEY WALLACE	900016802	Lee Kateri M	6/29/2015	5872.33	PAYROLL	PAYROLL	2015
1792	GEORGE CORLEY WALLACE	900016801	Baldwin Antionetta S	6/29/2015	5575	PAYROLL	PAYROLL	2015
1793	GEORGE CORLEY WALLACE	900016800	Tingle Nekita D	6/29/2015	2166.67	PAYROLL	PAYROLL	2015
1794	GEORGE CORLEY WALLACE	900016799	Rhodes Ramona Roberts	6/29/2015	1733.33	PAYROLL	PAYROLL	2015
1795	GEORGE CORLEY WALLACE	900016798	Wright Pamela L	6/29/2015	9584	PAYROLL	PAYROLL	2015
1796	GEORGE CORLEY WALLACE	900016797	Minor Sheila Mims	6/29/2015	2000	PAYROLL	PAYROLL	2015
1797	GEORGE CORLEY WALLACE	900016796	Goings Ghytana Shelton	6/29/2015	9485.58	PAYROLL	PAYROLL	2015
1798	GEORGE CORLEY WALLACE	900016795	Dozier Bruce Otis	6/29/2015	878.28	PAYROLL	PAYROLL	2015
1799	GEORGE CORLEY WALLACE	900016794	Autery Nancy	6/29/2015	11263.25	PAYROLL	PAYROLL	2015
1800	GEORGE CORLEY WALLACE	900016793	Stephens Leta Lowery	6/29/2015	1733.33	PAYROLL	PAYROLL	2015
1801	GEORGE CORLEY WALLACE	900016792	Miller Jermel d	6/29/2015	5023	PAYROLL	PAYROLL	2015
1802	GEORGE CORLEY WALLACE	900016791	McKnight April Calloway	6/29/2015	2600	PAYROLL	PAYROLL	2015
1803	GEORGE CORLEY WALLACE	900016790	Richardson Kendra Jones	6/29/2015	4507.42	PAYROLL	PAYROLL	2015
1804	GEORGE CORLEY WALLACE	900016789	Johnson Althelstein	6/29/2015	10829.92	PAYROLL	PAYROLL	2015
1805	GEORGE CORLEY WALLACE	900016788	Chesnut Veronica S	6/29/2015	1300	PAYROLL	PAYROLL	2015
1806	GEORGE CORLEY WALLACE	900016787	Pugh Janet Cathey M.	6/29/2015	12883.08	PAYROLL	PAYROLL	2015
1807	GEORGE CORLEY WALLACE	900016786	Howard Vatausha O	6/29/2015	1300	PAYROLL	PAYROLL	2015
1808	GEORGE CORLEY WALLACE	900016785	Martin Jerria C	6/29/2015	1300	PAYROLL	PAYROLL	2015
1809	GEORGE CORLEY WALLACE	900016784	Hughes Tony Max	6/29/2015	433.33	PAYROLL	PAYROLL	2015
1810	GEORGE CORLEY WALLACE	900016783	White Tara Y	6/29/2015	10141.58	PAYROLL	PAYROLL	2015
1811	GEORGE CORLEY WALLACE	900016782	Lewis George E	6/29/2015	2600	PAYROLL	PAYROLL	2015
1812	GEORGE CORLEY WALLACE	900016781	Grissom Terry D	6/29/2015	2600	PAYROLL	PAYROLL	2015
1813	GEORGE CORLEY WALLACE	900016780	Elliott William F.	6/29/2015	10915.75	PAYROLL	PAYROLL	2015
1814	GEORGE CORLEY WALLACE	900016779	Welch Gordon F	6/29/2015	8587.25	PAYROLL	PAYROLL	2015
1815	GEORGE CORLEY WALLACE	900016778	Pettway Felicia	6/29/2015	5154.16	PAYROLL	PAYROLL	2015
1816	GEORGE CORLEY WALLACE	900016777	Moss Johnny E	6/29/2015	5416.66	PAYROLL	PAYROLL	2015
1817	GEORGE CORLEY WALLACE	900016776	Helms Tammy Roberts	6/29/2015	3116.08	PAYROLL	PAYROLL	2015
1818	GEORGE CORLEY WALLACE	900016775	Halpin Mark Nicholas	6/29/2015	2916.67	PAYROLL	PAYROLL	2015
1819	GEORGE CORLEY WALLACE	900016774	Tipton Wesley Steele	6/29/2015	2038.42	PAYROLL	PAYROLL	2015
1820	GEORGE CORLEY WALLACE	900016773	Thames Jerome E	6/29/2015	3884.74	PAYROLL	PAYROLL	2015
1821	GEORGE CORLEY WALLACE	900016772	Tarver Otis	6/29/2015	4094.33	PAYROLL	PAYROLL	2015
1822	GEORGE CORLEY WALLACE	900016771	Matthews Aldric Dewayne	6/29/2015	2112.92	PAYROLL	PAYROLL	2015
1823	GEORGE CORLEY WALLACE	900016770	Lewis Jarrin Chiron	6/29/2015	2112.92	PAYROLL	PAYROLL	2015
1824	GEORGE CORLEY WALLACE	900016769	Kimbrough Brandon O	6/29/2015	3956	PAYROLL	PAYROLL	2015
1825	GEORGE CORLEY WALLACE	900016768	Harris Douglas Lee	6/29/2015	2485.17	PAYROLL	PAYROLL	2015
1826	GEORGE CORLEY WALLACE	900016767	Griffin Calvin	6/29/2015	4646.33	PAYROLL	PAYROLL	2015
1827	GEORGE CORLEY WALLACE	900016766	Williams Matilda Mae	6/29/2015	4370.33	PAYROLL	PAYROLL	2015
1828	GEORGE CORLEY WALLACE	900016765	Hamilton Antonio Kentanious	6/29/2015	3956	PAYROLL	PAYROLL	2015
1829	GEORGE CORLEY WALLACE	900016764	Allen Kenny	6/29/2015	8902.08	PAYROLL	PAYROLL	2015
1830	GEORGE CORLEY WALLACE	900016763	Wallace Connie W	6/29/2015	7675.33	PAYROLL	PAYROLL	2015
1831	GEORGE CORLEY WALLACE	900016762	Lewis Bonita T.	6/29/2015	7656.16	PAYROLL	PAYROLL	2015
1832	GEORGE CORLEY WALLACE	900016761	Laister Shirley J	6/29/2015	4922.33	PAYROLL	PAYROLL	2015
1833	GEORGE CORLEY WALLACE	900016760	Smith Shandra J	6/29/2015	4904.17	PAYROLL	PAYROLL	2015
1834	GEORGE CORLEY WALLACE	900016759	Stevenson Donte L	6/29/2015	2410.75	PAYROLL	PAYROLL	2015
1835	GEORGE CORLEY WALLACE	900016758	Rogers Eric W.	6/29/2015	4646.33	PAYROLL	PAYROLL	2015
1836	GEORGE CORLEY WALLACE	900016757	Moore Dale E	6/29/2015	4094.33	PAYROLL	PAYROLL	2015
1837	GEORGE CORLEY WALLACE	900016756	Hobbs David Wayne	6/29/2015	8902.08	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1838	GEORGE CORLEY WALLACE	900016755	Walker Shermanita	6/29/2015	4349.58	PAYROLL	PAYROLL	2015
1839	GEORGE CORLEY WALLACE	900016754	Spicer Chandra	6/29/2015	5276.25	PAYROLL	PAYROLL	2015
1840	GEORGE CORLEY WALLACE	900016753	Snowden Lula	6/29/2015	4083.33	PAYROLL	PAYROLL	2015
1841	GEORGE CORLEY WALLACE	900016752	Roberson Erika M	6/29/2015	2782.75	PAYROLL	PAYROLL	2015
1842	GEORGE CORLEY WALLACE	900016751	Pullum Quanda C.	6/29/2015	3080.5	PAYROLL	PAYROLL	2015
1843	GEORGE CORLEY WALLACE	900016750	Pettway Clarence J	6/29/2015	6180.58	PAYROLL	PAYROLL	2015
1844	GEORGE CORLEY WALLACE	900016749	Pearson Andre Marvel	6/29/2015	2262.08	PAYROLL	PAYROLL	2015
1845	GEORGE CORLEY WALLACE	900016748	Moore Derrick M	6/29/2015	2707.33	PAYROLL	PAYROLL	2015
1846	GEORGE CORLEY WALLACE	900016747	Inge Deandres G.	6/29/2015	5979.42	PAYROLL	PAYROLL	2015
1847	GEORGE CORLEY WALLACE	900016746	Guthridge Nigel Ralphael	6/29/2015	2187.58	PAYROLL	PAYROLL	2015
1848	GEORGE CORLEY WALLACE	900016745	Coleman Steffan	6/29/2015	3471	PAYROLL	PAYROLL	2015
1849	GEORGE CORLEY WALLACE	900016744	Buford Geralyn Latanza	6/29/2015	4349.58	PAYROLL	PAYROLL	2015
1850	GEORGE CORLEY WALLACE	900016743	Bennett Jarrick B	6/29/2015	1085.5	PAYROLL	PAYROLL	2015
1851	GEORGE CORLEY WALLACE	900016742	Barlow Tiffany Renee	6/29/2015	5002.17	PAYROLL	PAYROLL	2015
1852	GEORGE CORLEY WALLACE	900016741	Allen Bertha Yvette	6/29/2015	4529.67	PAYROLL	PAYROLL	2015
1853	GEORGE CORLEY WALLACE	900016740	Acoff Olivia Joyce	6/29/2015	2541.67	PAYROLL	PAYROLL	2015
1854	GEORGE CORLEY WALLACE	900016739	Jones Connie M.	6/29/2015	8688.67	PAYROLL	PAYROLL	2015
1855	GEORGE CORLEY WALLACE	900016738	Davis Rebecca Moore	6/29/2015	9834	PAYROLL	PAYROLL	2015
1856	GEORGE CORLEY WALLACE	900016737	Thomas Gloria Dean	6/29/2015	3452.83	PAYROLL	PAYROLL	2015
1857	GEORGE CORLEY WALLACE	900016736	Holliman Kathleen Hays	6/29/2015	13042.75	PAYROLL	PAYROLL	2015
1858	GEORGE CORLEY WALLACE	900016735	Henderson Kerry E.	6/29/2015	4312.58	PAYROLL	PAYROLL	2015
1859	GEORGE CORLEY WALLACE	900016734	Moore Dorothy A	6/29/2015	1000	PAYROLL	PAYROLL	2015
1860	GEORGE CORLEY WALLACE	900016733	Miller Gregory Lee	6/29/2015	9584	PAYROLL	PAYROLL	2015
1861	GEORGE CORLEY WALLACE	900016732	Hannah Marilyn Bennett	6/29/2015	4747	PAYROLL	PAYROLL	2015
1862	GEORGE CORLEY WALLACE	900016731	Shannon Tracey M.	6/29/2015	13133.08	PAYROLL	PAYROLL	2015
1863	GEORGE CORLEY WALLACE	900016730	Purdie Karol S	6/29/2015	4470.67	PAYROLL	PAYROLL	2015
1864	GEORGE CORLEY WALLACE	900016729	McWhorter-Light Clara Suzanne	6/29/2015	2261.83	PAYROLL	PAYROLL	2015
1865	GEORGE CORLEY WALLACE	900016728	Ford Sabrina D	6/29/2015	4056.67	PAYROLL	PAYROLL	2015
1866	GEORGE CORLEY WALLACE	900016727	Douglas Cecile Randall	6/29/2015	10829.92	PAYROLL	PAYROLL	2015
1867	GEORGE CORLEY WALLACE	900016726	Martin Suzette G.	6/29/2015	5318.33	PAYROLL	PAYROLL	2015
1868	GEORGE CORLEY WALLACE	900016725	Smith Pamela Caver	6/29/2015	3147.67	PAYROLL	PAYROLL	2015
1869	GEORGE CORLEY WALLACE	900016724	Mixon Carter Kim Ellice	6/29/2015	5609.75	PAYROLL	PAYROLL	2015
1870	GEORGE CORLEY WALLACE	900016723	Miller Pearlie R.	6/29/2015	9584	PAYROLL	PAYROLL	2015
1871	GEORGE CORLEY WALLACE	900016722	Melton Christi A.	6/29/2015	8088.5	PAYROLL	PAYROLL	2015
1872	GEORGE CORLEY WALLACE	900016721	Jackson Veronica Moultrie	6/29/2015	4609	PAYROLL	PAYROLL	2015
1873	GEORGE CORLEY WALLACE	900016720	Dixon Colleen Roland	6/29/2015	2958.5	PAYROLL	PAYROLL	2015
1874	GEORGE CORLEY WALLACE	900016719	Davis Sarah	6/29/2015	6709.33	PAYROLL	PAYROLL	2015
1875	GEORGE CORLEY WALLACE	900016718	Calhoun Webbie R.	6/29/2015	4885	PAYROLL	PAYROLL	2015
1876	GEORGE CORLEY WALLACE	900016717	Brown Veronica S.	6/29/2015	7317.84	PAYROLL	PAYROLL	2015
1877	GEORGE CORLEY WALLACE	900016716	Lett Rita M.	6/29/2015	5149.42	PAYROLL	PAYROLL	2015
1878	GEORGE CORLEY WALLACE	900016715	Larkin Earline T.	6/29/2015	2000	PAYROLL	PAYROLL	2015
1879	GEORGE CORLEY WALLACE	900016714	Sturdivant Maxine C	6/29/2015	5500	PAYROLL	PAYROLL	2015
1880	GEORGE CORLEY WALLACE	900016713	Marshall Teresa Darnelle	6/29/2015	2261.83	PAYROLL	PAYROLL	2015
1881	GEORGE CORLEY WALLACE	900016712	Sanders Felicia M.	6/29/2015	4583.33	PAYROLL	PAYROLL	2015
1882	GEORGE CORLEY WALLACE	900016711	Ford Monique Amelia	6/29/2015	2916.67	PAYROLL	PAYROLL	2015
1883	GEORGE CORLEY WALLACE	900016710	Briggs Tammie Marie	6/29/2015	6515.08	PAYROLL	PAYROLL	2015
1884	GEORGE CORLEY WALLACE	900016709	Williams Angelica Nicole	6/29/2015	2187.58	PAYROLL	PAYROLL	2015
1885	GEORGE CORLEY WALLACE	900016708	Tubbs - Turner Jocelyn Jenell	6/29/2015	5092.75	PAYROLL	PAYROLL	2015
1886	GEORGE CORLEY WALLACE	900016707	Kennedy Regina S	6/29/2015	5209.25	PAYROLL	PAYROLL	2015
1887	GEORGE CORLEY WALLACE	900016706	Gourdine Raji	6/29/2015	7323.17	PAYROLL	PAYROLL	2015
1888	GEORGE CORLEY WALLACE	900016705	Cosby Helen A	6/29/2015	3750.17	PAYROLL	PAYROLL	2015
1889	GEORGE CORLEY WALLACE	900016704	Walker Sharon D	6/29/2015	2485.17	PAYROLL	PAYROLL	2015
1890	GEORGE CORLEY WALLACE	900016703	Carstarphen Mennie L	6/29/2015	6251	PAYROLL	PAYROLL	2015
1891	GEORGE CORLEY WALLACE	900016702	Blevins Pamela M	6/29/2015	2559.58	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1892	GEORGE CORLEY WALLACE	900016701	Mitchell James M	6/29/2015	15531.45	PAYROLL	PAYROLL	2015
1893	GEORGE CORLEY WALLACE	900016700	Glover Virginia M Reed	6/29/2015	3080.08	PAYROLL	PAYROLL	2015
1894	GEORGE CORLEY WALLACE	900016699	Snow John A	6/29/2015	776	PAYROLL	PAYROLL	2015
1895	GEORGE CORLEY WALLACE	900016698	Perry Ernestine D	6/29/2015	749	PAYROLL	PAYROLL	2015
1896	GEORGE CORLEY WALLACE	900016697	Perdue Dinesha Myran	6/29/2015	812	PAYROLL	PAYROLL	2015
1897	GEORGE CORLEY WALLACE	900016696	Nettles Wesbert	6/29/2015	696	PAYROLL	PAYROLL	2015
1898	GEORGE CORLEY WALLACE	900016695	Brown Christopher B	6/29/2015	1024	PAYROLL	PAYROLL	2015
1899	GEORGE CORLEY WALLACE	900016694	Smith Jerry D	6/29/2015	37.5	PAYROLL	PAYROLL	2015
1900	GEORGE CORLEY WALLACE	900016693	Winfield Tamara Camille	6/29/2015	703.25	PAYROLL	PAYROLL	2015
1901	GEORGE CORLEY WALLACE	900016692	Wells Reginald B	6/29/2015	855.5	PAYROLL	PAYROLL	2015
1902	GEORGE CORLEY WALLACE	900016691	Snow Johnisha K	6/29/2015	348	PAYROLL	PAYROLL	2015
1903	GEORGE CORLEY WALLACE	900016690	Rodgers Jknesha N	6/29/2015	855.5	PAYROLL	PAYROLL	2015
1904	GEORGE CORLEY WALLACE	900016689	Raby Jalen D	6/29/2015	717.75	PAYROLL	PAYROLL	2015
1905	GEORGE CORLEY WALLACE	900016688	Lee Zeb	6/29/2015	48	PAYROLL	PAYROLL	2015
1906	GEORGE CORLEY WALLACE	900016687	Johnson Eli Deonta	6/29/2015	848.25	PAYROLL	PAYROLL	2015
1907	GEORGE CORLEY WALLACE	900016686	Harrell Achandra	6/29/2015	750.38	PAYROLL	PAYROLL	2015
1908	GEORGE CORLEY WALLACE	900016685	Gaines T'raay Futura	6/29/2015	435	PAYROLL	PAYROLL	2015
1909	GEORGE CORLEY WALLACE	900016684	Foster Rebecca Denise	6/29/2015	744.94	PAYROLL	PAYROLL	2015
1910	GEORGE CORLEY WALLACE	900016683	Ellis Hollis	6/29/2015	739.5	PAYROLL	PAYROLL	2015
1911	GEORGE CORLEY WALLACE	900016682	Davis Michael Alphonso	6/29/2015	761.25	PAYROLL	PAYROLL	2015
1912	GEORGE CORLEY WALLACE	900016681	Carr Robyn Aaronica	6/29/2015	841	PAYROLL	PAYROLL	2015
1913	GEORGE CORLEY WALLACE	900016680	Callaway Velma Fay	6/29/2015	826.5	PAYROLL	PAYROLL	2015
1914	GEORGE CORLEY WALLACE	900016679	Brazil Ronita Lanett	6/29/2015	108.75	PAYROLL	PAYROLL	2015
1915	GEORGE CORLEY WALLACE	900016678	Williams Iveriana Sharnice	6/29/2015	203	PAYROLL	PAYROLL	2015
1916	GEORGE CORLEY WALLACE	900016677	Smith Kimberly Walton	6/29/2015	195.75	PAYROLL	PAYROLL	2015
1917	GEORGE CORLEY WALLACE	900016676	Savage Chelsea Janay	6/29/2015	333.5	PAYROLL	PAYROLL	2015
1918	GEORGE CORLEY WALLACE	900016675	Ross Nikedra Benjara	6/29/2015	870	PAYROLL	PAYROLL	2015
1919	GEORGE CORLEY WALLACE	900016674	Prevo Taeyana Khalia	6/29/2015	253.75	PAYROLL	PAYROLL	2015
1920	GEORGE CORLEY WALLACE	900016672	Parker Sherika Shanetta	6/29/2015	485.75	PAYROLL	PAYROLL	2015
1921	GEORGE CORLEY WALLACE	900016671	Lymon Shaniqua Reeshay	6/29/2015	333.5	PAYROLL	PAYROLL	2015
1922	GEORGE CORLEY WALLACE	900016670	Lewis Alexis Shaiane	6/29/2015	768.5	PAYROLL	PAYROLL	2015
1923	GEORGE CORLEY WALLACE	900016669	Lanier Quodasia Brishay	6/29/2015	348	PAYROLL	PAYROLL	2015
1924	GEORGE CORLEY WALLACE	900016668	Jones Kristi Renee	6/29/2015	166.75	PAYROLL	PAYROLL	2015
1925	GEORGE CORLEY WALLACE	900016667	Jemison Camie Tierra	6/29/2015	326.25	PAYROLL	PAYROLL	2015
1926	GEORGE CORLEY WALLACE	900016666	Hill Antonio J	6/29/2015	340.75	PAYROLL	PAYROLL	2015
1927	GEORGE CORLEY WALLACE	900016665	Hill Anthony Jermeco	6/29/2015	344.38	PAYROLL	PAYROLL	2015
1928	GEORGE CORLEY WALLACE	900016664	Freeman Dejon Elizabeth	6/29/2015	761.25	PAYROLL	PAYROLL	2015
1929	GEORGE CORLEY WALLACE	900016663	Davis Diane	6/29/2015	904	PAYROLL	PAYROLL	2015
1930	GEORGE CORLEY WALLACE	900016662	Curtis Valerie Pandora	6/29/2015	576	PAYROLL	PAYROLL	2015
1931	GEORGE CORLEY WALLACE	900016660	Craig Shandrekia Hy'deia	6/29/2015	304.5	PAYROLL	PAYROLL	2015
1932	GEORGE CORLEY WALLACE	900016659	Brantley Shakia Geornae	6/29/2015	500.25	PAYROLL	PAYROLL	2015
1933	GEORGE CORLEY WALLACE	900016658	Blevins Keltrel Lanecia	6/29/2015	284.56	PAYROLL	PAYROLL	2015
1934	GEORGE CORLEY WALLACE	900016657	Benjamin Tilquechia L	6/29/2015	754	PAYROLL	PAYROLL	2015
1935	GEORGE CORLEY WALLACE	900016656	Bailey Nettie C	6/29/2015	583.63	PAYROLL	PAYROLL	2015
1936	GEORGE CORLEY WALLACE	900016655	Alexander Lula Craig	6/29/2015	333.5	PAYROLL	PAYROLL	2015
1937	GEORGE CORLEY WALLACE	900016654	Williams Elsie B.	6/29/2015	537.68	PAYROLL	PAYROLL	2015
1938	GEORGE CORLEY WALLACE	900016653	Mitchell Brenda G.	6/29/2015	385.2	PAYROLL	PAYROLL	2015
1939	GEORGE CORLEY WALLACE	900016652	Dozier Bruce Otis	6/29/2015	878.28	PAYROLL	PAYROLL	2015
1940	GEORGE CORLEY WALLACE	900016651	Whitely Joyce Elaine	6/29/2015	1083.45	PAYROLL	PAYROLL	2015
1941	GEORGE CORLEY WALLACE	900016650	Wells Denise R	6/29/2015	1296	PAYROLL	PAYROLL	2015
1942	GEORGE CORLEY WALLACE	900016649	Walker Mattie Mae	6/29/2015	929.24	PAYROLL	PAYROLL	2015
1943	GEORGE CORLEY WALLACE	900016648	Traywick Ellen G	6/29/2015	571.84	PAYROLL	PAYROLL	2015
1944	GEORGE CORLEY WALLACE	900016647	Moore Shaquita Nicole	6/29/2015	841	PAYROLL	PAYROLL	2015
1945	GEORGE CORLEY WALLACE	900016646	Marshall Annie Lee	6/29/2015	786.28	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1946	GEORGE CORLEY WALLACE	900016645	Jones Kylie E	6/29/2015	741.61	PAYROLL	PAYROLL	2015
1947	GEORGE CORLEY WALLACE	900016644	Green Gloria Denise	6/29/2015	704	PAYROLL	PAYROLL	2015
1948	GEORGE CORLEY WALLACE	900016643	Compton Judy B	6/29/2015	276.99	PAYROLL	PAYROLL	2015
1949	GEORGE CORLEY WALLACE	900016642	Christian Margaret H.	6/29/2015	1848.84	PAYROLL	PAYROLL	2015
1950	GEORGE CORLEY WALLACE	900016641	Bulger-Johnson Nichelle B.	6/29/2015	366.34	PAYROLL	PAYROLL	2015
1951	GEORGE CORLEY WALLACE	900016640	Alsobrook Kay Goodwin	6/29/2015	1195.14	PAYROLL	PAYROLL	2015
1952	GEORGE CORLEY WALLACE	900016639	Cummings Evelyn C.	6/29/2015	214.44	PAYROLL	PAYROLL	2015
1953	GEORGE CORLEY WALLACE	900016638	White Christine S	6/29/2015	1122	PAYROLL	PAYROLL	2015
1954	GEORGE CORLEY WALLACE	900016637	Lambert Sheila L.	6/29/2015	924	PAYROLL	PAYROLL	2015
1955	GEORGE CORLEY WALLACE	900016636	Davis Vera Lee	6/29/2015	1683	PAYROLL	PAYROLL	2015
1956	GEORGE CORLEY WALLACE	900016635	Childers Linda A	6/29/2015	1518	PAYROLL	PAYROLL	2015
1957	GEORGE CORLEY WALLACE	900016634	Turner Sonja M	6/29/2015	1020	PAYROLL	PAYROLL	2015
1958	GEORGE CORLEY WALLACE	900016633	Morton Ford Shelicia Denise	6/29/2015	780	PAYROLL	PAYROLL	2015
1959	GEORGE CORLEY WALLACE	900016632	Goodwin Pamela	6/29/2015	2079	PAYROLL	PAYROLL	2015
1960	GEORGE CORLEY WALLACE	900016631	Brown - Curtis Nannie Mae Summers	6/29/2015	454.75	PAYROLL	PAYROLL	2015
1961	GEORGE CORLEY WALLACE	900016630	Austin Ira Harrison	6/29/2015	720	PAYROLL	PAYROLL	2015
1962	GEORGE CORLEY WALLACE	900016629	Cobb Charlene Nichols	6/29/2015	1045	PAYROLL	PAYROLL	2015
1963	GEORGE CORLEY WALLACE	900016628	Fleming Fablion Maria	6/29/2015	746.75	PAYROLL	PAYROLL	2015
1964	GEORGE CORLEY WALLACE	900016627	Martin Geraldine Shaw	6/29/2015	1404	PAYROLL	PAYROLL	2015
1965	GEORGE CORLEY WALLACE	900016626	Powell Brenda Williams	6/29/2015	408.24	PAYROLL	PAYROLL	2015
1966	GEORGE CORLEY WALLACE	900016625	Eaton Monique Tasha	6/29/2015	717.75	PAYROLL	PAYROLL	2015
1967	GEORGE CORLEY WALLACE	900016624	Davis Glenda D	6/29/2015	408.24	PAYROLL	PAYROLL	2015
1968	GEORGE CORLEY WALLACE	900016623	Childress Eugene James	6/29/2015	1100	PAYROLL	PAYROLL	2015
1969	GEORGE CORLEY WALLACE	198618	Williams, Joe	6/29/2015	2700	General Operating Fund	Other Contractual Services	2015
1970	GEORGE CORLEY WALLACE	198617	Verizon Wireless	6/29/2015	160.04	General Operating Fund	Communications	2015
1971	GEORGE CORLEY WALLACE	198617	Verizon Wireless	6/29/2015	1000.25	AMSTI 2014-2015	Communications	2015
1972	GEORGE CORLEY WALLACE	198616	Uab Printing Services	6/29/2015	891.08	Gateways to Opportunities	Deposit Liabilities	2015
1973	GEORGE CORLEY WALLACE	198615	Thomas, Dewayne B.	6/29/2015	1400	General Operating Fund	Other Contractual Services	2015
1974	GEORGE CORLEY WALLACE	198614	The Solutions Team	6/29/2015	301.5	General Operating Fund	Technology-Non Capital	2015
1975	GEORGE CORLEY WALLACE	198613	The Chronicle Of Higher	6/29/2015	77	General Operating Fund	Subscriptions	2015
1976	GEORGE CORLEY WALLACE	198612	Tenison, Ralph B.	6/29/2015	1650	General Operating Fund	Other Contractual Services	2015
1977	GEORGE CORLEY WALLACE	198611	Sturdivant, Anthony D.	6/29/2015	83.33	General Operating Fund	Other Contractual Services	2015
1978	GEORGE CORLEY WALLACE	198610	Southern Pipe & Supply	6/29/2015	214.91	General Operating Fund	Maintenance & Repairs	2015
1979	GEORGE CORLEY WALLACE	198609	Salem Press Inc	6/29/2015	95	General Operating Fund	Books	2015
1980	GEORGE CORLEY WALLACE	198608	Office Depot	6/29/2015	180.92	General Operating Fund	Materials and Supplies	2015
1981	GEORGE CORLEY WALLACE	198607	McMaster-Carr	6/29/2015	1118.34	Selma Best	Deposit Liabilities	2015
1982	GEORGE CORLEY WALLACE	198606	Jordan, Judy Y.	6/29/2015	800	General Operating Fund	Other Contractual Services	2015
1983	GEORGE CORLEY WALLACE	198605	Innovation Centre C/O Alford & Asso	6/29/2015	6333.34	General Operating Fund	Other Contractual Services	2015
1984	GEORGE CORLEY WALLACE	198604	Harrell's Refrigeration Service	6/29/2015	35	Renewal and Repacement Funds	Maintenance & Repairs	2015
1985	GEORGE CORLEY WALLACE	198603	Greene County Democrat	6/29/2015	25	General Operating Fund	Subscriptions	2015
1986	GEORGE CORLEY WALLACE	198602	Dish Network	6/29/2015	62.49	General Operating Fund	Other Contractual Services	2015
1987	GEORGE CORLEY WALLACE	198601	Cougar Chevron	6/29/2015	371.39	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
1988	GEORGE CORLEY WALLACE	198600	Berney Office Solutions	6/29/2015	46.94	General Operating Fund	Service Contracts-Equipment	2015
1989	GEORGE CORLEY WALLACE	198599	Alabama Gas Corporation	6/29/2015	4408.15	General Operating Fund	Gas & Heating Fuel	2015
1990	GEORGE CORLEY WALLACE	198598	Aacop	6/29/2015	200	General Operating Fund	In State-Registration	2015
1991	GEORGE CORLEY WALLACE	52770	Rush Undra Jamar	6/29/2015	1800	PAYROLL	PAYROLL	2015
1992	GEORGE CORLEY WALLACE	52769	Pettway Adam Clayton	6/29/2015	1500	PAYROLL	PAYROLL	2015
1993	GEORGE CORLEY WALLACE	52768	Milligan Melissa Hollis	6/29/2015	1800	PAYROLL	PAYROLL	2015
1994	GEORGE CORLEY WALLACE	198597	Wittichen Supply Company	6/26/2015	3158.3	General Operating Fund	Materials and Supplies	2015
1995	GEORGE CORLEY WALLACE	198596	Wccs Petty Cash	6/26/2015	14.52	General Operating Fund	Judgements & Settlements	2015
1996	GEORGE CORLEY WALLACE	198596	Wccs Petty Cash	6/26/2015	28	General Operating Fund	Materials and Supplies	2015
1997	GEORGE CORLEY WALLACE	198595	Wal Mart	6/26/2015	469.66	General Operating Fund	Materials and Supplies	2015
1998	GEORGE CORLEY WALLACE	198594	Think Education Solutions	6/26/2015	1999	General Operating Fund	Computer Software-Non Cap	2015
1999	GEORGE CORLEY WALLACE	198593	Summers, Lester A.	6/26/2015	1600	Talent Search 14-15	Other Contractual Services	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2000	GEORGE CORLEY WALLACE	198592	St. Of Al. Dept Of Labor	6/26/2015	375	General Operating Fund	Materials and Supplies	2015
2001	GEORGE CORLEY WALLACE	198591	Selma Water Works Board	6/26/2015	39.66	General Operating Fund	Water & Sewer	2015
2002	GEORGE CORLEY WALLACE	198590	Selma Beauty Supply	6/26/2015	748.04	General Operating Fund	Materials and Supplies	2015
2003	GEORGE CORLEY WALLACE	198589	Sanders, Kenetta L.	6/26/2015	127.5	General Operating Fund	Other Contractual Services	2015
2004	GEORGE CORLEY WALLACE	198588	Sanchez, Kelly	6/26/2015	247.5	General Operating Fund	Other Contractual Services	2015
2005	GEORGE CORLEY WALLACE	198587	SACSCOC	6/26/2015	5690	General Operating Fund	Memberships	2015
2006	GEORGE CORLEY WALLACE	198587	SACSCOC	6/26/2015	40	General Operating Fund	Out-of-State-Registration	2015
2007	GEORGE CORLEY WALLACE	198586	Rhodes, Pamela	6/26/2015	1600	Talent Search 14-15	Other Contractual Services	2015
2008	GEORGE CORLEY WALLACE	198585	Pearson Education	6/26/2015	3423.52	AMSTI 2014-2015	Materials and Supplies	2015
2009	GEORGE CORLEY WALLACE	198585	Pearson Education	6/26/2015	800	General Operating Fund	Materials and Supplies	2015
2010	GEORGE CORLEY WALLACE	198584	Orum, Tiffany D.	6/26/2015	127.5	General Operating Fund	Other Contractual Services	2015
2011	GEORGE CORLEY WALLACE	198583	Office Depot	6/26/2015	914.73	AMSTI 2014-2015	Materials and Supplies	2015
2012	GEORGE CORLEY WALLACE	198582	Meadows Tire Co	6/26/2015	1112.6	General Operating Fund	Maintenance & Repairs	2015
2013	GEORGE CORLEY WALLACE	198581	Maynard, Cooper & Gale	6/26/2015	24169.71	General Operating Fund	Legal Services	2015
2014	GEORGE CORLEY WALLACE	198580	Locke Enterprises DBA Americo	6/26/2015	77.32	Renewal and Replacement Funds	Maintenance & Repairs	2015
2015	GEORGE CORLEY WALLACE	198579	Jackson, Brandy R.	6/26/2015	247.5	General Operating Fund	Other Contractual Services	2015
2016	GEORGE CORLEY WALLACE	198578	Hobson, Joy S.	6/26/2015	1600	Talent Search 14-15	Other Contractual Services	2015
2017	GEORGE CORLEY WALLACE	198577	Hicks, Mary E.	6/26/2015	307.5	General Operating Fund	Other Contractual Services	2015
2018	GEORGE CORLEY WALLACE	198576	Hesi Distribution Ctr	6/26/2015	3520	General Operating Fund	Testing Expense	2015
2019	GEORGE CORLEY WALLACE	198575	Crum, Shirley E.	6/26/2015	67.5	General Operating Fund	Other Contractual Services	2015
2020	GEORGE CORLEY WALLACE	198574	Coverall Of Alabama	6/26/2015	12047	General Operating Fund	Other Contractual Services	2015
2021	GEORGE CORLEY WALLACE	198573	Continental Research	6/26/2015	453.09	General Operating Fund	Materials and Supplies	2015
2022	GEORGE CORLEY WALLACE	198572	Cdw Government, Inc	6/26/2015	1.66	General Operating Fund	Materials and Supplies	2015
2023	GEORGE CORLEY WALLACE	198572	Cdw Government, Inc	6/26/2015	46.82	General Operating Fund	Non-capitalized Equipment	2015
2024	GEORGE CORLEY WALLACE	198571	Carquest	6/26/2015	123.75	General Operating Fund	Maintenance & Repairs	2015
2025	GEORGE CORLEY WALLACE	198570	Canon Solutions	6/26/2015	120.5	AMSTI 2014-2015	Service Contracts-Equipment	2015
2026	GEORGE CORLEY WALLACE	198569	Barnes & Noble College	6/26/2015	23.97	General Operating Fund	Internal Purchases	2015
2027	GEORGE CORLEY WALLACE	198568	AT&T Alabama	6/26/2015	126.54	AE-Regular State 14-15	Communications	2015
2028	GEORGE CORLEY WALLACE	198568	AT&T Alabama	6/26/2015	557.61	General Operating Fund	Communications	2015
2029	GEORGE CORLEY WALLACE	198568	AT&T Alabama	6/26/2015	108.76	AMSTI 2014-2015	Communications	2015
2030	GEORGE CORLEY WALLACE	198567	Applied Security Concepts	6/26/2015	99	General Operating Fund	Other Contractual Services	2015
2031	GEORGE CORLEY WALLACE	198566	Alpha Card Systems	6/26/2015	334.9	General Operating Fund	Materials and Supplies	2015
2032	GEORGE CORLEY WALLACE	198565	Alarm Protection Alabama, LLC.	6/26/2015	141.97	General Operating Fund	Other Contractual Services	2015
2033	GEORGE CORLEY WALLACE	198564	Alabama Supercomputer	6/26/2015	24365	General Operating Fund	Technology-Non Capital	2015
2034	GEORGE CORLEY WALLACE	198563	AI Hill'S Boiler Sales	6/26/2015	2790	General Operating Fund	Service Contracts-Equipment	2015
2035	GEORGE CORLEY WALLACE	198562	AKD Montgomery	6/26/2015	322.5	Phi Theta Kappa	Deposit Liabilities	2015
2036	GEORGE CORLEY WALLACE	198561	Airgas South, INC.	6/26/2015	287.7	General Operating Fund	Materials and Supplies	2015
2037	GEORGE CORLEY WALLACE	198560	ACBSP	6/26/2015	2150	Federal Vocational - Perkins 14-15	Memberships	2015
2038	GEORGE CORLEY WALLACE	198515	Wex Bank	6/18/2015	105.04	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
2039	GEORGE CORLEY WALLACE	198514	UPS -United Parcel Service	6/18/2015	27.79	General Operating Fund	Postage	2015
2040	GEORGE CORLEY WALLACE	198513	Thomas, H. R.	6/18/2015	853.5	General Operating Fund	Judgements & Settlements	2015
2041	GEORGE CORLEY WALLACE	198512	SouthernInlc Wireless	6/18/2015	75	General Operating Fund	Communications	2015
2042	GEORGE CORLEY WALLACE	198511	Selma Trophy Company	6/18/2015	82.5	General Operating Fund	Materials and Supplies	2015
2043	GEORGE CORLEY WALLACE	198510	Sally Beauty Supply	6/18/2015	18.76	General Operating Fund	Materials and Supplies	2015
2044	GEORGE CORLEY WALLACE	198509	Owens, Holly B.	6/18/2015	458.13	BOOST 2013	Out-of-State-Other Travel Expenses	2015
2045	GEORGE CORLEY WALLACE	198508	On-Site Drug Collections	6/18/2015	836	General Operating Fund	Testing Expense	2015
2046	GEORGE CORLEY WALLACE	198507	Office Depot	6/18/2015	480.96	General Operating Fund	Materials and Supplies	2015
2047	GEORGE CORLEY WALLACE	198506	Hughey, Marvin P.	6/18/2015	1737.6	BOOST 2013	Engineering & Architect Srvcs	2015
2048	GEORGE CORLEY WALLACE	198505	High Ground Solutions	6/18/2015	4887	General Operating Fund	Other Contractual Services	2015
2049	GEORGE CORLEY WALLACE	198504	Freedom Court Reporting, Inc.	6/18/2015	2802.56	General Operating Fund	Other Legal Expenses	2015
2050	GEORGE CORLEY WALLACE	198503	Ellucian LLP	6/18/2015	16507	General Operating Fund	Technology-Non Capital	2015
2051	GEORGE CORLEY WALLACE	198502	Democrat Reporter	6/18/2015	35	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
2052	GEORGE CORLEY WALLACE	198501	Dade Paper	6/18/2015	1558.47	General Operating Fund	Materials and Supplies	2015
2053	GEORGE CORLEY WALLACE	198500	Cintas #231	6/18/2015	149.35	General Operating Fund	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2054	GEORGE CORLEY WALLACE	198499	Cengage Learning Inc.	6/18/2015	100	General Operating Fund	Subscriptions	2015
2055	GEORGE CORLEY WALLACE	198498	AT&T (Business Service)	6/18/2015	116.97	General Operating Fund	Communications	2015
2056	GEORGE CORLEY WALLACE	198497	Alarm Protection Alabama, LLC.	6/18/2015	45.99	General Operating Fund	Other Contractual Services	2015
2057	GEORGE CORLEY WALLACE	198496	Airgas South, INC.	6/18/2015	1322.1	General Operating Fund	Materials and Supplies	2015
2058	GEORGE CORLEY WALLACE	198495	ABC-CLIO, LLC	6/18/2015	52.32	General Operating Fund	Books	2015
2059	GEORGE CORLEY WALLACE	198494	Spicer, Chandra	6/12/2015	107.18	AMSTI 2014-2015	In State-Mileage	2015
2060	GEORGE CORLEY WALLACE	198493	Sanders, Kenetta L.	6/12/2015	67.5	General Operating Fund	Other Contractual Services	2015
2061	GEORGE CORLEY WALLACE	198492	Sanchez, Kelly	6/12/2015	247.5	General Operating Fund	Other Contractual Services	2015
2062	GEORGE CORLEY WALLACE	198491	Pritchett, Lori F.	6/12/2015	247.5	General Operating Fund	Other Contractual Services	2015
2063	GEORGE CORLEY WALLACE	198490	Orum, Tiffany D.	6/12/2015	127.5	General Operating Fund	Other Contractual Services	2015
2064	GEORGE CORLEY WALLACE	198489	National Masonry	6/12/2015	370	Federal Vocational - Perkins 14-15	Out-of-State-Registration	2015
2065	GEORGE CORLEY WALLACE	198488	Kennedy, Regina S.	6/12/2015	75.29	AMSTI 2014-2015	In State-Mileage	2015
2066	GEORGE CORLEY WALLACE	198487	Jackson, Brandy R.	6/12/2015	247.5	General Operating Fund	Other Contractual Services	2015
2067	GEORGE CORLEY WALLACE	198486	Inge, Deandres G.	6/12/2015	84.52	AMSTI 2014-2015	In State-Mileage	2015
2068	GEORGE CORLEY WALLACE	198485	Hicks, Mary E.	6/12/2015	225	General Operating Fund	Other Contractual Services	2015
2069	GEORGE CORLEY WALLACE	198484	Gourdine, Raji	6/12/2015	273.06	General Operating Fund	In State-Mileage	2015
2070	GEORGE CORLEY WALLACE	198484	Gourdine, Raji	6/12/2015	225	General Operating Fund	In State-Ovrnite Per diem	2015
2071	GEORGE CORLEY WALLACE	198483	Gordon, Catherine	6/12/2015	97.5	General Operating Fund	Other Contractual Services	2015
2072	GEORGE CORLEY WALLACE	198482	Crum, Shirley E.	6/12/2015	67.5	General Operating Fund	Other Contractual Services	2015
2073	GEORGE CORLEY WALLACE	198481	Berney Office Solutions	6/12/2015	64.56	General Operating Fund	Service Contracts-Equipment	2015
2074	GEORGE CORLEY WALLACE	198480	American Library Association	6/12/2015	185	General Operating Fund	Memberships	2015
2075	GEORGE CORLEY WALLACE	198443	Wccs-Investment-Marion	6/11/2015	270000	Bank Fund	Money Market-Marion Bank	2015
2076	GEORGE CORLEY WALLACE	198442	Wccs Investment-Trustmark	6/11/2015	230000	Bank Fund	Money Market-Trustmark	2015
2077	GEORGE CORLEY WALLACE	198441	The City Of Selma	6/11/2015	500	General Operating Fund	Rent - Facilities	2015
2078	GEORGE CORLEY WALLACE	198440	St. Of Al. Dept. Of Fin.	6/11/2015	1272.71	General Operating Fund	Communications	2015
2079	GEORGE CORLEY WALLACE	198439	St. Of Al. Dept. Of Fin.	6/11/2015	1144.23	General Operating Fund	Communications	2015
2080	GEORGE CORLEY WALLACE	198438	St. Of Al. Dept. Of Fin.	6/11/2015	1245.22	General Operating Fund	Communications	2015
2081	GEORGE CORLEY WALLACE	198437	Southernlinc Wireless	6/11/2015	787.61	General Operating Fund	Communications	2015
2082	GEORGE CORLEY WALLACE	198436	Southernlinc Wireless	6/11/2015	42.4	General Operating Fund	Communications	2015
2083	GEORGE CORLEY WALLACE	198435	Servpro Of Centreville	6/11/2015	5647.71	Renewal and Repacement Funds	Other Contractual Services	2015
2084	GEORGE CORLEY WALLACE	198434	SACAD	6/11/2015	100	General Operating Fund	Memberships	2015
2085	GEORGE CORLEY WALLACE	198433	Mixon Carter, Kim E.	6/11/2015	60.84	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
2086	GEORGE CORLEY WALLACE	198432	Miller, Pearlie R.	6/11/2015	86.78	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
2087	GEORGE CORLEY WALLACE	198431	Mercer Consumer Proliability	6/11/2015	1800	General Operating Fund	Testing Expense	2015
2088	GEORGE CORLEY WALLACE	198430	Melton, Christi A.	6/11/2015	56.19	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
2089	GEORGE CORLEY WALLACE	198429	Meadows Tire Co	6/11/2015	15	General Operating Fund	Maintenance & Repairs	2015
2090	GEORGE CORLEY WALLACE	198428	Marvin'S Bldg. Materials	6/11/2015	688.44	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
2091	GEORGE CORLEY WALLACE	198427	Lewis Pest Control Inc.	6/11/2015	895	General Operating Fund	Other Contractual Services	2015
2092	GEORGE CORLEY WALLACE	198426	Jones Interstate Tire	6/11/2015	208.46	General Operating Fund	Maintenance & Repairs	2015
2093	GEORGE CORLEY WALLACE	198425	Instructional Officers	6/11/2015	50	AE-Regular State 14-15	In State-Registration	2015
2094	GEORGE CORLEY WALLACE	198424	Hesi Distribution Ctr	6/11/2015	2048	General Operating Fund	Testing Expense	2015
2095	GEORGE CORLEY WALLACE	198423	Goings, Ghytana S.	6/11/2015	379.36	General Operating Fund	In State-Ovrnite Per diem	2015
2096	GEORGE CORLEY WALLACE	198422	Gadsden State Community College	6/11/2015	15919.1	General Operating Fund	Bond Surety Fee Expense	2015
2097	GEORGE CORLEY WALLACE	198421	Davis, Sarah	6/11/2015	62.73	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
2098	GEORGE CORLEY WALLACE	198420	Davis, Rebecca M.	6/11/2015	500	General Operating Fund	Out-of-State-Other Travel Expenses	2015
2099	GEORGE CORLEY WALLACE	198419	Dallas County Board Of Ed	6/11/2015	100	General Operating Fund	Rent	2015
2100	GEORGE CORLEY WALLACE	198418	Certification Partners, LLC	6/11/2015	300	General Operating Fund	In State-Registration	2015
2101	GEORGE CORLEY WALLACE	198417	Caver Jackson, Pamela D.	6/11/2015	300.34	Federal Vocational - Perkins 14-15	Out-of-State-Mileage	2015
2102	GEORGE CORLEY WALLACE	198416	Carquest	6/11/2015	399.21	General Operating Fund	Maintenance & Repairs	2015
2103	GEORGE CORLEY WALLACE	198415	Calhoun, Webbie R.	6/11/2015	53.22	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
2104	GEORGE CORLEY WALLACE	198414	C & S Auto Parts	6/11/2015	256.67	General Operating Fund	Maintenance & Repairs	2015
2105	GEORGE CORLEY WALLACE	198413	Bush Signs	6/11/2015	450	General Operating Fund	Materials and Supplies	2015
2106	GEORGE CORLEY WALLACE	198412	Briggs, Tammie M.	6/11/2015	149.14	PAVES YEAR 4	In State-Other Travel Exp	2015
2107	GEORGE CORLEY WALLACE	198411	Best Robotics, Inc	6/11/2015	2000	Selma Best	Deposit Liabilities	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2108	GEORGE CORLEY WALLACE	198410	Barnes & Noble College	6/11/2015	9505.12	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2015
2109	GEORGE CORLEY WALLACE	198409	AT&T (Business Service)	6/11/2015	37.61	General Operating Fund	Communications	2015
2110	GEORGE CORLEY WALLACE	198408	Allen, Kenny	6/11/2015	360	General Operating Fund	Out-of-State-Subsist & Lodging	2015
2111	GEORGE CORLEY WALLACE	198407	Alabama Power Company	6/11/2015	59968.72	General Operating Fund	Gas & Heating Fuel	2015
2112	GEORGE CORLEY WALLACE	198406	Advanced Disposal	6/11/2015	470.74	General Operating Fund	Other Contractual Services	2015
2113	GEORGE CORLEY WALLACE	198405	Aaron, Logan F.	6/11/2015	20	General Operating Fund	Fees - Graduation	2015
2114	GEORGE CORLEY WALLACE	198371	Xerox Corporation	6/5/2015	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2015
2115	GEORGE CORLEY WALLACE	198370	Water Way Distributing	6/5/2015	107.94	General Operating Fund	Materials and Supplies	2015
2116	GEORGE CORLEY WALLACE	198369	The Flower Basket	6/5/2015	39.6	Flower Fund	Deposit Liabilities	2015
2117	GEORGE CORLEY WALLACE	198368	Teklinks, Inc.	6/5/2015	24093	General Operating Fund	Computer Software-Non Cap	2015
2118	GEORGE CORLEY WALLACE	198367	Reynolds, Jennifer	6/5/2015	150	General Operating Fund	In State-Ovrnite Per diem	2015
2119	GEORGE CORLEY WALLACE	198366	Purdie, Christy D.	6/5/2015	252.59	General Operating Fund	In State-Mileage	2015
2120	GEORGE CORLEY WALLACE	198365	Peehip	6/5/2015	702	General Operating Fund	Health Insurance-Institution Share	2015
2121	GEORGE CORLEY WALLACE	198364	Office Depot	6/5/2015	103.89	General Operating Fund	Materials and Supplies	2015
2122	GEORGE CORLEY WALLACE	198363	New Readers Press	6/5/2015	1103.76	AE-Regular State 14-15	Materials and Supplies	2015
2123	GEORGE CORLEY WALLACE	198362	Moore, Kathy J.	6/5/2015	227.22	Student Support Services 14-15	Out-of-State-Subsist & Lodging	2015
2124	GEORGE CORLEY WALLACE	198361	McRae-Gaines Learning Ctn	6/5/2015	562.5	General Operating Fund	Scholarships	2015
2125	GEORGE CORLEY WALLACE	198360	McCain Uniforms	6/5/2015	210	General Operating Fund	Materials and Supplies	2015
2126	GEORGE CORLEY WALLACE	198359	Kidd, Anessa L.	6/5/2015	150	General Operating Fund	In State-Ovrnite Per diem	2015
2127	GEORGE CORLEY WALLACE	198358	Kennedy, Regina S.	6/5/2015	53.71	AMSTI 2014-2015	In State-Mileage	2015
2128	GEORGE CORLEY WALLACE	198357	Inge, Deandres G.	6/5/2015	268.91	AMSTI 2014-2015	In State-Mileage	2015
2129	GEORGE CORLEY WALLACE	198356	Guardian-Ipco Inc.	6/5/2015	550	General Operating Fund	Service Contracts-Equipment	2015
2130	GEORGE CORLEY WALLACE	198355	Faronics	6/5/2015	2400	General Operating Fund	Computer Software-Non Cap	2015
2131	GEORGE CORLEY WALLACE	198354	Ellucian LLP	6/5/2015	125823.38	General Operating Fund	Technology-Non Capital	2015
2132	GEORGE CORLEY WALLACE	198353	Cougar Chevron	6/5/2015	354.33	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
2133	GEORGE CORLEY WALLACE	198352	Cintas #231	6/5/2015	149.35	General Operating Fund	Other Contractual Services	2015
2134	GEORGE CORLEY WALLACE	198351	Charles S. Chisolm Family Trust	6/5/2015	6998.43	AMSTI 2014-2015	Rent - Facilities	2015
2135	GEORGE CORLEY WALLACE	198350	Broadsouth Communications	6/5/2015	1500	General Operating Fund	Advertising & Promotions	2015
2136	GEORGE CORLEY WALLACE	198349	Asphalt Contractors, Inc.	6/5/2015	396	General Operating Fund	Materials and Supplies	2015
2137	GEORGE CORLEY WALLACE	198348	Allen, Bertha Y.	6/5/2015	53.36	AMSTI 2014-2015	In State-Mileage	2015
2138	GEORGE CORLEY WALLACE	198347	Albritton'S Flowers	6/5/2015	145	General Operating Fund	Materials and Supplies	2015
2139	GEORGE CORLEY WALLACE	197894	Wittichen Supply Company	6/3/2015	3613.83	Renewal and Repacement Funds	Maintenance & Repairs	2015
2140	GEORGE CORLEY WALLACE	197894	Wittichen Supply Company	6/3/2015	361.6	General Operating Fund	Materials and Supplies	2015
2141	GEORGE CORLEY WALLACE	197893	Water Way Distributing	6/3/2015	66.18	General Operating Fund	Materials and Supplies	2015
2142	GEORGE CORLEY WALLACE	197893	Water Way Distributing	6/3/2015	3.82	General Operating Fund	Service Contracts-Equipment	2015
2143	GEORGE CORLEY WALLACE	197892	Walker, Shermanita	6/3/2015	109.88	AMSTI 2014-2015	In State-Mileage	2015
2144	GEORGE CORLEY WALLACE	197891	Verified Credentials A/R	6/3/2015	52.2	General Operating Fund	Other Contractual Services	2015
2145	GEORGE CORLEY WALLACE	197890	UPS -United Parcel Service	6/3/2015	120.73	General Operating Fund	Postage	2015
2146	GEORGE CORLEY WALLACE	197889	Tubbs - Turner, Jocelyn J.	6/3/2015	111.31	AMSTI 2014-2015	In State-Mileage	2015
2147	GEORGE CORLEY WALLACE	197888	Trane Company (Parts)	6/3/2015	510	Renewal and Repacement Funds	Maintenance & Repairs	2015
2148	GEORGE CORLEY WALLACE	197887	The Selma-Times Journal	6/3/2015	255.26	General Operating Fund	Advertising & Promotions	2015
2149	GEORGE CORLEY WALLACE	197887	The Selma-Times Journal	6/3/2015	522	General Operating Fund	Materials and Supplies	2015
2150	GEORGE CORLEY WALLACE	197886	Summerlin Hardware	6/3/2015	122.27	General Operating Fund	Materials and Supplies	2015
2151	GEORGE CORLEY WALLACE	197885	Spicer, Chandra	6/3/2015	27.66	AMSTI 2014-2015	In State-Mileage	2015
2152	GEORGE CORLEY WALLACE	197884	Shred-It Usa, Inc.	6/3/2015	203.4	General Operating Fund	Other Contractual Services	2015
2153	GEORGE CORLEY WALLACE	197883	Selma Water Works Board	6/3/2015	442.84	General Operating Fund	Water & Sewer	2015
2154	GEORGE CORLEY WALLACE	197882	Scantron Corporation	6/3/2015	76.28	General Operating Fund	Materials and Supplies	2015
2155	GEORGE CORLEY WALLACE	197881	SACSCOC	6/3/2015	8080	General Operating Fund	Out-of-State-Registration	2015
2156	GEORGE CORLEY WALLACE	197880	Rountree Electric Supply	6/3/2015	304.38	General Operating Fund	Materials and Supplies	2015
2157	GEORGE CORLEY WALLACE	197879	Rittenhouse Book	6/3/2015	111.78	General Operating Fund	Books	2015
2158	GEORGE CORLEY WALLACE	197878	Purdie & Son Refuse Ser	6/3/2015	955	General Operating Fund	Other Contractual Services	2015
2159	GEORGE CORLEY WALLACE	197877	Promoversity	6/3/2015	1160.88	BOOST 2013	Advertising & Promotions	2015
2160	GEORGE CORLEY WALLACE	197876	Pitney Bowes	6/3/2015	1139.08	General Operating Fund	Postage	2015
2161	GEORGE CORLEY WALLACE	197876	Pitney Bowes	6/3/2015	165	General Operating Fund	Materials and Supplies	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2162	GEORGE CORLEY WALLACE	197875	Pettway, Clarence J.	6/3/2015	65.47	AMSTI 2014-2015	In State-Mileage	2015
2163	GEORGE CORLEY WALLACE	197874	Pearson Education	6/3/2015	24990.88	AMSTI 2014-2015	Materials and Supplies	2015
2164	GEORGE CORLEY WALLACE	197873	Office Depot	6/3/2015	446.01	General Operating Fund	Materials and Supplies	2015
2165	GEORGE CORLEY WALLACE	197873	Office Depot	6/3/2015	4794.65	AMSTI 2014-2015	Materials and Supplies	2015
2166	GEORGE CORLEY WALLACE	197873	Office Depot	6/3/2015	122.61	Talent Search 14-15	Materials and Supplies	2015
2167	GEORGE CORLEY WALLACE	197872	Meadows Tire Co	6/3/2015	169.82	General Operating Fund	Maintenance & Repairs	2015
2168	GEORGE CORLEY WALLACE	197871	Kennedy, Regina S.	6/3/2015	111.31	AMSTI 2014-2015	In State-Mileage	2015
2169	GEORGE CORLEY WALLACE	197870	Johnson Paint & Body Shop	6/3/2015	797.43	General Operating Fund	Maintenance & Repairs	2015
2170	GEORGE CORLEY WALLACE	197869	IntroPrint Technologies	6/3/2015	70.75	General Operating Fund	Materials and Supplies	2015
2171	GEORGE CORLEY WALLACE	197868	Inge, Deandres G.	6/3/2015	171.86	AMSTI 2014-2015	In State-Mileage	2015
2172	GEORGE CORLEY WALLACE	197867	Harris Security Systems	6/3/2015	1518.5	Renewal and Replacement Funds	Maintenance & Repairs	2015
2173	GEORGE CORLEY WALLACE	197866	Fuller Building Company	6/3/2015	259.6	General Operating Fund	Materials and Supplies	2015
2174	GEORGE CORLEY WALLACE	197865	First Cahawba Bankcard	6/3/2015	1610.41	General Operating Fund	Out-of-State-Commercl Trans	2015
2175	GEORGE CORLEY WALLACE	197865	First Cahawba Bankcard	6/3/2015	942.4	BOOST 2013	Materials and Supplies	2015
2176	GEORGE CORLEY WALLACE	197865	First Cahawba Bankcard	6/3/2015	2791.8	Federal Vocational - Perkins 14-15	In State-Other Travel Exp	2015
2177	GEORGE CORLEY WALLACE	197865	First Cahawba Bankcard	6/3/2015	1563.96	PAVES YEAR 4	Out-of-State-Subsist & Lodging	2015
2178	GEORGE CORLEY WALLACE	197865	First Cahawba Bankcard	6/3/2015	716.4	Federal Vocational - Perkins 14-15	Out-of-State-Commercl Trans	2015
2179	GEORGE CORLEY WALLACE	197865	First Cahawba Bankcard	6/3/2015	78.21	Talent Search 14-15	Materials and Supplies	2015
2180	GEORGE CORLEY WALLACE	197865	First Cahawba Bankcard	6/3/2015	625	Federal Vocational - Perkins 14-15	Out-of-State-Registration	2015
2181	GEORGE CORLEY WALLACE	197864	Fastenal Company	6/3/2015	37.23	General Operating Fund	Materials and Supplies	2015
2182	GEORGE CORLEY WALLACE	197863	Eta Hand2mind	6/3/2015	225042.08	AMSTI 2014-2015	Materials and Supplies	2015
2183	GEORGE CORLEY WALLACE	197862	Dish Network	6/3/2015	62.49	General Operating Fund	Other Contractual Services	2015
2184	GEORGE CORLEY WALLACE	197861	Dade Paper	6/3/2015	27.75	General Operating Fund	Materials and Supplies	2015
2185	GEORGE CORLEY WALLACE	197860	CTE Outdoors Inc.	6/3/2015	198.6	General Operating Fund	Maintenance & Repairs	2015
2186	GEORGE CORLEY WALLACE	197859	Copy Products Company	6/3/2015	269.68	General Operating Fund	Service Contracts-Equipment	2015
2187	GEORGE CORLEY WALLACE	197858	Cintas #231	6/3/2015	298.7	General Operating Fund	Other Contractual Services	2015
2188	GEORGE CORLEY WALLACE	197857	Charles S. Chisolm Family Trust	6/3/2015	6998.43	AMSTI 2014-2015	Rent - Facilities	2015
2189	GEORGE CORLEY WALLACE	197856	Carquest	6/3/2015	83.55	General Operating Fund	Maintenance & Repairs	2015
2190	GEORGE CORLEY WALLACE	197855	C & S Auto Parts	6/3/2015	256.47	General Operating Fund	Maintenance & Repairs	2015
2191	GEORGE CORLEY WALLACE	197854	Buford, GERALYN L.	6/3/2015	109.88	AMSTI 2014-2015	In State-Mileage	2015
2192	GEORGE CORLEY WALLACE	197853	Brendle Sprinkler Co. Inc.	6/3/2015	1600	General Operating Fund	Service Contracts-Equipment	2015
2193	GEORGE CORLEY WALLACE	197852	Blue Ox Equipment	6/3/2015	81.61	General Operating Fund	Maintenance & Repairs	2015
2194	GEORGE CORLEY WALLACE	197852	Blue Ox Equipment	6/3/2015	269.95	General Operating Fund	Materials and Supplies	2015
2195	GEORGE CORLEY WALLACE	197851	Berney Office Solutions	6/3/2015	141.99	Student Support Services 14-15	Service Contracts-Equipment	2015
2196	GEORGE CORLEY WALLACE	197851	Berney Office Solutions	6/3/2015	592.57	General Operating Fund	Service Contracts-Equipment	2015
2197	GEORGE CORLEY WALLACE	197850	Barlow, Tiffany R.	6/3/2015	31.64	AMSTI 2014-2015	In State-Mileage	2015
2198	GEORGE CORLEY WALLACE	197849	Allen, Bertha Y.	6/3/2015	26.64	AMSTI 2014-2015	In State-Mileage	2015
2199	GEORGE CORLEY WALLACE	900016570	Hannah Marcus A.	6/1/2015	1208.33	PAYROLL	PAYROLL	2015
2200	GEORGE CORLEY WALLACE	52767	Hannah Marcus A.	6/1/2015	1208.33	PAYROLL	PAYROLL	2015
2201	GEORGE CORLEY WALLACE	197848	Wccs Selma Foundation	5/29/2015	260	Payroll Clearing Fund	Misc Deductions Payable	2015
2202	GEORGE CORLEY WALLACE	197847	Wallace Communtiy College	5/29/2015	80	Payroll Clearing Fund	Misc Deductions Payable	2015
2203	GEORGE CORLEY WALLACE	197846	Variable Annuity Life Ins	5/29/2015	1450	Payroll Clearing Fund	Misc Deductions Payable	2015
2204	GEORGE CORLEY WALLACE	197845	Unum	5/29/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2015
2205	GEORGE CORLEY WALLACE	197844	United Way Of Selma & Dal	5/29/2015	158	Payroll Clearing Fund	Misc Deductions Payable	2015
2206	GEORGE CORLEY WALLACE	197843	U S Department of Eduation	5/29/2015	681.85	Payroll Clearing Fund	Misc Deductions Payable	2015
2207	GEORGE CORLEY WALLACE	197842	Teacher'S Retirement Syst	5/29/2015	130302.05	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
2208	GEORGE CORLEY WALLACE	197841	St. of AL. Child Support	5/29/2015	647.3	Payroll Clearing Fund	Misc Deductions Payable	2015
2209	GEORGE CORLEY WALLACE	197840	Rsa-1 (Peiraf)	5/29/2015	3315	Payroll Clearing Fund	Misc Deductions Payable	2015
2210	GEORGE CORLEY WALLACE	197839	Reding, Curtis C.	5/29/2015	1035	Payroll Clearing Fund	Misc Deductions Payable	2015
2211	GEORGE CORLEY WALLACE	197838	Peehip	5/29/2015	141840.77	Payroll Clearing Fund	PEEHIP Payable	2015
2212	GEORGE CORLEY WALLACE	197837	New York Life & Annuity	5/29/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2015
2213	GEORGE CORLEY WALLACE	197836	Liberty National Life Ins	5/29/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
2214	GEORGE CORLEY WALLACE	197835	John C. McAleer, III, Standing Trus	5/29/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
2215	GEORGE CORLEY WALLACE	197834	Great-West Retirement Ser	5/29/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2216	GEORGE CORLEY WALLACE	197833	Educator Benefits Corp.	5/29/2015	718.52	Payroll Clearing Fund	Misc Deductions Payable	2015
2217	GEORGE CORLEY WALLACE	197832	Colonial Life Insurance C	5/29/2015	3164.52	Payroll Clearing Fund	Misc Deductions Payable	2015
2218	GEORGE CORLEY WALLACE	197831	Allstate	5/29/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
2219	GEORGE CORLEY WALLACE	197830	Alabama Dept. Of Revenue	5/29/2015	1166.54	Payroll Clearing Fund	Misc Deductions Payable	2015
2220	GEORGE CORLEY WALLACE	197829	Aflac	5/29/2015	2162.23	Payroll Clearing Fund	Misc Deductions Payable	2015
2221	GEORGE CORLEY WALLACE	900016622	Simmons Gloria Dean	5/28/2015	4583.33	PAYROLL	PAYROLL	2015
2222	GEORGE CORLEY WALLACE	900016621	Purifoy James Lee	5/28/2015	1965.6	PAYROLL	PAYROLL	2015
2223	GEORGE CORLEY WALLACE	900016620	Page Melinda Ann	5/28/2015	3583.33	PAYROLL	PAYROLL	2015
2224	GEORGE CORLEY WALLACE	900016619	Rose Ebony S	5/28/2015	2931.17	PAYROLL	PAYROLL	2015
2225	GEORGE CORLEY WALLACE	900016618	Williams Roosevelt	5/28/2015	2417.12	PAYROLL	PAYROLL	2015
2226	GEORGE CORLEY WALLACE	900016617	Weatherspoon Norman	5/28/2015	3080.83	PAYROLL	PAYROLL	2015
2227	GEORGE CORLEY WALLACE	900016616	Pettway Charles D.	5/28/2015	2783.25	PAYROLL	PAYROLL	2015
2228	GEORGE CORLEY WALLACE	900016615	Pettway Alonza	5/28/2015	2634.33	PAYROLL	PAYROLL	2015
2229	GEORGE CORLEY WALLACE	900016614	McCree Monroe	5/28/2015	4196.67	PAYROLL	PAYROLL	2015
2230	GEORGE CORLEY WALLACE	900016613	Heard Anthony	5/28/2015	2719.82	PAYROLL	PAYROLL	2015
2231	GEORGE CORLEY WALLACE	900016612	Harvell Robert L	5/28/2015	2559.58	PAYROLL	PAYROLL	2015
2232	GEORGE CORLEY WALLACE	900016611	Moore Timothy	5/28/2015	3755.5	PAYROLL	PAYROLL	2015
2233	GEORGE CORLEY WALLACE	900016610	Jones Joseph Glenn	5/28/2015	2000	PAYROLL	PAYROLL	2015
2234	GEORGE CORLEY WALLACE	900016609	Haralson Isaiah S	5/28/2015	2485.42	PAYROLL	PAYROLL	2015
2235	GEORGE CORLEY WALLACE	900016608	Goldsby Jimmie Lee	5/28/2015	6083.33	PAYROLL	PAYROLL	2015
2236	GEORGE CORLEY WALLACE	900016607	Austin Tampatha	5/28/2015	2261.83	PAYROLL	PAYROLL	2015
2237	GEORGE CORLEY WALLACE	900016606	Craig Benjamin Martin	5/28/2015	3229.42	PAYROLL	PAYROLL	2015
2238	GEORGE CORLEY WALLACE	900016605	Vance Laura Lynn	5/28/2015	3973.25	PAYROLL	PAYROLL	2015
2239	GEORGE CORLEY WALLACE	900016604	Smith Leigh Ann	5/28/2015	4196.67	PAYROLL	PAYROLL	2015
2240	GEORGE CORLEY WALLACE	900016603	Smith Jacqueline Bernetta	5/28/2015	8976.75	PAYROLL	PAYROLL	2015
2241	GEORGE CORLEY WALLACE	900016602	Purdie Christine Dorrان	5/28/2015	3154.5	PAYROLL	PAYROLL	2015
2242	GEORGE CORLEY WALLACE	900016601	Evans Naopi Lc	5/28/2015	2931.58	PAYROLL	PAYROLL	2015
2243	GEORGE CORLEY WALLACE	900016600	Davis Mary Lee	5/28/2015	3452.33	PAYROLL	PAYROLL	2015
2244	GEORGE CORLEY WALLACE	900016599	Combs Lori Ann	5/28/2015	3824.67	PAYROLL	PAYROLL	2015
2245	GEORGE CORLEY WALLACE	900016598	Bell Vickie D	5/28/2015	2485.17	PAYROLL	PAYROLL	2015
2246	GEORGE CORLEY WALLACE	900016597	Whatley Andrew Douglas	5/28/2015	2336.5	PAYROLL	PAYROLL	2015
2247	GEORGE CORLEY WALLACE	900016596	Waller Kamala D	5/28/2015	3033.06	PAYROLL	PAYROLL	2015
2248	GEORGE CORLEY WALLACE	900016595	Dysart Charles J	5/28/2015	6110	PAYROLL	PAYROLL	2015
2249	GEORGE CORLEY WALLACE	900016594	Davis Bettie Jean	5/28/2015	2572.24	PAYROLL	PAYROLL	2015
2250	GEORGE CORLEY WALLACE	900016593	Coleman Myron C	5/28/2015	3159.91	PAYROLL	PAYROLL	2015
2251	GEORGE CORLEY WALLACE	900016592	Berry Lee	5/28/2015	2715.24	PAYROLL	PAYROLL	2015
2252	GEORGE CORLEY WALLACE	900016591	Moultrie Eddie James	5/28/2015	4196.67	PAYROLL	PAYROLL	2015
2253	GEORGE CORLEY WALLACE	900016590	Patterson Ray Anthony	5/28/2015	2708.5	PAYROLL	PAYROLL	2015
2254	GEORGE CORLEY WALLACE	900016589	Nixon RaforD C	5/28/2015	3166.67	PAYROLL	PAYROLL	2015
2255	GEORGE CORLEY WALLACE	900016588	Burton Andrew J.	5/28/2015	4583.33	PAYROLL	PAYROLL	2015
2256	GEORGE CORLEY WALLACE	900016587	Bennett Robbyn V.	5/28/2015	7970.25	PAYROLL	PAYROLL	2015
2257	GEORGE CORLEY WALLACE	900016586	Allison Eric Preston	5/28/2015	5430	PAYROLL	PAYROLL	2015
2258	GEORGE CORLEY WALLACE	900016585	Adams Dorothy J	5/28/2015	1916.67	PAYROLL	PAYROLL	2015
2259	GEORGE CORLEY WALLACE	900016584	Zimmerman Sheri	5/28/2015	3229.42	PAYROLL	PAYROLL	2015
2260	GEORGE CORLEY WALLACE	900016583	Jackson Irma Jean	5/28/2015	2708.5	PAYROLL	PAYROLL	2015
2261	GEORGE CORLEY WALLACE	900016582	Headley Linda Fay	5/28/2015	2410.75	PAYROLL	PAYROLL	2015
2262	GEORGE CORLEY WALLACE	900016581	Newman Sunette Smith	5/28/2015	4196.67	PAYROLL	PAYROLL	2015
2263	GEORGE CORLEY WALLACE	900016580	Reynolds Jennifer M	5/28/2015	3124.92	PAYROLL	PAYROLL	2015
2264	GEORGE CORLEY WALLACE	900016579	Melton Elaine Alina	5/28/2015	2112.92	PAYROLL	PAYROLL	2015
2265	GEORGE CORLEY WALLACE	900016578	Deavers Lori Evelyn	5/28/2015	2000	PAYROLL	PAYROLL	2015
2266	GEORGE CORLEY WALLACE	900016577	Logan Shuntelra Bernice	5/28/2015	4073.92	PAYROLL	PAYROLL	2015
2267	GEORGE CORLEY WALLACE	900016576	Kidd Anessa Lynn	5/28/2015	6676.56	PAYROLL	PAYROLL	2015
2268	GEORGE CORLEY WALLACE	900016575	Hudson Connie Estes	5/28/2015	2000	PAYROLL	PAYROLL	2015
2269	GEORGE CORLEY WALLACE	900016574	Clifton Lonzy T.	5/28/2015	6706.66	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2270	GEORGE CORLEY WALLACE	900016573	Bonner Irene G	5/28/2015	2000	PAYROLL	PAYROLL	2015
2271	GEORGE CORLEY WALLACE	900016572	Woods Melinda Takeya	5/28/2015	250	PAYROLL	PAYROLL	2015
2272	GEORGE CORLEY WALLACE	900016571	Southall Albert	5/28/2015	250	PAYROLL	PAYROLL	2015
2273	GEORGE CORLEY WALLACE	900016569	Turner Herman W.	5/28/2015	1250	PAYROLL	PAYROLL	2015
2274	GEORGE CORLEY WALLACE	900016568	Harper April M	5/28/2015	1000	PAYROLL	PAYROLL	2015
2275	GEORGE CORLEY WALLACE	900016567	Maxey Willie E.	5/28/2015	416.67	PAYROLL	PAYROLL	2015
2276	GEORGE CORLEY WALLACE	900016566	Bailey Danny L	5/28/2015	250	PAYROLL	PAYROLL	2015
2277	GEORGE CORLEY WALLACE	900016565	Theiss Sheila Ann	5/28/2015	3019.75	PAYROLL	PAYROLL	2015
2278	GEORGE CORLEY WALLACE	900016564	Abbott Brandi Nicole	5/28/2015	2187.58	PAYROLL	PAYROLL	2015
2279	GEORGE CORLEY WALLACE	900016563	Motley Betty Steele	5/28/2015	2630	PAYROLL	PAYROLL	2015
2280	GEORGE CORLEY WALLACE	900016562	Moore Kathy J	5/28/2015	4875	PAYROLL	PAYROLL	2015
2281	GEORGE CORLEY WALLACE	900016561	Jones Natasha Renee	5/28/2015	2418.34	PAYROLL	PAYROLL	2015
2282	GEORGE CORLEY WALLACE	900016560	Jefferson Shelia Lawanda	5/28/2015	2485.17	PAYROLL	PAYROLL	2015
2283	GEORGE CORLEY WALLACE	900016559	Griffin Donitha J.	5/28/2015	9976.75	PAYROLL	PAYROLL	2015
2284	GEORGE CORLEY WALLACE	900016558	Gordon Rachel L	5/28/2015	3322.17	PAYROLL	PAYROLL	2015
2285	GEORGE CORLEY WALLACE	900016557	Duck Cindy	5/28/2015	2708.92	PAYROLL	PAYROLL	2015
2286	GEORGE CORLEY WALLACE	900016556	Chapman Channie Loraine	5/28/2015	3426.67	PAYROLL	PAYROLL	2015
2287	GEORGE CORLEY WALLACE	900016555	Brown Karen E.	5/28/2015	3120.83	PAYROLL	PAYROLL	2015
2288	GEORGE CORLEY WALLACE	900016554	Bright Jacinta Thrash	5/28/2015	1344	PAYROLL	PAYROLL	2015
2289	GEORGE CORLEY WALLACE	900016553	Bradsell Karen S.	5/28/2015	2559.58	PAYROLL	PAYROLL	2015
2290	GEORGE CORLEY WALLACE	900016552	Bowie Corey D.	5/28/2015	3986.58	PAYROLL	PAYROLL	2015
2291	GEORGE CORLEY WALLACE	900016551	Bentley Betty J	5/28/2015	4875.25	PAYROLL	PAYROLL	2015
2292	GEORGE CORLEY WALLACE	900016550	Williams Elsie B.	5/28/2015	1346.05	PAYROLL	PAYROLL	2015
2293	GEORGE CORLEY WALLACE	900016549	Jackson Maldonia	5/28/2015	1032	PAYROLL	PAYROLL	2015
2294	GEORGE CORLEY WALLACE	900016548	Young James R	5/28/2015	688	PAYROLL	PAYROLL	2015
2295	GEORGE CORLEY WALLACE	900016547	Pugh Elijah	5/28/2015	6103.75	PAYROLL	PAYROLL	2015
2296	GEORGE CORLEY WALLACE	900016546	Young Wanda F.	5/28/2015	688	PAYROLL	PAYROLL	2015
2297	GEORGE CORLEY WALLACE	900016545	White TaShunta N	5/28/2015	344	PAYROLL	PAYROLL	2015
2298	GEORGE CORLEY WALLACE	900016544	Owens Holly Brown	5/28/2015	6392.78	PAYROLL	PAYROLL	2015
2299	GEORGE CORLEY WALLACE	900016543	Lee Kateri M	5/28/2015	6057.33	PAYROLL	PAYROLL	2015
2300	GEORGE CORLEY WALLACE	900016542	Baldwin Antionetta S	5/28/2015	6583.22	PAYROLL	PAYROLL	2015
2301	GEORGE CORLEY WALLACE	900016541	Rhodes Ramona Roberts	5/28/2015	866.66	PAYROLL	PAYROLL	2015
2302	GEORGE CORLEY WALLACE	900016540	Wright Pamela L	5/28/2015	4858.33	PAYROLL	PAYROLL	2015
2303	GEORGE CORLEY WALLACE	900016539	Minor Sheila Mims	5/28/2015	2000	PAYROLL	PAYROLL	2015
2304	GEORGE CORLEY WALLACE	900016538	Lofton Lenore	5/28/2015	344	PAYROLL	PAYROLL	2015
2305	GEORGE CORLEY WALLACE	900016537	Goings Ghytana Shelton	5/28/2015	4462.58	PAYROLL	PAYROLL	2015
2306	GEORGE CORLEY WALLACE	900016536	Dozier Bruce Otis	5/28/2015	1357.01	PAYROLL	PAYROLL	2015
2307	GEORGE CORLEY WALLACE	900016535	Crum Erika D	5/28/2015	260	PAYROLL	PAYROLL	2015
2308	GEORGE CORLEY WALLACE	900016534	Autery Nancy	5/28/2015	5100.92	PAYROLL	PAYROLL	2015
2309	GEORGE CORLEY WALLACE	900016533	Miller Jermel d	5/28/2015	5676.78	PAYROLL	PAYROLL	2015
2310	GEORGE CORLEY WALLACE	900016532	McKnight April Calloway	5/28/2015	866.67	PAYROLL	PAYROLL	2015
2311	GEORGE CORLEY WALLACE	900016531	Richardson Kendra Jones	5/28/2015	4507.42	PAYROLL	PAYROLL	2015
2312	GEORGE CORLEY WALLACE	900016530	Johnson Althelstein	5/28/2015	4840.92	PAYROLL	PAYROLL	2015
2313	GEORGE CORLEY WALLACE	900016529	Chesnut Veronica S	5/28/2015	260	PAYROLL	PAYROLL	2015
2314	GEORGE CORLEY WALLACE	900016528	Clements Renna B	5/28/2015	260	PAYROLL	PAYROLL	2015
2315	GEORGE CORLEY WALLACE	900016527	Thompkins Yolanda Smith	5/28/2015	693.33	PAYROLL	PAYROLL	2015
2316	GEORGE CORLEY WALLACE	900016526	Pugh Janet Cathey M.	5/28/2015	5759.75	PAYROLL	PAYROLL	2015
2317	GEORGE CORLEY WALLACE	900016525	Howard Vatausha O	5/28/2015	866.67	PAYROLL	PAYROLL	2015
2318	GEORGE CORLEY WALLACE	900016524	McQueen Carroll D.	5/28/2015	780	PAYROLL	PAYROLL	2015
2319	GEORGE CORLEY WALLACE	900016523	Martin Jerria C	5/28/2015	1213.33	PAYROLL	PAYROLL	2015
2320	GEORGE CORLEY WALLACE	900016522	Hughes Tony Max	5/28/2015	260	PAYROLL	PAYROLL	2015
2321	GEORGE CORLEY WALLACE	900016521	White Tara Y	5/28/2015	5836.58	PAYROLL	PAYROLL	2015
2322	GEORGE CORLEY WALLACE	900016520	Lewis George E	5/28/2015	693.33	PAYROLL	PAYROLL	2015
2323	GEORGE CORLEY WALLACE	900016519	Grissom Terry D	5/28/2015	520	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2324	GEORGE CORLEY WALLACE	900016518	Williams Wendy Dawn	5/28/2015	433.33	PAYROLL	PAYROLL	2015
2325	GEORGE CORLEY WALLACE	900016517	Elliott William F.	5/28/2015	5340.75	PAYROLL	PAYROLL	2015
2326	GEORGE CORLEY WALLACE	900016516	Burton Kasey Reann	5/28/2015	433.33	PAYROLL	PAYROLL	2015
2327	GEORGE CORLEY WALLACE	900016515	Welch Gordon F	5/28/2015	4100.25	PAYROLL	PAYROLL	2015
2328	GEORGE CORLEY WALLACE	900016514	Walker Michael	5/28/2015	433.33	PAYROLL	PAYROLL	2015
2329	GEORGE CORLEY WALLACE	900016513	Pettway Felecia	5/28/2015	5154.16	PAYROLL	PAYROLL	2015
2330	GEORGE CORLEY WALLACE	900016512	Moss Johnny E	5/28/2015	5416.66	PAYROLL	PAYROLL	2015
2331	GEORGE CORLEY WALLACE	900016511	Helms Tammy Roberts	5/28/2015	3116.08	PAYROLL	PAYROLL	2015
2332	GEORGE CORLEY WALLACE	900016510	Halpin Mark Nicholas	5/28/2015	2916.67	PAYROLL	PAYROLL	2015
2333	GEORGE CORLEY WALLACE	900016509	Tipton Wesley Steele	5/28/2015	2038.42	PAYROLL	PAYROLL	2015
2334	GEORGE CORLEY WALLACE	900016508	Thames Jerome E	5/28/2015	4713.33	PAYROLL	PAYROLL	2015
2335	GEORGE CORLEY WALLACE	900016507	Tarver Otis	5/28/2015	4416.89	PAYROLL	PAYROLL	2015
2336	GEORGE CORLEY WALLACE	900016506	Matthews Aldric Dewayne	5/28/2015	2112.92	PAYROLL	PAYROLL	2015
2337	GEORGE CORLEY WALLACE	900016505	Lewis Jarrin Chiron	5/28/2015	2112.92	PAYROLL	PAYROLL	2015
2338	GEORGE CORLEY WALLACE	900016504	Kimbrough Brandon O	5/28/2015	3722.94	PAYROLL	PAYROLL	2015
2339	GEORGE CORLEY WALLACE	900016503	Harris Douglas Lee	5/28/2015	2485.17	PAYROLL	PAYROLL	2015
2340	GEORGE CORLEY WALLACE	900016502	Griffin Calvin	5/28/2015	5009.89	PAYROLL	PAYROLL	2015
2341	GEORGE CORLEY WALLACE	900016501	Williams Matilda Mae	5/28/2015	4266.24	PAYROLL	PAYROLL	2015
2342	GEORGE CORLEY WALLACE	900016500	Hamilton Antonio Kentanious	5/28/2015	4268.56	PAYROLL	PAYROLL	2015
2343	GEORGE CORLEY WALLACE	900016499	Allen Kenny	5/28/2015	3979.75	PAYROLL	PAYROLL	2015
2344	GEORGE CORLEY WALLACE	900016498	Wallace Connie W	5/28/2015	8272.67	PAYROLL	PAYROLL	2015
2345	GEORGE CORLEY WALLACE	900016497	Lewis Bonita T.	5/28/2015	3423.83	PAYROLL	PAYROLL	2015
2346	GEORGE CORLEY WALLACE	900016496	Laister Shirley J	5/28/2015	5306.33	PAYROLL	PAYROLL	2015
2347	GEORGE CORLEY WALLACE	900016495	Smith Shandra J	5/28/2015	4904.17	PAYROLL	PAYROLL	2015
2348	GEORGE CORLEY WALLACE	900016494	Stevenson Donte L	5/28/2015	2410.75	PAYROLL	PAYROLL	2015
2349	GEORGE CORLEY WALLACE	900016493	Rogers Eric W.	5/28/2015	5009.89	PAYROLL	PAYROLL	2015
2350	GEORGE CORLEY WALLACE	900016492	Moore Dale E	5/28/2015	4416.89	PAYROLL	PAYROLL	2015
2351	GEORGE CORLEY WALLACE	900016491	Hobbs David Wayne	5/28/2015	3979.75	PAYROLL	PAYROLL	2015
2352	GEORGE CORLEY WALLACE	900016490	Walker Shermanita	5/28/2015	4349.58	PAYROLL	PAYROLL	2015
2353	GEORGE CORLEY WALLACE	900016489	Spicer Chandra	5/28/2015	5276.25	PAYROLL	PAYROLL	2015
2354	GEORGE CORLEY WALLACE	900016488	Snowden Lula	5/28/2015	4012.5	PAYROLL	PAYROLL	2015
2355	GEORGE CORLEY WALLACE	900016487	Roberson Erika M	5/28/2015	2782.75	PAYROLL	PAYROLL	2015
2356	GEORGE CORLEY WALLACE	900016486	Pullum Quanda C.	5/28/2015	3080.5	PAYROLL	PAYROLL	2015
2357	GEORGE CORLEY WALLACE	900016485	Pettway Clarence J	5/28/2015	6180.58	PAYROLL	PAYROLL	2015
2358	GEORGE CORLEY WALLACE	900016484	Pearson Andre Marvel	5/28/2015	2262.08	PAYROLL	PAYROLL	2015
2359	GEORGE CORLEY WALLACE	900016483	Moore Derrick M	5/28/2015	2707.33	PAYROLL	PAYROLL	2015
2360	GEORGE CORLEY WALLACE	900016482	Inge Deandres G.	5/28/2015	5979.42	PAYROLL	PAYROLL	2015
2361	GEORGE CORLEY WALLACE	900016481	Guthridge Nigel Ralphael	5/28/2015	2187.58	PAYROLL	PAYROLL	2015
2362	GEORGE CORLEY WALLACE	900016480	Coleman Steffan	5/28/2015	3471	PAYROLL	PAYROLL	2015
2363	GEORGE CORLEY WALLACE	900016479	Buford Geralyn Lanza	5/28/2015	4349.58	PAYROLL	PAYROLL	2015
2364	GEORGE CORLEY WALLACE	900016478	Bennett Jarrick B	5/28/2015	1085.5	PAYROLL	PAYROLL	2015
2365	GEORGE CORLEY WALLACE	900016477	Barlow Tiffany Renee	5/28/2015	5002.17	PAYROLL	PAYROLL	2015
2366	GEORGE CORLEY WALLACE	900016476	Allen Bertha Yvette	5/28/2015	4529.67	PAYROLL	PAYROLL	2015
2367	GEORGE CORLEY WALLACE	900016475	Acoff Olivia Joyce	5/28/2015	2541.67	PAYROLL	PAYROLL	2015
2368	GEORGE CORLEY WALLACE	900016474	Jones Connie M.	5/28/2015	4507.42	PAYROLL	PAYROLL	2015
2369	GEORGE CORLEY WALLACE	900016473	Davis Rebecca Moore	5/28/2015	4806.25	PAYROLL	PAYROLL	2015
2370	GEORGE CORLEY WALLACE	900016472	Thomas Gloria Dean	5/28/2015	3452.83	PAYROLL	PAYROLL	2015
2371	GEORGE CORLEY WALLACE	900016471	Holliman Kathleen Hays	5/28/2015	6051.75	PAYROLL	PAYROLL	2015
2372	GEORGE CORLEY WALLACE	900016470	Henderson Kerry E.	5/28/2015	4323.83	PAYROLL	PAYROLL	2015
2373	GEORGE CORLEY WALLACE	900016469	Wilson Beverly Renae	5/28/2015	520	PAYROLL	PAYROLL	2015
2374	GEORGE CORLEY WALLACE	900016468	Moore Dorothy A	5/28/2015	1260	PAYROLL	PAYROLL	2015
2375	GEORGE CORLEY WALLACE	900016467	Miller Gregory Lee	5/28/2015	4285	PAYROLL	PAYROLL	2015
2376	GEORGE CORLEY WALLACE	900016466	Hannah Marilyn Bennett	5/28/2015	5553.66	PAYROLL	PAYROLL	2015
2377	GEORGE CORLEY WALLACE	900016465	Cummings Evelyn C.	5/28/2015	903.32	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2378	GEORGE CORLEY WALLACE	900016464	Taylor Danica Sherita	5/28/2015	18146.38	PAYROLL	PAYROLL	2015
2379	GEORGE CORLEY WALLACE	900016463	Shannon Tracey M.	5/28/2015	6009.75	PAYROLL	PAYROLL	2015
2380	GEORGE CORLEY WALLACE	900016462	Purdie Karol S	5/28/2015	4823.78	PAYROLL	PAYROLL	2015
2381	GEORGE CORLEY WALLACE	900016461	McWhorter-Light Clara Suzanne	5/28/2015	2261.83	PAYROLL	PAYROLL	2015
2382	GEORGE CORLEY WALLACE	900016460	Ford Sabrina D	5/28/2015	4379	PAYROLL	PAYROLL	2015
2383	GEORGE CORLEY WALLACE	900016459	Douglas Cecile Randall	5/28/2015	4840.92	PAYROLL	PAYROLL	2015
2384	GEORGE CORLEY WALLACE	900016458	Martin Suzette G.	5/28/2015	5318.33	PAYROLL	PAYROLL	2015
2385	GEORGE CORLEY WALLACE	900016457	Mixon Carter Kim Ellice	5/28/2015	5609.75	PAYROLL	PAYROLL	2015
2386	GEORGE CORLEY WALLACE	900016456	Miller Pearlle R.	5/28/2015	4285	PAYROLL	PAYROLL	2015
2387	GEORGE CORLEY WALLACE	900016455	Melton Christi A.	5/28/2015	3617.83	PAYROLL	PAYROLL	2015
2388	GEORGE CORLEY WALLACE	900016454	Jackson Veronica Moultrie	5/28/2015	4972	PAYROLL	PAYROLL	2015
2389	GEORGE CORLEY WALLACE	900016453	Dixon Colleen Roland	5/28/2015	2958.5	PAYROLL	PAYROLL	2015
2390	GEORGE CORLEY WALLACE	900016452	Davis Sarah	5/28/2015	7234.89	PAYROLL	PAYROLL	2015
2391	GEORGE CORLEY WALLACE	900016451	Smith Pamela Caver	5/28/2015	6790.11	PAYROLL	PAYROLL	2015
2392	GEORGE CORLEY WALLACE	900016450	Calhoun Webbie R.	5/28/2015	5268.56	PAYROLL	PAYROLL	2015
2393	GEORGE CORLEY WALLACE	900016449	Brown Veronica S.	5/28/2015	7317.84	PAYROLL	PAYROLL	2015
2394	GEORGE CORLEY WALLACE	900016448	Lett Rita M.	5/28/2015	5149.42	PAYROLL	PAYROLL	2015
2395	GEORGE CORLEY WALLACE	900016447	Larkin Earline T.	5/28/2015	2000	PAYROLL	PAYROLL	2015
2396	GEORGE CORLEY WALLACE	900016446	Sturdivant Maxine C	5/28/2015	5934.44	PAYROLL	PAYROLL	2015
2397	GEORGE CORLEY WALLACE	900016445	Marshall Teresa Darnelle	5/28/2015	2261.83	PAYROLL	PAYROLL	2015
2398	GEORGE CORLEY WALLACE	900016444	Sanders Felicia M.	5/28/2015	4583.33	PAYROLL	PAYROLL	2015
2399	GEORGE CORLEY WALLACE	900016443	Nevith Karrie T	5/28/2015	953.33	PAYROLL	PAYROLL	2015
2400	GEORGE CORLEY WALLACE	900016442	Ford Monique Amelia	5/28/2015	2916.67	PAYROLL	PAYROLL	2015
2401	GEORGE CORLEY WALLACE	900016441	Oliver Sharde S	5/28/2015	13137	PAYROLL	PAYROLL	2015
2402	GEORGE CORLEY WALLACE	900016440	Briggs Tammie Marie	5/28/2015	6515.08	PAYROLL	PAYROLL	2015
2403	GEORGE CORLEY WALLACE	900016439	Williams Angelica Nicole	5/28/2015	2187.58	PAYROLL	PAYROLL	2015
2404	GEORGE CORLEY WALLACE	900016438	Tubbs - Turner Jocelyn Jenell	5/28/2015	5092.75	PAYROLL	PAYROLL	2015
2405	GEORGE CORLEY WALLACE	900016437	Kennedy Regina S	5/28/2015	5209.25	PAYROLL	PAYROLL	2015
2406	GEORGE CORLEY WALLACE	900016436	Gourdine Raji	5/28/2015	7323.17	PAYROLL	PAYROLL	2015
2407	GEORGE CORLEY WALLACE	900016435	Cosby Helen A	5/28/2015	3750.17	PAYROLL	PAYROLL	2015
2408	GEORGE CORLEY WALLACE	900016434	Walker Sharon D	5/28/2015	2485.17	PAYROLL	PAYROLL	2015
2409	GEORGE CORLEY WALLACE	900016433	Carstarphen Mennie L	5/28/2015	6706.33	PAYROLL	PAYROLL	2015
2410	GEORGE CORLEY WALLACE	900016432	Blevins Pamela M	5/28/2015	2559.58	PAYROLL	PAYROLL	2015
2411	GEORGE CORLEY WALLACE	900016431	Mitchell James M	5/28/2015	15531.45	PAYROLL	PAYROLL	2015
2412	GEORGE CORLEY WALLACE	900016430	Glover Virginia M Reed	5/28/2015	3080.08	PAYROLL	PAYROLL	2015
2413	GEORGE CORLEY WALLACE	900016429	Snow John A	5/28/2015	728	PAYROLL	PAYROLL	2015
2414	GEORGE CORLEY WALLACE	900016428	Perry Ernestine D	5/28/2015	738.3	PAYROLL	PAYROLL	2015
2415	GEORGE CORLEY WALLACE	900016427	Perdue Dinesha Myran	5/28/2015	493	PAYROLL	PAYROLL	2015
2416	GEORGE CORLEY WALLACE	900016426	Nettles Wesbert	5/28/2015	576	PAYROLL	PAYROLL	2015
2417	GEORGE CORLEY WALLACE	900016425	Brown Christopher B	5/28/2015	672	PAYROLL	PAYROLL	2015
2418	GEORGE CORLEY WALLACE	900016424	Smith Jerry D	5/28/2015	126	PAYROLL	PAYROLL	2015
2419	GEORGE CORLEY WALLACE	900016423	Winfield Tamara Camille	5/28/2015	498.44	PAYROLL	PAYROLL	2015
2420	GEORGE CORLEY WALLACE	900016422	Wells Reginald B	5/28/2015	609	PAYROLL	PAYROLL	2015
2421	GEORGE CORLEY WALLACE	900016421	Walton Mercedes Sha'Kay	5/28/2015	241.06	PAYROLL	PAYROLL	2015
2422	GEORGE CORLEY WALLACE	900016420	Rodgers Jknesha N	5/28/2015	609	PAYROLL	PAYROLL	2015
2423	GEORGE CORLEY WALLACE	900016419	Raby Jalen D	5/28/2015	58	PAYROLL	PAYROLL	2015
2424	GEORGE CORLEY WALLACE	900016418	Pearson Sharde D	5/28/2015	358.88	PAYROLL	PAYROLL	2015
2425	GEORGE CORLEY WALLACE	900016417	Johnson Eli Deonta	5/28/2015	609	PAYROLL	PAYROLL	2015
2426	GEORGE CORLEY WALLACE	900016416	Harrell Achandra	5/28/2015	246.5	PAYROLL	PAYROLL	2015
2427	GEORGE CORLEY WALLACE	900016415	Gaines T'raay Futura	5/28/2015	195.75	PAYROLL	PAYROLL	2015
2428	GEORGE CORLEY WALLACE	900016414	Foster Rebecca Denise	5/28/2015	282.75	PAYROLL	PAYROLL	2015
2429	GEORGE CORLEY WALLACE	900016413	Ellis Hollis	5/28/2015	485.75	PAYROLL	PAYROLL	2015
2430	GEORGE CORLEY WALLACE	900016412	Davis Michael Alphonso	5/28/2015	536.5	PAYROLL	PAYROLL	2015
2431	GEORGE CORLEY WALLACE	900016411	Cobb Stephanie Miranda	5/28/2015	242.88	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2432	GEORGE CORLEY WALLACE	900016410	Carr Robyn Aaronica	5/28/2015	79.75	PAYROLL	PAYROLL	2015
2433	GEORGE CORLEY WALLACE	900016409	Callaway Velma Fay	5/28/2015	58	PAYROLL	PAYROLL	2015
2434	GEORGE CORLEY WALLACE	900016408	Brazil Ronita Lanett	5/28/2015	137.75	PAYROLL	PAYROLL	2015
2435	GEORGE CORLEY WALLACE	900016407	Clark Marketta Shuntell	5/28/2015	348	PAYROLL	PAYROLL	2015
2436	GEORGE CORLEY WALLACE	900016406	Ross Kendra Nicole	5/28/2015	348	PAYROLL	PAYROLL	2015
2437	GEORGE CORLEY WALLACE	900016405	Hope Jamyron R	5/28/2015	348	PAYROLL	PAYROLL	2015
2438	GEORGE CORLEY WALLACE	900016404	Gray William Bradley	5/28/2015	304.5	PAYROLL	PAYROLL	2015
2439	GEORGE CORLEY WALLACE	900016403	Wilson Ashley Monique	5/28/2015	442.25	PAYROLL	PAYROLL	2015
2440	GEORGE CORLEY WALLACE	900016402	Walker Lakeja Kenya	5/28/2015	348	PAYROLL	PAYROLL	2015
2441	GEORGE CORLEY WALLACE	900016400	Howard Marqueisha Monae	5/28/2015	297.25	PAYROLL	PAYROLL	2015
2442	GEORGE CORLEY WALLACE	900016399	Golphin Courtnee De'Shaun	5/28/2015	532.88	PAYROLL	PAYROLL	2015
2443	GEORGE CORLEY WALLACE	900016398	Davis Diane	5/28/2015	920	PAYROLL	PAYROLL	2015
2444	GEORGE CORLEY WALLACE	900016397	Curtis Valerie Pandora	5/28/2015	664	PAYROLL	PAYROLL	2015
2445	GEORGE CORLEY WALLACE	900016396	Brantley Shaka Geornae	5/28/2015	529.25	PAYROLL	PAYROLL	2015
2446	GEORGE CORLEY WALLACE	900016395	Benjamin Tilquechia L	5/28/2015	503.88	PAYROLL	PAYROLL	2015
2447	GEORGE CORLEY WALLACE	900016394	Bailey Nettie C	5/28/2015	217.5	PAYROLL	PAYROLL	2015
2448	GEORGE CORLEY WALLACE	900016393	Williams Elsie B.	5/28/2015	1346.05	PAYROLL	PAYROLL	2015
2449	GEORGE CORLEY WALLACE	900016392	Mitchell Brenda G.	5/28/2015	312.98	PAYROLL	PAYROLL	2015
2450	GEORGE CORLEY WALLACE	900016391	Dozier Bruce Otis	5/28/2015	1357.01	PAYROLL	PAYROLL	2015
2451	GEORGE CORLEY WALLACE	900016390	Whitely Joyce Elaine	5/28/2015	1188.36	PAYROLL	PAYROLL	2015
2452	GEORGE CORLEY WALLACE	900016389	Wells Denise R	5/28/2015	1404	PAYROLL	PAYROLL	2015
2453	GEORGE CORLEY WALLACE	900016388	Walker Mattie Mae	5/28/2015	1215.16	PAYROLL	PAYROLL	2015
2454	GEORGE CORLEY WALLACE	900016387	Traywick Ellen G	5/28/2015	692.46	PAYROLL	PAYROLL	2015
2455	GEORGE CORLEY WALLACE	900016386	Moore Shaquita Nicole	5/28/2015	454.94	PAYROLL	PAYROLL	2015
2456	GEORGE CORLEY WALLACE	900016385	Marshall Annie Lee	5/28/2015	906.9	PAYROLL	PAYROLL	2015
2457	GEORGE CORLEY WALLACE	900016384	Logan Alice G.	5/28/2015	450	PAYROLL	PAYROLL	2015
2458	GEORGE CORLEY WALLACE	900016383	Jones Kylie E	5/28/2015	1161.55	PAYROLL	PAYROLL	2015
2459	GEORGE CORLEY WALLACE	900016382	Hollingshead Thomas Allen	5/28/2015	286.38	PAYROLL	PAYROLL	2015
2460	GEORGE CORLEY WALLACE	900016381	Green Gloria Denise	5/28/2015	778.25	PAYROLL	PAYROLL	2015
2461	GEORGE CORLEY WALLACE	900016380	Compton Judy B	5/28/2015	232.31	PAYROLL	PAYROLL	2015
2462	GEORGE CORLEY WALLACE	900016379	Christian Margaret H.	5/28/2015	2041.43	PAYROLL	PAYROLL	2015
2463	GEORGE CORLEY WALLACE	900016378	Bulger-Johnson Nichelle B.	5/28/2015	366.34	PAYROLL	PAYROLL	2015
2464	GEORGE CORLEY WALLACE	900016377	Alsbrook Kay Goodwin	5/28/2015	1259.84	PAYROLL	PAYROLL	2015
2465	GEORGE CORLEY WALLACE	900016376	Cummings Evelyn C.	5/28/2015	903.32	PAYROLL	PAYROLL	2015
2466	GEORGE CORLEY WALLACE	900016375	White Christine S	5/28/2015	726	PAYROLL	PAYROLL	2015
2467	GEORGE CORLEY WALLACE	900016374	Vinson Richard Shane	5/28/2015	1590	PAYROLL	PAYROLL	2015
2468	GEORGE CORLEY WALLACE	900016373	Rollins Mary Ellen	5/28/2015	660	PAYROLL	PAYROLL	2015
2469	GEORGE CORLEY WALLACE	900016372	Lambert Sheila L.	5/28/2015	1221	PAYROLL	PAYROLL	2015
2470	GEORGE CORLEY WALLACE	900016371	James Camille P.	5/28/2015	720	PAYROLL	PAYROLL	2015
2471	GEORGE CORLEY WALLACE	900016370	Davis Vera Lee	5/28/2015	2244	PAYROLL	PAYROLL	2015
2472	GEORGE CORLEY WALLACE	900016369	Childers Linda A	5/28/2015	2244	PAYROLL	PAYROLL	2015
2473	GEORGE CORLEY WALLACE	900016368	Turner Sonja M	5/28/2015	960	PAYROLL	PAYROLL	2015
2474	GEORGE CORLEY WALLACE	900016367	Richardson Ruby D.	5/28/2015	528	PAYROLL	PAYROLL	2015
2475	GEORGE CORLEY WALLACE	900016366	Morton Ford Shelicia Denise	5/28/2015	960	PAYROLL	PAYROLL	2015
2476	GEORGE CORLEY WALLACE	900016365	Goodwin Pamela	5/28/2015	1485	PAYROLL	PAYROLL	2015
2477	GEORGE CORLEY WALLACE	900016364	Brown - Curtis Nannie Mae Summers	5/28/2015	642	PAYROLL	PAYROLL	2015
2478	GEORGE CORLEY WALLACE	900016363	Austin Ira Harrison	5/28/2015	960	PAYROLL	PAYROLL	2015
2479	GEORGE CORLEY WALLACE	900016361	Cobb Charlene Nichols	5/28/2015	891	PAYROLL	PAYROLL	2015
2480	GEORGE CORLEY WALLACE	900016360	Fleming Fablion Maria	5/28/2015	427.75	PAYROLL	PAYROLL	2015
2481	GEORGE CORLEY WALLACE	900016359	Martin Geraldine Shaw	5/28/2015	1404	PAYROLL	PAYROLL	2015
2482	GEORGE CORLEY WALLACE	900016358	Powell Brenda Williams	5/28/2015	408.24	PAYROLL	PAYROLL	2015
2483	GEORGE CORLEY WALLACE	900016357	Davis Glenda D	5/28/2015	476.28	PAYROLL	PAYROLL	2015
2484	GEORGE CORLEY WALLACE	900016356	Crum Evelyn Delores	5/28/2015	348	PAYROLL	PAYROLL	2015
2485	GEORGE CORLEY WALLACE	900016355	Childress Eugene James	5/28/2015	1130	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2486	GEORGE CORLEY WALLACE	197828	Williams, Joe	5/28/2015	2700	General Operating Fund	Other Contractual Services	2015
2487	GEORGE CORLEY WALLACE	197827	Wccs Petty Cash	5/28/2015	87.01	General Operating Fund	Materials and Supplies	2015
2488	GEORGE CORLEY WALLACE	197827	Wccs Petty Cash	5/28/2015	19.28	General Operating Fund	Postage	2015
2489	GEORGE CORLEY WALLACE	197827	Wccs Petty Cash	5/28/2015	20	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
2490	GEORGE CORLEY WALLACE	197826	Water Way Distributing	5/28/2015	5.08	General Operating Fund	Service Contracts-Equipment	2015
2491	GEORGE CORLEY WALLACE	197826	Water Way Distributing	5/28/2015	189.74	General Operating Fund	Materials and Supplies	2015
2492	GEORGE CORLEY WALLACE	197825	Verizon Wireless	5/28/2015	160.04	General Operating Fund	Communications	2015
2493	GEORGE CORLEY WALLACE	197825	Verizon Wireless	5/28/2015	1000.29	AMSTI 2014-2015	Communications	2015
2494	GEORGE CORLEY WALLACE	197824	The Solutions Team	5/28/2015	301.5	General Operating Fund	Technology-Non Capital	2015
2495	GEORGE CORLEY WALLACE	197823	Sharp Electronics Corp	5/28/2015	3515.61	General Operating Fund	Technology \$25,000 or Less	2015
2496	GEORGE CORLEY WALLACE	197822	Selma Water Works Board	5/28/2015	38.7	General Operating Fund	Water & Sewer	2015
2497	GEORGE CORLEY WALLACE	197821	Rountree Electric Supply	5/28/2015	266.15	General Operating Fund	Materials and Supplies	2015
2498	GEORGE CORLEY WALLACE	197820	Office Depot	5/28/2015	235.68	AE-Regular Federal 14-15	Materials and Supplies	2015
2499	GEORGE CORLEY WALLACE	197819	Maynard, Cooper & Gale	5/28/2015	11788.74	General Operating Fund	Legal Services	2015
2500	GEORGE CORLEY WALLACE	197818	Kwik Kopy Shop	5/28/2015	4735.65	AMSTI 2014-2015	Materials and Supplies	2015
2501	GEORGE CORLEY WALLACE	197817	Jordan, Judy Y.	5/28/2015	800	General Operating Fund	Other Contractual Services	2015
2502	GEORGE CORLEY WALLACE	197816	Innovation Centre C/O Alford & Asso	5/28/2015	6333.34	General Operating Fund	Other Contractual Services	2015
2503	GEORGE CORLEY WALLACE	197815	Hardy, Darryl W.	5/28/2015	105	General Operating Fund	Other Contractual Services	2015
2504	GEORGE CORLEY WALLACE	197814	Glass Max	5/28/2015	200	General Operating Fund	Maintenance & Repairs	2015
2505	GEORGE CORLEY WALLACE	197813	FedEx	5/28/2015	51.69	AMSTI 2014-2015	Postage	2015
2506	GEORGE CORLEY WALLACE	197813	FedEx	5/28/2015	144.54	General Operating Fund	Postage	2015
2507	GEORGE CORLEY WALLACE	197812	Eta Hand2mind	5/28/2015	1149.16	AMSTI 2014-2015	Materials and Supplies	2015
2508	GEORGE CORLEY WALLACE	197811	Coverall Of Alabama	5/28/2015	12047	General Operating Fund	Other Contractual Services	2015
2509	GEORGE CORLEY WALLACE	197810	AT&T Alabama	5/28/2015	140.24	AE-Regular State 14-15	Communications	2015
2510	GEORGE CORLEY WALLACE	197810	AT&T Alabama	5/28/2015	108.84	AMSTI 2014-2015	Communications	2015
2511	GEORGE CORLEY WALLACE	197810	AT&T Alabama	5/28/2015	557.93	General Operating Fund	Communications	2015
2512	GEORGE CORLEY WALLACE	197809	ALEA	5/28/2015	600	General Operating Fund	Other Contractual Services	2015
2513	GEORGE CORLEY WALLACE	197808	Alabama Gas Corporation	5/28/2015	3970.72	General Operating Fund	Gas & Heating Fuel	2015
2514	GEORGE CORLEY WALLACE	197807	Airgas South, INC.	5/28/2015	626.9	General Operating Fund	Materials and Supplies	2015
2515	GEORGE CORLEY WALLACE	52766	Evans Duane A	5/28/2015	833.33	PAYROLL	PAYROLL	2015
2516	GEORGE CORLEY WALLACE	52765	Eaton Monique Tasha	5/28/2015	536.5	PAYROLL	PAYROLL	2015
2517	GEORGE CORLEY WALLACE	197806	Wittichen Supply Company	5/21/2015	190.52	General Operating Fund	Materials and Supplies	2015
2518	GEORGE CORLEY WALLACE	197805	West Alabama Health Services, Inc.	5/21/2015	176.88	AE-Regular Federal 14-15	In State-Commercl Transprt	2015
2519	GEORGE CORLEY WALLACE	197804	WCCS	5/21/2015	63936.05	Career Tech Dual Enrollment 14-15	Scholarships	2015
2520	GEORGE CORLEY WALLACE	197803	Walker, Shermanita	5/21/2015	1063.8	AMSTI 2014-2015	In State-Mileage	2015
2521	GEORGE CORLEY WALLACE	197802	Wal Mart	5/21/2015	455.11	General Operating Fund	Materials and Supplies	2015
2522	GEORGE CORLEY WALLACE	197802	Wal Mart	5/21/2015	30	Gateways to Opportunities	Deposit Liabilities	2015
2523	GEORGE CORLEY WALLACE	197801	Verified Credentials A/R	5/21/2015	34.8	General Operating Fund	Other Contractual Services	2015
2524	GEORGE CORLEY WALLACE	197800	Uab Printing Services	5/21/2015	1001	General Operating Fund	Materials and Supplies	2015
2525	GEORGE CORLEY WALLACE	197799	Tubbs - Turner, Jocelyn J.	5/21/2015	722.99	AMSTI 2014-2015	In State-Mileage	2015
2526	GEORGE CORLEY WALLACE	197798	Traywick, Ellen G.	5/21/2015	50.49	AE-Regular State 14-15	In State-Mileage	2015
2527	GEORGE CORLEY WALLACE	197797	Thomas, Kendall	5/21/2015	85	General Operating Fund	Other Contractual Services	2015
2528	GEORGE CORLEY WALLACE	197796	Spicer, Chandra	5/21/2015	528.65	AMSTI 2014-2015	In State-Mileage	2015
2529	GEORGE CORLEY WALLACE	197795	Simmons, Gloria D.	5/21/2015	81.57	PAVES YEAR 4	Out-of-State-Subsist & Lodging	2015
2530	GEORGE CORLEY WALLACE	197794	Selma Cash & Carry	5/21/2015	109.18	General Operating Fund	Materials and Supplies	2015
2531	GEORGE CORLEY WALLACE	197793	Scott Communications	5/21/2015	1200	General Operating Fund	Advertising & Promotions	2015
2532	GEORGE CORLEY WALLACE	197792	Scantron Corporation	5/21/2015	756.64	General Operating Fund	Materials and Supplies	2015
2533	GEORGE CORLEY WALLACE	197791	Sabel Steel	5/21/2015	102.32	General Operating Fund	Maintenance & Repairs	2015
2534	GEORGE CORLEY WALLACE	197790	Rountree Electric Supply	5/21/2015	1693.74	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
2535	GEORGE CORLEY WALLACE	197790	Rountree Electric Supply	5/21/2015	649.36	AE-PERFORMANCE MEASURE BONUS AWARD-	Materials and Supplies	2015
2536	GEORGE CORLEY WALLACE	197790	Rountree Electric Supply	5/21/2015	596.08	General Operating Fund	Materials and Supplies	2015
2537	GEORGE CORLEY WALLACE	197789	Roberson, Erika M.	5/21/2015	33.24	AMSTI 2014-2015	In State-Mileage	2015
2538	GEORGE CORLEY WALLACE	197788	Pullum, Quanda C.	5/21/2015	66.47	AMSTI 2014-2015	In State-Mileage	2015
2539	GEORGE CORLEY WALLACE	197787	Pettway, Clarence J.	5/21/2015	618.67	AMSTI 2014-2015	In State-Mileage	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2540	GEORGE CORLEY WALLACE	197786	Office Depot	5/21/2015	694.56	General Operating Fund	Materials and Supplies	2015
2541	GEORGE CORLEY WALLACE	197785	Newman, Sunette S.	5/21/2015	39.99	General Operating Fund	Materials and Supplies	2015
2542	GEORGE CORLEY WALLACE	197784	Martin, Suzette G.	5/21/2015	72.27	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
2543	GEORGE CORLEY WALLACE	197783	Marshall, Annie L.	5/21/2015	41.63	AE-Regular State 14-15	In State-Mileage	2015
2544	GEORGE CORLEY WALLACE	197782	Kennedy, Regina S.	5/21/2015	847.37	AMSTI 2014-2015	In State-Mileage	2015
2545	GEORGE CORLEY WALLACE	197781	Jones Interstate Tire	5/21/2015	61.06	General Operating Fund	Maintenance & Repairs	2015
2546	GEORGE CORLEY WALLACE	197780	Instructional Officers	5/21/2015	100	General Operating Fund	In State-Registration	2015
2547	GEORGE CORLEY WALLACE	197779	Inge, Deandres G.	5/21/2015	578.71	AMSTI 2014-2015	In State-Mileage	2015
2548	GEORGE CORLEY WALLACE	197778	Hardy, Jeffery D.	5/21/2015	85	General Operating Fund	Other Contractual Services	2015
2549	GEORGE CORLEY WALLACE	197777	Ghant, Evelyn	5/21/2015	85	General Operating Fund	Other Contractual Services	2015
2550	GEORGE CORLEY WALLACE	197776	Ellucian LLP	5/21/2015	16507	General Operating Fund	Technology-Non Capital	2015
2551	GEORGE CORLEY WALLACE	197775	Cougar Chevron	5/21/2015	3639.16	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
2552	GEORGE CORLEY WALLACE	197774	Copy Products Company	5/21/2015	2488	General Operating Fund	Technology \$25,000 or Less	2015
2553	GEORGE CORLEY WALLACE	197773	Coe - Atlanta	5/21/2015	1575	Student Support Services 13-14	Indirect Cost Expense	2015
2554	GEORGE CORLEY WALLACE	197773	Coe - Atlanta	5/21/2015	1575	Talent Search 14-15	Advertising & Promotions	2015
2555	GEORGE CORLEY WALLACE	197772	Carquest	5/21/2015	242.34	General Operating Fund	Maintenance & Repairs	2015
2556	GEORGE CORLEY WALLACE	197771	Buford, GERALYN L.	5/21/2015	806.66	AMSTI 2014-2015	In State-Mileage	2015
2557	GEORGE CORLEY WALLACE	197770	Bsn Sports	5/21/2015	2860.16	General Operating Fund	Materials and Supplies	2015
2558	GEORGE CORLEY WALLACE	197769	Brown, Veronica	5/21/2015	45.2	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
2559	GEORGE CORLEY WALLACE	197769	Brown, Veronica	5/21/2015	387.64	BOOST 2013	Out-of-State-Mileage	2015
2560	GEORGE CORLEY WALLACE	197768	Blanks, Ray S.	5/21/2015	85	General Operating Fund	Other Contractual Services	2015
2561	GEORGE CORLEY WALLACE	197767	Barlow, Tiffany R.	5/21/2015	380.86	AMSTI 2014-2015	In State-Ovrnite Per diem	2015
2562	GEORGE CORLEY WALLACE	197767	Barlow, Tiffany R.	5/21/2015	48.79	AMSTI 2014-2015	In State-Mileage	2015
2563	GEORGE CORLEY WALLACE	197766	AT&T /U-verse	5/21/2015	396	AE-Regular State 14-15	Communications	2015
2564	GEORGE CORLEY WALLACE	197765	AT&T (Business Service)	5/21/2015	75.2	General Operating Fund	Communications	2015
2565	GEORGE CORLEY WALLACE	197764	Allen, Bertha Y.	5/21/2015	730.74	AMSTI 2014-2015	In State-Mileage	2015
2566	GEORGE CORLEY WALLACE	197763	Alabama Skills USA (Montgomery)	5/21/2015	185	Federal Vocational - Perkins 14-15	Out-of-State-Registration	2015
2567	GEORGE CORLEY WALLACE	197763	Alabama Skills USA (Montgomery)	5/21/2015	185	General Operating Fund	Out-of-State-Registration	2015
2568	GEORGE CORLEY WALLACE	197762	Advanced Disposal	5/21/2015	459.23	General Operating Fund	Other Contractual Services	2015
2569	GEORGE CORLEY WALLACE	197761	ACT	5/21/2015	32.5	Reaty To Work 14-15	Other Contractual Services	2015
2570	GEORGE CORLEY WALLACE	197760	First Cahawba Bankcard	5/18/2015	1785	General Operating Fund	Out-of-State-Registration	2015
2571	GEORGE CORLEY WALLACE	197760	First Cahawba Bankcard	5/18/2015	569.2	BOOST 2013	Out-of-State-Commercl Trans	2015
2572	GEORGE CORLEY WALLACE	197760	First Cahawba Bankcard	5/18/2015	221.76	BOOST 2013	Out-of-State-Subsist & Lodging	2015
2573	GEORGE CORLEY WALLACE	197760	First Cahawba Bankcard	5/18/2015	1980.4	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
2574	GEORGE CORLEY WALLACE	197760	First Cahawba Bankcard	5/18/2015	4366.38	General Operating Fund	Out-of-State-Subsist & Lodging	2015
2575	GEORGE CORLEY WALLACE	197760	First Cahawba Bankcard	5/18/2015	2651.39	General Operating Fund	Materials and Supplies	2015
2576	GEORGE CORLEY WALLACE	197760	First Cahawba Bankcard	5/18/2015	4224.4	BOOST YEAR TWO	Out-of-State-Commercl Trans	2015
2577	GEORGE CORLEY WALLACE	197760	First Cahawba Bankcard	5/18/2015	418.2	Student Support Services 14-15	Out-of-State-Commercl Trans	2015
2578	GEORGE CORLEY WALLACE	197760	First Cahawba Bankcard	5/18/2015	697.39	Student Support Services 14-15	Out-of-State-Subsist & Lodging	2015
2579	GEORGE CORLEY WALLACE	197760	First Cahawba Bankcard	5/18/2015	335	General Operating Fund	Rent - Facilities	2015
2580	GEORGE CORLEY WALLACE	197759	Xerox Corporation	5/15/2015	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2015
2581	GEORGE CORLEY WALLACE	197758	Wimberly, Louretta	5/15/2015	67.5	General Operating Fund	Other Contractual Services	2015
2582	GEORGE CORLEY WALLACE	197757	Wex Bank	5/15/2015	646.25	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
2583	GEORGE CORLEY WALLACE	197756	Water Way Distributing	5/15/2015	14.78	General Operating Fund	Service Contracts-Equipment	2015
2584	GEORGE CORLEY WALLACE	197756	Water Way Distributing	5/15/2015	114.59	General Operating Fund	Materials and Supplies	2015
2585	GEORGE CORLEY WALLACE	197755	The Selma-Times Journal	5/15/2015	571.72	General Operating Fund	Advertising & Promotions	2015
2586	GEORGE CORLEY WALLACE	197754	Teklinks, Inc.	5/15/2015	2435	BOOST 2013	Other Contractual Services	2015
2587	GEORGE CORLEY WALLACE	197753	Sweetwater Sound, Inc.	5/15/2015	1598	General Operating Fund	Materials and Supplies	2015
2588	GEORGE CORLEY WALLACE	197752	Stiles, Toya D.	5/15/2015	67.5	General Operating Fund	Other Contractual Services	2015
2589	GEORGE CORLEY WALLACE	197751	Southernlinc Wireless	5/15/2015	40	General Operating Fund	Communications	2015
2590	GEORGE CORLEY WALLACE	197750	Southernlinc Wireless	5/15/2015	787.85	General Operating Fund	Communications	2015
2591	GEORGE CORLEY WALLACE	197749	Southernlinc Wireless	5/15/2015	10.6	General Operating Fund	Communications	2015
2592	GEORGE CORLEY WALLACE	197748	Sanders, Kenetta L.	5/15/2015	97.5	General Operating Fund	Other Contractual Services	2015
2593	GEORGE CORLEY WALLACE	197747	Sanchez, Kelly	5/15/2015	97.5	General Operating Fund	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2594	GEORGE CORLEY WALLACE	197746	SACSCOC	5/15/2015	475	General Operating Fund	Out-of-State-Registration	2015
2595	GEORGE CORLEY WALLACE	197745	Ricoh	5/15/2015	438.6	General Operating Fund	Service Contracts-Equipment	2015
2596	GEORGE CORLEY WALLACE	197745	Ricoh	5/15/2015	536.06	BOOST 2013	Service Contracts-Equipment	2015
2597	GEORGE CORLEY WALLACE	197744	Pritchett, Lori F.	5/15/2015	97.5	General Operating Fund	Other Contractual Services	2015
2598	GEORGE CORLEY WALLACE	197743	Phi Theta Kappa	5/15/2015	355.5	General Operating Fund	Materials and Supplies	2015
2599	GEORGE CORLEY WALLACE	197742	Peoples, Jimmetta	5/15/2015	157.5	General Operating Fund	Other Contractual Services	2015
2600	GEORGE CORLEY WALLACE	197741	Peehip	5/15/2015	780	General Operating Fund	Health Insurance-Institution Share	2015
2601	GEORGE CORLEY WALLACE	197740	Orum, Tiffany D.	5/15/2015	97.5	General Operating Fund	Other Contractual Services	2015
2602	GEORGE CORLEY WALLACE	197739	Office Depot	5/15/2015	3.79	BOOST YEAR TWO	Materials and Supplies	2015
2603	GEORGE CORLEY WALLACE	197738	New Pocket Nurse Medical	5/15/2015	5120.5	BOOST 2013	Non-capitalized Equipment	2015
2604	GEORGE CORLEY WALLACE	197737	McQuick Printing Company	5/15/2015	48	BOOST 2013	Materials and Supplies	2015
2605	GEORGE CORLEY WALLACE	197736	Just Rite, Inc.	5/15/2015	669	BOOST YEAR TWO	Advertising & Promotions	2015
2606	GEORGE CORLEY WALLACE	197735	Johnson, Louise	5/15/2015	450	Gateways to Opportunities	Deposit Liabilities	2015
2607	GEORGE CORLEY WALLACE	197734	John Deere Financial	5/15/2015	855.3	General Operating Fund	Materials and Supplies	2015
2608	GEORGE CORLEY WALLACE	197733	Jackson, Brandy R.	5/15/2015	82.5	General Operating Fund	Other Contractual Services	2015
2609	GEORGE CORLEY WALLACE	197732	Indigo Fluids, Inc.	5/15/2015	59.7	General Operating Fund	Materials and Supplies	2015
2610	GEORGE CORLEY WALLACE	197731	Hicks, Mary E.	5/15/2015	255	General Operating Fund	Other Contractual Services	2015
2611	GEORGE CORLEY WALLACE	197730	Gordon, Catherine	5/15/2015	97.5	General Operating Fund	Other Contractual Services	2015
2612	GEORGE CORLEY WALLACE	197729	Crum, Shirley E.	5/15/2015	97.5	General Operating Fund	Other Contractual Services	2015
2613	GEORGE CORLEY WALLACE	197728	Cougar Chevron	5/15/2015	124.85	General Operating Fund	Materials and Supplies	2015
2614	GEORGE CORLEY WALLACE	197728	Cougar Chevron	5/15/2015	371.94	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
2615	GEORGE CORLEY WALLACE	197727	Cintas #231	5/15/2015	298.7	General Operating Fund	Other Contractual Services	2015
2616	GEORGE CORLEY WALLACE	197726	Cdw Government, Inc	5/15/2015	1344.42	Federal Vocational - Perkins 14-15	Non-capitalized Equipment	2015
2617	GEORGE CORLEY WALLACE	197725	Carlisle, Gloria S.	5/15/2015	97.5	General Operating Fund	Other Contractual Services	2015
2618	GEORGE CORLEY WALLACE	197724	Candice Pettaway	5/15/2015	100	General Operating Fund	Honorariums	2015
2619	GEORGE CORLEY WALLACE	197723	Broadsouth Communications	5/15/2015	500	General Operating Fund	Advertising & Promotions	2015
2620	GEORGE CORLEY WALLACE	197722	Berney Office Solutions	5/15/2015	74.58	General Operating Fund	Service Contracts-Equipment	2015
2621	GEORGE CORLEY WALLACE	197722	Berney Office Solutions	5/15/2015	74.59	General Operating Fund	Materials and Supplies	2015
2622	GEORGE CORLEY WALLACE	197721	Alabama Power Company	5/15/2015	54077.94	General Operating Fund	Electricity	2015
2623	GEORGE CORLEY WALLACE	197720	Al Co Col Sys Pres Assn	5/15/2015	300	General Operating Fund	Other Professional Fees	2015
2624	GEORGE CORLEY WALLACE	197719	Accs Instructional Office	5/15/2015	300	General Operating Fund	Memberships	2015
2625	GEORGE CORLEY WALLACE	197718	ACBSP	5/15/2015	3375.21	General Operating Fund	In State-Other Travel Exp	2015
2626	GEORGE CORLEY WALLACE	197717	Hitson Services, LLC	5/8/2015	253.75	General Operating Fund	Non-capitalized Equipment	2015
2627	GEORGE CORLEY WALLACE	197716	St Of Al - Dept Of Indust	5/8/2015	3050.06	General Operating Fund	Unemployment Compensation	2015
2628	GEORGE CORLEY WALLACE	197715	St Of Al - Dept Of Indust	5/8/2015	3050.06	General Operating Fund	Unemployment Compensation	2015
2629	GEORGE CORLEY WALLACE	197714	Selma Water Works Board	5/8/2015	252.53	General Operating Fund	Water & Sewer	2015
2630	GEORGE CORLEY WALLACE	197713	Brown, Karen E.	5/8/2015	44	Student Support Services 14-15	Out-of-State-Other Travel Expenses	2015
2631	GEORGE CORLEY WALLACE	197712	Smith, Shandra J.	5/7/2015	97.01	PAVES YEAR 4	Out-of-State-Subsist & Lodging	2015
2632	GEORGE CORLEY WALLACE	197711	Rose, Ebony S.	5/7/2015	103.86	PAVES YEAR 4	Out-of-State-Subsist & Lodging	2015
2633	GEORGE CORLEY WALLACE	197711	Rose, Ebony S.	5/7/2015	71.07	General Operating Fund	Materials and Supplies	2015
2634	GEORGE CORLEY WALLACE	197710	Miller, Jermel d.	5/7/2015	32.52	General Operating Fund	Out-of-State-Subsist & Lodging	2015
2635	GEORGE CORLEY WALLACE	197709	Hitson Services, LLC	5/7/2015	329.75	General Operating Fund	Non-capitalized Equipment	2015
2636	GEORGE CORLEY WALLACE	197708	Hitson Services, LLC	5/7/2015	761.23	General Operating Fund	Non-capitalized Equipment	2015
2637	GEORGE CORLEY WALLACE	197707	Hampton Inn	5/7/2015	1370.6	General Operating Fund	In State-Other Travel Exp	2015
2638	GEORGE CORLEY WALLACE	197706	Hampton Inn	5/7/2015	1370.6	General Operating Fund	In State-Other Travel Exp	2015
2639	GEORGE CORLEY WALLACE	197705	Hampton Inn	5/7/2015	1370.6	General Operating Fund	In State-Other Travel Exp	2015
2640	GEORGE CORLEY WALLACE	197704	Hampton Inn	5/7/2015	1370.6	General Operating Fund	In State-Other Travel Exp	2015
2641	GEORGE CORLEY WALLACE	197703	Comfort Inn & Suites	5/7/2015	1447.6	General Operating Fund	In State-Other Travel Exp	2015
2642	GEORGE CORLEY WALLACE	197674	Zee Medical	5/6/2015	261.45	General Operating Fund	Materials and Supplies	2015
2643	GEORGE CORLEY WALLACE	197673	Wiley/Jossey-Boss	5/6/2015	184	General Operating Fund	Subscriptions	2015
2644	GEORGE CORLEY WALLACE	197672	Water Way Distributing	5/6/2015	136.96	General Operating Fund	Materials and Supplies	2015
2645	GEORGE CORLEY WALLACE	197671	Wallace, Connie W.	5/6/2015	225	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2646	GEORGE CORLEY WALLACE	197670	Walker, Shermanita	5/6/2015	456	AMSTI 2014-2015	In State-Mileage	2015
2647	GEORGE CORLEY WALLACE	197669	Verizon Wireless	5/6/2015	160.04	General Operating Fund	Communications	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2648	GEORGE CORLEY WALLACE	197669	Verizon Wireless	5/6/2015	1000.35	AMSTI 2014-2015	Communications	2015
2649	GEORGE CORLEY WALLACE	197668	UPS -United Parcel Service	5/6/2015	92.46	General Operating Fund	Postage	2015
2650	GEORGE CORLEY WALLACE	197667	Uab Printing Services	5/6/2015	591.15	General Operating Fund	Advertising & Promotions	2015
2651	GEORGE CORLEY WALLACE	197666	Tubbs - Turner, Jocelyn J.	5/6/2015	513.47	AMSTI 2014-2015	In State-Mileage	2015
2652	GEORGE CORLEY WALLACE	197665	Thompson Information Services DBA C	5/6/2015	536.99	General Operating Fund	Subscriptions	2015
2653	GEORGE CORLEY WALLACE	197664	Thomas, Dewayne B.	5/6/2015	2600	General Operating Fund	Other Contractual Services	2015
2654	GEORGE CORLEY WALLACE	197663	Thames, Jerome	5/6/2015	300	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2655	GEORGE CORLEY WALLACE	197662	Summit Sales & Service Inc. Co.	5/6/2015	471.35	General Operating Fund	Maintenance & Repairs	2015
2656	GEORGE CORLEY WALLACE	197661	Summerlin Hardware	5/6/2015	205.39	General Operating Fund	Materials and Supplies	2015
2657	GEORGE CORLEY WALLACE	197660	Stuart C. Irby Co.	5/6/2015	705.76	General Operating Fund	Materials and Supplies	2015
2658	GEORGE CORLEY WALLACE	197659	Spicer, Chandra	5/6/2015	116.44	AMSTI 2014-2015	In State-Mileage	2015
2659	GEORGE CORLEY WALLACE	197658	Southern Pipe & Supply	5/6/2015	460	General Operating Fund	Materials and Supplies	2015
2660	GEORGE CORLEY WALLACE	197657	Shred-It Usa, Inc.	5/6/2015	205.33	General Operating Fund	Other Contractual Services	2015
2661	GEORGE CORLEY WALLACE	197656	Selma Water Works Board	5/6/2015	2672.15	General Operating Fund	Water & Sewer	2015
2662	GEORGE CORLEY WALLACE	197655	Selma Cash & Carry	5/6/2015	792.27	General Operating Fund	Materials and Supplies	2015
2663	GEORGE CORLEY WALLACE	197654	Selma and Dallas County Chamber of	5/6/2015	125	General Operating Fund	Advertising & Promotions	2015
2664	GEORGE CORLEY WALLACE	197653	Salem Press Inc	5/6/2015	598.5	General Operating Fund	Books	2015
2665	GEORGE CORLEY WALLACE	197652	Rountree Electric Supply	5/6/2015	1312.29	General Operating Fund	Materials and Supplies	2015
2666	GEORGE CORLEY WALLACE	197651	Roberson, Erika M.	5/6/2015	26.59	AMSTI 2014-2015	In State-Mileage	2015
2667	GEORGE CORLEY WALLACE	197650	Rittenhouse Book	5/6/2015	52.16	General Operating Fund	Books	2015
2668	GEORGE CORLEY WALLACE	197649	Purdie & Son Refuse Ser	5/6/2015	555	General Operating Fund	Other Contractual Services	2015
2669	GEORGE CORLEY WALLACE	197648	Pettway, Clarence J.	5/6/2015	154.59	AMSTI 2014-2015	In State-Mileage	2015
2670	GEORGE CORLEY WALLACE	197647	Pepsi-Cola Bottling Compa	5/6/2015	337	General Operating Fund	Materials and Supplies	2015
2671	GEORGE CORLEY WALLACE	197646	Office Depot	5/6/2015	610.43	General Operating Fund	Materials and Supplies	2015
2672	GEORGE CORLEY WALLACE	197646	Office Depot	5/6/2015	5808.29	AMSTI 2014-2015	Materials and Supplies	2015
2673	GEORGE CORLEY WALLACE	197645	Mullins Building Products	5/6/2015	425.02	General Operating Fund	Materials and Supplies	2015
2674	GEORGE CORLEY WALLACE	197644	Midwest Library Ser	5/6/2015	71.7	General Operating Fund	Books	2015
2675	GEORGE CORLEY WALLACE	197643	Meadows Tire Co	5/6/2015	17	General Operating Fund	Maintenance & Repairs	2015
2676	GEORGE CORLEY WALLACE	197642	McRae-Gaines Learning Ctn	5/6/2015	1470	General Operating Fund	Scholarships	2015
2677	GEORGE CORLEY WALLACE	197641	Matherson, Gary	5/6/2015	240	General Operating Fund	Other Professional Fees	2015
2678	GEORGE CORLEY WALLACE	197640	LRP Publication, Inc.	5/6/2015	398.5	General Operating Fund	Subscriptions	2015
2679	GEORGE CORLEY WALLACE	197639	Lewis Pest Control Inc.	5/6/2015	930	General Operating Fund	Other Contractual Services	2015
2680	GEORGE CORLEY WALLACE	197638	Lewis, Bonita T.	5/6/2015	225	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2681	GEORGE CORLEY WALLACE	197637	KyKenKee, Inc	5/6/2015	1225.7	General Operating Fund	Materials and Supplies	2015
2682	GEORGE CORLEY WALLACE	197636	Kennedy, Regina S.	5/6/2015	115.81	AMSTI 2014-2015	In State-Mileage	2015
2683	GEORGE CORLEY WALLACE	197635	Inge, Deandres G.	5/6/2015	222.41	AMSTI 2014-2015	In State-Mileage	2015
2684	GEORGE CORLEY WALLACE	197635	Inge, Deandres G.	5/6/2015	657.56	AMSTI 2014-2015	In State-Ovrnite Per diem	2015
2685	GEORGE CORLEY WALLACE	197634	Hughes, Tony M.	5/6/2015	776.25	General Operating Fund	In State-Mileage	2015
2686	GEORGE CORLEY WALLACE	197633	Harris Security Systems	5/6/2015	224.85	General Operating Fund	Other Contractual Services	2015
2687	GEORGE CORLEY WALLACE	197632	Guardian-Ipco Inc.	5/6/2015	550	General Operating Fund	Service Contracts-Equipment	2015
2688	GEORGE CORLEY WALLACE	197631	Grey House Publishing	5/6/2015	162	General Operating Fund	Materials and Supplies	2015
2689	GEORGE CORLEY WALLACE	197630	Go Green Janitorial Servi	5/6/2015	4066	General Operating Fund	Other Contractual Services	2015
2690	GEORGE CORLEY WALLACE	197629	Gamble, Rashard A.	5/6/2015	240	General Operating Fund	Other Professional Fees	2015
2691	GEORGE CORLEY WALLACE	197628	Fuller Building Company	5/6/2015	316.11	General Operating Fund	Materials and Supplies	2015
2692	GEORGE CORLEY WALLACE	197627	Fastenal Company	5/6/2015	145.41	General Operating Fund	Materials and Supplies	2015
2693	GEORGE CORLEY WALLACE	197626	Esse	5/6/2015	2060	General Operating Fund	Service Contracts-Equipment	2015
2694	GEORGE CORLEY WALLACE	197625	Ellucian LLP	5/6/2015	6300.52	General Operating Fund	Technology-Non Capital	2015
2695	GEORGE CORLEY WALLACE	197624	Elliott, Frank	5/6/2015	672	General Operating Fund	In State-Other Travel Exp	2015
2696	GEORGE CORLEY WALLACE	197623	Elliott, Frank	5/6/2015	672	General Operating Fund	In State-Other Travel Exp	2015
2697	GEORGE CORLEY WALLACE	197622	Elliott, Frank	5/6/2015	672	General Operating Fund	In State-Other Travel Exp	2015
2698	GEORGE CORLEY WALLACE	197621	Elliott, Frank	5/6/2015	672	General Operating Fund	In State-Other Travel Exp	2015
2699	GEORGE CORLEY WALLACE	197620	Elliott, Frank	5/6/2015	672	General Operating Fund	In State-Other Travel Exp	2015
2700	GEORGE CORLEY WALLACE	197619	Elliott, Frank	5/6/2015	672	General Operating Fund	In State-Other Travel Exp	2015
2701	GEORGE CORLEY WALLACE	197618	Dish Network	5/6/2015	62.49	General Operating Fund	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2702	GEORGE CORLEY WALLACE	197617	Diesel Services	5/6/2015	2065.69	General Operating Fund	Maintenance & Repairs	2015
2703	GEORGE CORLEY WALLACE	197616	Delta Foremost Chemical	5/6/2015	450.41	General Operating Fund	Materials and Supplies	2015
2704	GEORGE CORLEY WALLACE	197615	Davis, Rebecca M.	5/6/2015	111.95	General Operating Fund	In State-Mileage	2015
2705	GEORGE CORLEY WALLACE	197615	Davis, Rebecca M.	5/6/2015	196.93	General Operating Fund	Out-of-State-Subsist & Lodging	2015
2706	GEORGE CORLEY WALLACE	197614	Coverall Of Alabama	5/6/2015	7981	General Operating Fund	Other Contractual Services	2015
2707	GEORGE CORLEY WALLACE	197613	Cougar Chevron	5/6/2015	306.74	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
2708	GEORGE CORLEY WALLACE	197612	Coe - Atlanta	5/6/2015	175	Student Support Services 14-15	Out-of-State-Registration	2015
2709	GEORGE CORLEY WALLACE	197611	Cdw Government, Inc	5/6/2015	2338.96	AMSTI 2014-2015	Non-capitalized Equipment	2015
2710	GEORGE CORLEY WALLACE	197610	Carquest	5/6/2015	27.61	General Operating Fund	Maintenance & Repairs	2015
2711	GEORGE CORLEY WALLACE	197609	Buford, GERALYN L.	5/6/2015	454.68	AMSTI 2014-2015	In State-Mileage	2015
2712	GEORGE CORLEY WALLACE	197608	Bsn Sports	5/6/2015	1661.09	General Operating Fund	Materials and Supplies	2015
2713	GEORGE CORLEY WALLACE	197607	Blue Ox Equipment	5/6/2015	21.23	General Operating Fund	Maintenance & Repairs	2015
2714	GEORGE CORLEY WALLACE	197606	Berney Office Solutions	5/6/2015	148.53	General Operating Fund	Service Contracts-Equipment	2015
2715	GEORGE CORLEY WALLACE	197605	Barlow, Tiffany R.	5/6/2015	704.27	AMSTI 2014-2015	In State-Mileage	2015
2716	GEORGE CORLEY WALLACE	197604	Automotive Excitement	5/6/2015	150	General Operating Fund	Advertising & Promotions	2015
2717	GEORGE CORLEY WALLACE	197603	Allen, Bertha Y.	5/6/2015	36.93	AMSTI 2014-2015	In State-Mileage	2015
2718	GEORGE CORLEY WALLACE	197602	Alabama Power Company	5/6/2015	70.6	General Operating Fund	Electricity	2015
2719	GEORGE CORLEY WALLACE	197601	Alabama Gas Corporation	5/6/2015	4870.22	General Operating Fund	Gas & Heating Fuel	2015
2720	GEORGE CORLEY WALLACE	197600	Airgas South, INC.	5/6/2015	2420.71	General Operating Fund	Materials and Supplies	2015
2721	GEORGE CORLEY WALLACE	197599	ABC-CLIO, LLC	5/6/2015	344.44	General Operating Fund	Books	2015
2722	GEORGE CORLEY WALLACE	197598	Wccs Selma Foundation	5/4/2015	260	Payroll Clearing Fund	Misc Deductions Payable	2015
2723	GEORGE CORLEY WALLACE	197597	Wallace Communtiy College	5/4/2015	80	Payroll Clearing Fund	Misc Deductions Payable	2015
2724	GEORGE CORLEY WALLACE	197596	Variable Annuity Life Ins	5/4/2015	1450	Payroll Clearing Fund	Misc Deductions Payable	2015
2725	GEORGE CORLEY WALLACE	197595	Unum	5/4/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2015
2726	GEORGE CORLEY WALLACE	197594	United Way Of Selma & Dal	5/4/2015	158	Payroll Clearing Fund	Misc Deductions Payable	2015
2727	GEORGE CORLEY WALLACE	197593	Teacher'S Retirement Syst	5/4/2015	125446.07	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
2728	GEORGE CORLEY WALLACE	197592	St. of AL. Child Support	5/4/2015	653	Payroll Clearing Fund	Misc Deductions Payable	2015
2729	GEORGE CORLEY WALLACE	197591	Rsa-1 (Peiraf)	5/4/2015	3315	Payroll Clearing Fund	Misc Deductions Payable	2015
2730	GEORGE CORLEY WALLACE	197590	Reding, Curtis C.	5/4/2015	743	Payroll Clearing Fund	Misc Deductions Payable	2015
2731	GEORGE CORLEY WALLACE	197589	Peehip	5/4/2015	140979.77	Payroll Clearing Fund	PEEHIP Payable	2015
2732	GEORGE CORLEY WALLACE	197588	New York Life & Annuity	5/4/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2015
2733	GEORGE CORLEY WALLACE	197587	Liberty National Life Ins	5/4/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
2734	GEORGE CORLEY WALLACE	197586	John C. McAleer, III, Standing Trus	5/4/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
2735	GEORGE CORLEY WALLACE	197585	Great-West Retirement Ser	5/4/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2015
2736	GEORGE CORLEY WALLACE	197584	Educator Benefits Corp.	5/4/2015	718.52	Payroll Clearing Fund	Misc Deductions Payable	2015
2737	GEORGE CORLEY WALLACE	197583	Colonial Life Insurance C	5/4/2015	3164.52	Payroll Clearing Fund	Misc Deductions Payable	2015
2738	GEORGE CORLEY WALLACE	197582	Allstate	5/4/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
2739	GEORGE CORLEY WALLACE	197581	Alabama Dept. Of Revenue	5/4/2015	1169.36	Payroll Clearing Fund	Misc Deductions Payable	2015
2740	GEORGE CORLEY WALLACE	197580	Aflac	5/4/2015	2162.23	Payroll Clearing Fund	Misc Deductions Payable	2015
2741	GEORGE CORLEY WALLACE	52764	Eaton Monique Tasha	5/1/2015	391.5	PAYROLL	PAYROLL	2015
2742	GEORGE CORLEY WALLACE	197579	Zee Medical	4/30/2015	156.55	General Operating Fund	Materials and Supplies	2015
2743	GEORGE CORLEY WALLACE	197578	Wynn, Scott O.	4/30/2015	240	General Operating Fund	Other Professional Fees	2015
2744	GEORGE CORLEY WALLACE	197577	Williams, Burdis	4/30/2015	240	General Operating Fund	Other Professional Fees	2015
2745	GEORGE CORLEY WALLACE	197576	Trantham, Amber	4/30/2015	2124	AMSTI 2014-2015	Other Contractual Services	2015
2746	GEORGE CORLEY WALLACE	197575	Tarver, Otis	4/30/2015	300	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2747	GEORGE CORLEY WALLACE	197574	Screenco Enterprises	4/30/2015	3663.78	General Operating Fund	Materials and Supplies	2015
2748	GEORGE CORLEY WALLACE	197573	Sabel Steel	4/30/2015	334.12	General Operating Fund	Materials and Supplies	2015
2749	GEORGE CORLEY WALLACE	197572	Rogers, Eric W.	4/30/2015	225	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2750	GEORGE CORLEY WALLACE	197571	Powe, III, Winston	4/30/2015	240	General Operating Fund	Other Professional Fees	2015
2751	GEORGE CORLEY WALLACE	197570	Pitney Bowes	4/30/2015	1000	General Operating Fund	Postage	2015
2752	GEORGE CORLEY WALLACE	197569	Moore, Dale E.	4/30/2015	225	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2753	GEORGE CORLEY WALLACE	197568	Matherson, Gary	4/30/2015	240	General Operating Fund	Other Professional Fees	2015
2754	GEORGE CORLEY WALLACE	197567	Marco	4/30/2015	559.89	AMSTI 2014-2015	Materials and Supplies	2015
2755	GEORGE CORLEY WALLACE	197566	Laister, Shirley J.	4/30/2015	225	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2756	GEORGE CORLEY WALLACE	197565	King, Alvin C.	4/30/2015	240	General Operating Fund	Other Professional Fees	2015
2757	GEORGE CORLEY WALLACE	197564	Ishman, Lee	4/30/2015	240	General Operating Fund	Other Professional Fees	2015
2758	GEORGE CORLEY WALLACE	197563	Hobbs, David W.	4/30/2015	225	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2759	GEORGE CORLEY WALLACE	197562	Henderson, Kerry E.	4/30/2015	140.78	General Operating Fund	Out-of-State-Subsist & Lodging	2015
2760	GEORGE CORLEY WALLACE	197561	Harris Security Systems	4/30/2015	1195	Renewal and Replacement Funds	Maintenance & Repairs	2015
2761	GEORGE CORLEY WALLACE	197560	Hardy, Darryl W.	4/30/2015	105	General Operating Fund	Other Contractual Services	2015
2762	GEORGE CORLEY WALLACE	197559	Hamilton, Antonio	4/30/2015	225	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2763	GEORGE CORLEY WALLACE	197558	Griffin, Calvin	4/30/2015	300	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2764	GEORGE CORLEY WALLACE	197557	Gordon, Rachel L.	4/30/2015	73.78	Student Support Services 14-15	Out-of-State-Subsist & Lodging	2015
2765	GEORGE CORLEY WALLACE	197556	Fuller Building Company	4/30/2015	223.63	General Operating Fund	Materials and Supplies	2015
2766	GEORGE CORLEY WALLACE	197555	Folks, Willie B.	4/30/2015	240	General Operating Fund	Other Professional Fees	2015
2767	GEORGE CORLEY WALLACE	197554	First Cahawba Bankcard	4/30/2015	275	General Operating Fund	In State-Registration	2015
2768	GEORGE CORLEY WALLACE	197554	First Cahawba Bankcard	4/30/2015	30	General Operating Fund	Interest Payments	2015
2769	GEORGE CORLEY WALLACE	197553	Dinn Brothers	4/30/2015	1643.3	General Operating Fund	Materials and Supplies	2015
2770	GEORGE CORLEY WALLACE	197552	Delta Education	4/30/2015	2656.64	AMSTI 2014-2015	Materials and Supplies	2015
2771	GEORGE CORLEY WALLACE	197551	Dade Paper	4/30/2015	1431.72	General Operating Fund	Materials and Supplies	2015
2772	GEORGE CORLEY WALLACE	197550	Cougar Chevron	4/30/2015	588.02	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
2773	GEORGE CORLEY WALLACE	197550	Cougar Chevron	4/30/2015	644.4	General Operating Fund	Materials and Supplies	2015
2774	GEORGE CORLEY WALLACE	197549	Cintas #231	4/30/2015	149.35	General Operating Fund	Other Contractual Services	2015
2775	GEORGE CORLEY WALLACE	197548	Berney Office Solutions	4/30/2015	456.15	General Operating Fund	Service Contracts-Equipment	2015
2776	GEORGE CORLEY WALLACE	197548	Berney Office Solutions	4/30/2015	339.48	Student Support Services 14-15	Materials and Supplies	2015
2777	GEORGE CORLEY WALLACE	197547	Baynes, Matilda M.	4/30/2015	300	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2778	GEORGE CORLEY WALLACE	197546	Allen, Kenny	4/30/2015	225	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
2779	GEORGE CORLEY WALLACE	197546	Allen, Kenny	4/30/2015	19.97	General Operating Fund	Materials and Supplies	2015
2780	GEORGE CORLEY WALLACE	197545	Agee, Virgil T.	4/30/2015	240	General Operating Fund	Other Professional Fees	2015
2781	GEORGE CORLEY WALLACE	197544	Williams, Joe	4/30/2015	2700	General Operating Fund	Other Contractual Services	2015
2782	GEORGE CORLEY WALLACE	197543	Verified Credentials A/R	4/30/2015	104.4	General Operating Fund	Other Contractual Services	2015
2783	GEORGE CORLEY WALLACE	197542	The Solutions Team	4/30/2015	301.5	General Operating Fund	Technology-Non Capital	2015
2784	GEORGE CORLEY WALLACE	197541	Summerlin Hardware	4/30/2015	41.94	General Operating Fund	Materials and Supplies	2015
2785	GEORGE CORLEY WALLACE	197540	Strickland Companies	4/30/2015	1981.33	General Operating Fund	Materials and Supplies	2015
2786	GEORGE CORLEY WALLACE	197539	Maynard, Cooper & Gale	4/30/2015	4388.55	General Operating Fund	Legal Services	2015
2787	GEORGE CORLEY WALLACE	197538	Jordan, Judy Y.	4/30/2015	800	General Operating Fund	Other Contractual Services	2015
2788	GEORGE CORLEY WALLACE	197537	Jackson, Eric L.	4/30/2015	722.22	General Operating Fund	Other Contractual Services	2015
2789	GEORGE CORLEY WALLACE	197536	Innovation Centre C/O Alford & Asso	4/30/2015	6333.34	General Operating Fund	Other Contractual Services	2015
2790	GEORGE CORLEY WALLACE	197535	Ellucian LLP	4/30/2015	16507	General Operating Fund	Technology-Non Capital	2015
2791	GEORGE CORLEY WALLACE	197534	Elliott, Frank	4/30/2015	480	General Operating Fund	In State-Other Travel Exp	2015
2792	GEORGE CORLEY WALLACE	197533	Elliott, Frank	4/30/2015	270	General Operating Fund	In State-Other Travel Exp	2015
2793	GEORGE CORLEY WALLACE	197532	Department of Examiners of Public A	4/30/2015	17250	General Operating Fund	Accounting & Auditing Services	2015
2794	GEORGE CORLEY WALLACE	197531	Copy-Type	4/30/2015	134	General Operating Fund	Maintenance & Repairs	2015
2795	GEORGE CORLEY WALLACE	197530	Copy Products Company	4/30/2015	389.16	General Operating Fund	Service Contracts-Equipment	2015
2796	GEORGE CORLEY WALLACE	197529	Bentley, Betty J.	4/30/2015	230	Talent Search 14-15	In State-Other Travel Exp	2015
2797	GEORGE CORLEY WALLACE	197528	Barnes & Noble College	4/30/2015	397.78	General Operating Fund	Internal Purchases	2015
2798	GEORGE CORLEY WALLACE	197527	Accsisa	4/30/2015	250	General Operating Fund	In State-Registration	2015
2799	GEORGE CORLEY WALLACE	900016354	Snow John A	4/29/2015	672	PAYROLL	PAYROLL	2015
2800	GEORGE CORLEY WALLACE	900016353	Perry Ernestine D	4/29/2015	791.8	PAYROLL	PAYROLL	2015
2801	GEORGE CORLEY WALLACE	900016352	Perdue Dinesha Myran	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2802	GEORGE CORLEY WALLACE	900016351	Nettles Wesbert	4/29/2015	600	PAYROLL	PAYROLL	2015
2803	GEORGE CORLEY WALLACE	900016350	Brown Christopher B	4/29/2015	688	PAYROLL	PAYROLL	2015
2804	GEORGE CORLEY WALLACE	900016349	Berry Lee	4/29/2015	775	PAYROLL	PAYROLL	2015
2805	GEORGE CORLEY WALLACE	900016348	Smith Jerry D	4/29/2015	288	PAYROLL	PAYROLL	2015
2806	GEORGE CORLEY WALLACE	900016347	Winfield Tamara Camille	4/29/2015	309.94	PAYROLL	PAYROLL	2015
2807	GEORGE CORLEY WALLACE	900016346	Wells Reginald B	4/29/2015	630.75	PAYROLL	PAYROLL	2015
2808	GEORGE CORLEY WALLACE	900016345	Walton Mercedes Sha'Kay	4/29/2015	351.63	PAYROLL	PAYROLL	2015
2809	GEORGE CORLEY WALLACE	900016344	Rodgers Jknesha N	4/29/2015	630.75	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2810	GEORGE CORLEY WALLACE	900016343	Pearson Sharde D	4/29/2015	279.13	PAYROLL	PAYROLL	2015
2811	GEORGE CORLEY WALLACE	900016342	Johnson Eli Deonta	4/29/2015	630.75	PAYROLL	PAYROLL	2015
2812	GEORGE CORLEY WALLACE	900016341	Ellis Hollis	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2813	GEORGE CORLEY WALLACE	900016340	Davis Michael Alphonso	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2814	GEORGE CORLEY WALLACE	900016339	Cobb Stephanie Miranda	4/29/2015	373.38	PAYROLL	PAYROLL	2015
2815	GEORGE CORLEY WALLACE	900016338	Clark Marketta Shuntell	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2816	GEORGE CORLEY WALLACE	900016337	Ross Kendra Nicole	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2817	GEORGE CORLEY WALLACE	900016336	Hope Jamyron R	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2818	GEORGE CORLEY WALLACE	900016335	Gray William Bradley	4/29/2015	333.5	PAYROLL	PAYROLL	2015
2819	GEORGE CORLEY WALLACE	900016334	Wilson Ashley Monique	4/29/2015	159.5	PAYROLL	PAYROLL	2015
2820	GEORGE CORLEY WALLACE	900016333	Walker Lakeja Kenya	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2821	GEORGE CORLEY WALLACE	900016331	Howard Marqueisha Monae	4/29/2015	295.44	PAYROLL	PAYROLL	2015
2822	GEORGE CORLEY WALLACE	900016330	Golphin Courtnee De'Shaun	4/29/2015	529.25	PAYROLL	PAYROLL	2015
2823	GEORGE CORLEY WALLACE	900016329	Davis Diane	4/29/2015	1000	PAYROLL	PAYROLL	2015
2824	GEORGE CORLEY WALLACE	900016328	Curtis Valerie Pandora	4/29/2015	704	PAYROLL	PAYROLL	2015
2825	GEORGE CORLEY WALLACE	900016327	Brantley Shakia Geornae	4/29/2015	551	PAYROLL	PAYROLL	2015
2826	GEORGE CORLEY WALLACE	900016326	Benjamin Tilquechia L	4/29/2015	79.75	PAYROLL	PAYROLL	2015
2827	GEORGE CORLEY WALLACE	900016325	Bailey Nettie C	4/29/2015	326.25	PAYROLL	PAYROLL	2015
2828	GEORGE CORLEY WALLACE	900016324	Williams Elsie B.	4/29/2015	1309.94	PAYROLL	PAYROLL	2015
2829	GEORGE CORLEY WALLACE	900016323	Mitchell Brenda G.	4/29/2015	461.44	PAYROLL	PAYROLL	2015
2830	GEORGE CORLEY WALLACE	900016322	Dozier Bruce Otis	4/29/2015	1361.03	PAYROLL	PAYROLL	2015
2831	GEORGE CORLEY WALLACE	900016321	Whitely Joyce Elaine	4/29/2015	1072.2	PAYROLL	PAYROLL	2015
2832	GEORGE CORLEY WALLACE	900016320	Wells Denise R	4/29/2015	1404	PAYROLL	PAYROLL	2015
2833	GEORGE CORLEY WALLACE	900016319	Walker Mattie Mae	4/29/2015	1072.2	PAYROLL	PAYROLL	2015
2834	GEORGE CORLEY WALLACE	900016318	Traywick Ellen G	4/29/2015	500.36	PAYROLL	PAYROLL	2015
2835	GEORGE CORLEY WALLACE	900016317	Moore Shaquita Nicole	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2836	GEORGE CORLEY WALLACE	900016316	Marshall Annie Lee	4/29/2015	857.76	PAYROLL	PAYROLL	2015
2837	GEORGE CORLEY WALLACE	900016315	Logan Alice G.	4/29/2015	1404	PAYROLL	PAYROLL	2015
2838	GEORGE CORLEY WALLACE	900016314	Jones Kylie E	4/29/2015	1000.72	PAYROLL	PAYROLL	2015
2839	GEORGE CORLEY WALLACE	900016313	Hollingshead Thomas Allen	4/29/2015	302.69	PAYROLL	PAYROLL	2015
2840	GEORGE CORLEY WALLACE	900016312	Green Gloria Denise	4/29/2015	649	PAYROLL	PAYROLL	2015
2841	GEORGE CORLEY WALLACE	900016311	Compton Judy B	4/29/2015	415.48	PAYROLL	PAYROLL	2015
2842	GEORGE CORLEY WALLACE	900016310	Christian Margaret H.	4/29/2015	1700.27	PAYROLL	PAYROLL	2015
2843	GEORGE CORLEY WALLACE	900016309	Bulger-Johnson Nichelle B.	4/29/2015	357.4	PAYROLL	PAYROLL	2015
2844	GEORGE CORLEY WALLACE	900016308	Alsobrook Kay Goodwin	4/29/2015	973.92	PAYROLL	PAYROLL	2015
2845	GEORGE CORLEY WALLACE	900016307	Cummings Evelyn C.	4/29/2015	903.32	PAYROLL	PAYROLL	2015
2846	GEORGE CORLEY WALLACE	900016306	White Christine S	4/29/2015	1452	PAYROLL	PAYROLL	2015
2847	GEORGE CORLEY WALLACE	900016305	Vinson Richard Shane	4/29/2015	1920	PAYROLL	PAYROLL	2015
2848	GEORGE CORLEY WALLACE	900016304	Smith Christina Harris	4/29/2015	840	PAYROLL	PAYROLL	2015
2849	GEORGE CORLEY WALLACE	900016303	Rollins Mary Ellen	4/29/2015	660	PAYROLL	PAYROLL	2015
2850	GEORGE CORLEY WALLACE	900016302	James Camille P.	4/29/2015	720	PAYROLL	PAYROLL	2015
2851	GEORGE CORLEY WALLACE	900016301	Haigler Lisa M	4/29/2015	1350	PAYROLL	PAYROLL	2015
2852	GEORGE CORLEY WALLACE	900016300	Davis Vera Lee	4/29/2015	1947	PAYROLL	PAYROLL	2015
2853	GEORGE CORLEY WALLACE	900016299	Childers Linda A	4/29/2015	1947	PAYROLL	PAYROLL	2015
2854	GEORGE CORLEY WALLACE	900016298	Chestnut Angelina	4/29/2015	858	PAYROLL	PAYROLL	2015
2855	GEORGE CORLEY WALLACE	900016297	Turner Sonja M	4/29/2015	1785	PAYROLL	PAYROLL	2015
2856	GEORGE CORLEY WALLACE	900016296	Richardson Ruby D.	4/29/2015	825	PAYROLL	PAYROLL	2015
2857	GEORGE CORLEY WALLACE	900016295	Morton Ford Shelicia Denise	4/29/2015	885	PAYROLL	PAYROLL	2015
2858	GEORGE CORLEY WALLACE	900016294	Goodwin Pamela	4/29/2015	2574	PAYROLL	PAYROLL	2015
2859	GEORGE CORLEY WALLACE	900016293	Brown - Curtis Nannie Mae Summers	4/29/2015	989.75	PAYROLL	PAYROLL	2015
2860	GEORGE CORLEY WALLACE	900016292	Austin Ira Harrison	4/29/2015	1290	PAYROLL	PAYROLL	2015
2861	GEORGE CORLEY WALLACE	900016290	Cobb Charlene Nichols	4/29/2015	990	PAYROLL	PAYROLL	2015
2862	GEORGE CORLEY WALLACE	900016289	Fleming Fablion Maria	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2863	GEORGE CORLEY WALLACE	900016288	Martin Geraldine Shaw	4/29/2015	1404	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2864	GEORGE CORLEY WALLACE	900016287	Whitman Keneshia D	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2865	GEORGE CORLEY WALLACE	900016286	Powell Brenda Williams	4/29/2015	544.32	PAYROLL	PAYROLL	2015
2866	GEORGE CORLEY WALLACE	900016285	Davis Glenda D	4/29/2015	476.28	PAYROLL	PAYROLL	2015
2867	GEORGE CORLEY WALLACE	900016284	Crum Evelyn Delores	4/29/2015	391.5	PAYROLL	PAYROLL	2015
2868	GEORGE CORLEY WALLACE	900016283	Childress Eugene James	4/29/2015	1040	PAYROLL	PAYROLL	2015
2869	GEORGE CORLEY WALLACE	900016282	Simmons Gloria Dean	4/29/2015	4583.33	PAYROLL	PAYROLL	2015
2870	GEORGE CORLEY WALLACE	900016281	Purifoy James Lee	4/29/2015	1965.6	PAYROLL	PAYROLL	2015
2871	GEORGE CORLEY WALLACE	900016280	Page Melinda Ann	4/29/2015	3583.33	PAYROLL	PAYROLL	2015
2872	GEORGE CORLEY WALLACE	900016279	Rose Ebony S	4/29/2015	2931.17	PAYROLL	PAYROLL	2015
2873	GEORGE CORLEY WALLACE	900016278	Williams Roosevelt	4/29/2015	2336.25	PAYROLL	PAYROLL	2015
2874	GEORGE CORLEY WALLACE	900016277	Weatherspoon Norman	4/29/2015	3134.15	PAYROLL	PAYROLL	2015
2875	GEORGE CORLEY WALLACE	900016276	Pettway Charles D.	4/29/2015	2783.25	PAYROLL	PAYROLL	2015
2876	GEORGE CORLEY WALLACE	900016275	Pettway Alonzia	4/29/2015	2679.93	PAYROLL	PAYROLL	2015
2877	GEORGE CORLEY WALLACE	900016274	McCree Monroe	4/29/2015	4196.67	PAYROLL	PAYROLL	2015
2878	GEORGE CORLEY WALLACE	900016273	Heard Anthony	4/29/2015	2679.93	PAYROLL	PAYROLL	2015
2879	GEORGE CORLEY WALLACE	900016272	Harvell Robert L	4/29/2015	2559.58	PAYROLL	PAYROLL	2015
2880	GEORGE CORLEY WALLACE	900016271	Moore Timothy	4/29/2015	3755.5	PAYROLL	PAYROLL	2015
2881	GEORGE CORLEY WALLACE	900016270	Jones Joseph Glenn	4/29/2015	2000	PAYROLL	PAYROLL	2015
2882	GEORGE CORLEY WALLACE	900016269	Haralson Isaiah S	4/29/2015	2485.42	PAYROLL	PAYROLL	2015
2883	GEORGE CORLEY WALLACE	900016268	Goldsby Jimmie Lee	4/29/2015	6083.33	PAYROLL	PAYROLL	2015
2884	GEORGE CORLEY WALLACE	900016267	Austin Tampatha	4/29/2015	2261.83	PAYROLL	PAYROLL	2015
2885	GEORGE CORLEY WALLACE	900016266	Craig Benjamin Martin	4/29/2015	1738.89	PAYROLL	PAYROLL	2015
2886	GEORGE CORLEY WALLACE	900016265	Vance Laura Lynn	4/29/2015	3973.25	PAYROLL	PAYROLL	2015
2887	GEORGE CORLEY WALLACE	900016264	Smith Leigh Ann	4/29/2015	4196.67	PAYROLL	PAYROLL	2015
2888	GEORGE CORLEY WALLACE	900016263	Smith Jacqueline Bernetta	4/29/2015	8976.75	PAYROLL	PAYROLL	2015
2889	GEORGE CORLEY WALLACE	900016262	Purdie Christine Dorrان	4/29/2015	3154.5	PAYROLL	PAYROLL	2015
2890	GEORGE CORLEY WALLACE	900016261	Evans Naopi Lc	4/29/2015	2931.58	PAYROLL	PAYROLL	2015
2891	GEORGE CORLEY WALLACE	900016260	Davis Mary Lee	4/29/2015	3452.33	PAYROLL	PAYROLL	2015
2892	GEORGE CORLEY WALLACE	900016259	Combs Lori Ann	4/29/2015	3824.67	PAYROLL	PAYROLL	2015
2893	GEORGE CORLEY WALLACE	900016258	Bell Vickie D	4/29/2015	2485.17	PAYROLL	PAYROLL	2015
2894	GEORGE CORLEY WALLACE	900016257	Whatley Andrew Douglas	4/29/2015	2336.5	PAYROLL	PAYROLL	2015
2895	GEORGE CORLEY WALLACE	900016256	Waller Kamala D	4/29/2015	3083.8	PAYROLL	PAYROLL	2015
2896	GEORGE CORLEY WALLACE	900016255	Dysart Charles J	4/29/2015	6110	PAYROLL	PAYROLL	2015
2897	GEORGE CORLEY WALLACE	900016254	Davis Bettie Jean	4/29/2015	2336.5	PAYROLL	PAYROLL	2015
2898	GEORGE CORLEY WALLACE	900016253	Coleman Myron C	4/29/2015	3185.28	PAYROLL	PAYROLL	2015
2899	GEORGE CORLEY WALLACE	900016252	Moultrie Eddie James	4/29/2015	4196.67	PAYROLL	PAYROLL	2015
2900	GEORGE CORLEY WALLACE	900016251	Patterson Ray Anthony	4/29/2015	2708.5	PAYROLL	PAYROLL	2015
2901	GEORGE CORLEY WALLACE	900016250	Nixon Rafor C	4/29/2015	3166.67	PAYROLL	PAYROLL	2015
2902	GEORGE CORLEY WALLACE	900016249	Burton Andrew J.	4/29/2015	4583.33	PAYROLL	PAYROLL	2015
2903	GEORGE CORLEY WALLACE	900016248	Bennett Robbyn V.	4/29/2015	7970.25	PAYROLL	PAYROLL	2015
2904	GEORGE CORLEY WALLACE	900016247	Allison Eric Preston	4/29/2015	5430	PAYROLL	PAYROLL	2015
2905	GEORGE CORLEY WALLACE	900016246	Adams Dorothy J	4/29/2015	1916.67	PAYROLL	PAYROLL	2015
2906	GEORGE CORLEY WALLACE	900016245	Zimmerman Sheri	4/29/2015	3229.42	PAYROLL	PAYROLL	2015
2907	GEORGE CORLEY WALLACE	900016244	Jackson Irma Jean	4/29/2015	2708.5	PAYROLL	PAYROLL	2015
2908	GEORGE CORLEY WALLACE	900016243	Headley Linda Fay	4/29/2015	2410.75	PAYROLL	PAYROLL	2015
2909	GEORGE CORLEY WALLACE	900016242	Newman Sunette Smith	4/29/2015	4196.67	PAYROLL	PAYROLL	2015
2910	GEORGE CORLEY WALLACE	900016241	Reynolds Jennifer M	4/29/2015	3124.92	PAYROLL	PAYROLL	2015
2911	GEORGE CORLEY WALLACE	900016240	Melton Elaine Alina	4/29/2015	2112.92	PAYROLL	PAYROLL	2015
2912	GEORGE CORLEY WALLACE	900016239	Deavers Lori Evelyn	4/29/2015	2000	PAYROLL	PAYROLL	2015
2913	GEORGE CORLEY WALLACE	900016238	Logan Shunteira Bernice	4/29/2015	4073.92	PAYROLL	PAYROLL	2015
2914	GEORGE CORLEY WALLACE	900016237	Kidd Anessa Lynn	4/29/2015	6676.56	PAYROLL	PAYROLL	2015
2915	GEORGE CORLEY WALLACE	900016236	Hudson Connie Estes	4/29/2015	2000	PAYROLL	PAYROLL	2015
2916	GEORGE CORLEY WALLACE	900016235	Clifton Lonzy T.	4/29/2015	6706.66	PAYROLL	PAYROLL	2015
2917	GEORGE CORLEY WALLACE	900016234	Bonner Irene G	4/29/2015	1450	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2918	GEORGE CORLEY WALLACE	900016233	Woods Melinda Takeyia	4/29/2015	250 PAYROLL		PAYROLL	2015
2919	GEORGE CORLEY WALLACE	900016232	Southall Albert	4/29/2015	250 PAYROLL		PAYROLL	2015
2920	GEORGE CORLEY WALLACE	900016231	Hannah Marcus A.	4/29/2015	1208.33 PAYROLL		PAYROLL	2015
2921	GEORGE CORLEY WALLACE	900016230	Turner Herman W.	4/29/2015	1250 PAYROLL		PAYROLL	2015
2922	GEORGE CORLEY WALLACE	900016229	Harper April M	4/29/2015	1000 PAYROLL		PAYROLL	2015
2923	GEORGE CORLEY WALLACE	900016228	Maxey Willie E.	4/29/2015	416.67 PAYROLL		PAYROLL	2015
2924	GEORGE CORLEY WALLACE	900016227	Harrell Christopher Darrell	4/29/2015	416.67 PAYROLL		PAYROLL	2015
2925	GEORGE CORLEY WALLACE	900016226	Bailey Danny L	4/29/2015	250 PAYROLL		PAYROLL	2015
2926	GEORGE CORLEY WALLACE	900016225	Theiss Sheila Ann	4/29/2015	3019.75 PAYROLL		PAYROLL	2015
2927	GEORGE CORLEY WALLACE	900016224	Abbott Brandi Nicole	4/29/2015	2187.58 PAYROLL		PAYROLL	2015
2928	GEORGE CORLEY WALLACE	900016223	Motley Bettye Steele	4/29/2015	2630 PAYROLL		PAYROLL	2015
2929	GEORGE CORLEY WALLACE	900016222	Moore Kathy J	4/29/2015	4875 PAYROLL		PAYROLL	2015
2930	GEORGE CORLEY WALLACE	900016221	Jones Natasha Renee	4/29/2015	2418.34 PAYROLL		PAYROLL	2015
2931	GEORGE CORLEY WALLACE	900016220	Jefferson Shelia Lawanda	4/29/2015	2485.17 PAYROLL		PAYROLL	2015
2932	GEORGE CORLEY WALLACE	900016219	Griffin Donitha J.	4/29/2015	9976.75 PAYROLL		PAYROLL	2015
2933	GEORGE CORLEY WALLACE	900016218	Gordon Rachel L	4/29/2015	3333.42 PAYROLL		PAYROLL	2015
2934	GEORGE CORLEY WALLACE	900016217	Duck Cindy	4/29/2015	2708.92 PAYROLL		PAYROLL	2015
2935	GEORGE CORLEY WALLACE	900016216	Chapman Channie Loraine	4/29/2015	3426.67 PAYROLL		PAYROLL	2015
2936	GEORGE CORLEY WALLACE	900016215	Brown Karen E.	4/29/2015	3120.83 PAYROLL		PAYROLL	2015
2937	GEORGE CORLEY WALLACE	900016214	Bright Jacinta Thrash	4/29/2015	1344 PAYROLL		PAYROLL	2015
2938	GEORGE CORLEY WALLACE	900016213	Bradsell Karen S.	4/29/2015	2559.58 PAYROLL		PAYROLL	2015
2939	GEORGE CORLEY WALLACE	900016212	Bowie Corey D.	4/29/2015	3986.58 PAYROLL		PAYROLL	2015
2940	GEORGE CORLEY WALLACE	900016211	Bentley Betty J	4/29/2015	4875.25 PAYROLL		PAYROLL	2015
2941	GEORGE CORLEY WALLACE	900016210	Williams Elsie B.	4/29/2015	1309.94 PAYROLL		PAYROLL	2015
2942	GEORGE CORLEY WALLACE	900016209	Jackson Maldonia	4/29/2015	1032 PAYROLL		PAYROLL	2015
2943	GEORGE CORLEY WALLACE	900016208	Young James R	4/29/2015	688 PAYROLL		PAYROLL	2015
2944	GEORGE CORLEY WALLACE	900016207	Pugh Elijah	4/29/2015	6103.75 PAYROLL		PAYROLL	2015
2945	GEORGE CORLEY WALLACE	900016206	Young Wanda F.	4/29/2015	688 PAYROLL		PAYROLL	2015
2946	GEORGE CORLEY WALLACE	900016205	White TaShunta N	4/29/2015	344 PAYROLL		PAYROLL	2015
2947	GEORGE CORLEY WALLACE	900016204	Owens Holly Brown	4/29/2015	6392.78 PAYROLL		PAYROLL	2015
2948	GEORGE CORLEY WALLACE	900016203	Lee Kateri M	4/29/2015	6057.33 PAYROLL		PAYROLL	2015
2949	GEORGE CORLEY WALLACE	900016202	Baldwin Antionetta S	4/29/2015	6583.22 PAYROLL		PAYROLL	2015
2950	GEORGE CORLEY WALLACE	900016201	Rhodes Ramona Roberts	4/29/2015	866.66 PAYROLL		PAYROLL	2015
2951	GEORGE CORLEY WALLACE	900016200	Wright Pamela L	4/29/2015	4858.33 PAYROLL		PAYROLL	2015
2952	GEORGE CORLEY WALLACE	900016199	Minor Sheila Mims	4/29/2015	2000 PAYROLL		PAYROLL	2015
2953	GEORGE CORLEY WALLACE	900016198	Lofton Lenore	4/29/2015	344 PAYROLL		PAYROLL	2015
2954	GEORGE CORLEY WALLACE	900016197	Goings Ghytana Shelton	4/29/2015	4462.58 PAYROLL		PAYROLL	2015
2955	GEORGE CORLEY WALLACE	900016196	Dozier Bruce Otis	4/29/2015	1361.03 PAYROLL		PAYROLL	2015
2956	GEORGE CORLEY WALLACE	900016195	Crum Erika D	4/29/2015	260 PAYROLL		PAYROLL	2015
2957	GEORGE CORLEY WALLACE	900016194	Autery Nancy	4/29/2015	5100.92 PAYROLL		PAYROLL	2015
2958	GEORGE CORLEY WALLACE	900016193	Miller Jermel d	4/29/2015	5676.78 PAYROLL		PAYROLL	2015
2959	GEORGE CORLEY WALLACE	900016192	McKnight April Calloway	4/29/2015	866.67 PAYROLL		PAYROLL	2015
2960	GEORGE CORLEY WALLACE	900016191	Richardson Kendra Jones	4/29/2015	4507.42 PAYROLL		PAYROLL	2015
2961	GEORGE CORLEY WALLACE	900016190	Johnson Althelstein	4/29/2015	4840.92 PAYROLL		PAYROLL	2015
2962	GEORGE CORLEY WALLACE	900016189	Chesnut Veronica S	4/29/2015	260 PAYROLL		PAYROLL	2015
2963	GEORGE CORLEY WALLACE	900016188	Clements Renna B	4/29/2015	260 PAYROLL		PAYROLL	2015
2964	GEORGE CORLEY WALLACE	900016187	Thompkins Yolanda Smith	4/29/2015	693.33 PAYROLL		PAYROLL	2015
2965	GEORGE CORLEY WALLACE	900016186	Pugh Janet Cathey M.	4/29/2015	5759.75 PAYROLL		PAYROLL	2015
2966	GEORGE CORLEY WALLACE	900016185	Howard Vatausha O	4/29/2015	866.67 PAYROLL		PAYROLL	2015
2967	GEORGE CORLEY WALLACE	900016184	McQueen Carroll D.	4/29/2015	780 PAYROLL		PAYROLL	2015
2968	GEORGE CORLEY WALLACE	900016183	Martin Jerria C	4/29/2015	1213.33 PAYROLL		PAYROLL	2015
2969	GEORGE CORLEY WALLACE	900016182	Hughes Tony Max	4/29/2015	260 PAYROLL		PAYROLL	2015
2970	GEORGE CORLEY WALLACE	900016181	White Tara Y	4/29/2015	5836.58 PAYROLL		PAYROLL	2015
2971	GEORGE CORLEY WALLACE	900016180	Lewis George E	4/29/2015	693.33 PAYROLL		PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2972	GEORGE CORLEY WALLACE	900016179	Grissom Terry D	4/29/2015	520	PAYROLL	PAYROLL	2015
2973	GEORGE CORLEY WALLACE	900016178	Williams Wendy Dawn	4/29/2015	433.33	PAYROLL	PAYROLL	2015
2974	GEORGE CORLEY WALLACE	900016177	Elliott William F.	4/29/2015	5340.75	PAYROLL	PAYROLL	2015
2975	GEORGE CORLEY WALLACE	900016176	Burton Kasey Raeann	4/29/2015	433.33	PAYROLL	PAYROLL	2015
2976	GEORGE CORLEY WALLACE	900016175	Welch Gordon F	4/29/2015	4100.25	PAYROLL	PAYROLL	2015
2977	GEORGE CORLEY WALLACE	900016174	Walker Michael	4/29/2015	433.33	PAYROLL	PAYROLL	2015
2978	GEORGE CORLEY WALLACE	900016173	Pettway Felecia	4/29/2015	5154.16	PAYROLL	PAYROLL	2015
2979	GEORGE CORLEY WALLACE	900016172	Moss Johnny E	4/29/2015	5416.66	PAYROLL	PAYROLL	2015
2980	GEORGE CORLEY WALLACE	900016171	Helms Tammy Roberts	4/29/2015	3116.08	PAYROLL	PAYROLL	2015
2981	GEORGE CORLEY WALLACE	900016170	Halpin Mark Nicholas	4/29/2015	2916.67	PAYROLL	PAYROLL	2015
2982	GEORGE CORLEY WALLACE	900016169	Tipton Wesley Steele	4/29/2015	2038.42	PAYROLL	PAYROLL	2015
2983	GEORGE CORLEY WALLACE	900016168	Thames Jerome E	4/29/2015	4713.33	PAYROLL	PAYROLL	2015
2984	GEORGE CORLEY WALLACE	900016167	Tarver Otis	4/29/2015	4416.89	PAYROLL	PAYROLL	2015
2985	GEORGE CORLEY WALLACE	900016166	Matthews Aldric Dewayne	4/29/2015	2112.92	PAYROLL	PAYROLL	2015
2986	GEORGE CORLEY WALLACE	900016165	Lewis Jarrin Chiron	4/29/2015	2112.92	PAYROLL	PAYROLL	2015
2987	GEORGE CORLEY WALLACE	900016164	Kimbrough Brandon O	4/29/2015	3722.94	PAYROLL	PAYROLL	2015
2988	GEORGE CORLEY WALLACE	900016163	Harris Douglas Lee	4/29/2015	2485.17	PAYROLL	PAYROLL	2015
2989	GEORGE CORLEY WALLACE	900016162	Griffin Calvin	4/29/2015	5009.89	PAYROLL	PAYROLL	2015
2990	GEORGE CORLEY WALLACE	900016161	Williams Matilda Mae	4/29/2015	4266.24	PAYROLL	PAYROLL	2015
2991	GEORGE CORLEY WALLACE	900016160	Hamilton Antonio Kentanious	4/29/2015	4268.56	PAYROLL	PAYROLL	2015
2992	GEORGE CORLEY WALLACE	900016159	Allen Kenny	4/29/2015	3979.75	PAYROLL	PAYROLL	2015
2993	GEORGE CORLEY WALLACE	900016158	Wallace Connie W	4/29/2015	8272.67	PAYROLL	PAYROLL	2015
2994	GEORGE CORLEY WALLACE	900016157	Lewis Bonita T.	4/29/2015	3423.83	PAYROLL	PAYROLL	2015
2995	GEORGE CORLEY WALLACE	900016156	Laister Shirley J	4/29/2015	5306.33	PAYROLL	PAYROLL	2015
2996	GEORGE CORLEY WALLACE	900016155	Smith Shandra J	4/29/2015	4904.17	PAYROLL	PAYROLL	2015
2997	GEORGE CORLEY WALLACE	900016154	Stevenson Donte L	4/29/2015	2410.75	PAYROLL	PAYROLL	2015
2998	GEORGE CORLEY WALLACE	900016153	Rogers Eric W.	4/29/2015	5009.89	PAYROLL	PAYROLL	2015
2999	GEORGE CORLEY WALLACE	900016152	Moore Dale E	4/29/2015	4416.89	PAYROLL	PAYROLL	2015
3000	GEORGE CORLEY WALLACE	900016151	Hobbs David Wayne	4/29/2015	3979.75	PAYROLL	PAYROLL	2015
3001	GEORGE CORLEY WALLACE	900016150	Walker Shermanita	4/29/2015	4349.58	PAYROLL	PAYROLL	2015
3002	GEORGE CORLEY WALLACE	900016149	Spicer Chandra	4/29/2015	5276.25	PAYROLL	PAYROLL	2015
3003	GEORGE CORLEY WALLACE	900016148	Snowden Lula	4/29/2015	4012.5	PAYROLL	PAYROLL	2015
3004	GEORGE CORLEY WALLACE	900016147	Roberson Erika M	4/29/2015	2782.75	PAYROLL	PAYROLL	2015
3005	GEORGE CORLEY WALLACE	900016146	Pullum Quanda C.	4/29/2015	3080.5	PAYROLL	PAYROLL	2015
3006	GEORGE CORLEY WALLACE	900016145	Pettway Clarence J	4/29/2015	6180.58	PAYROLL	PAYROLL	2015
3007	GEORGE CORLEY WALLACE	900016144	Pearson Andre Marvel	4/29/2015	2262.08	PAYROLL	PAYROLL	2015
3008	GEORGE CORLEY WALLACE	900016143	Moore Derrick M	4/29/2015	2707.33	PAYROLL	PAYROLL	2015
3009	GEORGE CORLEY WALLACE	900016142	Inge Deandres G.	4/29/2015	5979.42	PAYROLL	PAYROLL	2015
3010	GEORGE CORLEY WALLACE	900016141	Guthridge Nigel Ralphael	4/29/2015	2187.58	PAYROLL	PAYROLL	2015
3011	GEORGE CORLEY WALLACE	900016140	Coleman Steffan	4/29/2015	3471	PAYROLL	PAYROLL	2015
3012	GEORGE CORLEY WALLACE	900016139	Buford Geralyn Lanza	4/29/2015	4349.58	PAYROLL	PAYROLL	2015
3013	GEORGE CORLEY WALLACE	900016138	Bennett Jarrick B	4/29/2015	1085.5	PAYROLL	PAYROLL	2015
3014	GEORGE CORLEY WALLACE	900016137	Barlow Tiffany Renee	4/29/2015	5002.17	PAYROLL	PAYROLL	2015
3015	GEORGE CORLEY WALLACE	900016136	Allen Bertha Yvette	4/29/2015	4529.67	PAYROLL	PAYROLL	2015
3016	GEORGE CORLEY WALLACE	900016135	Acoff Olivia Joyce	4/29/2015	2541.67	PAYROLL	PAYROLL	2015
3017	GEORGE CORLEY WALLACE	900016134	Jones Connie M.	4/29/2015	4507.42	PAYROLL	PAYROLL	2015
3018	GEORGE CORLEY WALLACE	900016133	Davis Rebecca Moore	4/29/2015	4795	PAYROLL	PAYROLL	2015
3019	GEORGE CORLEY WALLACE	900016132	Thomas Gloria Dean	4/29/2015	3452.83	PAYROLL	PAYROLL	2015
3020	GEORGE CORLEY WALLACE	900016131	Holliman Kathleen Hays	4/29/2015	6051.75	PAYROLL	PAYROLL	2015
3021	GEORGE CORLEY WALLACE	900016130	Henderson Kerry E.	4/29/2015	4312.58	PAYROLL	PAYROLL	2015
3022	GEORGE CORLEY WALLACE	900016129	Wilson Beverly Renae	4/29/2015	520	PAYROLL	PAYROLL	2015
3023	GEORGE CORLEY WALLACE	900016128	Moore Dorothy A	4/29/2015	1260	PAYROLL	PAYROLL	2015
3024	GEORGE CORLEY WALLACE	900016127	Miller Gregory Lee	4/29/2015	4285	PAYROLL	PAYROLL	2015
3025	GEORGE CORLEY WALLACE	900016126	Hannah Marilyn Bennett	4/29/2015	5553.66	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3026	GEORGE CORLEY WALLACE	900016125	Cummings Evelyn C.	4/29/2015	903.32	PAYROLL	PAYROLL	2015
3027	GEORGE CORLEY WALLACE	900016124	Taylor Danica Sherita	4/29/2015	4536.58	PAYROLL	PAYROLL	2015
3028	GEORGE CORLEY WALLACE	900016123	Shannon Tracey M.	4/29/2015	6009.75	PAYROLL	PAYROLL	2015
3029	GEORGE CORLEY WALLACE	900016122	Purdie Karol S	4/29/2015	4823.78	PAYROLL	PAYROLL	2015
3030	GEORGE CORLEY WALLACE	900016121	McWhorter-Light Clara Suzanne	4/29/2015	2261.83	PAYROLL	PAYROLL	2015
3031	GEORGE CORLEY WALLACE	900016120	Ford Sabrina D	4/29/2015	4379	PAYROLL	PAYROLL	2015
3032	GEORGE CORLEY WALLACE	900016119	Douglas Cecile Randall	4/29/2015	4840.92	PAYROLL	PAYROLL	2015
3033	GEORGE CORLEY WALLACE	900016118	Martin Suzette G.	4/29/2015	5318.33	PAYROLL	PAYROLL	2015
3034	GEORGE CORLEY WALLACE	900016117	Mixon Carter Kim Ellice	4/29/2015	5609.75	PAYROLL	PAYROLL	2015
3035	GEORGE CORLEY WALLACE	900016116	Miller Pearlie R.	4/29/2015	4285	PAYROLL	PAYROLL	2015
3036	GEORGE CORLEY WALLACE	900016115	Melton Christi A.	4/29/2015	3617.83	PAYROLL	PAYROLL	2015
3037	GEORGE CORLEY WALLACE	900016114	Jackson Veronica Moultrie	4/29/2015	4972	PAYROLL	PAYROLL	2015
3038	GEORGE CORLEY WALLACE	900016113	Dixon Colleen Roland	4/29/2015	2958.5	PAYROLL	PAYROLL	2015
3039	GEORGE CORLEY WALLACE	900016112	Davis Sarah	4/29/2015	7234.89	PAYROLL	PAYROLL	2015
3040	GEORGE CORLEY WALLACE	900016111	Smith Pamela Caver	4/29/2015	6790.11	PAYROLL	PAYROLL	2015
3041	GEORGE CORLEY WALLACE	900016110	Calhoun Webbie R.	4/29/2015	5268.56	PAYROLL	PAYROLL	2015
3042	GEORGE CORLEY WALLACE	900016109	Brown Veronica S.	4/29/2015	7317.84	PAYROLL	PAYROLL	2015
3043	GEORGE CORLEY WALLACE	900016108	Lett Rita M.	4/29/2015	5149.42	PAYROLL	PAYROLL	2015
3044	GEORGE CORLEY WALLACE	900016107	Larkin Earline T.	4/29/2015	2000	PAYROLL	PAYROLL	2015
3045	GEORGE CORLEY WALLACE	900016106	Sturdivant Maxine C	4/29/2015	5934.44	PAYROLL	PAYROLL	2015
3046	GEORGE CORLEY WALLACE	900016105	Marshall Teresa Darnelle	4/29/2015	2261.83	PAYROLL	PAYROLL	2015
3047	GEORGE CORLEY WALLACE	900016104	Sanders Felicia M.	4/29/2015	4583.33	PAYROLL	PAYROLL	2015
3048	GEORGE CORLEY WALLACE	900016103	Nevith Karrie T	4/29/2015	953.33	PAYROLL	PAYROLL	2015
3049	GEORGE CORLEY WALLACE	900016102	Ford Monique Amelia	4/29/2015	2916.67	PAYROLL	PAYROLL	2015
3050	GEORGE CORLEY WALLACE	900016101	Oliver Sharde S	4/29/2015	3284.25	PAYROLL	PAYROLL	2015
3051	GEORGE CORLEY WALLACE	900016100	Briggs Tammie Marie	4/29/2015	6515.08	PAYROLL	PAYROLL	2015
3052	GEORGE CORLEY WALLACE	900016099	Williams Angelica Nicole	4/29/2015	2187.58	PAYROLL	PAYROLL	2015
3053	GEORGE CORLEY WALLACE	900016098	Tubbs - Turner Jocelyn Jenell	4/29/2015	5092.75	PAYROLL	PAYROLL	2015
3054	GEORGE CORLEY WALLACE	900016097	Kennedy Regina S	4/29/2015	5209.25	PAYROLL	PAYROLL	2015
3055	GEORGE CORLEY WALLACE	900016096	Gourdine Raji	4/29/2015	7323.17	PAYROLL	PAYROLL	2015
3056	GEORGE CORLEY WALLACE	900016095	Cosby Helen A	4/29/2015	3750.17	PAYROLL	PAYROLL	2015
3057	GEORGE CORLEY WALLACE	900016094	Walker Sharon D	4/29/2015	2485.17	PAYROLL	PAYROLL	2015
3058	GEORGE CORLEY WALLACE	900016093	Carstarphen Mennie L	4/29/2015	6706.33	PAYROLL	PAYROLL	2015
3059	GEORGE CORLEY WALLACE	900016092	Blevins Pamela M	4/29/2015	2559.58	PAYROLL	PAYROLL	2015
3060	GEORGE CORLEY WALLACE	900016091	Mitchell James M	4/29/2015	15531.45	PAYROLL	PAYROLL	2015
3061	GEORGE CORLEY WALLACE	900016090	Glover Virginia M Reed	4/29/2015	3080.08	PAYROLL	PAYROLL	2015
3062	GEORGE CORLEY WALLACE	900016089	Goodwin Pamela	4/29/2015	2574	PAYROLL	PAYROLL	2015
3063	GEORGE CORLEY WALLACE	900016088	Waller Kamala D	4/29/2015	3083.8	PAYROLL	PAYROLL	2015
3064	GEORGE CORLEY WALLACE	900016087	Coleman Myron C	4/29/2015	3185.28	PAYROLL	PAYROLL	2015
3065	GEORGE CORLEY WALLACE	52763	Hunt Darryl Dewayne	4/29/2015	337.13	PAYROLL	PAYROLL	2015
3066	GEORGE CORLEY WALLACE	197526	Cintas #231	4/24/2015	149.35	General Operating Fund	Other Contractual Services	2015
3067	GEORGE CORLEY WALLACE	197525	Berney Office Solutions	4/24/2015	778.49	General Operating Fund	Service Contracts-Equipment	2015
3068	GEORGE CORLEY WALLACE	197524	Berney Office Solutions	4/24/2015	927.84	General Operating Fund	Service Contracts-Equipment	2015
3069	GEORGE CORLEY WALLACE	197523	Wittichen Supply Company	4/23/2015	81.49	General Operating Fund	Materials and Supplies	2015
3070	GEORGE CORLEY WALLACE	197522	Williams, Burdis	4/23/2015	240	General Operating Fund	Other Professional Fees	2015
3071	GEORGE CORLEY WALLACE	197521	Whitney, Wade	4/23/2015	240	General Operating Fund	Other Professional Fees	2015
3072	GEORGE CORLEY WALLACE	197520	Walker, Shermanita	4/23/2015	1238.68	AMSTI 2014-2015	In State-Mileage	2015
3073	GEORGE CORLEY WALLACE	197519	Wal Mart	4/23/2015	229.61	General Operating Fund	Materials and Supplies	2015
3074	GEORGE CORLEY WALLACE	197518	Tubbs - Turner, Jocelyn J.	4/23/2015	496.88	AMSTI 2014-2015	In State-Mileage	2015
3075	GEORGE CORLEY WALLACE	197517	Thibodeaux, Sean	4/23/2015	240	General Operating Fund	Other Professional Fees	2015
3076	GEORGE CORLEY WALLACE	197516	The Montgomery Advertiser	4/23/2015	842.36	General Operating Fund	Advertising & Promotions	2015
3077	GEORGE CORLEY WALLACE	197515	The Locksmith Shop	4/23/2015	45.65	General Operating Fund	Materials and Supplies	2015
3078	GEORGE CORLEY WALLACE	197514	Spicer, Chandra	4/23/2015	246.63	AMSTI 2014-2015	In State-Mileage	2015
3079	GEORGE CORLEY WALLACE	197513	Selma Cash & Carry	4/23/2015	1420.89	General Operating Fund	Materials and Supplies	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3080	GEORGE CORLEY WALLACE	197512	Scantron Corporation	4/23/2015	413.93	General Operating Fund	Materials and Supplies	2015
3081	GEORGE CORLEY WALLACE	197511	Sally Beauty Supply	4/23/2015	255.33	General Operating Fund	Materials and Supplies	2015
3082	GEORGE CORLEY WALLACE	197511	Sally Beauty Supply	4/23/2015	263.59	General Operating Fund	Purchases for Re-Sale	2015
3083	GEORGE CORLEY WALLACE	197510	Roberson, Erika M.	4/23/2015	59.83	AMSTI 2014-2015	In State-Mileage	2015
3084	GEORGE CORLEY WALLACE	197509	Quill Corp.	4/23/2015	472.72	General Operating Fund	Materials and Supplies	2015
3085	GEORGE CORLEY WALLACE	197508	Pullum, Quanda C.	4/23/2015	53.42	AMSTI 2014-2015	In State-Mileage	2015
3086	GEORGE CORLEY WALLACE	197507	Pettway, Clarence J.	4/23/2015	617.18	AMSTI 2014-2015	In State-Mileage	2015
3087	GEORGE CORLEY WALLACE	197506	Pepsi-Cola Bottling Compa	4/23/2015	293	General Operating Fund	Materials and Supplies	2015
3088	GEORGE CORLEY WALLACE	197505	Office Depot	4/23/2015	685.43	AMSTI 2014-2015	Materials and Supplies	2015
3089	GEORGE CORLEY WALLACE	197505	Office Depot	4/23/2015	263.57	General Operating Fund	Materials and Supplies	2015
3090	GEORGE CORLEY WALLACE	197504	Neely, Toriano T.	4/23/2015	75	General Operating Fund	Other Contractual Services	2015
3091	GEORGE CORLEY WALLACE	197503	Nasfaa	4/23/2015	945	General Operating Fund	Memberships	2015
3092	GEORGE CORLEY WALLACE	197502	Mitchell, James M.	4/23/2015	669.2	General Operating Fund	Out-of-State-Other Travel Expenses	2015
3093	GEORGE CORLEY WALLACE	197502	Mitchell, James M.	4/23/2015	735.88	General Operating Fund	Out-of-State-Subsist & Lodging	2015
3094	GEORGE CORLEY WALLACE	197501	Kennedy, Regina S.	4/23/2015	706.93	AMSTI 2014-2015	In State-Mileage	2015
3095	GEORGE CORLEY WALLACE	197500	Jones Interstate Tire	4/23/2015	144.14	General Operating Fund	Maintenance & Repairs	2015
3096	GEORGE CORLEY WALLACE	197499	Inge, Deandres G.	4/23/2015	1109.22	AMSTI 2014-2015	In State-Mileage	2015
3097	GEORGE CORLEY WALLACE	197498	Gourdine, Raji	4/23/2015	225.5	General Operating Fund	Out-of-State-Mileage	2015
3098	GEORGE CORLEY WALLACE	197498	Gourdine, Raji	4/23/2015	102.95	General Operating Fund	Out-of-State-Subsist & Lodging	2015
3099	GEORGE CORLEY WALLACE	197497	Gordon, Rachel L.	4/23/2015	7.75	Student Support Services 14-15	Out-of-State-Subsist & Lodging	2015
3100	GEORGE CORLEY WALLACE	197496	Gordon, Orianna J.	4/23/2015	50	General Operating Fund	Awards & Prizes	2015
3101	GEORGE CORLEY WALLACE	197495	First Cahawba Bankcard	4/23/2015	395	BOOST 2013	Out-of-State-Other Travel Expenses	2015
3102	GEORGE CORLEY WALLACE	197495	First Cahawba Bankcard	4/23/2015	1235.74	AMSTI 2014-2015	Out-of-State-Commercl Trans	2015
3103	GEORGE CORLEY WALLACE	197495	First Cahawba Bankcard	4/23/2015	450	General Operating Fund	Out-of-State-Registration	2015
3104	GEORGE CORLEY WALLACE	197495	First Cahawba Bankcard	4/23/2015	335	General Operating Fund	Rent - Facilities	2015
3105	GEORGE CORLEY WALLACE	197495	First Cahawba Bankcard	4/23/2015	811.88	BOOST 2013	Out-of-State-Subsist & Lodging	2015
3106	GEORGE CORLEY WALLACE	197495	First Cahawba Bankcard	4/23/2015	180.62	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2015
3107	GEORGE CORLEY WALLACE	197495	First Cahawba Bankcard	4/23/2015	1139.92	AMSTI 2014-2015	Out-of-State-Subsist & Lodging	2015
3108	GEORGE CORLEY WALLACE	197495	First Cahawba Bankcard	4/23/2015	325	General Operating Fund	Out-of-State-Other Travel Expenses	2015
3109	GEORGE CORLEY WALLACE	197495	First Cahawba Bankcard	4/23/2015	1875	Federal Vocational - Perkins 14-15	Out-of-State-Registration	2015
3110	GEORGE CORLEY WALLACE	197495	First Cahawba Bankcard	4/23/2015	372.74	Student Support Services 14-15	Out-of-State-Subsist & Lodging	2015
3111	GEORGE CORLEY WALLACE	197494	Elliott, Frank	4/23/2015	756	General Operating Fund	In State-Other Travel Exp	2015
3112	GEORGE CORLEY WALLACE	197493	Elliott, Frank	4/23/2015	756	General Operating Fund	In State-Other Travel Exp	2015
3113	GEORGE CORLEY WALLACE	197492	Copy Products Company	4/23/2015	375	General Operating Fund	Service Contracts-Equipment	2015
3114	GEORGE CORLEY WALLACE	197491	Combs, Anthony W.	4/23/2015	240	General Operating Fund	Other Professional Fees	2015
3115	GEORGE CORLEY WALLACE	197490	Cintas #231	4/23/2015	149.35	General Operating Fund	Other Contractual Services	2015
3116	GEORGE CORLEY WALLACE	197489	Charles S. Chisolm Family Trust	4/23/2015	6998.43	AMSTI 2014-2015	Rent - Facilities	2015
3117	GEORGE CORLEY WALLACE	197488	Canon Solutions	4/23/2015	15.94	AMSTI 2014-2015	Service Contracts-Equipment	2015
3118	GEORGE CORLEY WALLACE	197487	Buford, GERALYN L.	4/23/2015	592.81	AMSTI 2014-2015	In State-Mileage	2015
3119	GEORGE CORLEY WALLACE	197486	Brown, Karen E.	4/23/2015	74.16	Student Support Services 14-15	Out-of-State-Subsist & Lodging	2015
3120	GEORGE CORLEY WALLACE	197485	Bradsell, Karen S.	4/23/2015	77.98	Student Support Services 14-15	Out-of-State-Subsist & Lodging	2015
3121	GEORGE CORLEY WALLACE	197484	Blue Ox Equipment	4/23/2015	324	General Operating Fund	Non-capitalized Equipment	2015
3122	GEORGE CORLEY WALLACE	197483	Berney Office Solutions	4/23/2015	927.84	General Operating Fund	Service Contracts-Equipment	2015
3123	GEORGE CORLEY WALLACE	197482	AT&T Alabama	4/23/2015	557.41	General Operating Fund	Communications	2015
3124	GEORGE CORLEY WALLACE	197482	AT&T Alabama	4/23/2015	108.71	AMSTI 2014-2015	Communications	2015
3125	GEORGE CORLEY WALLACE	197482	AT&T Alabama	4/23/2015	115.24	AE-Regular State 14-15	Communications	2015
3126	GEORGE CORLEY WALLACE	197481	American Osment	4/23/2015	222.03	General Operating Fund	Materials and Supplies	2015
3127	GEORGE CORLEY WALLACE	197480	Allen, Bertha Y.	4/23/2015	220.44	AMSTI 2014-2015	In State-Mileage	2015
3128	GEORGE CORLEY WALLACE	197479	All Alabama Academic Team	4/23/2015	1800	General Operating Fund	In State-Registration	2015
3129	GEORGE CORLEY WALLACE	197478	Alabama Supercomputer	4/23/2015	18432	General Operating Fund	Technology-Non Capital	2015
3130	GEORGE CORLEY WALLACE	197477	Accsisa	4/23/2015	200	General Operating Fund	Memberships	2015
3131	GEORGE CORLEY WALLACE	197476	4imprint	4/23/2015	6781.27	General Operating Fund	Materials and Supplies	2015
3132	GEORGE CORLEY WALLACE	197475	Wallace, Connie W.	4/20/2015	66	Federal Vocational - Perkins 14-15	In State-Other Travel Exp	2015
3133	GEORGE CORLEY WALLACE	197474	Stiles, Toya D.	4/20/2015	37.5	General Operating Fund	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3134	GEORGE CORLEY WALLACE	197473	Sanders, Kenetta L.	4/20/2015	67.5	General Operating Fund	Other Contractual Services	2015
3135	GEORGE CORLEY WALLACE	197472	Rogers, Eric W.	4/20/2015	264	Federal Vocational - Perkins 14-15	In State-Other Travel Exp	2015
3136	GEORGE CORLEY WALLACE	197471	Moore, Dale E.	4/20/2015	66	Federal Vocational - Perkins 14-15	In State-Other Travel Exp	2015
3137	GEORGE CORLEY WALLACE	197470	Laister, Shirley J.	4/20/2015	132	Federal Vocational - Perkins 14-15	In State-Other Travel Exp	2015
3138	GEORGE CORLEY WALLACE	197469	Hicks, Mary E.	4/20/2015	37.5	General Operating Fund	Other Contractual Services	2015
3139	GEORGE CORLEY WALLACE	197468	Evisions	4/20/2015	3075	General Operating Fund	Computer Software-Non Cap	2015
3140	GEORGE CORLEY WALLACE	197467	CrI-Lovelady Construction	4/20/2015	6530.5	BOOST 2013	Alterations	2015
3141	GEORGE CORLEY WALLACE	197466	Carlisle, Gloria S.	4/20/2015	37.5	General Operating Fund	Other Contractual Services	2015
3142	GEORGE CORLEY WALLACE	197465	Alabama Dept. of Postsecondary Educ	4/20/2015	294.02	General Operating Fund	Accounts Receivable Misc	2015
3143	GEORGE CORLEY WALLACE	197464	Wex Bank	4/15/2015	430.78	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
3144	GEORGE CORLEY WALLACE	197463	Water Way Distributing	4/15/2015	7.64	General Operating Fund	Service Contracts-Equipment	2015
3145	GEORGE CORLEY WALLACE	197463	Water Way Distributing	4/15/2015	132.36	General Operating Fund	Materials and Supplies	2015
3146	GEORGE CORLEY WALLACE	197462	Tolbert, Keilya S.	4/15/2015	410.23	AMSTI 2014-2015	Other Contractual Services	2015
3147	GEORGE CORLEY WALLACE	197461	The April 1865 Society	4/15/2015	9500	General Operating Fund	Other Contractual Services	2015
3148	GEORGE CORLEY WALLACE	197460	Selma Family Restaurant	4/15/2015	705	General Operating Fund	In State-Other Travel Exp	2015
3149	GEORGE CORLEY WALLACE	197459	Sanchez, Kelly	4/15/2015	97.5	General Operating Fund	Other Contractual Services	2015
3150	GEORGE CORLEY WALLACE	197458	Ricoh	4/15/2015	151.68	General Operating Fund	Materials and Supplies	2015
3151	GEORGE CORLEY WALLACE	197458	Ricoh	4/15/2015	5.74	General Operating Fund	Service Contracts-Equipment	2015
3152	GEORGE CORLEY WALLACE	197458	Ricoh	4/15/2015	7.01	BOOST 2013	Service Contracts-Equipment	2015
3153	GEORGE CORLEY WALLACE	197457	Pro Chem, Inc.	4/15/2015	199.76	General Operating Fund	Materials and Supplies	2015
3154	GEORGE CORLEY WALLACE	197456	Pritchett, Lori F.	4/15/2015	97.5	General Operating Fund	Other Contractual Services	2015
3155	GEORGE CORLEY WALLACE	197455	Peoples, Jimmetta	4/15/2015	157.5	General Operating Fund	Other Contractual Services	2015
3156	GEORGE CORLEY WALLACE	197454	Orum, Tiffany D.	4/15/2015	97.5	General Operating Fund	Other Contractual Services	2015
3157	GEORGE CORLEY WALLACE	197453	McCary, Susan B.	4/15/2015	188.31	General Operating Fund	Accounts Receivable Misc	2015
3158	GEORGE CORLEY WALLACE	197452	Locke Enterprises DBA Americo	4/15/2015	3104	Renewal and Repacement Funds	Maintenance & Repairs	2015
3159	GEORGE CORLEY WALLACE	197451	Lewis, Bonita T.	4/15/2015	66	Federal Vocational - Perkins 14-15	In State-Other Travel Exp	2015
3160	GEORGE CORLEY WALLACE	197450	Lamar Companies	4/15/2015	700	BOOST 2013	Advertising & Promotions	2015
3161	GEORGE CORLEY WALLACE	197449	Jackson, Brandy R.	4/15/2015	82.5	General Operating Fund	Other Contractual Services	2015
3162	GEORGE CORLEY WALLACE	197448	Hobbs, David W.	4/15/2015	132	Federal Vocational - Perkins 14-15	In State-Other Travel Exp	2015
3163	GEORGE CORLEY WALLACE	197447	Hicks, Mary E.	4/15/2015	157.5	General Operating Fund	Other Contractual Services	2015
3164	GEORGE CORLEY WALLACE	197446	Hamilton, Antonio	4/15/2015	264	Federal Vocational - Perkins 14-15	In State-Other Travel Exp	2015
3165	GEORGE CORLEY WALLACE	197445	Griffin, Calvin	4/15/2015	368	Federal Vocational - Perkins 14-15	In State-Other Travel Exp	2015
3166	GEORGE CORLEY WALLACE	197444	Gordon, Rachel L.	4/15/2015	600	Student Support Services 14-15	In State-Other Travel Exp	2015
3167	GEORGE CORLEY WALLACE	197443	Foster, Justin M.	4/15/2015	500	General Operating Fund	Other Contractual Services	2015
3168	GEORGE CORLEY WALLACE	197442	Elliott, Frank	4/15/2015	270	General Operating Fund	In State-Other Travel Exp	2015
3169	GEORGE CORLEY WALLACE	197441	Elliott, Frank	4/15/2015	270	General Operating Fund	In State-Other Travel Exp	2015
3170	GEORGE CORLEY WALLACE	197440	Elliott, Frank	4/15/2015	756	General Operating Fund	In State-Other Travel Exp	2015
3171	GEORGE CORLEY WALLACE	197439	Edmentum	4/15/2015	600	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
3172	GEORGE CORLEY WALLACE	197438	Dyna Lift	4/15/2015	1083.58	General Operating Fund	Maintenance & Repairs	2015
3173	GEORGE CORLEY WALLACE	197437	Crum, Shirley E.	4/15/2015	67.5	General Operating Fund	Other Contractual Services	2015
3174	GEORGE CORLEY WALLACE	197436	Cintas #231	4/15/2015	149.35	General Operating Fund	Other Contractual Services	2015
3175	GEORGE CORLEY WALLACE	197435	Carquest	4/15/2015	74.12	General Operating Fund	Maintenance & Repairs	2015
3176	GEORGE CORLEY WALLACE	197434	Blue Ox Equipment	4/15/2015	47	General Operating Fund	Maintenance & Repairs	2015
3177	GEORGE CORLEY WALLACE	197433	Automotive Excitement	4/15/2015	120	General Operating Fund	Materials and Supplies	2015
3178	GEORGE CORLEY WALLACE	197432	AT&T (Business Service)	4/15/2015	39.69	General Operating Fund	Communications	2015
3179	GEORGE CORLEY WALLACE	197431	Allen, Kenny	4/15/2015	264	Federal Vocational - Perkins 14-15	In State-Other Travel Exp	2015
3180	GEORGE CORLEY WALLACE	197430	Alabama Dept. of Postsecondary Educ	4/15/2015	294.02	General Operating Fund	Accounts Receivable Misc	2015
3181	GEORGE CORLEY WALLACE	197429	ACT	4/15/2015	32.5	Reaty To Work 14-15	Other Contractual Services	2015
3182	GEORGE CORLEY WALLACE	197428	Accspra	4/15/2015	50	General Operating Fund	Memberships	2015
3183	GEORGE CORLEY WALLACE	197427	Xerox Corporation	4/13/2015	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2015
3184	GEORGE CORLEY WALLACE	197426	West Alabama Health Services, Inc.	4/13/2015	159.51	AE-Regular Federal 14-15	In State-Commercl Transprt	2015
3185	GEORGE CORLEY WALLACE	197425	Southerninc Wireless	4/13/2015	787.61	General Operating Fund	Communications	2015
3186	GEORGE CORLEY WALLACE	197424	Southern Pipe & Supply	4/13/2015	26.2	General Operating Fund	Materials and Supplies	2015
3187	GEORGE CORLEY WALLACE	197423	Skillpath Seminars	4/13/2015	534.4	General Operating Fund	In State-Registration	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3188	GEORGE CORLEY WALLACE	197422	Selma Water Works Board	4/13/2015	38.7	General Operating Fund	Water & Sewer	2015
3189	GEORGE CORLEY WALLACE	197421	Selma Electric Repair	4/13/2015	1030	Renewal and Replacement Funds	Maintenance & Repairs	2015
3190	GEORGE CORLEY WALLACE	197420	Promoversity	4/13/2015	2800.34	General Operating Fund	Materials and Supplies	2015
3191	GEORGE CORLEY WALLACE	197419	Pitney Bowes	4/13/2015	2826	General Operating Fund	Rent - Equipment	2015
3192	GEORGE CORLEY WALLACE	197418	Guardian-Ipco Inc.	4/13/2015	550	General Operating Fund	Service Contracts-Equipment	2015
3193	GEORGE CORLEY WALLACE	197417	Copy Products Company	4/13/2015	285.96	General Operating Fund	Service Contracts-Equipment	2015
3194	GEORGE CORLEY WALLACE	197416	CCM Graphics and Designs	4/13/2015	3945	General Operating Fund	Printing, Reproduction & Binding	2015
3195	GEORGE CORLEY WALLACE	197415	Blake, Larry	4/13/2015	60	General Operating Fund	Materials and Supplies	2015
3196	GEORGE CORLEY WALLACE	197414	Berney Office Solutions	4/13/2015	338.47	General Operating Fund	Service Contracts-Equipment	2015
3197	GEORGE CORLEY WALLACE	197413	Barnes & Noble College	4/13/2015	2979.77	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2015
3198	GEORGE CORLEY WALLACE	197412	AT&T (Business Service)	4/13/2015	37.59	General Operating Fund	Communications	2015
3199	GEORGE CORLEY WALLACE	197374	Verizon Wireless	4/8/2015	1000.33	AMSTI 2014-2015	Communications	2015
3200	GEORGE CORLEY WALLACE	197374	Verizon Wireless	4/8/2015	160.04	General Operating Fund	Communications	2015
3201	GEORGE CORLEY WALLACE	197373	UPS -United Parcel Service	4/8/2015	58.81	General Operating Fund	Postage	2015
3202	GEORGE CORLEY WALLACE	197372	Tidbits Of Dallas County	4/8/2015	180	General Operating Fund	Advertising & Promotions	2015
3203	GEORGE CORLEY WALLACE	197371	The Resource Center	4/8/2015	600	Federal Vocational - Perkins 14-15	In State-Registration	2015
3204	GEORGE CORLEY WALLACE	197370	Southernlinc Wireless	4/8/2015	10.6	General Operating Fund	Communications	2015
3205	GEORGE CORLEY WALLACE	197369	Skillpath Seminars	4/8/2015	149	AMSTI 2014-2015	In State-Registration	2015
3206	GEORGE CORLEY WALLACE	197368	Sir Services, Inc.	4/8/2015	162	General Operating Fund	Other Contractual Services	2015
3207	GEORGE CORLEY WALLACE	197367	Selma Water Works Board	4/8/2015	545.36	General Operating Fund	Water & Sewer	2015
3208	GEORGE CORLEY WALLACE	197366	Selma Trophy Company	4/8/2015	169.94	General Operating Fund	Materials and Supplies	2015
3209	GEORGE CORLEY WALLACE	197365	Selma Family Restaurant	4/8/2015	1222.5	General Operating Fund	Materials and Supplies	2015
3210	GEORGE CORLEY WALLACE	197364	Scott Communications	4/8/2015	300	General Operating Fund	Advertising & Promotions	2015
3211	GEORGE CORLEY WALLACE	197363	Robinson-Burns, Brenda	4/8/2015	411.72	AMSTI 2014-2015	Other Contractual Services	2015
3212	GEORGE CORLEY WALLACE	197362	Rittenhouse Book	4/8/2015	134.27	General Operating Fund	Books	2015
3213	GEORGE CORLEY WALLACE	197361	Ricoh	4/8/2015	3.16	General Operating Fund	Service Contracts-Equipment	2015
3214	GEORGE CORLEY WALLACE	197361	Ricoh	4/8/2015	3.86	BOOST 2013	Service Contracts-Equipment	2015
3215	GEORGE CORLEY WALLACE	197360	Pitney Bowes	4/8/2015	3000	General Operating Fund	Postage	2015
3216	GEORGE CORLEY WALLACE	197359	Paperdirect	4/8/2015	357.87	General Operating Fund	Materials and Supplies	2015
3217	GEORGE CORLEY WALLACE	197358	Office Depot	4/8/2015	136.26	BOOST YEAR TWO	Materials and Supplies	2015
3218	GEORGE CORLEY WALLACE	197358	Office Depot	4/8/2015	455.43	General Operating Fund	Materials and Supplies	2015
3219	GEORGE CORLEY WALLACE	197357	Nurse Tim, Inc.	4/8/2015	86.94	BOOST 2013	Out-of-State-Other Travel Expenses	2015
3220	GEORGE CORLEY WALLACE	197357	Nurse Tim, Inc.	4/8/2015	262.98	BOOST 2013	Out-of-State-Subsist & Lodging	2015
3221	GEORGE CORLEY WALLACE	197357	Nurse Tim, Inc.	4/8/2015	651.7	BOOST 2013	Out-of-State-Commercl Trans	2015
3222	GEORGE CORLEY WALLACE	197356	McRae-Gaines Learning Ctn	4/8/2015	1102.5	General Operating Fund	Scholarships	2015
3223	GEORGE CORLEY WALLACE	197355	Marvin'S Bldg. Materials	4/8/2015	712.35	General Operating Fund	Materials and Supplies	2015
3224	GEORGE CORLEY WALLACE	197354	Hesi Distribution Ctr	4/8/2015	13630.02	General Operating Fund	Testing Expense	2015
3225	GEORGE CORLEY WALLACE	197353	Henderson, Kerry E.	4/8/2015	2200	General Operating Fund	Out-of-State-Subsist & Lodging	2015
3226	GEORGE CORLEY WALLACE	197353	Henderson, Kerry E.	4/8/2015	650	General Operating Fund	Out-of-State-Commercl Trans	2015
3227	GEORGE CORLEY WALLACE	197352	Fuller Building Company	4/8/2015	59.58	General Operating Fund	Materials and Supplies	2015
3228	GEORGE CORLEY WALLACE	197351	Elliott, Frank	4/8/2015	756	General Operating Fund	In State-Other Travel Exp	2015
3229	GEORGE CORLEY WALLACE	197350	Elliott, Frank	4/8/2015	270	General Operating Fund	In State-Other Travel Exp	2015
3230	GEORGE CORLEY WALLACE	197349	Cobbs Allen	4/8/2015	9150.51	General Operating Fund	Insurance & Bonding	2015
3231	GEORGE CORLEY WALLACE	197348	Cdw Government, Inc	4/8/2015	2762.24	General Operating Fund	Technology-Non Capital	2015
3232	GEORGE CORLEY WALLACE	197348	Cdw Government, Inc	4/8/2015	1746.35	BOOST 2013	Non-capitalized Equipment	2015
3233	GEORGE CORLEY WALLACE	197347	Blue Ox Equipment	4/8/2015	79	General Operating Fund	Maintenance & Repairs	2015
3234	GEORGE CORLEY WALLACE	197346	Berney Office Solutions	4/8/2015	433.94	General Operating Fund	Service Contracts-Equipment	2015
3235	GEORGE CORLEY WALLACE	197345	Barnes & Noble College	4/8/2015	55.96	General Operating Fund	Internal Purchases	2015
3236	GEORGE CORLEY WALLACE	197344	Banks, Harolyn L.	4/8/2015	412.3	AMSTI 2014-2015	Other Contractual Services	2015
3237	GEORGE CORLEY WALLACE	197343	AT&T (Business Service)	4/8/2015	37.41	General Operating Fund	Communications	2015
3238	GEORGE CORLEY WALLACE	197342	Alabama Power Company	4/8/2015	52102.84	General Operating Fund	Electricity	2015
3239	GEORGE CORLEY WALLACE	197341	Al Skills Usa Association	4/8/2015	1210	Federal Vocational - Perkins 14-15	In State-Registration	2015
3240	GEORGE CORLEY WALLACE	197340	Airgas South, INC.	4/8/2015	554.26	General Operating Fund	Materials and Supplies	2015
3241	GEORGE CORLEY WALLACE	197339	Advanced Disposal	4/8/2015	586.68	General Operating Fund	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3242	GEORGE CORLEY WALLACE	197338	Adams, Dorothy	4/8/2015	54.18	General Operating Fund	Materials and Supplies	2015
3243	GEORGE CORLEY WALLACE	197337	Wittichen Supply Company	4/2/2015	1350.68	General Operating Fund	Materials and Supplies	2015
3244	GEORGE CORLEY WALLACE	197337	Wittichen Supply Company	4/2/2015	3222.01	Renewal and Replacement Funds	Maintenance & Repairs	2015
3245	GEORGE CORLEY WALLACE	197336	Versteel	4/2/2015	30228.66	BOOST 2013	Non-capitalized Equipment	2015
3246	GEORGE CORLEY WALLACE	197335	Thyssenkrupp Elevator	4/2/2015	2632.9	General Operating Fund	Service Contracts-Equipment	2015
3247	GEORGE CORLEY WALLACE	197334	The Solutions Team	4/2/2015	301.5	General Operating Fund	Technology-Non Capital	2015
3248	GEORGE CORLEY WALLACE	197333	The Flower Basket	4/2/2015	39.6	Flower Fund	Deposit Liabilities	2015
3249	GEORGE CORLEY WALLACE	197332	The City Of Selma	4/2/2015	40	General Operating Fund	Other Contractual Services	2015
3250	GEORGE CORLEY WALLACE	197331	Summerlin Hardware	4/2/2015	153.53	General Operating Fund	Materials and Supplies	2015
3251	GEORGE CORLEY WALLACE	197330	Southern Pipe & Supply	4/2/2015	9495	General Operating Fund	Materials and Supplies	2015
3252	GEORGE CORLEY WALLACE	197329	Shred-It Usa, Inc.	4/2/2015	330.38	General Operating Fund	Other Contractual Services	2015
3253	GEORGE CORLEY WALLACE	197328	Selma Print Works, LLC	4/2/2015	84.5	General Operating Fund	Materials and Supplies	2015
3254	GEORGE CORLEY WALLACE	197327	Selma Beauty Supply	4/2/2015	60.93	General Operating Fund	Materials and Supplies	2015
3255	GEORGE CORLEY WALLACE	197326	Rountree Electric Supply	4/2/2015	2498.08	General Operating Fund	Materials and Supplies	2015
3256	GEORGE CORLEY WALLACE	197325	Ross Plumbing And Heating	4/2/2015	240	General Operating Fund	Maintenance & Repairs	2015
3257	GEORGE CORLEY WALLACE	197324	Purdie & Son Refuse Ser	4/2/2015	400	General Operating Fund	Other Contractual Services	2015
3258	GEORGE CORLEY WALLACE	197323	Ncs Pearson, Inc.	4/2/2015	2241.75	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
3259	GEORGE CORLEY WALLACE	197322	Moore Medical Corp	4/2/2015	130.23	General Operating Fund	Materials and Supplies	2015
3260	GEORGE CORLEY WALLACE	197321	McQuick Printing Company	4/2/2015	48	Student Support Services 14-15	Materials and Supplies	2015
3261	GEORGE CORLEY WALLACE	197320	JSJ Furniture Corporation DBA Izzy	4/2/2015	2281.44	General Operating Fund	Non-capitalized Equipment	2015
3262	GEORGE CORLEY WALLACE	197319	Jones Interstate Tire	4/2/2015	12.01	General Operating Fund	Maintenance & Repairs	2015
3263	GEORGE CORLEY WALLACE	197318	Hampton Inn - Selma	4/2/2015	1196.1	General Operating Fund	In State-Other Travel Exp	2015
3264	GEORGE CORLEY WALLACE	197317	Fuller Building Company	4/2/2015	649.58	General Operating Fund	Materials and Supplies	2015
3265	GEORGE CORLEY WALLACE	197316	Farmers Feed Service	4/2/2015	229.22	General Operating Fund	Maintenance & Repairs	2015
3266	GEORGE CORLEY WALLACE	197315	Ellucian LLP	4/2/2015	33014	General Operating Fund	Technology-Non Capital	2015
3267	GEORGE CORLEY WALLACE	197314	Dish Network	4/2/2015	62.49	General Operating Fund	Other Contractual Services	2015
3268	GEORGE CORLEY WALLACE	197313	Delta Foremost Chemical	4/2/2015	451.42	General Operating Fund	Materials and Supplies	2015
3269	GEORGE CORLEY WALLACE	197312	Cougar Chevron	4/2/2015	3998.26	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
3270	GEORGE CORLEY WALLACE	197311	Copy Products Company	4/2/2015	626.8	General Operating Fund	Service Contracts-Equipment	2015
3271	GEORGE CORLEY WALLACE	197310	CIAV (Church Interiors Audio Visual	4/2/2015	36914	BOOST 2013	Other Contractual Services	2015
3272	GEORGE CORLEY WALLACE	197309	Central AI Fluid Product	4/2/2015	613.64	General Operating Fund	Materials and Supplies	2015
3273	GEORGE CORLEY WALLACE	197308	Carquest	4/2/2015	59.98	General Operating Fund	Maintenance & Repairs	2015
3274	GEORGE CORLEY WALLACE	197307	Canon Solutions	4/2/2015	149.3	AMSTI 2014-2015	Service Contracts-Equipment	2015
3275	GEORGE CORLEY WALLACE	197306	Blue Ox Equipment	4/2/2015	30.3	General Operating Fund	Maintenance & Repairs	2015
3276	GEORGE CORLEY WALLACE	197305	Best Books Company	4/2/2015	1542.09	General Operating Fund	Books	2015
3277	GEORGE CORLEY WALLACE	197304	Automotive Excitement	4/2/2015	120	General Operating Fund	Materials and Supplies	2015
3278	GEORGE CORLEY WALLACE	197303	Applied Security Concepts	4/2/2015	99	General Operating Fund	Other Contractual Services	2015
3279	GEORGE CORLEY WALLACE	197302	Alabama Gas Corporation	4/2/2015	14609.9	General Operating Fund	Gas & Heating Fuel	2015
3280	GEORGE CORLEY WALLACE	197301	The Frazer Group	4/2/2015	5368.09	General Operating Fund	Insurance & Bonding	2015
3281	GEORGE CORLEY WALLACE	197300	Pettus, Michael W.	4/2/2015	555	General Operating Fund	Other Contractual Services	2015
3282	GEORGE CORLEY WALLACE	197299	Elliott, Frank	4/2/2015	756	General Operating Fund	In State-Other Travel Exp	2015
3283	GEORGE CORLEY WALLACE	197298	Elliott, Frank	4/2/2015	270	General Operating Fund	In State-Other Travel Exp	2015
3284	GEORGE CORLEY WALLACE	197297	Cintas #231	4/2/2015	353.51	General Operating Fund	Other Contractual Services	2015
3285	GEORGE CORLEY WALLACE	197296	C & S Auto Parts	4/2/2015	59.98	General Operating Fund	Maintenance & Repairs	2015
3286	GEORGE CORLEY WALLACE	197295	Wccs Selma Foundation	4/1/2015	260	Payroll Clearing Fund	Misc Deductions Payable	2015
3287	GEORGE CORLEY WALLACE	197294	Wallace Community College	4/1/2015	80	Payroll Clearing Fund	Misc Deductions Payable	2015
3288	GEORGE CORLEY WALLACE	197293	Variable Annuity Life Ins	4/1/2015	1450	Payroll Clearing Fund	Misc Deductions Payable	2015
3289	GEORGE CORLEY WALLACE	197292	Unum	4/1/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2015
3290	GEORGE CORLEY WALLACE	197291	United Way Of Selma & Dal	4/1/2015	158	Payroll Clearing Fund	Misc Deductions Payable	2015
3291	GEORGE CORLEY WALLACE	197290	Teacher'S Retirement Syst	4/1/2015	125437.7	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
3292	GEORGE CORLEY WALLACE	197289	St. of AL. Child Support	4/1/2015	578	Payroll Clearing Fund	Misc Deductions Payable	2015
3293	GEORGE CORLEY WALLACE	197288	Rsa-1 (Peiraf)	4/1/2015	3315	Payroll Clearing Fund	Misc Deductions Payable	2015
3294	GEORGE CORLEY WALLACE	197287	Reding, Curtis C.	4/1/2015	743	Payroll Clearing Fund	Misc Deductions Payable	2015
3295	GEORGE CORLEY WALLACE	197286	Peehip	4/1/2015	140315.77	Payroll Clearing Fund	PEEHIP Payable	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3296	GEORGE CORLEY WALLACE	197285	New York Life & Annuity	4/1/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2015
3297	GEORGE CORLEY WALLACE	197284	Liberty National Life Ins	4/1/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
3298	GEORGE CORLEY WALLACE	197283	John C. McAleer, III, Standing Trus	4/1/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
3299	GEORGE CORLEY WALLACE	197282	Great-West Retirement Ser	4/1/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2015
3300	GEORGE CORLEY WALLACE	197281	Educator Benefits Corp.	4/1/2015	718.52	Payroll Clearing Fund	Misc Deductions Payable	2015
3301	GEORGE CORLEY WALLACE	197280	Colonial Life Insurance C	4/1/2015	3208.85	Payroll Clearing Fund	Misc Deductions Payable	2015
3302	GEORGE CORLEY WALLACE	197279	Allstate	4/1/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
3303	GEORGE CORLEY WALLACE	197278	Alabama Dept. Of Revenue	4/1/2015	1169.36	Payroll Clearing Fund	Misc Deductions Payable	2015
3304	GEORGE CORLEY WALLACE	197277	Aflac	4/1/2015	2029.99	Payroll Clearing Fund	Misc Deductions Payable	2015
3305	GEORGE CORLEY WALLACE	900016086	Snow John A	3/30/2015	948	PAYROLL	PAYROLL	2015
3306	GEORGE CORLEY WALLACE	900016085	Perry Ernestine D	3/30/2015	823.9	PAYROLL	PAYROLL	2015
3307	GEORGE CORLEY WALLACE	900016084	Perdue Dinesha Myran	3/30/2015	290	PAYROLL	PAYROLL	2015
3308	GEORGE CORLEY WALLACE	900016083	Nettles Wesbert	3/30/2015	768	PAYROLL	PAYROLL	2015
3309	GEORGE CORLEY WALLACE	900016082	Hunt Darryl Dewayne	3/30/2015	232	PAYROLL	PAYROLL	2015
3310	GEORGE CORLEY WALLACE	900016081	Brown Christopher B	3/30/2015	864	PAYROLL	PAYROLL	2015
3311	GEORGE CORLEY WALLACE	900016080	Berry Lee	3/30/2015	1117.5	PAYROLL	PAYROLL	2015
3312	GEORGE CORLEY WALLACE	900016079	Winfield Tamara Camille	3/30/2015	235.63	PAYROLL	PAYROLL	2015
3313	GEORGE CORLEY WALLACE	900016078	Wells Reginald B	3/30/2015	290	PAYROLL	PAYROLL	2015
3314	GEORGE CORLEY WALLACE	900016077	Walton Mercedes Sha'Kay	3/30/2015	253.75	PAYROLL	PAYROLL	2015
3315	GEORGE CORLEY WALLACE	900016076	Rodgers Jknesha N	3/30/2015	290	PAYROLL	PAYROLL	2015
3316	GEORGE CORLEY WALLACE	900016075	Pearson Sharde D	3/30/2015	290	PAYROLL	PAYROLL	2015
3317	GEORGE CORLEY WALLACE	900016074	Johnson Eli Deonta	3/30/2015	290	PAYROLL	PAYROLL	2015
3318	GEORGE CORLEY WALLACE	900016073	Ellis Hollis	3/30/2015	290	PAYROLL	PAYROLL	2015
3319	GEORGE CORLEY WALLACE	900016072	Davis Michael Alphonso	3/30/2015	290	PAYROLL	PAYROLL	2015
3320	GEORGE CORLEY WALLACE	900016071	Cobb Stephanie Miranda	3/30/2015	170.38	PAYROLL	PAYROLL	2015
3321	GEORGE CORLEY WALLACE	900016070	Clark Marketta Shuntell	3/30/2015	290	PAYROLL	PAYROLL	2015
3322	GEORGE CORLEY WALLACE	900016069	Ross Kendra Nicole	3/30/2015	290	PAYROLL	PAYROLL	2015
3323	GEORGE CORLEY WALLACE	900016068	Hope Jamyron R	3/30/2015	290	PAYROLL	PAYROLL	2015
3324	GEORGE CORLEY WALLACE	900016067	Owens Roderick V	3/30/2015	290	PAYROLL	PAYROLL	2015
3325	GEORGE CORLEY WALLACE	900016066	Gray William Bradley	3/30/2015	290	PAYROLL	PAYROLL	2015
3326	GEORGE CORLEY WALLACE	900016065	Walker Lakeja Kenya	3/30/2015	290	PAYROLL	PAYROLL	2015
3327	GEORGE CORLEY WALLACE	900016064	Howard Marqueisha Monae	3/30/2015	290	PAYROLL	PAYROLL	2015
3328	GEORGE CORLEY WALLACE	900016063	Golphin Courtnee De'Shaun	3/30/2015	520.19	PAYROLL	PAYROLL	2015
3329	GEORGE CORLEY WALLACE	900016062	Davis Diane	3/30/2015	976	PAYROLL	PAYROLL	2015
3330	GEORGE CORLEY WALLACE	900016061	Curtis Valerie Pandora	3/30/2015	608	PAYROLL	PAYROLL	2015
3331	GEORGE CORLEY WALLACE	900016060	Brantley Shakia Geornae	3/30/2015	540.13	PAYROLL	PAYROLL	2015
3332	GEORGE CORLEY WALLACE	900016059	Bailey Nettie C	3/30/2015	351.63	PAYROLL	PAYROLL	2015
3333	GEORGE CORLEY WALLACE	900016058	Williams Elsie B.	3/30/2015	1285.86	PAYROLL	PAYROLL	2015
3334	GEORGE CORLEY WALLACE	900016057	Mitchell Brenda G.	3/30/2015	417.3	PAYROLL	PAYROLL	2015
3335	GEORGE CORLEY WALLACE	900016056	Dozier Bruce Otis	3/30/2015	1413.19	PAYROLL	PAYROLL	2015
3336	GEORGE CORLEY WALLACE	900016055	Whitely Joyce Elaine	3/30/2015	1072.2	PAYROLL	PAYROLL	2015
3337	GEORGE CORLEY WALLACE	900016054	Wells Denise R	3/30/2015	1224	PAYROLL	PAYROLL	2015
3338	GEORGE CORLEY WALLACE	900016053	Walker Mattie Mae	3/30/2015	1143.68	PAYROLL	PAYROLL	2015
3339	GEORGE CORLEY WALLACE	900016052	Traywick Ellen G	3/30/2015	500.36	PAYROLL	PAYROLL	2015
3340	GEORGE CORLEY WALLACE	900016051	Moore Shaquita Nicole	3/30/2015	284.56	PAYROLL	PAYROLL	2015
3341	GEORGE CORLEY WALLACE	900016050	Marshall Annie Lee	3/30/2015	857.76	PAYROLL	PAYROLL	2015
3342	GEORGE CORLEY WALLACE	900016049	Logan Alice G.	3/30/2015	1296	PAYROLL	PAYROLL	2015
3343	GEORGE CORLEY WALLACE	900016048	Jones Kylie E	3/30/2015	1072.2	PAYROLL	PAYROLL	2015
3344	GEORGE CORLEY WALLACE	900016047	Hollingshead Thomas Allen	3/30/2015	290	PAYROLL	PAYROLL	2015
3345	GEORGE CORLEY WALLACE	900016046	Green Gloria Denise	3/30/2015	704	PAYROLL	PAYROLL	2015
3346	GEORGE CORLEY WALLACE	900016045	Compton Judy B	3/30/2015	223.38	PAYROLL	PAYROLL	2015
3347	GEORGE CORLEY WALLACE	900016044	Christian Margaret H.	3/30/2015	1848.84	PAYROLL	PAYROLL	2015
3348	GEORGE CORLEY WALLACE	900016043	Bulger-Johnson Nichelle B.	3/30/2015	370.8	PAYROLL	PAYROLL	2015
3349	GEORGE CORLEY WALLACE	900016042	Alsobrook Kay Goodwin	3/30/2015	969.45	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3350	GEORGE CORLEY WALLACE	900016041	Cummings Evelyn C.	3/30/2015	796.1	PAYROLL	PAYROLL	2015
3351	GEORGE CORLEY WALLACE	900016040	White Christine S	3/30/2015	726	PAYROLL	PAYROLL	2015
3352	GEORGE CORLEY WALLACE	900016039	Vinson Richard Shane	3/30/2015	1920	PAYROLL	PAYROLL	2015
3353	GEORGE CORLEY WALLACE	900016038	Smith Christina Harris	3/30/2015	1680	PAYROLL	PAYROLL	2015
3354	GEORGE CORLEY WALLACE	900016037	Rollins Mary Ellen	3/30/2015	660	PAYROLL	PAYROLL	2015
3355	GEORGE CORLEY WALLACE	900016036	Lambert Sheila L.	3/30/2015	1089	PAYROLL	PAYROLL	2015
3356	GEORGE CORLEY WALLACE	900016035	James Camille P.	3/30/2015	1440	PAYROLL	PAYROLL	2015
3357	GEORGE CORLEY WALLACE	900016034	Haigler Lisa M	3/30/2015	1350	PAYROLL	PAYROLL	2015
3358	GEORGE CORLEY WALLACE	900016033	Davis Vera Lee	3/30/2015	2244	PAYROLL	PAYROLL	2015
3359	GEORGE CORLEY WALLACE	900016032	Childers Linda A	3/30/2015	2244	PAYROLL	PAYROLL	2015
3360	GEORGE CORLEY WALLACE	900016031	Chestnut Angelina	3/30/2015	1419	PAYROLL	PAYROLL	2015
3361	GEORGE CORLEY WALLACE	900016030	Turner Sonja M	3/30/2015	900	PAYROLL	PAYROLL	2015
3362	GEORGE CORLEY WALLACE	900016029	Richardson Ruby D.	3/30/2015	891	PAYROLL	PAYROLL	2015
3363	GEORGE CORLEY WALLACE	900016028	Morton Ford Shelicia Denise	3/30/2015	945	PAYROLL	PAYROLL	2015
3364	GEORGE CORLEY WALLACE	900016027	Brown - Curtis Nannie Mae Summers	3/30/2015	802.5	PAYROLL	PAYROLL	2015
3365	GEORGE CORLEY WALLACE	900016026	Austin Ira Harrison	3/30/2015	660	PAYROLL	PAYROLL	2015
3366	GEORGE CORLEY WALLACE	900016024	Cobb Charlene Nichols	3/30/2015	836	PAYROLL	PAYROLL	2015
3367	GEORGE CORLEY WALLACE	900016023	Fleming Fablion Maria	3/30/2015	290	PAYROLL	PAYROLL	2015
3368	GEORGE CORLEY WALLACE	900016022	Martin Geraldine Shaw	3/30/2015	1296	PAYROLL	PAYROLL	2015
3369	GEORGE CORLEY WALLACE	900016021	Powell Brenda Williams	3/30/2015	544.32	PAYROLL	PAYROLL	2015
3370	GEORGE CORLEY WALLACE	900016020	Eaton Monique Tasha	3/30/2015	101.5	PAYROLL	PAYROLL	2015
3371	GEORGE CORLEY WALLACE	900016019	Davis Glenda D	3/30/2015	544.32	PAYROLL	PAYROLL	2015
3372	GEORGE CORLEY WALLACE	900016018	Crum Evelyn Delores	3/30/2015	290	PAYROLL	PAYROLL	2015
3373	GEORGE CORLEY WALLACE	900016017	Childress Eugene James	3/30/2015	1105	PAYROLL	PAYROLL	2015
3374	GEORGE CORLEY WALLACE	900016016	Simmons Gloria Dean	3/30/2015	5016.66	PAYROLL	PAYROLL	2015
3375	GEORGE CORLEY WALLACE	900016015	Purifoy James Lee	3/30/2015	1965.6	PAYROLL	PAYROLL	2015
3376	GEORGE CORLEY WALLACE	900016014	Page Melinda Ann	3/30/2015	3583.33	PAYROLL	PAYROLL	2015
3377	GEORGE CORLEY WALLACE	900016013	Rose Ebony S	3/30/2015	2931.17	PAYROLL	PAYROLL	2015
3378	GEORGE CORLEY WALLACE	900016012	Williams Roosevelt	3/30/2015	2187.98	PAYROLL	PAYROLL	2015
3379	GEORGE CORLEY WALLACE	900016011	Weatherspoon Norman	3/30/2015	3254.13	PAYROLL	PAYROLL	2015
3380	GEORGE CORLEY WALLACE	900016010	Pettway Charles D.	3/30/2015	2783.25	PAYROLL	PAYROLL	2015
3381	GEORGE CORLEY WALLACE	900016009	Pettway Alonzia	3/30/2015	2634.33	PAYROLL	PAYROLL	2015
3382	GEORGE CORLEY WALLACE	900016008	McCree Monroe	3/30/2015	4196.67	PAYROLL	PAYROLL	2015
3383	GEORGE CORLEY WALLACE	900016007	Heard Anthony	3/30/2015	2634.33	PAYROLL	PAYROLL	2015
3384	GEORGE CORLEY WALLACE	900016006	Harvell Robert L	3/30/2015	2559.58	PAYROLL	PAYROLL	2015
3385	GEORGE CORLEY WALLACE	900016005	Moore Timothy	3/30/2015	3755.5	PAYROLL	PAYROLL	2015
3386	GEORGE CORLEY WALLACE	900016004	Jones Joseph Glenn	3/30/2015	2000	PAYROLL	PAYROLL	2015
3387	GEORGE CORLEY WALLACE	900016003	Haralson Isaiah S	3/30/2015	2885.42	PAYROLL	PAYROLL	2015
3388	GEORGE CORLEY WALLACE	900016002	Goldsby Jimmie Lee	3/30/2015	6083.33	PAYROLL	PAYROLL	2015
3389	GEORGE CORLEY WALLACE	900016001	Austin Tampatha	3/30/2015	2261.83	PAYROLL	PAYROLL	2015
3390	GEORGE CORLEY WALLACE	900016000	Craig Benjamin Martin	3/30/2015	3229.42	PAYROLL	PAYROLL	2015
3391	GEORGE CORLEY WALLACE	900015999	Vance Laura Lynn	3/30/2015	3973.25	PAYROLL	PAYROLL	2015
3392	GEORGE CORLEY WALLACE	900015998	Smith Leigh Ann	3/30/2015	4196.67	PAYROLL	PAYROLL	2015
3393	GEORGE CORLEY WALLACE	900015997	Smith Jacqueline Bernetta	3/30/2015	8976.75	PAYROLL	PAYROLL	2015
3394	GEORGE CORLEY WALLACE	900015996	Purdie Christy Dorran	3/30/2015	3154.5	PAYROLL	PAYROLL	2015
3395	GEORGE CORLEY WALLACE	900015995	Evans Naopi Lc	3/30/2015	2931.58	PAYROLL	PAYROLL	2015
3396	GEORGE CORLEY WALLACE	900015994	Davis Mary Lee	3/30/2015	3452.33	PAYROLL	PAYROLL	2015
3397	GEORGE CORLEY WALLACE	900015993	Combs Lori Ann	3/30/2015	3824.67	PAYROLL	PAYROLL	2015
3398	GEORGE CORLEY WALLACE	900015992	Bell Vickie D	3/30/2015	2485.17	PAYROLL	PAYROLL	2015
3399	GEORGE CORLEY WALLACE	900015991	Whatley Andrew Douglas	3/30/2015	2336.5	PAYROLL	PAYROLL	2015
3400	GEORGE CORLEY WALLACE	900015990	Waller Kamala D	3/30/2015	3236.02	PAYROLL	PAYROLL	2015
3401	GEORGE CORLEY WALLACE	900015989	Dysart Charles J	3/30/2015	6543.33	PAYROLL	PAYROLL	2015
3402	GEORGE CORLEY WALLACE	900015988	Davis Bettie Jean	3/30/2015	2336.5	PAYROLL	PAYROLL	2015
3403	GEORGE CORLEY WALLACE	900015987	Coleman Myron C	3/30/2015	3362.87	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3404	GEORGE CORLEY WALLACE	900015986	Moultrie Eddie James	3/30/2015	4196.67	PAYROLL	PAYROLL	2015
3405	GEORGE CORLEY WALLACE	900015985	Patterson Ray Anthony	3/30/2015	2708.5	PAYROLL	PAYROLL	2015
3406	GEORGE CORLEY WALLACE	900015984	Nixon Raford C	3/30/2015	3166.67	PAYROLL	PAYROLL	2015
3407	GEORGE CORLEY WALLACE	900015983	Burton Andrew J.	3/30/2015	4583.33	PAYROLL	PAYROLL	2015
3408	GEORGE CORLEY WALLACE	900015982	Bennett Robbyn V.	3/30/2015	7970.25	PAYROLL	PAYROLL	2015
3409	GEORGE CORLEY WALLACE	900015981	Allison Eric Preston	3/30/2015	5430	PAYROLL	PAYROLL	2015
3410	GEORGE CORLEY WALLACE	900015980	Adams Dorothy J	3/30/2015	1916.67	PAYROLL	PAYROLL	2015
3411	GEORGE CORLEY WALLACE	900015979	Zimmerman Sheri	3/30/2015	3229.42	PAYROLL	PAYROLL	2015
3412	GEORGE CORLEY WALLACE	900015978	Jackson Irma Jean	3/30/2015	2708.5	PAYROLL	PAYROLL	2015
3413	GEORGE CORLEY WALLACE	900015977	Headley Linda Fay	3/30/2015	2410.75	PAYROLL	PAYROLL	2015
3414	GEORGE CORLEY WALLACE	900015976	Newman Sunette Smith	3/30/2015	4196.67	PAYROLL	PAYROLL	2015
3415	GEORGE CORLEY WALLACE	900015975	Reynolds Jennifer M	3/30/2015	3124.92	PAYROLL	PAYROLL	2015
3416	GEORGE CORLEY WALLACE	900015974	Melton Elaine Alina	3/30/2015	2112.92	PAYROLL	PAYROLL	2015
3417	GEORGE CORLEY WALLACE	900015973	Deavers Lori Evelyn	3/30/2015	2000	PAYROLL	PAYROLL	2015
3418	GEORGE CORLEY WALLACE	900015972	Logan Shuntelra Bernice	3/30/2015	4073.92	PAYROLL	PAYROLL	2015
3419	GEORGE CORLEY WALLACE	900015971	Kidd Anessa Lynn	3/30/2015	6676.56	PAYROLL	PAYROLL	2015
3420	GEORGE CORLEY WALLACE	900015970	Hudson Connie Estes	3/30/2015	2000	PAYROLL	PAYROLL	2015
3421	GEORGE CORLEY WALLACE	900015969	Clifton Lonzy T.	3/30/2015	7139.99	PAYROLL	PAYROLL	2015
3422	GEORGE CORLEY WALLACE	900015968	Bonner Irene G	3/30/2015	1450	PAYROLL	PAYROLL	2015
3423	GEORGE CORLEY WALLACE	900015967	Woods Melinda Takeyia	3/30/2015	250	PAYROLL	PAYROLL	2015
3424	GEORGE CORLEY WALLACE	900015966	Southall Albert	3/30/2015	250	PAYROLL	PAYROLL	2015
3425	GEORGE CORLEY WALLACE	900015965	Hannah Marcus A.	3/30/2015	1208.33	PAYROLL	PAYROLL	2015
3426	GEORGE CORLEY WALLACE	900015964	Turner Herman W.	3/30/2015	1250	PAYROLL	PAYROLL	2015
3427	GEORGE CORLEY WALLACE	900015963	Harper April M	3/30/2015	1000	PAYROLL	PAYROLL	2015
3428	GEORGE CORLEY WALLACE	900015962	Maxey Willie E.	3/30/2015	416.67	PAYROLL	PAYROLL	2015
3429	GEORGE CORLEY WALLACE	900015961	Harrell Christopher Darrell	3/30/2015	416.67	PAYROLL	PAYROLL	2015
3430	GEORGE CORLEY WALLACE	900015960	Davis Foster Calvin	3/30/2015	1000	PAYROLL	PAYROLL	2015
3431	GEORGE CORLEY WALLACE	900015959	Bailey Danny L	3/30/2015	250	PAYROLL	PAYROLL	2015
3432	GEORGE CORLEY WALLACE	900015958	Theiss Sheila Ann	3/30/2015	3019.75	PAYROLL	PAYROLL	2015
3433	GEORGE CORLEY WALLACE	900015957	Abbott Brandi Nicole	3/30/2015	2187.58	PAYROLL	PAYROLL	2015
3434	GEORGE CORLEY WALLACE	900015956	Motley Bettye Steele	3/30/2015	2630	PAYROLL	PAYROLL	2015
3435	GEORGE CORLEY WALLACE	900015955	Moore Kathy J	3/30/2015	4875	PAYROLL	PAYROLL	2015
3436	GEORGE CORLEY WALLACE	900015954	Jones Natasha Renee	3/30/2015	2418.34	PAYROLL	PAYROLL	2015
3437	GEORGE CORLEY WALLACE	900015953	Jefferson Shelia Lawanda	3/30/2015	2485.17	PAYROLL	PAYROLL	2015
3438	GEORGE CORLEY WALLACE	900015952	Griffin Donitha J.	3/30/2015	9976.75	PAYROLL	PAYROLL	2015
3439	GEORGE CORLEY WALLACE	900015951	Gordon Rachel L	3/30/2015	3333.42	PAYROLL	PAYROLL	2015
3440	GEORGE CORLEY WALLACE	900015950	Duck Cindy	3/30/2015	2708.92	PAYROLL	PAYROLL	2015
3441	GEORGE CORLEY WALLACE	900015949	Chapman Channie Loraine	3/30/2015	3426.67	PAYROLL	PAYROLL	2015
3442	GEORGE CORLEY WALLACE	900015948	Brown Karen E.	3/30/2015	3132.08	PAYROLL	PAYROLL	2015
3443	GEORGE CORLEY WALLACE	900015947	Bright Jacinta Thrash	3/30/2015	1344	PAYROLL	PAYROLL	2015
3444	GEORGE CORLEY WALLACE	900015946	Bradsell Karen S.	3/30/2015	2559.58	PAYROLL	PAYROLL	2015
3445	GEORGE CORLEY WALLACE	900015945	Bowie Corey D.	3/30/2015	3986.58	PAYROLL	PAYROLL	2015
3446	GEORGE CORLEY WALLACE	900015944	Bentley Betty J	3/30/2015	4875.25	PAYROLL	PAYROLL	2015
3447	GEORGE CORLEY WALLACE	900015943	Williams Elsie B.	3/30/2015	1285.86	PAYROLL	PAYROLL	2015
3448	GEORGE CORLEY WALLACE	900015942	Jackson Maldonia	3/30/2015	1032	PAYROLL	PAYROLL	2015
3449	GEORGE CORLEY WALLACE	900015941	Young James R	3/30/2015	688	PAYROLL	PAYROLL	2015
3450	GEORGE CORLEY WALLACE	900015940	Pugh Elijah	3/30/2015	6103.75	PAYROLL	PAYROLL	2015
3451	GEORGE CORLEY WALLACE	900015939	Young Wanda F.	3/30/2015	688	PAYROLL	PAYROLL	2015
3452	GEORGE CORLEY WALLACE	900015938	White TaShunta N	3/30/2015	344	PAYROLL	PAYROLL	2015
3453	GEORGE CORLEY WALLACE	900015937	Owens Holly Brown	3/30/2015	6392.78	PAYROLL	PAYROLL	2015
3454	GEORGE CORLEY WALLACE	900015936	Lee Kateri M	3/30/2015	6057.33	PAYROLL	PAYROLL	2015
3455	GEORGE CORLEY WALLACE	900015935	Baldwin Antionetta S	3/30/2015	6583.22	PAYROLL	PAYROLL	2015
3456	GEORGE CORLEY WALLACE	900015934	Rhodes Ramona Roberts	3/30/2015	1733.33	PAYROLL	PAYROLL	2015
3457	GEORGE CORLEY WALLACE	900015933	Wright Pamela L	3/30/2015	4858.33	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3458	GEORGE CORLEY WALLACE	900015932	Minor Sheila Mims	3/30/2015	2000	PAYROLL	PAYROLL	2015
3459	GEORGE CORLEY WALLACE	900015931	Lofton Lenore	3/30/2015	344	PAYROLL	PAYROLL	2015
3460	GEORGE CORLEY WALLACE	900015930	Goings Ghytana Shelton	3/30/2015	4462.58	PAYROLL	PAYROLL	2015
3461	GEORGE CORLEY WALLACE	900015929	Dozier Bruce Otis	3/30/2015	1413.19	PAYROLL	PAYROLL	2015
3462	GEORGE CORLEY WALLACE	900015928	Crum Erika D	3/30/2015	260	PAYROLL	PAYROLL	2015
3463	GEORGE CORLEY WALLACE	900015927	Autery Nancy	3/30/2015	5100.92	PAYROLL	PAYROLL	2015
3464	GEORGE CORLEY WALLACE	900015926	Taylor Sonya O	3/30/2015	433.33	PAYROLL	PAYROLL	2015
3465	GEORGE CORLEY WALLACE	900015925	Miller Jermel d	3/30/2015	5676.78	PAYROLL	PAYROLL	2015
3466	GEORGE CORLEY WALLACE	900015924	McKnight April Calloway	3/30/2015	1300	PAYROLL	PAYROLL	2015
3467	GEORGE CORLEY WALLACE	900015923	Richardson Kendra Jones	3/30/2015	4507.42	PAYROLL	PAYROLL	2015
3468	GEORGE CORLEY WALLACE	900015922	Johnson Althelstein	3/30/2015	4840.92	PAYROLL	PAYROLL	2015
3469	GEORGE CORLEY WALLACE	900015921	Chesnut Veronica S	3/30/2015	260	PAYROLL	PAYROLL	2015
3470	GEORGE CORLEY WALLACE	900015920	Clements Renna B	3/30/2015	260	PAYROLL	PAYROLL	2015
3471	GEORGE CORLEY WALLACE	900015919	Thompkins Yolanda Smith	3/30/2015	693.33	PAYROLL	PAYROLL	2015
3472	GEORGE CORLEY WALLACE	900015918	Pugh Janet Cathey M.	3/30/2015	5759.75	PAYROLL	PAYROLL	2015
3473	GEORGE CORLEY WALLACE	900015917	Howard Vatausha O	3/30/2015	1300	PAYROLL	PAYROLL	2015
3474	GEORGE CORLEY WALLACE	900015916	McQueen Carroll D.	3/30/2015	780	PAYROLL	PAYROLL	2015
3475	GEORGE CORLEY WALLACE	900015915	Martin Jerria C	3/30/2015	1646.66	PAYROLL	PAYROLL	2015
3476	GEORGE CORLEY WALLACE	900015914	Hughes Tony Max	3/30/2015	260	PAYROLL	PAYROLL	2015
3477	GEORGE CORLEY WALLACE	900015913	White Tara Y	3/30/2015	5836.58	PAYROLL	PAYROLL	2015
3478	GEORGE CORLEY WALLACE	900015912	Lewis George E	3/30/2015	1126.66	PAYROLL	PAYROLL	2015
3479	GEORGE CORLEY WALLACE	900015911	Grissom Terry D	3/30/2015	520	PAYROLL	PAYROLL	2015
3480	GEORGE CORLEY WALLACE	900015910	Williams Wendy Dawn	3/30/2015	866.66	PAYROLL	PAYROLL	2015
3481	GEORGE CORLEY WALLACE	900015909	Elliott William F.	3/30/2015	5774.08	PAYROLL	PAYROLL	2015
3482	GEORGE CORLEY WALLACE	900015908	Burton Kasey Raeann	3/30/2015	433.33	PAYROLL	PAYROLL	2015
3483	GEORGE CORLEY WALLACE	900015907	Welch Gordon F	3/30/2015	4100.25	PAYROLL	PAYROLL	2015
3484	GEORGE CORLEY WALLACE	900015906	Walker Michael	3/30/2015	433.33	PAYROLL	PAYROLL	2015
3485	GEORGE CORLEY WALLACE	900015905	Pettway Felicia	3/30/2015	5154.16	PAYROLL	PAYROLL	2015
3486	GEORGE CORLEY WALLACE	900015904	Moss Johnny E	3/30/2015	5416.66	PAYROLL	PAYROLL	2015
3487	GEORGE CORLEY WALLACE	900015903	Helms Tammy Roberts	3/30/2015	3116.08	PAYROLL	PAYROLL	2015
3488	GEORGE CORLEY WALLACE	900015902	Halpin Mark Nicholas	3/30/2015	2916.67	PAYROLL	PAYROLL	2015
3489	GEORGE CORLEY WALLACE	900015901	Tipton Wesley Steele	3/30/2015	2038.42	PAYROLL	PAYROLL	2015
3490	GEORGE CORLEY WALLACE	900015900	Thames Jerome E	3/30/2015	4713.33	PAYROLL	PAYROLL	2015
3491	GEORGE CORLEY WALLACE	900015899	Tarver Otis	3/30/2015	4416.89	PAYROLL	PAYROLL	2015
3492	GEORGE CORLEY WALLACE	900015898	Matthews Aldric Dewayne	3/30/2015	2112.92	PAYROLL	PAYROLL	2015
3493	GEORGE CORLEY WALLACE	900015897	Kimbrough Brandon O	3/30/2015	3722.94	PAYROLL	PAYROLL	2015
3494	GEORGE CORLEY WALLACE	900015896	Harris Douglas Lee	3/30/2015	2485.17	PAYROLL	PAYROLL	2015
3495	GEORGE CORLEY WALLACE	900015895	Griffin Calvin	3/30/2015	5009.89	PAYROLL	PAYROLL	2015
3496	GEORGE CORLEY WALLACE	900015894	Williams Matilda Mae	3/30/2015	4266.24	PAYROLL	PAYROLL	2015
3497	GEORGE CORLEY WALLACE	900015893	Hamilton Antonio Kentanious	3/30/2015	4268.56	PAYROLL	PAYROLL	2015
3498	GEORGE CORLEY WALLACE	900015892	Allen Kenny	3/30/2015	3979.75	PAYROLL	PAYROLL	2015
3499	GEORGE CORLEY WALLACE	900015891	Wallace Connie W	3/30/2015	8302.67	PAYROLL	PAYROLL	2015
3500	GEORGE CORLEY WALLACE	900015890	Lewis Bonita T.	3/30/2015	3423.83	PAYROLL	PAYROLL	2015
3501	GEORGE CORLEY WALLACE	900015889	Laister Shirley J	3/30/2015	5306.33	PAYROLL	PAYROLL	2015
3502	GEORGE CORLEY WALLACE	900015888	Smith Shandra J	3/30/2015	4904.17	PAYROLL	PAYROLL	2015
3503	GEORGE CORLEY WALLACE	900015887	Stevenson Donite L	3/30/2015	2410.75	PAYROLL	PAYROLL	2015
3504	GEORGE CORLEY WALLACE	900015886	Rogers Eric W.	3/30/2015	5009.89	PAYROLL	PAYROLL	2015
3505	GEORGE CORLEY WALLACE	900015885	Moore Dale E	3/30/2015	4416.89	PAYROLL	PAYROLL	2015
3506	GEORGE CORLEY WALLACE	900015884	Hobbs David Wayne	3/30/2015	3979.75	PAYROLL	PAYROLL	2015
3507	GEORGE CORLEY WALLACE	900015883	Walker Shermanita	3/30/2015	4349.58	PAYROLL	PAYROLL	2015
3508	GEORGE CORLEY WALLACE	900015882	Spicer Chandra	3/30/2015	5276.25	PAYROLL	PAYROLL	2015
3509	GEORGE CORLEY WALLACE	900015881	Snowden Lula	3/30/2015	4012.5	PAYROLL	PAYROLL	2015
3510	GEORGE CORLEY WALLACE	900015880	Roberson Erika M	3/30/2015	2782.75	PAYROLL	PAYROLL	2015
3511	GEORGE CORLEY WALLACE	900015879	Pullum Quanda C.	3/30/2015	3080.5	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3512	GEORGE CORLEY WALLACE	900015878	Pettway Clarence J	3/30/2015	6180.58	PAYROLL	PAYROLL	2015
3513	GEORGE CORLEY WALLACE	900015877	Pearson Andre Marvel	3/30/2015	2262.08	PAYROLL	PAYROLL	2015
3514	GEORGE CORLEY WALLACE	900015876	Moore Derrick M	3/30/2015	2707.33	PAYROLL	PAYROLL	2015
3515	GEORGE CORLEY WALLACE	900015875	Inge Deandres G.	3/30/2015	5979.42	PAYROLL	PAYROLL	2015
3516	GEORGE CORLEY WALLACE	900015874	Guthridge Nigel Ralphael	3/30/2015	2187.58	PAYROLL	PAYROLL	2015
3517	GEORGE CORLEY WALLACE	900015873	Coleman Steffan	3/30/2015	3471	PAYROLL	PAYROLL	2015
3518	GEORGE CORLEY WALLACE	900015872	Buford Geralyn Lanza	3/30/2015	4349.58	PAYROLL	PAYROLL	2015
3519	GEORGE CORLEY WALLACE	900015871	Bennett Jarrick B	3/30/2015	1085.5	PAYROLL	PAYROLL	2015
3520	GEORGE CORLEY WALLACE	900015870	Barlow Tiffany Renee	3/30/2015	5002.17	PAYROLL	PAYROLL	2015
3521	GEORGE CORLEY WALLACE	900015869	Allen Bertha Yvette	3/30/2015	4529.67	PAYROLL	PAYROLL	2015
3522	GEORGE CORLEY WALLACE	900015868	Acoff Olivia Joyce	3/30/2015	2541.67	PAYROLL	PAYROLL	2015
3523	GEORGE CORLEY WALLACE	900015867	Jones Connie M.	3/30/2015	4507.42	PAYROLL	PAYROLL	2015
3524	GEORGE CORLEY WALLACE	900015866	Davis Rebecca Moore	3/30/2015	4825	PAYROLL	PAYROLL	2015
3525	GEORGE CORLEY WALLACE	900015865	Thomas Gloria Dean	3/30/2015	3452.83	PAYROLL	PAYROLL	2015
3526	GEORGE CORLEY WALLACE	900015864	Holliman Kathleen Hays	3/30/2015	6051.75	PAYROLL	PAYROLL	2015
3527	GEORGE CORLEY WALLACE	900015863	Henderson Kerry E.	3/30/2015	4342.58	PAYROLL	PAYROLL	2015
3528	GEORGE CORLEY WALLACE	900015862	Wilson Beverly Renae	3/30/2015	520	PAYROLL	PAYROLL	2015
3529	GEORGE CORLEY WALLACE	900015861	Moore Dorothy A	3/30/2015	1260	PAYROLL	PAYROLL	2015
3530	GEORGE CORLEY WALLACE	900015860	Miller Gregory Lee	3/30/2015	4285	PAYROLL	PAYROLL	2015
3531	GEORGE CORLEY WALLACE	900015859	Hannah Marilyn Bennett	3/30/2015	5553.66	PAYROLL	PAYROLL	2015
3532	GEORGE CORLEY WALLACE	900015858	Cummings Evelyn C.	3/30/2015	796.1	PAYROLL	PAYROLL	2015
3533	GEORGE CORLEY WALLACE	900015857	Taylor Danica Sherita	3/30/2015	4536.58	PAYROLL	PAYROLL	2015
3534	GEORGE CORLEY WALLACE	900015856	Shannon Tracey M.	3/30/2015	6009.75	PAYROLL	PAYROLL	2015
3535	GEORGE CORLEY WALLACE	900015855	Purdie Karol S	3/30/2015	4823.78	PAYROLL	PAYROLL	2015
3536	GEORGE CORLEY WALLACE	900015854	McWhorter-Light Clara Suzanne	3/30/2015	2261.83	PAYROLL	PAYROLL	2015
3537	GEORGE CORLEY WALLACE	900015853	Ford Sabrina D	3/30/2015	4379	PAYROLL	PAYROLL	2015
3538	GEORGE CORLEY WALLACE	900015852	Douglas Cecile Randall	3/30/2015	4840.92	PAYROLL	PAYROLL	2015
3539	GEORGE CORLEY WALLACE	900015851	Martin Suzette G.	3/30/2015	5318.33	PAYROLL	PAYROLL	2015
3540	GEORGE CORLEY WALLACE	900015850	Mixon Carter Kim Elice	3/30/2015	5609.75	PAYROLL	PAYROLL	2015
3541	GEORGE CORLEY WALLACE	900015849	Miller Pearl R.	3/30/2015	4285	PAYROLL	PAYROLL	2015
3542	GEORGE CORLEY WALLACE	900015848	Melton Christi A.	3/30/2015	3617.83	PAYROLL	PAYROLL	2015
3543	GEORGE CORLEY WALLACE	900015847	Jackson Veronica Moultrie	3/30/2015	4972	PAYROLL	PAYROLL	2015
3544	GEORGE CORLEY WALLACE	900015846	Dixon Colleen Roland	3/30/2015	2958.5	PAYROLL	PAYROLL	2015
3545	GEORGE CORLEY WALLACE	900015845	Davis Sarah	3/30/2015	7234.89	PAYROLL	PAYROLL	2015
3546	GEORGE CORLEY WALLACE	900015844	Smith Pamela Caver	3/30/2015	6790.11	PAYROLL	PAYROLL	2015
3547	GEORGE CORLEY WALLACE	900015843	Calhoun Webbie R.	3/30/2015	5268.56	PAYROLL	PAYROLL	2015
3548	GEORGE CORLEY WALLACE	900015842	Brown Veronica S.	3/30/2015	7317.84	PAYROLL	PAYROLL	2015
3549	GEORGE CORLEY WALLACE	900015841	Lett Rita M.	3/30/2015	5149.42	PAYROLL	PAYROLL	2015
3550	GEORGE CORLEY WALLACE	900015840	Larkin Earline T.	3/30/2015	2000	PAYROLL	PAYROLL	2015
3551	GEORGE CORLEY WALLACE	900015839	Sturdivant Maxine C	3/30/2015	5934.44	PAYROLL	PAYROLL	2015
3552	GEORGE CORLEY WALLACE	900015838	Marshall Teresa Darnelle	3/30/2015	2261.83	PAYROLL	PAYROLL	2015
3553	GEORGE CORLEY WALLACE	900015837	Sanders Felicia M.	3/30/2015	4583.33	PAYROLL	PAYROLL	2015
3554	GEORGE CORLEY WALLACE	900015836	Nevith Karrie T	3/30/2015	953.33	PAYROLL	PAYROLL	2015
3555	GEORGE CORLEY WALLACE	900015835	Ford Monique Amelia	3/30/2015	2916.67	PAYROLL	PAYROLL	2015
3556	GEORGE CORLEY WALLACE	900015834	Oliver Sharde S	3/30/2015	3284.25	PAYROLL	PAYROLL	2015
3557	GEORGE CORLEY WALLACE	900015833	Briggs Tammie Marie	3/30/2015	6515.08	PAYROLL	PAYROLL	2015
3558	GEORGE CORLEY WALLACE	900015832	Williams Angelica Nicole	3/30/2015	2187.58	PAYROLL	PAYROLL	2015
3559	GEORGE CORLEY WALLACE	900015831	Tubbs - Turner Jocelyn Jenell	3/30/2015	5092.75	PAYROLL	PAYROLL	2015
3560	GEORGE CORLEY WALLACE	900015830	Kennedy Regina S	3/30/2015	5209.25	PAYROLL	PAYROLL	2015
3561	GEORGE CORLEY WALLACE	900015829	Gourdine Raji	3/30/2015	7323.17	PAYROLL	PAYROLL	2015
3562	GEORGE CORLEY WALLACE	900015828	Cosby Helen A	3/30/2015	3750.17	PAYROLL	PAYROLL	2015
3563	GEORGE CORLEY WALLACE	900015827	Walker Sharon D	3/30/2015	2485.17	PAYROLL	PAYROLL	2015
3564	GEORGE CORLEY WALLACE	900015826	Carstarphen Mennie L	3/30/2015	6706.33	PAYROLL	PAYROLL	2015
3565	GEORGE CORLEY WALLACE	900015825	Blevins Pamela M	3/30/2015	2559.58	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3566	GEORGE CORLEY WALLACE	900015824	Mitchell James M	3/30/2015	15531.45	PAYROLL	PAYROLL	2015
3567	GEORGE CORLEY WALLACE	900015823	Glover Virginia M Reed	3/30/2015	3080.08	PAYROLL	PAYROLL	2015
3568	GEORGE CORLEY WALLACE	52762	Thomas Colita L	3/30/2015	54.38	PAYROLL	PAYROLL	2015
3569	GEORGE CORLEY WALLACE	52761	Whitman Keneshia D	3/30/2015	101.5	PAYROLL	PAYROLL	2015
3570	GEORGE CORLEY WALLACE	197276	Zee Medical	3/26/2015	71.26	General Operating Fund	Materials and Supplies	2015
3571	GEORGE CORLEY WALLACE	197275	Xerox Corporation	3/26/2015	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2015
3572	GEORGE CORLEY WALLACE	197274	Wright, Pamela L.	3/26/2015	109.36	General Operating Fund	Out-of-State-Subsist & Lodging	2015
3573	GEORGE CORLEY WALLACE	197273	Williams, Joe	3/26/2015	2700	General Operating Fund	Other Contractual Services	2015
3574	GEORGE CORLEY WALLACE	197272	Williams, Burdis	3/26/2015	240	General Operating Fund	Other Professional Fees	2015
3575	GEORGE CORLEY WALLACE	197271	Water Way Distributing	3/26/2015	26	General Operating Fund	Service Contracts-Equipment	2015
3576	GEORGE CORLEY WALLACE	197271	Water Way Distributing	3/26/2015	260.76	General Operating Fund	Materials and Supplies	2015
3577	GEORGE CORLEY WALLACE	197270	Walker, Shermanita	3/26/2015	620.14	AMSTI 2014-2015	In State-Mileage	2015
3578	GEORGE CORLEY WALLACE	197270	Walker, Shermanita	3/26/2015	387.45	AMSTI 2014-2015	Out-of-State-Commercl Trans	2015
3579	GEORGE CORLEY WALLACE	197269	Wal Mart	3/26/2015	161.68	SL-WF Dev Conference	Deposit Liabilities	2015
3580	GEORGE CORLEY WALLACE	197268	UPS -United Parcel Service	3/26/2015	148.62	General Operating Fund	Postage	2015
3581	GEORGE CORLEY WALLACE	197267	Tubbs - Turner, Jocelyn J.	3/26/2015	480.19	AMSTI 2014-2015	Out-of-State-Commercl Trans	2015
3582	GEORGE CORLEY WALLACE	197267	Tubbs - Turner, Jocelyn J.	3/26/2015	587.55	AMSTI 2014-2015	In State-Mileage	2015
3583	GEORGE CORLEY WALLACE	197266	Tompkins, David	3/26/2015	220	General Operating Fund	Other Professional Fees	2015
3584	GEORGE CORLEY WALLACE	197265	Stuart C. Irby Co.	3/26/2015	65	General Operating Fund	Materials and Supplies	2015
3585	GEORGE CORLEY WALLACE	197264	Spicer, Chandra	3/26/2015	187.17	AMSTI 2014-2015	In State-Mileage	2015
3586	GEORGE CORLEY WALLACE	197263	Southeastern Basketball Officiating	3/26/2015	3045	General Operating Fund	Other Professional Fees	2015
3587	GEORGE CORLEY WALLACE	197262	South East Basketball Officials Ass	3/26/2015	3045	General Operating Fund	Other Professional Fees	2015
3588	GEORGE CORLEY WALLACE	197261	Shred-It Usa, Inc.	3/26/2015	206.3	General Operating Fund	Other Contractual Services	2015
3589	GEORGE CORLEY WALLACE	197260	Selma Water Works Board	3/26/2015	38.7	General Operating Fund	Water & Sewer	2015
3590	GEORGE CORLEY WALLACE	197259	Selma Family Restaurant	3/26/2015	1125	SL-WF Dev Conference	Deposit Liabilities	2015
3591	GEORGE CORLEY WALLACE	197258	Safco Products Company	3/26/2015	7524	General Operating Fund	Non-capitalized Equipment	2015
3592	GEORGE CORLEY WALLACE	197257	Roberson, Erika M.	3/26/2015	59.83	AMSTI 2014-2015	In State-Mileage	2015
3593	GEORGE CORLEY WALLACE	197256	Pullum, Quanda C.	3/26/2015	53.18	AMSTI 2014-2015	In State-Mileage	2015
3594	GEORGE CORLEY WALLACE	197255	Pettway, Clarence J.	3/26/2015	611.98	AMSTI 2014-2015	In State-Mileage	2015
3595	GEORGE CORLEY WALLACE	197254	On-Site Drug Collections	3/26/2015	570	General Operating Fund	Service Contracts-Equipment	2015
3596	GEORGE CORLEY WALLACE	197253	Meadows Tire Co	3/26/2015	533.6	General Operating Fund	Maintenance & Repairs	2015
3597	GEORGE CORLEY WALLACE	197252	Kennedy, Regina S.	3/26/2015	515.53	AMSTI 2014-2015	In State-Mileage	2015
3598	GEORGE CORLEY WALLACE	197251	Jordan, Judy Y.	3/26/2015	800	General Operating Fund	Other Contractual Services	2015
3599	GEORGE CORLEY WALLACE	197250	Jones Interstate Tire	3/26/2015	1439.88	General Operating Fund	Maintenance & Repairs	2015
3600	GEORGE CORLEY WALLACE	197249	John Deere Financial	3/26/2015	914	General Operating Fund	Materials and Supplies	2015
3601	GEORGE CORLEY WALLACE	197248	Jackson, Eric L.	3/26/2015	722.22	General Operating Fund	Other Contractual Services	2015
3602	GEORGE CORLEY WALLACE	197247	Innovation Centre C/O Alford & Asso	3/26/2015	6333.34	General Operating Fund	Other Contractual Services	2015
3603	GEORGE CORLEY WALLACE	197246	Inge, Deandres G.	3/26/2015	508.9	AMSTI 2014-2015	In State-Mileage	2015
3604	GEORGE CORLEY WALLACE	197245	High Point Furniture Industries, Inc	3/26/2015	3390	General Operating Fund	Non-capitalized Equipment	2015
3605	GEORGE CORLEY WALLACE	197244	Gordon, Rachel L.	3/26/2015	600	Student Support Services 14-15	Out-of-State-Other Travel Expenses	2015
3606	GEORGE CORLEY WALLACE	197243	Go Green Janitorial Servi	3/26/2015	4066	General Operating Fund	Other Contractual Services	2015
3607	GEORGE CORLEY WALLACE	197242	Gamble, Rashard A.	3/26/2015	240	General Operating Fund	Other Professional Fees	2015
3608	GEORGE CORLEY WALLACE	197241	Folks, Willie B.	3/26/2015	460	General Operating Fund	Other Professional Fees	2015
3609	GEORGE CORLEY WALLACE	197240	FedEx	3/26/2015	50.01	AMSTI 2014-2015	Postage	2015
3610	GEORGE CORLEY WALLACE	197240	FedEx	3/26/2015	878.82	General Operating Fund	Postage	2015
3611	GEORGE CORLEY WALLACE	197239	Elliott, Frank	3/26/2015	756	General Operating Fund	In State-Other Travel Exp	2015
3612	GEORGE CORLEY WALLACE	197238	Elliott, Frank	3/26/2015	270	General Operating Fund	In State-Other Travel Exp	2015
3613	GEORGE CORLEY WALLACE	197237	Elliott, Frank	3/26/2015	540	General Operating Fund	In State-Other Travel Exp	2015
3614	GEORGE CORLEY WALLACE	197236	Davis, Rebecca M.	3/26/2015	50.76	General Operating Fund	In State-Mileage	2015
3615	GEORGE CORLEY WALLACE	197235	Dade Paper	3/26/2015	1052.55	General Operating Fund	Materials and Supplies	2015
3616	GEORGE CORLEY WALLACE	197234	D3, Inc. DBA 9 to 5 Seating	3/26/2015	6544.8	General Operating Fund	Non-capitalized Equipment	2015
3617	GEORGE CORLEY WALLACE	197233	Coverall Of Alabama	3/26/2015	7981	General Operating Fund	Other Contractual Services	2015
3618	GEORGE CORLEY WALLACE	197232	Cougar Chevron	3/26/2015	104.12	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
3619	GEORGE CORLEY WALLACE	197231	Cintas #231	3/26/2015	149.61	General Operating Fund	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3620	GEORGE CORLEY WALLACE	197230	Carquest	3/26/2015	98.67	General Operating Fund	Maintenance & Repairs	2015
3621	GEORGE CORLEY WALLACE	197229	Calhoun, Jr., Willie	3/26/2015	150	General Operating Fund	Other Contractual Services	2015
3622	GEORGE CORLEY WALLACE	197228	C & S Auto Parts	3/26/2015	89.68	General Operating Fund	Maintenance & Repairs	2015
3623	GEORGE CORLEY WALLACE	197227	Buford, GERALYN L.	3/26/2015	375.99	AMSTI 2014-2015	Out-of-State-Mileage	2015
3624	GEORGE CORLEY WALLACE	197227	Buford, GERALYN L.	3/26/2015	580.35	AMSTI 2014-2015	In State-Mileage	2015
3625	GEORGE CORLEY WALLACE	197226	Breford Manufacturing, Inc.	3/26/2015	3268.6	General Operating Fund	Non-capitalized Equipment	2015
3626	GEORGE CORLEY WALLACE	197225	Barlow, Tiffany R.	3/26/2015	88.88	AMSTI 2014-2015	In State-Mileage	2015
3627	GEORGE CORLEY WALLACE	197224	AT&T Alabama	3/26/2015	126.19	AE-Regular State 14-15	Communications	2015
3628	GEORGE CORLEY WALLACE	197224	AT&T Alabama	3/26/2015	557.41	General Operating Fund	Communications	2015
3629	GEORGE CORLEY WALLACE	197224	AT&T Alabama	3/26/2015	108.71	AMSTI 2014-2015	Communications	2015
3630	GEORGE CORLEY WALLACE	197223	AT&T (Business Service)	3/26/2015	76.89	General Operating Fund	Communications	2015
3631	GEORGE CORLEY WALLACE	197222	Allen, Bertha Y.	3/26/2015	205.89	AMSTI 2014-2015	In State-Mileage	2015
3632	GEORGE CORLEY WALLACE	197221	Alabama Power Company	3/26/2015	20	General Operating Fund	Electricity	2015
3633	GEORGE CORLEY WALLACE	197220	Agee, Virgil T.	3/26/2015	240	General Operating Fund	Other Professional Fees	2015
3634	GEORGE CORLEY WALLACE	197219	ACT	3/26/2015	33	Reaty To Work 14-15	Other Contractual Services	2015
3635	GEORGE CORLEY WALLACE	197218	Williams, Andre E.	3/24/2015	200	General Operating Fund	Other Contractual Services	2015
3636	GEORGE CORLEY WALLACE	197217	Wex Bank	3/24/2015	290.78	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
3637	GEORGE CORLEY WALLACE	197216	Thyssenkrupp Elevator	3/24/2015	21587.86	Renewal and Repacement Funds	Maintenance & Repairs	2015
3638	GEORGE CORLEY WALLACE	197215	SupplyWorks	3/24/2015	196.59	General Operating Fund	Materials and Supplies	2015
3639	GEORGE CORLEY WALLACE	197214	Sesac Inc.	3/24/2015	259	General Operating Fund	Other Contractual Services	2015
3640	GEORGE CORLEY WALLACE	197213	Harris Security Systems	3/24/2015	550	General Operating Fund	Other Contractual Services	2015
3641	GEORGE CORLEY WALLACE	197212	Delta PI Lambda Educational Foundat	3/24/2015	1500	General Operating Fund	Advertising & Promotions	2015
3642	GEORGE CORLEY WALLACE	197211	Dallas Air & Heating Inc.	3/24/2015	1955	BOOST 2013	Alterations	2015
3643	GEORGE CORLEY WALLACE	197210	Dade Paper	3/24/2015	4549.89	General Operating Fund	Materials and Supplies	2015
3644	GEORGE CORLEY WALLACE	197209	Canon Solutions	3/24/2015	7.48	AMSTI 2014-2015	Service Contracts-Equipment	2015
3645	GEORGE CORLEY WALLACE	197208	Broadcast Music, Inc	3/24/2015	506.73	General Operating Fund	Other Contractual Services	2015
3646	GEORGE CORLEY WALLACE	197207	Berney Office Solutions	3/24/2015	667.16	General Operating Fund	Service Contracts-Equipment	2015
3647	GEORGE CORLEY WALLACE	197206	Alarm Protection Alabama, LLC.	3/24/2015	49.99	General Operating Fund	Other Contractual Services	2015
3648	GEORGE CORLEY WALLACE	900015028	Purifoy James Lee	3/20/2015	2457	PAYROLL	PAYROLL	2015
3649	GEORGE CORLEY WALLACE	900015020	Heard Anthony	3/20/2015	2634.33	PAYROLL	PAYROLL	2015
3650	GEORGE CORLEY WALLACE	900014998	Patterson Ray Anthony	3/20/2015	2708.5	PAYROLL	PAYROLL	2015
3651	GEORGE CORLEY WALLACE	900014994	Allison Eric Preston	3/20/2015	5495	PAYROLL	PAYROLL	2015
3652	GEORGE CORLEY WALLACE	900014992	Zimmerman Sheri	3/20/2015	3229.42	PAYROLL	PAYROLL	2015
3653	GEORGE CORLEY WALLACE	900014991	Jackson Irma Jean	3/20/2015	2708.5	PAYROLL	PAYROLL	2015
3654	GEORGE CORLEY WALLACE	900014990	Headley Linda Fay	3/20/2015	2410.75	PAYROLL	PAYROLL	2015
3655	GEORGE CORLEY WALLACE	900014989	Newman Sunette Smith	3/20/2015	4196.67	PAYROLL	PAYROLL	2015
3656	GEORGE CORLEY WALLACE	900014984	Hudson Connie Estes	3/20/2015	1916.67	PAYROLL	PAYROLL	2015
3657	GEORGE CORLEY WALLACE	900014968	Jones Natasha Renee	3/20/2015	2418.34	PAYROLL	PAYROLL	2015
3658	GEORGE CORLEY WALLACE	900014966	Griffin Donitha J.	3/20/2015	9976.75	PAYROLL	PAYROLL	2015
3659	GEORGE CORLEY WALLACE	900014884	Jones Connie M.	3/20/2015	4507.42	PAYROLL	PAYROLL	2015
3660	GEORGE CORLEY WALLACE	900014883	Davis Rebecca Moore	3/20/2015	4860	PAYROLL	PAYROLL	2015
3661	GEORGE CORLEY WALLACE	900014861	Miller Pearlle R.	3/20/2015	4285	PAYROLL	PAYROLL	2015
3662	GEORGE CORLEY WALLACE	900014859	Jackson Veronica Moultrie	3/20/2015	4972	PAYROLL	PAYROLL	2015
3663	GEORGE CORLEY WALLACE	900014856	Davis Sarah	3/20/2015	7234.89	PAYROLL	PAYROLL	2015
3664	GEORGE CORLEY WALLACE	900014855	Smith Pamela Caver	3/20/2015	6790.11	PAYROLL	PAYROLL	2015
3665	GEORGE CORLEY WALLACE	900014852	Brown Veronica S.	3/20/2015	7317.84	PAYROLL	PAYROLL	2015
3666	GEORGE CORLEY WALLACE	900014847	Sanders Felicia M.	3/20/2015	5233.33	PAYROLL	PAYROLL	2015
3667	GEORGE CORLEY WALLACE	900013825	Turner Anthony G.	3/20/2015	10861.58	PAYROLL	PAYROLL	2015
3668	GEORGE CORLEY WALLACE	197205	Vance, Laura L.	3/20/2015	225	General Operating Fund	In State-Ovrnite Per diem	2015
3669	GEORGE CORLEY WALLACE	197204	Smith, Jacqueline	3/20/2015	425.88	General Operating Fund	In State-Mileage	2015
3670	GEORGE CORLEY WALLACE	52760	Purifoy James Lee	3/20/2015	2457	PAYROLL	PAYROLL	2015
3671	GEORGE CORLEY WALLACE	52759	Heard Anthony	3/20/2015	2634.33	PAYROLL	PAYROLL	2015
3672	GEORGE CORLEY WALLACE	52758	Patterson Ray Anthony	3/20/2015	2708.5	PAYROLL	PAYROLL	2015
3673	GEORGE CORLEY WALLACE	52757	Allison Eric Preston	3/20/2015	5495	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3674	GEORGE CORLEY WALLACE	52756	Zimmerman Sheri	3/20/2015	3229.42	PAYROLL	PAYROLL	2015
3675	GEORGE CORLEY WALLACE	52755	Jackson Irma Jean	3/20/2015	2708.5	PAYROLL	PAYROLL	2015
3676	GEORGE CORLEY WALLACE	52754	Headley Linda Fay	3/20/2015	2410.75	PAYROLL	PAYROLL	2015
3677	GEORGE CORLEY WALLACE	52753	Newman Sunette Smith	3/20/2015	4196.67	PAYROLL	PAYROLL	2015
3678	GEORGE CORLEY WALLACE	52752	Hudson Connie Estes	3/20/2015	1916.67	PAYROLL	PAYROLL	2015
3679	GEORGE CORLEY WALLACE	52751	Jones Natasha Renee	3/20/2015	2418.34	PAYROLL	PAYROLL	2015
3680	GEORGE CORLEY WALLACE	52750	Griffin Donitha J.	3/20/2015	9976.75	PAYROLL	PAYROLL	2015
3681	GEORGE CORLEY WALLACE	52749	Jones Connie M.	3/20/2015	4507.42	PAYROLL	PAYROLL	2015
3682	GEORGE CORLEY WALLACE	52748	Davis Rebecca Moore	3/20/2015	4860	PAYROLL	PAYROLL	2015
3683	GEORGE CORLEY WALLACE	52747	Miller Pearlie R.	3/20/2015	4285	PAYROLL	PAYROLL	2015
3684	GEORGE CORLEY WALLACE	52746	Jackson Veronica Moultrie	3/20/2015	4972	PAYROLL	PAYROLL	2015
3685	GEORGE CORLEY WALLACE	52745	Davis Sarah	3/20/2015	7234.89	PAYROLL	PAYROLL	2015
3686	GEORGE CORLEY WALLACE	52744	Smith Pamela Caver	3/20/2015	6790.11	PAYROLL	PAYROLL	2015
3687	GEORGE CORLEY WALLACE	52743	Brown Veronica S.	3/20/2015	7317.84	PAYROLL	PAYROLL	2015
3688	GEORGE CORLEY WALLACE	52742	Sanders Felicia M.	3/20/2015	5233.33	PAYROLL	PAYROLL	2015
3689	GEORGE CORLEY WALLACE	52741	Turner Anthony G.	3/20/2015	10861.58	PAYROLL	PAYROLL	2015
3690	GEORGE CORLEY WALLACE	197203	West Alabama Health Services, Inc.	3/19/2015	277.32	AE-Regular Federal 14-15	In State-Commercl Transprt	2015
3691	GEORGE CORLEY WALLACE	197202	WCCS	3/19/2015	3942.45	HHMI-TUSKEGEE YEAR 3	Materials and Supplies	2015
3692	GEORGE CORLEY WALLACE	197202	WCCS	3/19/2015	18348	HHMI-TUSKEGEE YEAR 3	Scholarships	2015
3693	GEORGE CORLEY WALLACE	197201	Thomas, H. R.	3/19/2015	418.75	General Operating Fund	Judgements & Settlements	2015
3694	GEORGE CORLEY WALLACE	197200	Screenco Enterprises	3/19/2015	49.99	General Operating Fund	Materials and Supplies	2015
3695	GEORGE CORLEY WALLACE	197199	Rountree Electric Supply	3/19/2015	430.44	General Operating Fund	Materials and Supplies	2015
3696	GEORGE CORLEY WALLACE	197198	Purdie & Son Refuse Ser	3/19/2015	555	General Operating Fund	Other Contractual Services	2015
3697	GEORGE CORLEY WALLACE	197197	Pro Chem, Inc.	3/19/2015	153.07	General Operating Fund	Materials and Supplies	2015
3698	GEORGE CORLEY WALLACE	197196	Office Depot	3/19/2015	90.99	AE-EPS-JOBS 14-15	Materials and Supplies	2015
3699	GEORGE CORLEY WALLACE	197195	National Masonry	3/19/2015	100	Federal Vocational - Perkins 14-15	Memberships	2015
3700	GEORGE CORLEY WALLACE	197194	Moore Medical Corp	3/19/2015	1066.41	General Operating Fund	Materials and Supplies	2015
3701	GEORGE CORLEY WALLACE	197193	Midwest Industrial	3/19/2015	787.52	General Operating Fund	Materials and Supplies	2015
3702	GEORGE CORLEY WALLACE	197192	Maynard, Cooper & Gale	3/19/2015	1523.94	General Operating Fund	Legal Services	2015
3703	GEORGE CORLEY WALLACE	197191	Locke Enterprises DBA Americo	3/19/2015	429.7	General Operating Fund	Maintenance & Repairs	2015
3704	GEORGE CORLEY WALLACE	197190	Harris Security Systems	3/19/2015	390	General Operating Fund	Other Contractual Services	2015
3705	GEORGE CORLEY WALLACE	197189	Guardian-Ipco Inc.	3/19/2015	550	General Operating Fund	Service Contracts-Equipment	2015
3706	GEORGE CORLEY WALLACE	197188	Fox Distributors Inc.	3/19/2015	719.72	General Operating Fund	Materials and Supplies	2015
3707	GEORGE CORLEY WALLACE	197187	Fastenal Company	3/19/2015	29.86	General Operating Fund	Materials and Supplies	2015
3708	GEORGE CORLEY WALLACE	197186	EON Reality, Inc.	3/19/2015	101636	BOOST 2013	Furniture & Equip \$25,000 or Less	2015
3709	GEORGE CORLEY WALLACE	197185	Elliott, Frank	3/19/2015	756	General Operating Fund	In State-Other Travel Exp	2015
3710	GEORGE CORLEY WALLACE	197184	Cosby Carmichael	3/19/2015	2176.17	Unexpended Plant Funds	Improvements other than Bldgs	2015
3711	GEORGE CORLEY WALLACE	197183	Continental Research	3/19/2015	376.6	General Operating Fund	Materials and Supplies	2015
3712	GEORGE CORLEY WALLACE	197182	Charles S. Chisolm Family Trust	3/19/2015	13996.86	AMSTI 2014-2015	Rent - Facilities	2015
3713	GEORGE CORLEY WALLACE	197181	American Chemical Society	3/19/2015	203	General Operating Fund	Memberships	2015
3714	GEORGE CORLEY WALLACE	197180	Alarm Protection Alabama, LLC.	3/19/2015	141.97	General Operating Fund	Other Contractual Services	2015
3715	GEORGE CORLEY WALLACE	197179	Al Hill'S Boiler Sales	3/19/2015	2460	General Operating Fund	Service Contracts-Equipment	2015
3716	GEORGE CORLEY WALLACE	197178	Airgas South, INC.	3/19/2015	4116.65	General Operating Fund	Materials and Supplies	2015
3717	GEORGE CORLEY WALLACE	197177	Aacubo	3/19/2015	1100	General Operating Fund	In State-Registration	2015
3718	GEORGE CORLEY WALLACE	197002	The Solutions Team	3/17/2015	301.5	General Operating Fund	Technology-Non Capital	2015
3719	GEORGE CORLEY WALLACE	197001	The Locksmith Shop	3/17/2015	497.65	General Operating Fund	Materials and Supplies	2015
3720	GEORGE CORLEY WALLACE	197000	The Flower Basket	3/17/2015	52.8	Flower Fund	Deposit Liabilities	2015
3721	GEORGE CORLEY WALLACE	196999	Summerlin Hardware	3/17/2015	337.88	General Operating Fund	Materials and Supplies	2015
3722	GEORGE CORLEY WALLACE	196998	Strickland Companies	3/17/2015	2694.94	General Operating Fund	Materials and Supplies	2015
3723	GEORGE CORLEY WALLACE	196998	Strickland Companies	3/17/2015	205.23	General Operating Fund	Other Contractual Services	2015
3724	GEORGE CORLEY WALLACE	196997	Southern Pipe & Supply	3/17/2015	451.19	General Operating Fund	Materials and Supplies	2015
3725	GEORGE CORLEY WALLACE	196996	Southern Frame & Alignment, Inc.	3/17/2015	369.5	General Operating Fund	Maintenance & Repairs	2015
3726	GEORGE CORLEY WALLACE	196995	Sherwin Williams	3/17/2015	365.72	General Operating Fund	Materials and Supplies	2015
3727	GEORGE CORLEY WALLACE	196994	Selma Electric Repair	3/17/2015	611	Renewal and Repacement Funds	Maintenance & Repairs	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3728	GEORGE CORLEY WALLACE	196993	Sally Beauty Supply	3/17/2015	144.18	General Operating Fund	Purchases for Re-Sale	2015
3729	GEORGE CORLEY WALLACE	196992	Pettway, Clarence J.	3/17/2015	188.8	AMSTI 2014-2015	In State-Mileage	2015
3730	GEORGE CORLEY WALLACE	196991	Pepsi-Cola Bottling Compa	3/17/2015	78.5	General Operating Fund	Materials and Supplies	2015
3731	GEORGE CORLEY WALLACE	196990	Paperdirect	3/17/2015	172.63	General Operating Fund	Materials and Supplies	2015
3732	GEORGE CORLEY WALLACE	196989	Office Depot	3/17/2015	3356.21	General Operating Fund	Materials and Supplies	2015
3733	GEORGE CORLEY WALLACE	196988	MSC Industrial Supply Co.	3/17/2015	178.96	General Operating Fund	Materials and Supplies	2015
3734	GEORGE CORLEY WALLACE	196987	Lowe'S	3/17/2015	151.76	General Operating Fund	Materials and Supplies	2015
3735	GEORGE CORLEY WALLACE	196986	Lewis Pest Control Inc.	3/17/2015	585	General Operating Fund	Other Contractual Services	2015
3736	GEORGE CORLEY WALLACE	196985	Laerdal Medical Corp	3/17/2015	2500	BOOST YEAR TWO	Non-capitalized Equipment	2015
3737	GEORGE CORLEY WALLACE	196984	Just Blinds, Inc.	3/17/2015	1169	BOOST 2013	Materials and Supplies	2015
3738	GEORGE CORLEY WALLACE	196983	Jones Interstate Tire	3/17/2015	137.06	General Operating Fund	Maintenance & Repairs	2015
3739	GEORGE CORLEY WALLACE	196982	Goings, Ghytana S.	3/17/2015	105.1	General Operating Fund	Out-of-State-Subsist & Lodging	2015
3740	GEORGE CORLEY WALLACE	196982	Goings, Ghytana S.	3/17/2015	137.19	BOOST 2013	Out-of-State-Subsist & Lodging	2015
3741	GEORGE CORLEY WALLACE	196982	Goings, Ghytana S.	3/17/2015	55	BOOST 2013	Out-of-State-Commercl Trans	2015
3742	GEORGE CORLEY WALLACE	196981	Forestry Suppliers, Inc.	3/17/2015	3968	AMSTI 2014-2015	Materials and Supplies	2015
3743	GEORGE CORLEY WALLACE	196980	EON Reality, Inc.	3/17/2015	101636	BOOST 2013	Furniture & Equip \$25,000 or Less	2015
3744	GEORGE CORLEY WALLACE	196979	Elliott, Frank	3/17/2015	540	General Operating Fund	In State-Other Travel Exp	2015
3745	GEORGE CORLEY WALLACE	196978	Copy Products Company	3/17/2015	315.88	General Operating Fund	Service Contracts-Equipment	2015
3746	GEORGE CORLEY WALLACE	196977	Companso	3/17/2015	299	Talent Search 14-15	Other Contractual Services	2015
3747	GEORGE CORLEY WALLACE	196976	Brown, Veronica S.	3/17/2015	237.57	BOOST 2013	Out-of-State-Other Travel Expenses	2015
3748	GEORGE CORLEY WALLACE	196975	Barnes & Noble College	3/17/2015	27.96	Student Support Services 14-15	Materials and Supplies	2015
3749	GEORGE CORLEY WALLACE	196974	Airgas South, INC.	3/17/2015	1499.9	General Operating Fund	Materials and Supplies	2015
3750	GEORGE CORLEY WALLACE	196974	Airgas South, INC.	3/17/2015	195.8	Career Tech Dual Enrollment 14-15	Materials and Supplies	2015
3751	GEORGE CORLEY WALLACE	196973	Walker, Shermanita	3/12/2015	243.46	AMSTI 2014-2015	In State-Mileage	2015
3752	GEORGE CORLEY WALLACE	196972	Verizon Wireless	3/12/2015	1028.65	AMSTI-State-2013	Communications	2015
3753	GEORGE CORLEY WALLACE	196972	Verizon Wireless	3/12/2015	160.04	General Operating Fund	Communications	2015
3754	GEORGE CORLEY WALLACE	196971	Tubbs - Turner, Jocelyn J.	3/12/2015	173.6	AMSTI 2014-2015	In State-Mileage	2015
3755	GEORGE CORLEY WALLACE	196970	Traywick, Ellen G.	3/12/2015	50.49	AE-Regular State 14-15	In State-Mileage	2015
3756	GEORGE CORLEY WALLACE	196969	Stiles, Toya D.	3/12/2015	37.5	General Operating Fund	Other Contractual Services	2015
3757	GEORGE CORLEY WALLACE	196968	St. Of Al. Dept. Of Fin.	3/12/2015	1352.76	General Operating Fund	Communications	2015
3758	GEORGE CORLEY WALLACE	196967	Spicer, Chandra	3/12/2015	260.17	AMSTI 2014-2015	In State-Mileage	2015
3759	GEORGE CORLEY WALLACE	196966	Southernlinc Wireless	3/12/2015	788.35	General Operating Fund	Communications	2015
3760	GEORGE CORLEY WALLACE	196965	Southernlinc Wireless	3/12/2015	10.6	General Operating Fund	Communications	2015
3761	GEORGE CORLEY WALLACE	196964	Skillpath Seminars	3/12/2015	481.4	General Operating Fund	In State-Registration	2015
3762	GEORGE CORLEY WALLACE	196963	Selma Water Works Board	3/12/2015	446.59	General Operating Fund	Water & Sewer	2015
3763	GEORGE CORLEY WALLACE	196962	Schoolcraft Publishing	3/12/2015	429.52	General Operating Fund	Materials and Supplies	2015
3764	GEORGE CORLEY WALLACE	196961	Rountree Electric Supply	3/12/2015	7623.88	General Operating Fund	Materials and Supplies	2015
3765	GEORGE CORLEY WALLACE	196960	Ross Plumbing And Heating	3/12/2015	225	General Operating Fund	Maintenance & Repairs	2015
3766	GEORGE CORLEY WALLACE	196959	Phi Theta Kappa	3/12/2015	400	General Operating Fund	In State-Registration	2015
3767	GEORGE CORLEY WALLACE	196958	Office Depot	3/12/2015	834.85	General Operating Fund	Materials and Supplies	2015
3768	GEORGE CORLEY WALLACE	196958	Office Depot	3/12/2015	106.48	SL-WF Dev Conference	Deposit Liabilities	2015
3769	GEORGE CORLEY WALLACE	196957	Nurse Tim, Inc.	3/12/2015	4700	BOOST 2013	Other Contractual Services	2015
3770	GEORGE CORLEY WALLACE	196956	McRae-Gaines Learning Ctn	3/12/2015	1470	General Operating Fund	Scholarships	2015
3771	GEORGE CORLEY WALLACE	196955	Marshall, Annie L.	3/12/2015	41.63	AE-Regular State 14-15	In State-Mileage	2015
3772	GEORGE CORLEY WALLACE	196954	Kennedy, Regina S.	3/12/2015	365.86	AMSTI 2014-2015	In State-Mileage	2015
3773	GEORGE CORLEY WALLACE	196953	Inge, Deandres G.	3/12/2015	781.27	AMSTI 2014-2015	In State-Mileage	2015
3774	GEORGE CORLEY WALLACE	196952	First Cahawba Bankcard	3/12/2015	1332.6	AMSTI 2014-2015	Out-of-State-Commercl Trans	2015
3775	GEORGE CORLEY WALLACE	196952	First Cahawba Bankcard	3/12/2015	3677	General Operating Fund	Out-of-State-Commercl Trans	2015
3776	GEORGE CORLEY WALLACE	196952	First Cahawba Bankcard	3/12/2015	118.35	General Operating Fund	Materials and Supplies	2015
3777	GEORGE CORLEY WALLACE	196952	First Cahawba Bankcard	3/12/2015	335	General Operating Fund	Rent - Facilities	2015
3778	GEORGE CORLEY WALLACE	196952	First Cahawba Bankcard	3/12/2015	5220.6	AMSTI 2014-2015	Out-of-State-Subsist & Lodging	2015
3779	GEORGE CORLEY WALLACE	196952	First Cahawba Bankcard	3/12/2015	1747	AMSTI 2014-2015	Out-of-State-Registration	2015
3780	GEORGE CORLEY WALLACE	196952	First Cahawba Bankcard	3/12/2015	1710	General Operating Fund	Technology-Non Capital	2015
3781	GEORGE CORLEY WALLACE	196951	Compton, Judy B.	3/12/2015	68.89	AE-Regular Federal 14-15	In State-Mileage	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3782	GEORGE CORLEY WALLACE	196950	Cintas #231	3/12/2015	299.22	General Operating Fund	Other Contractual Services	2015
3783	GEORGE CORLEY WALLACE	196949	Cdw Government, Inc	3/12/2015	138.56	BOOST 2013	Materials and Supplies	2015
3784	GEORGE CORLEY WALLACE	196949	Cdw Government, Inc	3/12/2015	2866.8	General Operating Fund	Technology-Non Capital	2015
3785	GEORGE CORLEY WALLACE	196949	Cdw Government, Inc	3/12/2015	972.54	General Operating Fund	Materials and Supplies	2015
3786	GEORGE CORLEY WALLACE	196949	Cdw Government, Inc	3/12/2015	813.2	Student Support Services 14-15	Materials and Supplies	2015
3787	GEORGE CORLEY WALLACE	196949	Cdw Government, Inc	3/12/2015	4762.28	Federal Vocational - Perkins 14-15	Computer Software-Non Cap	2015
3788	GEORGE CORLEY WALLACE	196949	Cdw Government, Inc	3/12/2015	741.51	Student Support Services 14-15	Non-capitalized Equipment	2015
3789	GEORGE CORLEY WALLACE	196948	Buford, Geralyn L.	3/12/2015	115.58	AMSTI 2014-2015	In State-Mileage	2015
3790	GEORGE CORLEY WALLACE	196947	Bsn Sports	3/12/2015	6261.44	General Operating Fund	Materials and Supplies	2015
3791	GEORGE CORLEY WALLACE	196946	Briggs, Tammie M.	3/12/2015	129	BOOST 2013	Out-of-State-Subsist & Lodging	2015
3792	GEORGE CORLEY WALLACE	196946	Briggs, Tammie M.	3/12/2015	108.78	General Operating Fund	Out-of-State-Subsist & Lodging	2015
3793	GEORGE CORLEY WALLACE	196946	Briggs, Tammie M.	3/12/2015	55	BOOST 2013	Out-of-State-Other Travel Expenses	2015
3794	GEORGE CORLEY WALLACE	196946	Briggs, Tammie M.	3/12/2015	92.9	General Operating Fund	In State-Mileage	2015
3795	GEORGE CORLEY WALLACE	196945	Berney Office Solutions	3/12/2015	122.58	General Operating Fund	Service Contracts-Equipment	2015
3796	GEORGE CORLEY WALLACE	196944	Barnes & Noble College	3/12/2015	225	General Operating Fund	Internal Purchases	2015
3797	GEORGE CORLEY WALLACE	196943	Barlow, Tiffany R.	3/12/2015	91.98	AMSTI 2014-2015	In State-Mileage	2015
3798	GEORGE CORLEY WALLACE	196942	AT&T (Business Service)	3/12/2015	37.41	General Operating Fund	Communications	2015
3799	GEORGE CORLEY WALLACE	196941	Allen, Bertha Y.	3/12/2015	185.37	AMSTI 2014-2015	In State-Mileage	2015
3800	GEORGE CORLEY WALLACE	196940	Alabama Power Company	3/12/2015	57945.08	General Operating Fund	Electricity	2015
3801	GEORGE CORLEY WALLACE	196939	Advanced Disposal	3/12/2015	474.28	General Operating Fund	Other Contractual Services	2015
3802	GEORGE CORLEY WALLACE	196938	Salley, Aaron Omor	3/6/2015	2000	General Operating Fund	Other Contractual Services	2015
3803	GEORGE CORLEY WALLACE	196937	One Up Enterprises, LLC	3/6/2015	1500	General Operating Fund	Other Contractual Services	2015
3804	GEORGE CORLEY WALLACE	196936	Neblett, Charles	3/6/2015	1200	General Operating Fund	Other Contractual Services	2015
3805	GEORGE CORLEY WALLACE	196935	Joseph III, Henry M.	3/6/2015	1000	General Operating Fund	Other Contractual Services	2015
3806	GEORGE CORLEY WALLACE	196934	Browder, Anthony	3/6/2015	1000	Community Service Grant	Other Contractual Services	2015
3807	GEORGE CORLEY WALLACE	196933	Whetstone, Richard	3/5/2015	3750	General Operating Fund	Other Contractual Services	2015
3808	GEORGE CORLEY WALLACE	196932	Whetstone, Richard	3/5/2015	3750	General Operating Fund	Other Contractual Services	2015
3809	GEORGE CORLEY WALLACE	196931	Wccs/Student Leadership	3/5/2015	30	General Operating Fund	In State-Registration	2015
3810	GEORGE CORLEY WALLACE	196930	Walker, Roosevelt	3/5/2015	60	General Operating Fund	Other Professional Fees	2015
3811	GEORGE CORLEY WALLACE	196930	Walker, Roosevelt	3/5/2015	120	General Operating Fund	Other Contractual Services	2015
3812	GEORGE CORLEY WALLACE	196929	Trane Company (Parts)	3/5/2015	66.47	General Operating Fund	Materials and Supplies	2015
3813	GEORGE CORLEY WALLACE	196928	Solomon, John	3/5/2015	80	General Operating Fund	Other Professional Fees	2015
3814	GEORGE CORLEY WALLACE	196928	Solomon, John	3/5/2015	160	General Operating Fund	Other Contractual Services	2015
3815	GEORGE CORLEY WALLACE	196927	Smith, Robert	3/5/2015	4250	General Operating Fund	Other Contractual Services	2015
3816	GEORGE CORLEY WALLACE	196926	Scott, Gracie E.	3/5/2015	60	General Operating Fund	Other Professional Fees	2015
3817	GEORGE CORLEY WALLACE	196926	Scott, Gracie E.	3/5/2015	180	General Operating Fund	Other Contractual Services	2015
3818	GEORGE CORLEY WALLACE	196925	Sanders, Kenetta L.	3/5/2015	67.5	General Operating Fund	Other Contractual Services	2015
3819	GEORGE CORLEY WALLACE	196924	Sanchez, Kelly	3/5/2015	97.5	General Operating Fund	Other Contractual Services	2015
3820	GEORGE CORLEY WALLACE	196923	Pritchett, Lori F.	3/5/2015	97.5	General Operating Fund	Other Contractual Services	2015
3821	GEORGE CORLEY WALLACE	196922	Peehip	3/5/2015	676	General Operating Fund	Health Insurance-Institution Share	2015
3822	GEORGE CORLEY WALLACE	196921	Orum, Tiffany D.	3/5/2015	97.5	General Operating Fund	Other Contractual Services	2015
3823	GEORGE CORLEY WALLACE	196920	Neely, Charles	3/5/2015	120	General Operating Fund	Other Contractual Services	2015
3824	GEORGE CORLEY WALLACE	196920	Neely, Charles	3/5/2015	60	General Operating Fund	Other Professional Fees	2015
3825	GEORGE CORLEY WALLACE	196919	McCray, Mike	3/5/2015	220	General Operating Fund	Other Professional Fees	2015
3826	GEORGE CORLEY WALLACE	196918	Maynard, Cooper & Gale	3/5/2015	14576.12	General Operating Fund	Legal Services	2015
3827	GEORGE CORLEY WALLACE	196917	Matherson, Gary	3/5/2015	170	General Operating Fund	Other Professional Fees	2015
3828	GEORGE CORLEY WALLACE	196916	Jones, LaToia J.	3/5/2015	1500	General Operating Fund	Other Contractual Services	2015
3829	GEORGE CORLEY WALLACE	196915	Johnson, James A.	3/5/2015	1000	General Operating Fund	Other Contractual Services	2015
3830	GEORGE CORLEY WALLACE	196914	Jackson, Brandy R.	3/5/2015	82.5	General Operating Fund	Other Contractual Services	2015
3831	GEORGE CORLEY WALLACE	196913	Hicks, Mary E.	3/5/2015	225	General Operating Fund	Other Contractual Services	2015
3832	GEORGE CORLEY WALLACE	196912	Haynes, Gary	3/5/2015	170	General Operating Fund	Other Professional Fees	2015
3833	GEORGE CORLEY WALLACE	196911	Harris, Rutha	3/5/2015	1000	General Operating Fund	Other Contractual Services	2015
3834	GEORGE CORLEY WALLACE	196910	Harris, Emory	3/5/2015	1500	General Operating Fund	Other Contractual Services	2015
3835	GEORGE CORLEY WALLACE	196909	Gregory, Richard	3/5/2015	1500	General Operating Fund	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3836	GEORGE CORLEY WALLACE	196908	Gordon, Catherine	3/5/2015	97.5	General Operating Fund	Other Contractual Services	2015
3837	GEORGE CORLEY WALLACE	196907	First Cahawba Bankcard	3/5/2015	1884.84	General Operating Fund	Out-of-State-Subsist & Lodging	2015
3838	GEORGE CORLEY WALLACE	196907	First Cahawba Bankcard	3/5/2015	361.7	General Operating Fund	Other Contractual Services	2015
3839	GEORGE CORLEY WALLACE	196907	First Cahawba Bankcard	3/5/2015	1766.51	Federal Vocational - Perkins 14-15	Non-capitalized Equipment	2015
3840	GEORGE CORLEY WALLACE	196907	First Cahawba Bankcard	3/5/2015	369	General Operating Fund	In State-Registration	2015
3841	GEORGE CORLEY WALLACE	196907	First Cahawba Bankcard	3/5/2015	2681.8	Renewal and Repacement Funds	Maintenance & Repairs	2015
3842	GEORGE CORLEY WALLACE	196907	First Cahawba Bankcard	3/5/2015	300.25	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
3843	GEORGE CORLEY WALLACE	196907	First Cahawba Bankcard	3/5/2015	1728.27	BOOST 2013	Out-of-State-Subsist & Lodging	2015
3844	GEORGE CORLEY WALLACE	196906	Fikes, Betty	3/5/2015	1000	General Operating Fund	Other Contractual Services	2015
3845	GEORGE CORLEY WALLACE	196905	Educational Computer Systems Inc.	3/5/2015	1803	General Operating Fund	Other Contractual Services	2015
3846	GEORGE CORLEY WALLACE	196904	Dottie Peoples Ministries Inc	3/5/2015	3750	General Operating Fund	Other Contractual Services	2015
3847	GEORGE CORLEY WALLACE	196903	Dish Network	3/5/2015	69.49	General Operating Fund	Other Contractual Services	2015
3848	GEORGE CORLEY WALLACE	196902	Dade Paper	3/5/2015	135.34	General Operating Fund	Materials and Supplies	2015
3849	GEORGE CORLEY WALLACE	196901	Crum, Shirley E.	3/5/2015	97.5	General Operating Fund	Other Contractual Services	2015
3850	GEORGE CORLEY WALLACE	196900	Cougar Chevron	3/5/2015	403.65	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
3851	GEORGE CORLEY WALLACE	196899	Cintas #231	3/5/2015	299.22	General Operating Fund	Other Contractual Services	2015
3852	GEORGE CORLEY WALLACE	196898	Central Al Fluid Product	3/5/2015	181.8	General Operating Fund	Maintenance & Repairs	2015
3853	GEORGE CORLEY WALLACE	196897	Carquest	3/5/2015	36.22	General Operating Fund	Maintenance & Repairs	2015
3854	GEORGE CORLEY WALLACE	196896	Carlisle, Gloria S.	3/5/2015	97.5	General Operating Fund	Other Contractual Services	2015
3855	GEORGE CORLEY WALLACE	196895	Canon Solutions	3/5/2015	3.01	AMSTI 2014-2015	Service Contracts-Equipment	2015
3856	GEORGE CORLEY WALLACE	196894	C & S Auto Parts	3/5/2015	128.05	General Operating Fund	Maintenance & Repairs	2015
3857	GEORGE CORLEY WALLACE	196893	Bull, John N.	3/5/2015	600	General Operating Fund	Other Contractual Services	2015
3858	GEORGE CORLEY WALLACE	196892	Brown Office Systems	3/5/2015	309.25	General Operating Fund	Materials and Supplies	2015
3859	GEORGE CORLEY WALLACE	196892	Brown Office Systems	3/5/2015	23699.04	BOOST 2013	Non-capitalized Equipment	2015
3860	GEORGE CORLEY WALLACE	196891	Blanks, Ray S.	3/5/2015	170	General Operating Fund	Other Contractual Services	2015
3861	GEORGE CORLEY WALLACE	196890	Barnes & Noble College	3/5/2015	224317.72	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2015
3862	GEORGE CORLEY WALLACE	196889	Bailey Darla, DBA All American Trop	3/5/2015	61.7	General Operating Fund	Materials and Supplies	2015
3863	GEORGE CORLEY WALLACE	196888	Automatic Transmission Service	3/5/2015	753	General Operating Fund	Maintenance & Repairs	2015
3864	GEORGE CORLEY WALLACE	196887	AT&T Alabama	3/5/2015	133.68	AE-Regular State 14-15	Communications	2015
3865	GEORGE CORLEY WALLACE	196887	AT&T Alabama	3/5/2015	113.83	AMSTI 2014-2015	Communications	2015
3866	GEORGE CORLEY WALLACE	196887	AT&T Alabama	3/5/2015	577.89	General Operating Fund	Communications	2015
3867	GEORGE CORLEY WALLACE	196886	Alabama Gas Corporation	3/5/2015	15994.87	General Operating Fund	Gas & Heating Fuel	2015
3868	GEORGE CORLEY WALLACE	196885	Agee, Virgil T.	3/5/2015	220	General Operating Fund	Other Professional Fees	2015
3869	GEORGE CORLEY WALLACE	196884	Turner, Herman W.	3/3/2015	1904	General Operating Fund	In State-Other Travel Exp	2015
3870	GEORGE CORLEY WALLACE	196883	Davis, Foster	3/3/2015	2464	General Operating Fund	In State-Other Travel Exp	2015
3871	GEORGE CORLEY WALLACE	196882	Comfort Inn & Suites	3/3/2015	695	General Operating Fund	In State-Other Travel Exp	2015
3872	GEORGE CORLEY WALLACE	196881	Comfort Inn & Suites	3/3/2015	869	General Operating Fund	In State-Other Travel Exp	2015
3873	GEORGE CORLEY WALLACE	196880	Comfort Inn & Suites	3/3/2015	869	General Operating Fund	In State-Other Travel Exp	2015
3874	GEORGE CORLEY WALLACE	196879	Comfort Inn & Suites	3/3/2015	695.2	General Operating Fund	In State-Ovrnite Per diem	2015
3875	GEORGE CORLEY WALLACE	196878	Wccs Selma Foundation	3/2/2015	260	Payroll Clearing Fund	Misc Deductions Payable	2015
3876	GEORGE CORLEY WALLACE	196877	Wallace Communtiy College	3/2/2015	80	Payroll Clearing Fund	Misc Deductions Payable	2015
3877	GEORGE CORLEY WALLACE	196876	Variable Annuity Life Ins	3/2/2015	1450	Payroll Clearing Fund	Misc Deductions Payable	2015
3878	GEORGE CORLEY WALLACE	196875	Unum	3/2/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2015
3879	GEORGE CORLEY WALLACE	196874	United Way Of Selma & Dal	3/2/2015	158	Payroll Clearing Fund	Misc Deductions Payable	2015
3880	GEORGE CORLEY WALLACE	196873	Teacher'S Retirement Syst	3/2/2015	124859.84	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
3881	GEORGE CORLEY WALLACE	196872	St. of AL. Child Support	3/2/2015	578	Payroll Clearing Fund	Misc Deductions Payable	2015
3882	GEORGE CORLEY WALLACE	196871	Rsa-1 (Peiraf)	3/2/2015	3315	Payroll Clearing Fund	Misc Deductions Payable	2015
3883	GEORGE CORLEY WALLACE	196870	Reding, Curtis C.	3/2/2015	743	Payroll Clearing Fund	Misc Deductions Payable	2015
3884	GEORGE CORLEY WALLACE	196869	Peehip	3/2/2015	140174.77	Payroll Clearing Fund	PEEHIP Payable	2015
3885	GEORGE CORLEY WALLACE	196868	New York Life & Annuity	3/2/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2015
3886	GEORGE CORLEY WALLACE	196867	Liberty National Life Ins	3/2/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
3887	GEORGE CORLEY WALLACE	196866	John C. McAleer, III, Standing Trus	3/2/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
3888	GEORGE CORLEY WALLACE	196865	Great-West Retirement Ser	3/2/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2015
3889	GEORGE CORLEY WALLACE	196864	Educator Benefits Corp.	3/2/2015	718.52	Payroll Clearing Fund	Misc Deductions Payable	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3890	GEORGE CORLEY WALLACE	196863	Colonial Life Insurance C	3/2/2015	3048.23	Payroll Clearing Fund	Misc Deductions Payable	2015
3891	GEORGE CORLEY WALLACE	196862	Allstate	3/2/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
3892	GEORGE CORLEY WALLACE	196861	Alabama Dept. Of Revenue	3/2/2015	1169.36	Payroll Clearing Fund	Misc Deductions Payable	2015
3893	GEORGE CORLEY WALLACE	196860	Aflac	3/2/2015	2029.99	Payroll Clearing Fund	Misc Deductions Payable	2015
3894	GEORGE CORLEY WALLACE	900015822	Simmons Gloria Dean	2/26/2015	5016.66	PAYROLL	PAYROLL	2015
3895	GEORGE CORLEY WALLACE	900015821	Purifoy James Lee	2/26/2015	1965.6	PAYROLL	PAYROLL	2015
3896	GEORGE CORLEY WALLACE	900015820	Page Melinda Ann	2/26/2015	3583.33	PAYROLL	PAYROLL	2015
3897	GEORGE CORLEY WALLACE	900015819	Rose Ebony S	2/26/2015	2931.17	PAYROLL	PAYROLL	2015
3898	GEORGE CORLEY WALLACE	900015818	Williams Roosevelt	2/26/2015	2336.25	PAYROLL	PAYROLL	2015
3899	GEORGE CORLEY WALLACE	900015817	Weatherspoon Norman	2/26/2015	3080.83	PAYROLL	PAYROLL	2015
3900	GEORGE CORLEY WALLACE	900015816	Pettway Charles D.	2/26/2015	2783.25	PAYROLL	PAYROLL	2015
3901	GEORGE CORLEY WALLACE	900015815	Pettway Alonzia	2/26/2015	2634.33	PAYROLL	PAYROLL	2015
3902	GEORGE CORLEY WALLACE	900015814	McCree Monroe	2/26/2015	4196.67	PAYROLL	PAYROLL	2015
3903	GEORGE CORLEY WALLACE	900015813	Heard Anthony	2/26/2015	2634.33	PAYROLL	PAYROLL	2015
3904	GEORGE CORLEY WALLACE	900015812	Harvell Robert L	2/26/2015	2559.58	PAYROLL	PAYROLL	2015
3905	GEORGE CORLEY WALLACE	900015811	Moore Timothy	2/26/2015	3755.5	PAYROLL	PAYROLL	2015
3906	GEORGE CORLEY WALLACE	900015810	Jones Joseph Glenn	2/26/2015	2083.33	PAYROLL	PAYROLL	2015
3907	GEORGE CORLEY WALLACE	900015809	Haralson Isaiah S	2/26/2015	2885.42	PAYROLL	PAYROLL	2015
3908	GEORGE CORLEY WALLACE	900015808	Goldsby Jimmie Lee	2/26/2015	6083.33	PAYROLL	PAYROLL	2015
3909	GEORGE CORLEY WALLACE	900015807	Austin Tampatha	2/26/2015	2261.83	PAYROLL	PAYROLL	2015
3910	GEORGE CORLEY WALLACE	900015806	Craig Benjamin Martin	2/26/2015	3229.42	PAYROLL	PAYROLL	2015
3911	GEORGE CORLEY WALLACE	900015805	Vance Laura Lynn	2/26/2015	3973.25	PAYROLL	PAYROLL	2015
3912	GEORGE CORLEY WALLACE	900015804	Smith Leigh Ann	2/26/2015	4196.67	PAYROLL	PAYROLL	2015
3913	GEORGE CORLEY WALLACE	900015803	Smith Jacqueline Bernetta	2/26/2015	8976.75	PAYROLL	PAYROLL	2015
3914	GEORGE CORLEY WALLACE	900015802	Purdie Christy Dorran	2/26/2015	3154.5	PAYROLL	PAYROLL	2015
3915	GEORGE CORLEY WALLACE	900015801	Evans Naopi Lc	2/26/2015	2931.58	PAYROLL	PAYROLL	2015
3916	GEORGE CORLEY WALLACE	900015800	Davis Mary Lee	2/26/2015	3452.33	PAYROLL	PAYROLL	2015
3917	GEORGE CORLEY WALLACE	900015799	Combs Lori Ann	2/26/2015	3824.67	PAYROLL	PAYROLL	2015
3918	GEORGE CORLEY WALLACE	900015798	Bell Vickie D	2/26/2015	2485.17	PAYROLL	PAYROLL	2015
3919	GEORGE CORLEY WALLACE	900015797	Whatley Andrew Douglas	2/26/2015	2336.5	PAYROLL	PAYROLL	2015
3920	GEORGE CORLEY WALLACE	900015796	Waller Kamala D	2/26/2015	2931.58	PAYROLL	PAYROLL	2015
3921	GEORGE CORLEY WALLACE	900015795	Dysart Charles J	2/26/2015	6110	PAYROLL	PAYROLL	2015
3922	GEORGE CORLEY WALLACE	900015794	Davis Bettie Jean	2/26/2015	2336.5	PAYROLL	PAYROLL	2015
3923	GEORGE CORLEY WALLACE	900015793	Coleman Myron C	2/26/2015	2931.58	PAYROLL	PAYROLL	2015
3924	GEORGE CORLEY WALLACE	900015792	Moultrie Eddie James	2/26/2015	4196.67	PAYROLL	PAYROLL	2015
3925	GEORGE CORLEY WALLACE	900015791	Patterson Ray Anthony	2/26/2015	2708.5	PAYROLL	PAYROLL	2015
3926	GEORGE CORLEY WALLACE	900015790	Nixon Raford C	2/26/2015	3166.67	PAYROLL	PAYROLL	2015
3927	GEORGE CORLEY WALLACE	900015789	Burton Andrew J.	2/26/2015	4583.33	PAYROLL	PAYROLL	2015
3928	GEORGE CORLEY WALLACE	900015788	Bennett Robbyn V.	2/26/2015	7970.25	PAYROLL	PAYROLL	2015
3929	GEORGE CORLEY WALLACE	900015787	Allison Eric Preston	2/26/2015	5430	PAYROLL	PAYROLL	2015
3930	GEORGE CORLEY WALLACE	900015786	Adams Dorothy J	2/26/2015	1916.67	PAYROLL	PAYROLL	2015
3931	GEORGE CORLEY WALLACE	900015785	Zimmerman Sheri	2/26/2015	3229.42	PAYROLL	PAYROLL	2015
3932	GEORGE CORLEY WALLACE	900015784	Jackson Irma Jean	2/26/2015	2708.5	PAYROLL	PAYROLL	2015
3933	GEORGE CORLEY WALLACE	900015783	Headley Linda Fay	2/26/2015	2410.75	PAYROLL	PAYROLL	2015
3934	GEORGE CORLEY WALLACE	900015782	Newman Sunette Smith	2/26/2015	4196.67	PAYROLL	PAYROLL	2015
3935	GEORGE CORLEY WALLACE	900015781	Reynolds Jennifer M	2/26/2015	3124.92	PAYROLL	PAYROLL	2015
3936	GEORGE CORLEY WALLACE	900015780	Melton Elaine Alina	2/26/2015	2112.92	PAYROLL	PAYROLL	2015
3937	GEORGE CORLEY WALLACE	900015779	Deavers Lori Evelyn	2/26/2015	2083.33	PAYROLL	PAYROLL	2015
3938	GEORGE CORLEY WALLACE	900015778	Logan Shuntelra Bernice	2/26/2015	4073.92	PAYROLL	PAYROLL	2015
3939	GEORGE CORLEY WALLACE	900015777	Kidd Anessa Lynn	2/26/2015	6676.56	PAYROLL	PAYROLL	2015
3940	GEORGE CORLEY WALLACE	900015776	Hudson Connie Estes	2/26/2015	2083.33	PAYROLL	PAYROLL	2015
3941	GEORGE CORLEY WALLACE	900015775	Clifton Lonzy T.	2/26/2015	6856.66	PAYROLL	PAYROLL	2015
3942	GEORGE CORLEY WALLACE	900015774	Bonner Irene G	2/26/2015	1450	PAYROLL	PAYROLL	2015
3943	GEORGE CORLEY WALLACE	900015773	Woods Melinda Takeyia	2/26/2015	250	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3944	GEORGE CORLEY WALLACE	900015772	Southall Albert	2/26/2015	250	PAYROLL	PAYROLL	2015
3945	GEORGE CORLEY WALLACE	900015771	Hannah Marcus A.	2/26/2015	1208.33	PAYROLL	PAYROLL	2015
3946	GEORGE CORLEY WALLACE	900015770	Turner Herman W.	2/26/2015	1250	PAYROLL	PAYROLL	2015
3947	GEORGE CORLEY WALLACE	900015769	Harper April M	2/26/2015	1000	PAYROLL	PAYROLL	2015
3948	GEORGE CORLEY WALLACE	900015768	Maxey Willie E.	2/26/2015	416.67	PAYROLL	PAYROLL	2015
3949	GEORGE CORLEY WALLACE	900015767	Harrell Christopher Darrell	2/26/2015	416.67	PAYROLL	PAYROLL	2015
3950	GEORGE CORLEY WALLACE	900015766	Davis Foster Calvin	2/26/2015	1000	PAYROLL	PAYROLL	2015
3951	GEORGE CORLEY WALLACE	900015765	Bailey Danny L	2/26/2015	250	PAYROLL	PAYROLL	2015
3952	GEORGE CORLEY WALLACE	900015764	Theiss Sheila Ann	2/26/2015	3019.75	PAYROLL	PAYROLL	2015
3953	GEORGE CORLEY WALLACE	900015763	Abbott Brandi Nicole	2/26/2015	2187.58	PAYROLL	PAYROLL	2015
3954	GEORGE CORLEY WALLACE	900015762	Motley Bettie Steele	2/26/2015	2630	PAYROLL	PAYROLL	2015
3955	GEORGE CORLEY WALLACE	900015761	Moore Kathy J	2/26/2015	4875	PAYROLL	PAYROLL	2015
3956	GEORGE CORLEY WALLACE	900015760	Jones Natasha Renee	2/26/2015	2418.34	PAYROLL	PAYROLL	2015
3957	GEORGE CORLEY WALLACE	900015759	Jefferson Shelia Lawanda	2/26/2015	2485.17	PAYROLL	PAYROLL	2015
3958	GEORGE CORLEY WALLACE	900015758	Griffin Donitha J.	2/26/2015	9976.75	PAYROLL	PAYROLL	2015
3959	GEORGE CORLEY WALLACE	900015757	Gordon Rachel L	2/26/2015	3333.42	PAYROLL	PAYROLL	2015
3960	GEORGE CORLEY WALLACE	900015756	Duck Cindy	2/26/2015	2708.92	PAYROLL	PAYROLL	2015
3961	GEORGE CORLEY WALLACE	900015755	Chapman Channie Loraine	2/26/2015	3426.67	PAYROLL	PAYROLL	2015
3962	GEORGE CORLEY WALLACE	900015754	Brown Karen E.	2/26/2015	3120.83	PAYROLL	PAYROLL	2015
3963	GEORGE CORLEY WALLACE	900015753	Bright Jacinta Thrash	2/26/2015	1344	PAYROLL	PAYROLL	2015
3964	GEORGE CORLEY WALLACE	900015752	Bradsell Karen S.	2/26/2015	2559.58	PAYROLL	PAYROLL	2015
3965	GEORGE CORLEY WALLACE	900015751	Bowie Corey D.	2/26/2015	3986.58	PAYROLL	PAYROLL	2015
3966	GEORGE CORLEY WALLACE	900015750	Bentley Betty J	2/26/2015	4875.25	PAYROLL	PAYROLL	2015
3967	GEORGE CORLEY WALLACE	900015749	Williams Elsie B.	2/26/2015	1350.06	PAYROLL	PAYROLL	2015
3968	GEORGE CORLEY WALLACE	900015748	Jackson Maldonia	2/26/2015	1032	PAYROLL	PAYROLL	2015
3969	GEORGE CORLEY WALLACE	900015747	Young James R	2/26/2015	688	PAYROLL	PAYROLL	2015
3970	GEORGE CORLEY WALLACE	900015746	Pugh Elijah	2/26/2015	6103.75	PAYROLL	PAYROLL	2015
3971	GEORGE CORLEY WALLACE	900015745	Young Wanda F.	2/26/2015	688	PAYROLL	PAYROLL	2015
3972	GEORGE CORLEY WALLACE	900015744	White TaShunta N	2/26/2015	344	PAYROLL	PAYROLL	2015
3973	GEORGE CORLEY WALLACE	900015743	Owens Holly Brown	2/26/2015	6392.78	PAYROLL	PAYROLL	2015
3974	GEORGE CORLEY WALLACE	900015742	Lee Kateri M	2/26/2015	6057.33	PAYROLL	PAYROLL	2015
3975	GEORGE CORLEY WALLACE	900015741	Baldwin Antionetta S	2/26/2015	6009.89	PAYROLL	PAYROLL	2015
3976	GEORGE CORLEY WALLACE	900015740	Rhodes Ramona Roberts	2/26/2015	866.67	PAYROLL	PAYROLL	2015
3977	GEORGE CORLEY WALLACE	900015739	Wright Pamela L	2/26/2015	4285	PAYROLL	PAYROLL	2015
3978	GEORGE CORLEY WALLACE	900015738	Minor Sheila Mims	2/26/2015	2083.33	PAYROLL	PAYROLL	2015
3979	GEORGE CORLEY WALLACE	900015737	Lofton Lenore	2/26/2015	344	PAYROLL	PAYROLL	2015
3980	GEORGE CORLEY WALLACE	900015736	Goings Ghytana Shelton	2/26/2015	4462.58	PAYROLL	PAYROLL	2015
3981	GEORGE CORLEY WALLACE	900015735	Dozier Bruce Otis	2/26/2015	1332.94	PAYROLL	PAYROLL	2015
3982	GEORGE CORLEY WALLACE	900015734	Crum Erika D	2/26/2015	260	PAYROLL	PAYROLL	2015
3983	GEORGE CORLEY WALLACE	900015733	Autery Nancy	2/26/2015	5100.92	PAYROLL	PAYROLL	2015
3984	GEORGE CORLEY WALLACE	900015732	Miller Jermel d	2/26/2015	5676.78	PAYROLL	PAYROLL	2015
3985	GEORGE CORLEY WALLACE	900015731	McKnight April Calloway	2/26/2015	433.33	PAYROLL	PAYROLL	2015
3986	GEORGE CORLEY WALLACE	900015730	Richardson Kendra Jones	2/26/2015	4507.42	PAYROLL	PAYROLL	2015
3987	GEORGE CORLEY WALLACE	900015729	Johnson Althelstein	2/26/2015	4840.92	PAYROLL	PAYROLL	2015
3988	GEORGE CORLEY WALLACE	900015728	Chesnut Veronica S	2/26/2015	260	PAYROLL	PAYROLL	2015
3989	GEORGE CORLEY WALLACE	900015727	Clements Renna B	2/26/2015	260	PAYROLL	PAYROLL	2015
3990	GEORGE CORLEY WALLACE	900015726	Thompkins Yolanda Smith	2/26/2015	260	PAYROLL	PAYROLL	2015
3991	GEORGE CORLEY WALLACE	900015725	Pugh Janet Cathey M.	2/26/2015	5759.75	PAYROLL	PAYROLL	2015
3992	GEORGE CORLEY WALLACE	900015724	Howard Vatausha O	2/26/2015	433.33	PAYROLL	PAYROLL	2015
3993	GEORGE CORLEY WALLACE	900015723	McQueen Carroll D.	2/26/2015	780	PAYROLL	PAYROLL	2015
3994	GEORGE CORLEY WALLACE	900015722	Martin Jerria C	2/26/2015	1213.33	PAYROLL	PAYROLL	2015
3995	GEORGE CORLEY WALLACE	900015721	Hughes Tony Max	2/26/2015	260	PAYROLL	PAYROLL	2015
3996	GEORGE CORLEY WALLACE	900015720	White Tara Y	2/26/2015	5836.58	PAYROLL	PAYROLL	2015
3997	GEORGE CORLEY WALLACE	900015719	Lewis George E	2/26/2015	693.33	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3998	GEORGE CORLEY WALLACE	900015718	Grissom Terry D	2/26/2015	520	PAYROLL	PAYROLL	2015
3999	GEORGE CORLEY WALLACE	900015717	Williams Wendy Dawn	2/26/2015	433.33	PAYROLL	PAYROLL	2015
4000	GEORGE CORLEY WALLACE	900015716	Elliott William F.	2/26/2015	5774.08	PAYROLL	PAYROLL	2015
4001	GEORGE CORLEY WALLACE	900015715	Welch Gordon F	2/26/2015	4100.25	PAYROLL	PAYROLL	2015
4002	GEORGE CORLEY WALLACE	900015714	Pettway Felecia	2/26/2015	5154.16	PAYROLL	PAYROLL	2015
4003	GEORGE CORLEY WALLACE	900015713	Moss Johnny E	2/26/2015	5416.66	PAYROLL	PAYROLL	2015
4004	GEORGE CORLEY WALLACE	900015712	Helms Tammy Roberts	2/26/2015	3116.08	PAYROLL	PAYROLL	2015
4005	GEORGE CORLEY WALLACE	900015711	Halpin Mark Nicholas	2/26/2015	2916.67	PAYROLL	PAYROLL	2015
4006	GEORGE CORLEY WALLACE	900015710	Tipton Wesley Steele	2/26/2015	2038.42	PAYROLL	PAYROLL	2015
4007	GEORGE CORLEY WALLACE	900015709	Thames Jerome E	2/26/2015	4713.33	PAYROLL	PAYROLL	2015
4008	GEORGE CORLEY WALLACE	900015708	Tarver Otis	2/26/2015	4416.89	PAYROLL	PAYROLL	2015
4009	GEORGE CORLEY WALLACE	900015707	Matthews Aldric Dewayne	2/26/2015	2112.92	PAYROLL	PAYROLL	2015
4010	GEORGE CORLEY WALLACE	900015706	Kimbrough Brandon O	2/26/2015	3722.94	PAYROLL	PAYROLL	2015
4011	GEORGE CORLEY WALLACE	900015705	Harris Douglas Lee	2/26/2015	2485.17	PAYROLL	PAYROLL	2015
4012	GEORGE CORLEY WALLACE	900015704	Griffin Calvin	2/26/2015	5009.89	PAYROLL	PAYROLL	2015
4013	GEORGE CORLEY WALLACE	900015703	Williams Matilda Mae	2/26/2015	4266.24	PAYROLL	PAYROLL	2015
4014	GEORGE CORLEY WALLACE	900015702	Hamilton Antonio Kentanious	2/26/2015	4268.56	PAYROLL	PAYROLL	2015
4015	GEORGE CORLEY WALLACE	900015701	Allen Kenny	2/26/2015	3979.75	PAYROLL	PAYROLL	2015
4016	GEORGE CORLEY WALLACE	900015700	Wallace Connie W	2/26/2015	8272.67	PAYROLL	PAYROLL	2015
4017	GEORGE CORLEY WALLACE	900015699	Lewis Bonita T.	2/26/2015	3423.83	PAYROLL	PAYROLL	2015
4018	GEORGE CORLEY WALLACE	900015698	Laister Shirley J	2/26/2015	5336.33	PAYROLL	PAYROLL	2015
4019	GEORGE CORLEY WALLACE	900015697	Smith Shandra J	2/26/2015	4904.17	PAYROLL	PAYROLL	2015
4020	GEORGE CORLEY WALLACE	900015696	Stevenson Donte L	2/26/2015	2410.75	PAYROLL	PAYROLL	2015
4021	GEORGE CORLEY WALLACE	900015695	Rogers Eric W.	2/26/2015	5009.89	PAYROLL	PAYROLL	2015
4022	GEORGE CORLEY WALLACE	900015694	Moore Dale E	2/26/2015	4416.89	PAYROLL	PAYROLL	2015
4023	GEORGE CORLEY WALLACE	900015693	Hobbs David Wayne	2/26/2015	3979.75	PAYROLL	PAYROLL	2015
4024	GEORGE CORLEY WALLACE	900015692	Walker Shermanita	2/26/2015	4349.58	PAYROLL	PAYROLL	2015
4025	GEORGE CORLEY WALLACE	900015691	Spicer Chandra	2/26/2015	5276.25	PAYROLL	PAYROLL	2015
4026	GEORGE CORLEY WALLACE	900015690	Snowden Lula	2/26/2015	4012.5	PAYROLL	PAYROLL	2015
4027	GEORGE CORLEY WALLACE	900015689	Roberson Erika M	2/26/2015	2782.75	PAYROLL	PAYROLL	2015
4028	GEORGE CORLEY WALLACE	900015688	Pullum Quanda C.	2/26/2015	3080.5	PAYROLL	PAYROLL	2015
4029	GEORGE CORLEY WALLACE	900015687	Pettway Clarence J	2/26/2015	6180.58	PAYROLL	PAYROLL	2015
4030	GEORGE CORLEY WALLACE	900015686	Pearson Andre Marvel	2/26/2015	2262.08	PAYROLL	PAYROLL	2015
4031	GEORGE CORLEY WALLACE	900015685	Moore Derrick M	2/26/2015	2707.33	PAYROLL	PAYROLL	2015
4032	GEORGE CORLEY WALLACE	900015684	Inge Deandres G.	2/26/2015	5979.42	PAYROLL	PAYROLL	2015
4033	GEORGE CORLEY WALLACE	900015683	Guthridge Nigel Ralphael	2/26/2015	2187.58	PAYROLL	PAYROLL	2015
4034	GEORGE CORLEY WALLACE	900015682	Coleman Steffan	2/26/2015	3471	PAYROLL	PAYROLL	2015
4035	GEORGE CORLEY WALLACE	900015681	Buford Geralyn Latanza	2/26/2015	4349.58	PAYROLL	PAYROLL	2015
4036	GEORGE CORLEY WALLACE	900015680	Bennett Jarrick B	2/26/2015	1085.5	PAYROLL	PAYROLL	2015
4037	GEORGE CORLEY WALLACE	900015679	Barlow Tiffany Renee	2/26/2015	5002.17	PAYROLL	PAYROLL	2015
4038	GEORGE CORLEY WALLACE	900015678	Allen Bertha Yvette	2/26/2015	4529.67	PAYROLL	PAYROLL	2015
4039	GEORGE CORLEY WALLACE	900015677	Acoff Olivia Joyce	2/26/2015	2541.67	PAYROLL	PAYROLL	2015
4040	GEORGE CORLEY WALLACE	900015676	Jones Connie M.	2/26/2015	4507.42	PAYROLL	PAYROLL	2015
4041	GEORGE CORLEY WALLACE	900015675	Davis Rebecca Moore	2/26/2015	4795	PAYROLL	PAYROLL	2015
4042	GEORGE CORLEY WALLACE	900015674	Thomas Gloria Dean	2/26/2015	3452.83	PAYROLL	PAYROLL	2015
4043	GEORGE CORLEY WALLACE	900015673	Holliman Kathleen Hays	2/26/2015	6051.75	PAYROLL	PAYROLL	2015
4044	GEORGE CORLEY WALLACE	900015672	Henderson Kerry E.	2/26/2015	4312.58	PAYROLL	PAYROLL	2015
4045	GEORGE CORLEY WALLACE	900015671	Wilson Beverly Renae	2/26/2015	520	PAYROLL	PAYROLL	2015
4046	GEORGE CORLEY WALLACE	900015670	Moore Dorothy A	2/26/2015	1260	PAYROLL	PAYROLL	2015
4047	GEORGE CORLEY WALLACE	900015669	Miller Gregory Lee	2/26/2015	4025	PAYROLL	PAYROLL	2015
4048	GEORGE CORLEY WALLACE	900015668	Hannah Marilyn Bennett	2/26/2015	5120.33	PAYROLL	PAYROLL	2015
4049	GEORGE CORLEY WALLACE	900015667	Cummings Evelyn C.	2/26/2015	845.24	PAYROLL	PAYROLL	2015
4050	GEORGE CORLEY WALLACE	900015666	Taylor Danica Sherita	2/26/2015	4536.58	PAYROLL	PAYROLL	2015
4051	GEORGE CORLEY WALLACE	900015665	Shannon Tracey M.	2/26/2015	6009.75	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4052	GEORGE CORLEY WALLACE	900015664	Purdie Karol S	2/26/2015	4823.78	PAYROLL	PAYROLL	2015
4053	GEORGE CORLEY WALLACE	900015663	McWhorter-Light Clara Suzanne	2/26/2015	2261.83	PAYROLL	PAYROLL	2015
4054	GEORGE CORLEY WALLACE	900015662	Ford Sabrina D	2/26/2015	4379	PAYROLL	PAYROLL	2015
4055	GEORGE CORLEY WALLACE	900015661	Douglas Cecile Randall	2/26/2015	4840.92	PAYROLL	PAYROLL	2015
4056	GEORGE CORLEY WALLACE	900015660	Martin Suzette G.	2/26/2015	5318.33	PAYROLL	PAYROLL	2015
4057	GEORGE CORLEY WALLACE	900015659	Mixon Carter Kim Ellice	2/26/2015	5609.75	PAYROLL	PAYROLL	2015
4058	GEORGE CORLEY WALLACE	900015658	Miller Pearlie R.	2/26/2015	4285	PAYROLL	PAYROLL	2015
4059	GEORGE CORLEY WALLACE	900015657	Melton Christi A.	2/26/2015	3617.83	PAYROLL	PAYROLL	2015
4060	GEORGE CORLEY WALLACE	900015656	Jackson Veronica Moultrie	2/26/2015	4972	PAYROLL	PAYROLL	2015
4061	GEORGE CORLEY WALLACE	900015655	Dixon Colleen Roland	2/26/2015	2958.5	PAYROLL	PAYROLL	2015
4062	GEORGE CORLEY WALLACE	900015654	Davis Sarah	2/26/2015	7234.89	PAYROLL	PAYROLL	2015
4063	GEORGE CORLEY WALLACE	900015653	Smith Pamela Caver	2/26/2015	6790.11	PAYROLL	PAYROLL	2015
4064	GEORGE CORLEY WALLACE	900015652	Calhoun Webbie R.	2/26/2015	5268.56	PAYROLL	PAYROLL	2015
4065	GEORGE CORLEY WALLACE	900015651	Brown Veronica S.	2/26/2015	7317.84	PAYROLL	PAYROLL	2015
4066	GEORGE CORLEY WALLACE	900015650	Lett Rita M.	2/26/2015	5149.42	PAYROLL	PAYROLL	2015
4067	GEORGE CORLEY WALLACE	900015649	Larkin Earline T.	2/26/2015	2083.33	PAYROLL	PAYROLL	2015
4068	GEORGE CORLEY WALLACE	900015648	Sturdivant Maxine C	2/26/2015	5934.44	PAYROLL	PAYROLL	2015
4069	GEORGE CORLEY WALLACE	900015647	Marshall Teresa Darnelle	2/26/2015	2261.83	PAYROLL	PAYROLL	2015
4070	GEORGE CORLEY WALLACE	900015646	Sanders Felicia M.	2/26/2015	4583.33	PAYROLL	PAYROLL	2015
4071	GEORGE CORLEY WALLACE	900015645	Nevith Karrie T	2/26/2015	520	PAYROLL	PAYROLL	2015
4072	GEORGE CORLEY WALLACE	900015644	Ford Monique Amelia	2/26/2015	2916.67	PAYROLL	PAYROLL	2015
4073	GEORGE CORLEY WALLACE	900015643	Oliver Sharde S	2/26/2015	3284.25	PAYROLL	PAYROLL	2015
4074	GEORGE CORLEY WALLACE	900015642	Briggs Tammie Marie	2/26/2015	6515.08	PAYROLL	PAYROLL	2015
4075	GEORGE CORLEY WALLACE	900015641	Williams Angelica Nicole	2/26/2015	2187.58	PAYROLL	PAYROLL	2015
4076	GEORGE CORLEY WALLACE	900015640	Tubbs - Turner Jocelyn Jenell	2/26/2015	5092.75	PAYROLL	PAYROLL	2015
4077	GEORGE CORLEY WALLACE	900015639	Kennedy Regina S	2/26/2015	5209.25	PAYROLL	PAYROLL	2015
4078	GEORGE CORLEY WALLACE	900015638	Gourdine Raji	2/26/2015	7323.17	PAYROLL	PAYROLL	2015
4079	GEORGE CORLEY WALLACE	900015637	Cosby Helen A	2/26/2015	3750.17	PAYROLL	PAYROLL	2015
4080	GEORGE CORLEY WALLACE	900015636	Walker Sharon D	2/26/2015	2485.17	PAYROLL	PAYROLL	2015
4081	GEORGE CORLEY WALLACE	900015635	Carstarphen Mennie L	2/26/2015	6706.33	PAYROLL	PAYROLL	2015
4082	GEORGE CORLEY WALLACE	900015634	Blevins Pamela M	2/26/2015	2559.58	PAYROLL	PAYROLL	2015
4083	GEORGE CORLEY WALLACE	900015633	Mitchell James M	2/26/2015	15531.45	PAYROLL	PAYROLL	2015
4084	GEORGE CORLEY WALLACE	900015632	Glover Virginia M Reed	2/26/2015	3080.08	PAYROLL	PAYROLL	2015
4085	GEORGE CORLEY WALLACE	900015631	Snow John A	2/26/2015	864	PAYROLL	PAYROLL	2015
4086	GEORGE CORLEY WALLACE	900015630	Perry Ernestine D	2/26/2015	797.15	PAYROLL	PAYROLL	2015
4087	GEORGE CORLEY WALLACE	900015629	Perdue Dinesha Myran	2/26/2015	290	PAYROLL	PAYROLL	2015
4088	GEORGE CORLEY WALLACE	900015628	Nettles Wesbert	2/26/2015	864	PAYROLL	PAYROLL	2015
4089	GEORGE CORLEY WALLACE	900015627	Hunt Darryl Dewayne	2/26/2015	290	PAYROLL	PAYROLL	2015
4090	GEORGE CORLEY WALLACE	900015626	Franklin William A	2/26/2015	672	PAYROLL	PAYROLL	2015
4091	GEORGE CORLEY WALLACE	900015625	Brown Christopher B	2/26/2015	1184	PAYROLL	PAYROLL	2015
4092	GEORGE CORLEY WALLACE	900015624	Berry Lee	2/26/2015	170	PAYROLL	PAYROLL	2015
4093	GEORGE CORLEY WALLACE	900015623	Winfield Tamara Camille	2/26/2015	233.81	PAYROLL	PAYROLL	2015
4094	GEORGE CORLEY WALLACE	900015622	Wells Reginald B	2/26/2015	290	PAYROLL	PAYROLL	2015
4095	GEORGE CORLEY WALLACE	900015621	Walton Mercedes Sha'Kay	2/26/2015	290	PAYROLL	PAYROLL	2015
4096	GEORGE CORLEY WALLACE	900015620	Rodgers Jknesha N	2/26/2015	290	PAYROLL	PAYROLL	2015
4097	GEORGE CORLEY WALLACE	900015619	Pearson Sharde D	2/26/2015	271.88	PAYROLL	PAYROLL	2015
4098	GEORGE CORLEY WALLACE	900015618	Johnson Eli Deonta	2/26/2015	290	PAYROLL	PAYROLL	2015
4099	GEORGE CORLEY WALLACE	900015617	Ellis Hollis	2/26/2015	290	PAYROLL	PAYROLL	2015
4100	GEORGE CORLEY WALLACE	900015616	Davis Michael Alphonso	2/26/2015	290	PAYROLL	PAYROLL	2015
4101	GEORGE CORLEY WALLACE	900015615	Cobb Stephanie Miranda	2/26/2015	253.75	PAYROLL	PAYROLL	2015
4102	GEORGE CORLEY WALLACE	900015614	Clark Marketta Shuntell	2/26/2015	290	PAYROLL	PAYROLL	2015
4103	GEORGE CORLEY WALLACE	900015613	Ross Kendra Nicole	2/26/2015	290	PAYROLL	PAYROLL	2015
4104	GEORGE CORLEY WALLACE	900015612	Hope Jamyron R	2/26/2015	290	PAYROLL	PAYROLL	2015
4105	GEORGE CORLEY WALLACE	900015611	Owens Roderick V	2/26/2015	290	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4106	GEORGE CORLEY WALLACE	900015610	Gray William Bradley	2/26/2015	290	PAYROLL	PAYROLL	2015
4107	GEORGE CORLEY WALLACE	900015609	Walker Lakeja Kenya	2/26/2015	29	PAYROLL	PAYROLL	2015
4108	GEORGE CORLEY WALLACE	900015608	Howard Marquisha Monae	2/26/2015	288.19	PAYROLL	PAYROLL	2015
4109	GEORGE CORLEY WALLACE	900015607	Golphin Courtnee De'Shaun	2/26/2015	532.88	PAYROLL	PAYROLL	2015
4110	GEORGE CORLEY WALLACE	900015606	Davis Diane	2/26/2015	768	PAYROLL	PAYROLL	2015
4111	GEORGE CORLEY WALLACE	900015605	Curtis Valerie Pandora	2/26/2015	600	PAYROLL	PAYROLL	2015
4112	GEORGE CORLEY WALLACE	900015604	Brantley Shakia Geornae	2/26/2015	375.19	PAYROLL	PAYROLL	2015
4113	GEORGE CORLEY WALLACE	900015603	Bailey Nettie C	2/26/2015	326.25	PAYROLL	PAYROLL	2015
4114	GEORGE CORLEY WALLACE	900015602	Williams Elsie B.	2/26/2015	1350.06	PAYROLL	PAYROLL	2015
4115	GEORGE CORLEY WALLACE	900015601	Mitchell Brenda G.	2/26/2015	405.26	PAYROLL	PAYROLL	2015
4116	GEORGE CORLEY WALLACE	900015600	Dozier Bruce Otis	2/26/2015	1332.94	PAYROLL	PAYROLL	2015
4117	GEORGE CORLEY WALLACE	900015599	Whitley Joyce Elaine	2/26/2015	1125.81	PAYROLL	PAYROLL	2015
4118	GEORGE CORLEY WALLACE	900015598	Wells Denise R	2/26/2015	1224	PAYROLL	PAYROLL	2015
4119	GEORGE CORLEY WALLACE	900015597	Walker Mattie Mae	2/26/2015	1072.2	PAYROLL	PAYROLL	2015
4120	GEORGE CORLEY WALLACE	900015596	Dozier Ellen G	2/26/2015	607.58	PAYROLL	PAYROLL	2015
4121	GEORGE CORLEY WALLACE	900015595	Moore Shaquita Nicole	2/26/2015	290	PAYROLL	PAYROLL	2015
4122	GEORGE CORLEY WALLACE	900015594	Marshall Annie Lee	2/26/2015	661.19	PAYROLL	PAYROLL	2015
4123	GEORGE CORLEY WALLACE	900015593	Logan Alice G.	2/26/2015	1197	PAYROLL	PAYROLL	2015
4124	GEORGE CORLEY WALLACE	900015592	Jones Kylie E	2/26/2015	942.64	PAYROLL	PAYROLL	2015
4125	GEORGE CORLEY WALLACE	900015591	Hollingshead Thomas Allen	2/26/2015	261	PAYROLL	PAYROLL	2015
4126	GEORGE CORLEY WALLACE	900015590	Green Gloria Denise	2/26/2015	649	PAYROLL	PAYROLL	2015
4127	GEORGE CORLEY WALLACE	900015589	Compton Judy B	2/26/2015	478.02	PAYROLL	PAYROLL	2015
4128	GEORGE CORLEY WALLACE	900015588	Christian Margaret H.	2/26/2015	1766.3	PAYROLL	PAYROLL	2015
4129	GEORGE CORLEY WALLACE	900015587	Bulger-Johnson Nichelle B.	2/26/2015	428.88	PAYROLL	PAYROLL	2015
4130	GEORGE CORLEY WALLACE	900015586	Alsobrook Kay Goodwin	2/26/2015	1054.33	PAYROLL	PAYROLL	2015
4131	GEORGE CORLEY WALLACE	900015585	Cummings Evelyn C.	2/26/2015	845.24	PAYROLL	PAYROLL	2015
4132	GEORGE CORLEY WALLACE	900015584	White Christine S	2/26/2015	693	PAYROLL	PAYROLL	2015
4133	GEORGE CORLEY WALLACE	900015583	Vinson Richard Shane	2/26/2015	1650	PAYROLL	PAYROLL	2015
4134	GEORGE CORLEY WALLACE	900015582	Smith Christina Harris	2/26/2015	1260	PAYROLL	PAYROLL	2015
4135	GEORGE CORLEY WALLACE	900015581	Rollins Mary Ellen	2/26/2015	660	PAYROLL	PAYROLL	2015
4136	GEORGE CORLEY WALLACE	900015580	Lambert Sheila L.	2/26/2015	1188	PAYROLL	PAYROLL	2015
4137	GEORGE CORLEY WALLACE	900015579	James Camille P.	2/26/2015	1080	PAYROLL	PAYROLL	2015
4138	GEORGE CORLEY WALLACE	900015578	Haigler Lisa M	2/26/2015	1350	PAYROLL	PAYROLL	2015
4139	GEORGE CORLEY WALLACE	900015577	Davis Vera Lee	2/26/2015	1980	PAYROLL	PAYROLL	2015
4140	GEORGE CORLEY WALLACE	900015576	Childers Linda A	2/26/2015	1980	PAYROLL	PAYROLL	2015
4141	GEORGE CORLEY WALLACE	900015575	Chestnut Angelina	2/26/2015	429	PAYROLL	PAYROLL	2015
4142	GEORGE CORLEY WALLACE	900015574	Turner Sonja M	2/26/2015	630	PAYROLL	PAYROLL	2015
4143	GEORGE CORLEY WALLACE	900015573	Richardson Ruby D.	2/26/2015	594	PAYROLL	PAYROLL	2015
4144	GEORGE CORLEY WALLACE	900015572	Morton Ford Shelicia Denise	2/26/2015	540	PAYROLL	PAYROLL	2015
4145	GEORGE CORLEY WALLACE	900015571	Goodwin Pamela	2/26/2015	2838	PAYROLL	PAYROLL	2015
4146	GEORGE CORLEY WALLACE	900015570	Brown - Curtis Nannie Mae Summers	2/26/2015	775.75	PAYROLL	PAYROLL	2015
4147	GEORGE CORLEY WALLACE	900015569	Austin Ira Harrison	2/26/2015	375	PAYROLL	PAYROLL	2015
4148	GEORGE CORLEY WALLACE	900015567	Cobb Charlene Nichols	2/26/2015	1045	PAYROLL	PAYROLL	2015
4149	GEORGE CORLEY WALLACE	900015566	Fleming Fablion Maria	2/26/2015	290	PAYROLL	PAYROLL	2015
4150	GEORGE CORLEY WALLACE	900015565	Martin Geraldine Shaw	2/26/2015	1350	PAYROLL	PAYROLL	2015
4151	GEORGE CORLEY WALLACE	900015564	Powell Brenda Williams	2/26/2015	476.28	PAYROLL	PAYROLL	2015
4152	GEORGE CORLEY WALLACE	900015563	Davis Glenda D	2/26/2015	544.32	PAYROLL	PAYROLL	2015
4153	GEORGE CORLEY WALLACE	900015562	Childress Eugene James	2/26/2015	1460	PAYROLL	PAYROLL	2015
4154	GEORGE CORLEY WALLACE	196859	Zeigler, Courtney J.	2/26/2015	54	General Operating Fund	Accounts Payable	2015
4155	GEORGE CORLEY WALLACE	196858	Zee Medical	2/26/2015	1318.74	General Operating Fund	Materials and Supplies	2015
4156	GEORGE CORLEY WALLACE	196857	Williams, Joe	2/26/2015	2700	General Operating Fund	Other Contractual Services	2015
4157	GEORGE CORLEY WALLACE	196856	Wccs/Student Leadership	2/26/2015	255	Talent Search 14-15	In State-Other Travel Exp	2015
4158	GEORGE CORLEY WALLACE	196855	Walker, Shermanita	2/26/2015	226.49	AMSTI 2014-2015	In State-Mileage	2015
4159	GEORGE CORLEY WALLACE	196854	Wal Mart	2/26/2015	89.76	General Operating Fund	Materials and Supplies	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4160	GEORGE CORLEY WALLACE	196854	Wal Mart	2/26/2015	53.45	Career Tech Dual Enrollment 14-15	Materials and Supplies	2015
4161	GEORGE CORLEY WALLACE	196853	Turner, Herman W.	2/26/2015	340	General Operating Fund	In State-Other Travel Exp	2015
4162	GEORGE CORLEY WALLACE	196852	Tubbs - Turner, Jocelyn J.	2/26/2015	617.89	AMSTI 2014-2015	In State-Mileage	2015
4163	GEORGE CORLEY WALLACE	196851	Sur-Line Turf, Inc.	2/26/2015	2900	General Operating Fund	Materials and Supplies	2015
4164	GEORGE CORLEY WALLACE	196850	Spicer, Chandra	2/26/2015	105.46	AMSTI 2014-2015	In State-Mileage	2015
4165	GEORGE CORLEY WALLACE	196849	Southern Pipe & Supply	2/26/2015	3328.07	General Operating Fund	Materials and Supplies	2015
4166	GEORGE CORLEY WALLACE	196848	Selma Beauty Supply	2/26/2015	487.79	General Operating Fund	Materials and Supplies	2015
4167	GEORGE CORLEY WALLACE	196847	Sears Commercial One	2/26/2015	185.96	General Operating Fund	Materials and Supplies	2015
4168	GEORGE CORLEY WALLACE	196846	Scantron Corporation	2/26/2015	374.14	BOOST YEAR TWO	Materials and Supplies	2015
4169	GEORGE CORLEY WALLACE	196845	Rountree Electric Supply	2/26/2015	72.61	General Operating Fund	Materials and Supplies	2015
4170	GEORGE CORLEY WALLACE	196844	Roberson, Erika M.	2/26/2015	33.24	AMSTI 2014-2015	In State-Mileage	2015
4171	GEORGE CORLEY WALLACE	196843	Rittenhouse Book	2/26/2015	219.32	General Operating Fund	Books	2015
4172	GEORGE CORLEY WALLACE	196842	Office Depot	2/26/2015	6194.34	AMSTI 2014-2015	Materials and Supplies	2015
4173	GEORGE CORLEY WALLACE	196842	Office Depot	2/26/2015	157.83	General Operating Fund	Materials and Supplies	2015
4174	GEORGE CORLEY WALLACE	196842	Office Depot	2/26/2015	142.29	AE-Regular State 14-15	Materials and Supplies	2015
4175	GEORGE CORLEY WALLACE	196841	New Pocket Nurse Medical	2/26/2015	8335.51	BOOST 2013	Non-capitalized Equipment	2015
4176	GEORGE CORLEY WALLACE	196840	Moore, Derrick M.	2/26/2015	324.8	AMSTI 2014-2015	In State-Mileage	2015
4177	GEORGE CORLEY WALLACE	196839	Midwest Library Ser	2/26/2015	45.34	General Operating Fund	Books	2015
4178	GEORGE CORLEY WALLACE	196838	Mayer Electric	2/26/2015	887.25	General Operating Fund	Materials and Supplies	2015
4179	GEORGE CORLEY WALLACE	196837	Kennedy, Regina S.	2/26/2015	132.37	AMSTI 2014-2015	In State-Mileage	2015
4180	GEORGE CORLEY WALLACE	196836	Jordan, Judy Y.	2/26/2015	800	General Operating Fund	Other Contractual Services	2015
4181	GEORGE CORLEY WALLACE	196835	Jackson, Eric L.	2/26/2015	722.22	General Operating Fund	Other Contractual Services	2015
4182	GEORGE CORLEY WALLACE	196834	Innovation Centre C/O Alford & Asso	2/26/2015	6333.34	General Operating Fund	Other Contractual Services	2015
4183	GEORGE CORLEY WALLACE	196833	Inge, Deandres G.	2/26/2015	73.61	AMSTI 2014-2015	In State-Mileage	2015
4184	GEORGE CORLEY WALLACE	196832	Hughey, Marvin J.	2/26/2015	3965.4	BOOST 2013	Engineering & Architect Srvc	2015
4185	GEORGE CORLEY WALLACE	196831	Henderson, Kerry E.	2/26/2015	108	General Operating Fund	In State-Other Travel Exp	2015
4186	GEORGE CORLEY WALLACE	196830	Go Green Janitorial Servi	2/26/2015	4066	General Operating Fund	Other Contractual Services	2015
4187	GEORGE CORLEY WALLACE	196829	Fastenal Company	2/26/2015	64.8	General Operating Fund	Materials and Supplies	2015
4188	GEORGE CORLEY WALLACE	196828	Essential Education	2/26/2015	600	AE-Regular State 14-15	Materials and Supplies	2015
4189	GEORGE CORLEY WALLACE	196827	Elliott, Frank	2/26/2015	756	General Operating Fund	In State-Other Travel Exp	2015
4190	GEORGE CORLEY WALLACE	196826	Elliott, Frank	2/26/2015	540	General Operating Fund	In State-Other Travel Exp	2015
4191	GEORGE CORLEY WALLACE	196825	Elliott, Frank	2/26/2015	756	General Operating Fund	In State-Other Travel Exp	2015
4192	GEORGE CORLEY WALLACE	196824	Elliott, Frank	2/26/2015	270	General Operating Fund	In State-Other Travel Exp	2015
4193	GEORGE CORLEY WALLACE	196823	Elliott, Frank	2/26/2015	270	General Operating Fund	In State-Other Travel Exp	2015
4194	GEORGE CORLEY WALLACE	196822	Davis, Foster	2/26/2015	440	General Operating Fund	In State-Other Travel Exp	2015
4195	GEORGE CORLEY WALLACE	196821	Dallas Glass Company	2/26/2015	695	General Operating Fund	Maintenance & Repairs	2015
4196	GEORGE CORLEY WALLACE	196820	Cri-Lovelady Construction	2/26/2015	46507.5	BOOST 2013	Alterations	2015
4197	GEORGE CORLEY WALLACE	196819	Coverall Of Alabama	2/26/2015	7981	General Operating Fund	Other Contractual Services	2015
4198	GEORGE CORLEY WALLACE	196818	Coleman, Steffan	2/26/2015	324.8	AMSTI 2014-2015	In State-Mileage	2015
4199	GEORGE CORLEY WALLACE	196817	Carquest	2/26/2015	152.02	General Operating Fund	Maintenance & Repairs	2015
4200	GEORGE CORLEY WALLACE	196816	Bull, John N.	2/26/2015	600	General Operating Fund	Other Contractual Services	2015
4201	GEORGE CORLEY WALLACE	196815	Buford, Geralyn L.	2/26/2015	122.13	AMSTI 2014-2015	In State-Mileage	2015
4202	GEORGE CORLEY WALLACE	196814	Biddle & Associates, Inc.	2/26/2015	120	General Operating Fund	Testing Expense	2015
4203	GEORGE CORLEY WALLACE	196813	Berney Office Solutions	2/26/2015	135.07	General Operating Fund	Service Contracts-Equipment	2015
4204	GEORGE CORLEY WALLACE	196812	Barnes & Noble College	2/26/2015	43.96	General Operating Fund	Internal Purchases	2015
4205	GEORGE CORLEY WALLACE	196811	Barlow, Tiffany R.	2/26/2015	137.05	AMSTI 2014-2015	In State-Mileage	2015
4206	GEORGE CORLEY WALLACE	196810	Acoff, Olivia	2/26/2015	150	Reaty To Work 14-15	In State-Ovrnite Per diem	2015
4207	GEORGE CORLEY WALLACE	52740	Taylor Sonya O	2/26/2015	433.33	PAYROLL	PAYROLL	2015
4208	GEORGE CORLEY WALLACE	196809	Walker, Shermanita	2/23/2015	290.61	AMSTI 2014-2015	In State-Mileage	2015
4209	GEORGE CORLEY WALLACE	196808	Walker, Roosevelt	2/23/2015	60	General Operating Fund	Other Contractual Services	2015
4210	GEORGE CORLEY WALLACE	196808	Walker, Roosevelt	2/23/2015	60	General Operating Fund	Other Professional Fees	2015
4211	GEORGE CORLEY WALLACE	196807	Tubbs - Turner, Jocelyn J.	2/23/2015	600.85	AMSTI 2014-2015	In State-Mileage	2015
4212	GEORGE CORLEY WALLACE	196806	Thibodeaux, Sean	2/23/2015	170	General Operating Fund	Other Professional Fees	2015
4213	GEORGE CORLEY WALLACE	196805	Spicer, Chandra	2/23/2015	238	AMSTI 2014-2015	In State-Mileage	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4214	GEORGE CORLEY WALLACE	196804	Solomon, John	2/23/2015	40	General Operating Fund	Electricity	2015
4215	GEORGE CORLEY WALLACE	196804	Solomon, John	2/23/2015	40	General Operating Fund	Other Professional Fees	2015
4216	GEORGE CORLEY WALLACE	196804	Solomon, John	2/23/2015	80	General Operating Fund	Other Contractual Services	2015
4217	GEORGE CORLEY WALLACE	196803	Smith, Shandra J.	2/23/2015	23.45	Reaty To Work 14-15	In State-Mileage	2015
4218	GEORGE CORLEY WALLACE	196802	Sharp Electronics Corp	2/23/2015	4731.61	General Operating Fund	Technology-Non Capital	2015
4219	GEORGE CORLEY WALLACE	196801	Scott, Gracie E.	2/23/2015	60	General Operating Fund	Other Contractual Services	2015
4220	GEORGE CORLEY WALLACE	196801	Scott, Gracie E.	2/23/2015	60	General Operating Fund	Other Professional Fees	2015
4221	GEORGE CORLEY WALLACE	196800	Roberson, Erika M.	2/23/2015	33.24	AMSTI 2014-2015	In State-Mileage	2015
4222	GEORGE CORLEY WALLACE	196799	Pullum, Quanda C.	2/23/2015	26.59	AMSTI 2014-2015	In State-Mileage	2015
4223	GEORGE CORLEY WALLACE	196798	Pettway, Clarence J.	2/23/2015	856.85	AMSTI 2014-2015	In State-Mileage	2015
4224	GEORGE CORLEY WALLACE	196797	Neely, Charles	2/23/2015	60	General Operating Fund	Other Contractual Services	2015
4225	GEORGE CORLEY WALLACE	196797	Neely, Charles	2/23/2015	60	General Operating Fund	Other Professional Fees	2015
4226	GEORGE CORLEY WALLACE	196796	Matherson, Gary	2/23/2015	170	General Operating Fund	Other Professional Fees	2015
4227	GEORGE CORLEY WALLACE	196795	Kennedy, Regina S.	2/23/2015	265.94	AMSTI 2014-2015	In State-Mileage	2015
4228	GEORGE CORLEY WALLACE	196794	Inge, Deandres G.	2/23/2015	188.52	AMSTI 2014-2015	In State-Mileage	2015
4229	GEORGE CORLEY WALLACE	196793	Haynes, Gary	2/23/2015	220	General Operating Fund	Other Professional Fees	2015
4230	GEORGE CORLEY WALLACE	196792	Harper, April M.	2/23/2015	150	General Operating Fund	In State-Other Travel Exp	2015
4231	GEORGE CORLEY WALLACE	196791	Green, Jonathan B.	2/23/2015	220	General Operating Fund	Other Professional Fees	2015
4232	GEORGE CORLEY WALLACE	196790	Gordon, Rachel L.	2/23/2015	261.5	Student Support Services 14-15	In State-Other Travel Exp	2015
4233	GEORGE CORLEY WALLACE	196789	Gamble, Rashard A.	2/23/2015	220	General Operating Fund	Other Professional Fees	2015
4234	GEORGE CORLEY WALLACE	196788	Ford, Jomarlan L.	2/23/2015	220	General Operating Fund	Other Professional Fees	2015
4235	GEORGE CORLEY WALLACE	196787	Ford, Jason	2/23/2015	220	General Operating Fund	Other Professional Fees	2015
4236	GEORGE CORLEY WALLACE	196786	Elliott, Frank	2/23/2015	150	General Operating Fund	In State-Other Travel Exp	2015
4237	GEORGE CORLEY WALLACE	196785	Buford, Geralyn L.	2/23/2015	388.22	AMSTI 2014-2015	In State-Mileage	2015
4238	GEORGE CORLEY WALLACE	196784	Barnes & Noble College	2/23/2015	290	Student Support Services 14-15	Internal Purchases	2015
4239	GEORGE CORLEY WALLACE	196783	Barlow, Tiffany R.	2/23/2015	101.93	AMSTI 2014-2015	In State-Mileage	2015
4240	GEORGE CORLEY WALLACE	196782	Allen, Bertha Y.	2/23/2015	145.49	AMSTI 2014-2015	In State-Mileage	2015
4241	GEORGE CORLEY WALLACE	196781	Alabama Science Teachers Associatio	2/23/2015	390	AMSTI 2014-2015	In State-Registration	2015
4242	GEORGE CORLEY WALLACE	196780	Alabama Deans of Student Affairs As	2/23/2015	275	General Operating Fund	Memberships	2015
4243	GEORGE CORLEY WALLACE	196779	Alabama Community College Umpires /	2/23/2015	225	General Operating Fund	Other Professional Fees	2015
4244	GEORGE CORLEY WALLACE	196723	Xerox Corporation	2/19/2015	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2015
4245	GEORGE CORLEY WALLACE	196722	Wccs/Student Leadership	2/19/2015	150	Student Support Services 14-15	In State-Registration	2015
4246	GEORGE CORLEY WALLACE	196721	Water Way Distributing	2/19/2015	7.64	General Operating Fund	Service Contracts-Equipment	2015
4247	GEORGE CORLEY WALLACE	196721	Water Way Distributing	2/19/2015	72.36	General Operating Fund	Materials and Supplies	2015
4248	GEORGE CORLEY WALLACE	196720	UPS -United Parcel Service	2/19/2015	90.4	General Operating Fund	Postage	2015
4249	GEORGE CORLEY WALLACE	196719	The Montgomery Advertiser	2/19/2015	842.36	General Operating Fund	Advertising & Promotions	2015
4250	GEORGE CORLEY WALLACE	196718	Teklinks, Inc.	2/19/2015	9993.75	General Operating Fund	Technology-Non Capital	2015
4251	GEORGE CORLEY WALLACE	196717	Selma Water Works Board	2/19/2015	38.7	General Operating Fund	Water & Sewer	2015
4252	GEORGE CORLEY WALLACE	196716	Ricoh	2/19/2015	382.38	BOOST 2013	Service Contracts-Equipment	2015
4253	GEORGE CORLEY WALLACE	196716	Ricoh	2/19/2015	312.88	General Operating Fund	Service Contracts-Equipment	2015
4254	GEORGE CORLEY WALLACE	196715	Rely Local-Prattville	2/19/2015	270	General Operating Fund	Memberships	2015
4255	GEORGE CORLEY WALLACE	196714	Prattville Printing	2/19/2015	297	General Operating Fund	Materials and Supplies	2015
4256	GEORGE CORLEY WALLACE	196713	Phi Theta Kappa	2/19/2015	3070	General Operating Fund	Out-of-State-Registration	2015
4257	GEORGE CORLEY WALLACE	196712	On-Site Drug Collections	2/19/2015	342	General Operating Fund	Testing Expense	2015
4258	GEORGE CORLEY WALLACE	196711	Office Depot	2/19/2015	460.87	Student Support Services 14-15	Materials and Supplies	2015
4259	GEORGE CORLEY WALLACE	196711	Office Depot	2/19/2015	231.21	General Operating Fund	Materials and Supplies	2015
4260	GEORGE CORLEY WALLACE	196710	New Readers Press	2/19/2015	319.55	AE-Regular State 14-15	Materials and Supplies	2015
4261	GEORGE CORLEY WALLACE	196709	Midstate Advertising, LLC	2/19/2015	1755.9	Renewal and Repacement Funds	Maintenance & Repairs	2015
4262	GEORGE CORLEY WALLACE	196708	Mercer Consumer Proliability	2/19/2015	497	General Operating Fund	Testing Expense	2015
4263	GEORGE CORLEY WALLACE	196707	John Deere Financial	2/19/2015	38.94	General Operating Fund	Materials and Supplies	2015
4264	GEORGE CORLEY WALLACE	196706	Ishman, Frederick L.	2/19/2015	1500	General Operating Fund	Judgements & Settlements	2015
4265	GEORGE CORLEY WALLACE	196705	Houghton Mifflin Harcourt	2/19/2015	2757.6	AE-Regular Federal 14-15	Materials and Supplies	2015
4266	GEORGE CORLEY WALLACE	196704	Hesi Distribution Ctr	2/19/2015	219	General Operating Fund	Testing Expense	2015
4267	GEORGE CORLEY WALLACE	196703	Harper, April M.	2/19/2015	180	General Operating Fund	In State-Other Travel Exp	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4268	GEORGE CORLEY WALLACE	196702	Harper, April M.	2/19/2015	180	General Operating Fund	In State-Other Travel Exp	2015
4269	GEORGE CORLEY WALLACE	196701	Galls, LLC	2/19/2015	161.5	General Operating Fund	Materials and Supplies	2015
4270	GEORGE CORLEY WALLACE	196700	Fuller Building Company	2/19/2015	259.26	General Operating Fund	Materials and Supplies	2015
4271	GEORGE CORLEY WALLACE	196699	First Cahawba Bankcard	2/19/2015	395	General Operating Fund	Out-of-State-Registration	2015
4272	GEORGE CORLEY WALLACE	196699	First Cahawba Bankcard	2/19/2015	335	General Operating Fund	Rent - Facilities	2015
4273	GEORGE CORLEY WALLACE	196699	First Cahawba Bankcard	2/19/2015	1067.1	BOOST 2013	Out-of-State-Other Travel Expenses	2015
4274	GEORGE CORLEY WALLACE	196699	First Cahawba Bankcard	2/19/2015	1066	General Operating Fund	Technology-Non Capital	2015
4275	GEORGE CORLEY WALLACE	196698	Farmers Feed Service	2/19/2015	7475	General Operating Fund	Furniture & Equip \$25,000 or Less	2015
4276	GEORGE CORLEY WALLACE	196697	Elliott, Frank	2/19/2015	270	General Operating Fund	In State-Other Travel Exp	2015
4277	GEORGE CORLEY WALLACE	196696	Elliott, Frank	2/19/2015	270	General Operating Fund	In State-Other Travel Exp	2015
4278	GEORGE CORLEY WALLACE	196695	Elliott, Frank	2/19/2015	540	General Operating Fund	In State-Other Travel Exp	2015
4279	GEORGE CORLEY WALLACE	196694	Davis, Foster	2/19/2015	220	General Operating Fund	In State-Other Travel Exp	2015
4280	GEORGE CORLEY WALLACE	196693	Davis, Foster	2/19/2015	220	General Operating Fund	In State-Other Travel Exp	2015
4281	GEORGE CORLEY WALLACE	196692	Cougar Chevron	2/19/2015	3092.12	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
4282	GEORGE CORLEY WALLACE	196691	Clear Channel Radio	2/19/2015	952	General Operating Fund	Advertising & Promotions	2015
4283	GEORGE CORLEY WALLACE	196690	Cintas #231	2/19/2015	149.61	General Operating Fund	Other Contractual Services	2015
4284	GEORGE CORLEY WALLACE	196689	Cdw Government, Inc	2/19/2015	6123.36	BOOST 2013	Technology \$25,000 or Less	2015
4285	GEORGE CORLEY WALLACE	196688	Bsn Sports	2/19/2015	1488.24	General Operating Fund	Materials and Supplies	2015
4286	GEORGE CORLEY WALLACE	196687	Blanks, Ray S.	2/19/2015	85	General Operating Fund	Other Contractual Services	2015
4287	GEORGE CORLEY WALLACE	196686	Berney Office Solutions	2/19/2015	71.98	General Operating Fund	Service Contracts-Equipment	2015
4288	GEORGE CORLEY WALLACE	196685	AT&T (Business Service)	2/19/2015	76.89	General Operating Fund	Communications	2015
4289	GEORGE CORLEY WALLACE	196684	Alabama Consortium For	2/19/2015	250	General Operating Fund	ATTNet Communications	2015
4290	GEORGE CORLEY WALLACE	196683	Airgas South, INC.	2/19/2015	3469.5	General Operating Fund	Materials and Supplies	2015
4291	GEORGE CORLEY WALLACE	196683	Airgas South, INC.	2/19/2015	7071.2	Career Tech Dual Enrollment 14-15	Materials and Supplies	2015
4292	GEORGE CORLEY WALLACE	196682	ACCSFMA	2/19/2015	200	General Operating Fund	In State-Registration	2015
4293	GEORGE CORLEY WALLACE	196681	Aacc	2/19/2015	865	General Operating Fund	Out-of-State-Registration	2015
4294	GEORGE CORLEY WALLACE	196676	Whetstone, Richard	2/12/2015	3750	General Operating Fund	Other Contractual Services	2015
4295	GEORGE CORLEY WALLACE	196675	Water Way Distributing	2/12/2015	55.48	General Operating Fund	Materials and Supplies	2015
4296	GEORGE CORLEY WALLACE	196674	Warren Averett, LLC	2/12/2015	5100	General Operating Fund	Other Contractual Services	2015
4297	GEORGE CORLEY WALLACE	196673	Walker, Shermanita	2/12/2015	531.11	AMSTI 2014-2015	In State-Mileage	2015
4298	GEORGE CORLEY WALLACE	196672	Theiss, Sheila	2/12/2015	135.7	General Operating Fund	In State-Mileage	2015
4299	GEORGE CORLEY WALLACE	196671	The Locksmith Shop	2/12/2015	24	General Operating Fund	Materials and Supplies	2015
4300	GEORGE CORLEY WALLACE	196670	Spicer, Chandra	2/12/2015	105.8	AMSTI 2014-2015	In State-Mileage	2015
4301	GEORGE CORLEY WALLACE	196669	Southernlinc Wireless	2/12/2015	6.86	General Operating Fund	Communications	2015
4302	GEORGE CORLEY WALLACE	196668	Southernlinc Wireless	2/12/2015	787.72	General Operating Fund	Communications	2015
4303	GEORGE CORLEY WALLACE	196667	Shelby'S Tree Service	2/12/2015	2600	General Operating Fund	Other Contractual Services	2015
4304	GEORGE CORLEY WALLACE	196666	Sanders, Kenetta L.	2/12/2015	67.5	General Operating Fund	Other Contractual Services	2015
4305	GEORGE CORLEY WALLACE	196665	Sanchez, Kelly	2/12/2015	97.5	General Operating Fund	Other Contractual Services	2015
4306	GEORGE CORLEY WALLACE	196664	Rountree Electric Supply	2/12/2015	75.82	General Operating Fund	Materials and Supplies	2015
4307	GEORGE CORLEY WALLACE	196663	Purdie & Son Refuse Ser	2/12/2015	555	General Operating Fund	Other Contractual Services	2015
4308	GEORGE CORLEY WALLACE	196662	Pro Chem, Inc.	2/12/2015	151.36	General Operating Fund	Materials and Supplies	2015
4309	GEORGE CORLEY WALLACE	196661	Pritchett, Lori F.	2/12/2015	97.5	General Operating Fund	Other Contractual Services	2015
4310	GEORGE CORLEY WALLACE	196660	Pettway, Felecia	2/12/2015	150.48	BOOST 2013	In State-Mileage	2015
4311	GEORGE CORLEY WALLACE	196659	Peoples, Jimmetta	2/12/2015	157.5	General Operating Fund	Other Contractual Services	2015
4312	GEORGE CORLEY WALLACE	196658	Orum, Tiffany D.	2/12/2015	97.5	General Operating Fund	Other Contractual Services	2015
4313	GEORGE CORLEY WALLACE	196657	Nixon, Raford C.	2/12/2015	151.31	BOOST 2013	In State-Mileage	2015
4314	GEORGE CORLEY WALLACE	196656	McRae-Gaines Learning Ctn	2/12/2015	1030.34	General Operating Fund	Scholarships	2015
4315	GEORGE CORLEY WALLACE	196655	Kennedy, Regina S.	2/12/2015	151.41	AMSTI 2014-2015	In State-Mileage	2015
4316	GEORGE CORLEY WALLACE	196654	Jackson, Brandy R.	2/12/2015	82.5	General Operating Fund	Other Contractual Services	2015
4317	GEORGE CORLEY WALLACE	196653	Instructional Officers	2/12/2015	100	General Operating Fund	In State-Registration	2015
4318	GEORGE CORLEY WALLACE	196652	Inge, Deandres G.	2/12/2015	135.38	AMSTI 2014-2015	In State-Mileage	2015
4319	GEORGE CORLEY WALLACE	196651	Hicks, Mary E.	2/12/2015	195	General Operating Fund	Other Contractual Services	2015
4320	GEORGE CORLEY WALLACE	196650	Hesi Distribution Ctr	2/12/2015	6077	General Operating Fund	Testing Expense	2015
4321	GEORGE CORLEY WALLACE	196649	Harper, April M.	2/12/2015	360	General Operating Fund	In State-Other Travel Exp	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4322	GEORGE CORLEY WALLACE	196648	Halpin, Mark N.	2/12/2015	147.07	BOOST 2013	In State-Mileage	2015
4323	GEORGE CORLEY WALLACE	196647	Guardian-Ipco Inc.	2/12/2015	550	General Operating Fund	Service Contracts-Equipment	2015
4324	GEORGE CORLEY WALLACE	196646	Gordon, Catherine	2/12/2015	67.5	General Operating Fund	Other Contractual Services	2015
4325	GEORGE CORLEY WALLACE	196645	Fuller Building Company	2/12/2015	101.97	General Operating Fund	Materials and Supplies	2015
4326	GEORGE CORLEY WALLACE	196644	Fox Distributors Inc.	2/12/2015	1319.12	General Operating Fund	Materials and Supplies	2015
4327	GEORGE CORLEY WALLACE	196643	Fire Tech, Inc.	2/12/2015	1232.25	General Operating Fund	Other Contractual Services	2015
4328	GEORGE CORLEY WALLACE	196642	Fastenal Company	2/12/2015	59.76	General Operating Fund	Materials and Supplies	2015
4329	GEORGE CORLEY WALLACE	196641	Elliott, Frank	2/12/2015	270	General Operating Fund	In State-Other Travel Exp	2015
4330	GEORGE CORLEY WALLACE	196640	Elliott, Frank	2/12/2015	540	General Operating Fund	In State-Other Travel Exp	2015
4331	GEORGE CORLEY WALLACE	196639	Elliott, Frank	2/12/2015	270	General Operating Fund	In State-Other Travel Exp	2015
4332	GEORGE CORLEY WALLACE	196638	Davis, Foster	2/12/2015	440	General Operating Fund	In State-Other Travel Exp	2015
4333	GEORGE CORLEY WALLACE	196637	Davis, Foster	2/12/2015	440	General Operating Fund	In State-Other Travel Exp	2015
4334	GEORGE CORLEY WALLACE	196636	Dallas Air & Heating Inc.	2/12/2015	23698.6	BOOST 2013	Alterations	2015
4335	GEORGE CORLEY WALLACE	196635	Dade Paper	2/12/2015	1731.5	General Operating Fund	Materials and Supplies	2015
4336	GEORGE CORLEY WALLACE	196634	Crum, Shirley E.	2/12/2015	97.5	General Operating Fund	Other Contractual Services	2015
4337	GEORGE CORLEY WALLACE	196633	Cougar Chevron	2/12/2015	368.68	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
4338	GEORGE CORLEY WALLACE	196632	Compton, Judy B.	2/12/2015	67.09	AE-Regular Federal 14-15	In State-Mileage	2015
4339	GEORGE CORLEY WALLACE	196631	Cdw Government, Inc	2/12/2015	2909.75	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
4340	GEORGE CORLEY WALLACE	196631	Cdw Government, Inc	2/12/2015	18061.76	Federal Vocational - Perkins 14-15	Non-capitalized Equipment	2015
4341	GEORGE CORLEY WALLACE	196630	Carlisle, Gloria S.	2/12/2015	37.5	General Operating Fund	Other Contractual Services	2015
4342	GEORGE CORLEY WALLACE	196629	Calhoun, Jr., Willie	2/12/2015	85	General Operating Fund	Other Contractual Services	2015
4343	GEORGE CORLEY WALLACE	196628	Buford, GERALYN L.	2/12/2015	113.74	AMSTI 2014-2015	In State-Mileage	2015
4344	GEORGE CORLEY WALLACE	196627	Brown, Veronica	2/12/2015	375	BOOST 2013	In State-Ovrnite Per diem	2015
4345	GEORGE CORLEY WALLACE	196626	Blue Ox Equipment	2/12/2015	48.83	General Operating Fund	Maintenance & Repairs	2015
4346	GEORGE CORLEY WALLACE	196625	Applied Security Concepts	2/12/2015	99	General Operating Fund	Other Contractual Services	2015
4347	GEORGE CORLEY WALLACE	196624	Allen, Bertha Y.	2/12/2015	65.11	AMSTI 2014-2015	In State-Mileage	2015
4348	GEORGE CORLEY WALLACE	196623	Alabama Power Company	2/12/2015	53494.75	General Operating Fund	Electricity	2015
4349	GEORGE CORLEY WALLACE	196622	Advanced Disposal	2/12/2015	197.7	General Operating Fund	Other Contractual Services	2015
4350	GEORGE CORLEY WALLACE	196621	ACT	2/12/2015	6.5	Reaty To Work 14-15	Other Contractual Services	2015
4351	GEORGE CORLEY WALLACE	196620	ACCSHRMA	2/12/2015	200	General Operating Fund	In State-Registration	2015
4352	GEORGE CORLEY WALLACE	196619	A & B Leasing, Inc.	2/12/2015	2488.14	General Operating Fund	Materials and Supplies	2015
4353	GEORGE CORLEY WALLACE	196618	Wccs-Investment - Marion	2/10/2015	1800000	Bank Fund	Money Market-Marion Bank	2015
4354	GEORGE CORLEY WALLACE	196617	Water Way Distributing	2/6/2015	371.22	General Operating Fund	Materials and Supplies	2015
4355	GEORGE CORLEY WALLACE	196616	The Selma-Times Journal	2/6/2015	186	General Operating Fund	Subscriptions	2015
4356	GEORGE CORLEY WALLACE	196615	Selma Water Works Board	2/6/2015	505.14	General Operating Fund	Water & Sewer	2015
4357	GEORGE CORLEY WALLACE	196614	Presque Isle Cultures	2/6/2015	715	General Operating Fund	Materials and Supplies	2015
4358	GEORGE CORLEY WALLACE	196613	Office Depot	2/6/2015	133.21	General Operating Fund	Materials and Supplies	2015
4359	GEORGE CORLEY WALLACE	196612	Maynard, Cooper & Gale	2/6/2015	5950.44	General Operating Fund	Legal Services	2015
4360	GEORGE CORLEY WALLACE	196611	Lewis Pest Control Inc.	2/6/2015	845	General Operating Fund	Other Contractual Services	2015
4361	GEORGE CORLEY WALLACE	196610	Hughey, Marvin P.	2/6/2015	2248.25	BOOST 2013	Engineering & Architect Srvcs	2015
4362	GEORGE CORLEY WALLACE	196609	Fisher Scientific-Emd	2/6/2015	123.36	General Operating Fund	Materials and Supplies	2015
4363	GEORGE CORLEY WALLACE	196608	Dish Network	2/6/2015	62.49	General Operating Fund	Other Contractual Services	2015
4364	GEORGE CORLEY WALLACE	196607	Cdw Government, Inc	2/6/2015	48.37	AMSTI-State-2013	Non-capitalized Equipment	2015
4365	GEORGE CORLEY WALLACE	196606	Canon Solutions	2/6/2015	8.6	AMSTI 2014-2015	Service Contracts-Equipment	2015
4366	GEORGE CORLEY WALLACE	196605	Calhoun, Jr., Willie	2/6/2015	85	General Operating Fund	Other Contractual Services	2015
4367	GEORGE CORLEY WALLACE	196604	Big Mulberry Nursery	2/6/2015	3569	General Operating Fund	Other Contractual Services	2015
4368	GEORGE CORLEY WALLACE	196603	Berney Office Solutions	2/6/2015	375.1	General Operating Fund	Service Contracts-Equipment	2015
4369	GEORGE CORLEY WALLACE	196602	Barnes & Noble College	2/6/2015	71.98	General Operating Fund	Internal Purchases	2015
4370	GEORGE CORLEY WALLACE	196601	Alabama Coll Sys Fin	2/6/2015	300	General Operating Fund	Memberships	2015
4371	GEORGE CORLEY WALLACE	196600	Adem	2/6/2015	30	General Operating Fund	Other Contractual Services	2015
4372	GEORGE CORLEY WALLACE	196599	Water Way Distributing	2/5/2015	15	General Operating Fund	Materials and Supplies	2015
4373	GEORGE CORLEY WALLACE	196598	Verizon Wireless	2/5/2015	933.29	AMSTI-State-2013	Communications	2015
4374	GEORGE CORLEY WALLACE	196598	Verizon Wireless	2/5/2015	160.04	General Operating Fund	Communications	2015
4375	GEORGE CORLEY WALLACE	196597	Trane Company (Parts)	2/5/2015	13130	General Operating Fund	Service Contracts-Equipment	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4376	GEORGE CORLEY WALLACE	196596	The Solutions Team	2/5/2015	301.5	General Operating Fund	Technology-Non Capital	2015
4377	GEORGE CORLEY WALLACE	196595	The Flower Basket	2/5/2015	100.8	Flower Fund	Deposit Liabilities	2015
4378	GEORGE CORLEY WALLACE	196594	Summerlin Hardware	2/5/2015	194.63	General Operating Fund	Materials and Supplies	2015
4379	GEORGE CORLEY WALLACE	196593	Strickland Companies	2/5/2015	2602.06	General Operating Fund	Materials and Supplies	2015
4380	GEORGE CORLEY WALLACE	196592	St. Of Al. Dept. Of Fin.	2/5/2015	1263.78	General Operating Fund	Communications	2015
4381	GEORGE CORLEY WALLACE	196591	Smitherman Brothers Const	2/5/2015	2328	General Operating Fund	Materials and Supplies	2015
4382	GEORGE CORLEY WALLACE	196590	Shred-It Usa, Inc.	2/5/2015	210.15	General Operating Fund	Other Contractual Services	2015
4383	GEORGE CORLEY WALLACE	196589	Selma Electric Repair	2/5/2015	69	General Operating Fund	Maintenance & Repairs	2015
4384	GEORGE CORLEY WALLACE	196589	Selma Electric Repair	2/5/2015	2270	Renewal and Replacement Funds	Maintenance & Repairs	2015
4385	GEORGE CORLEY WALLACE	196588	Rountree Electric Supply	2/5/2015	165.63	General Operating Fund	Materials and Supplies	2015
4386	GEORGE CORLEY WALLACE	196587	Ross Plumbing And Heating	2/5/2015	225	General Operating Fund	Maintenance & Repairs	2015
4387	GEORGE CORLEY WALLACE	196586	Ricoh	2/5/2015	19.72	General Operating Fund	Service Contracts-Equipment	2015
4388	GEORGE CORLEY WALLACE	196586	Ricoh	2/5/2015	24.11	BOOST 2013	Service Contracts-Equipment	2015
4389	GEORGE CORLEY WALLACE	196585	Purdie & Son Refuse Ser	2/5/2015	555	General Operating Fund	Other Contractual Services	2015
4390	GEORGE CORLEY WALLACE	196584	Office Depot	2/5/2015	21.65	PAVES-2012	Materials and Supplies	2015
4391	GEORGE CORLEY WALLACE	196584	Office Depot	2/5/2015	561.85	General Operating Fund	Materials and Supplies	2015
4392	GEORGE CORLEY WALLACE	196583	Moore-Stewart	2/5/2015	1773.02	General Operating Fund	Maintenance & Repairs	2015
4393	GEORGE CORLEY WALLACE	196582	Just Blinds, Inc.	2/5/2015	6694	BOOST 2013	Materials and Supplies	2015
4394	GEORGE CORLEY WALLACE	196581	Jones Interstate Tire	2/5/2015	134.08	General Operating Fund	Maintenance & Repairs	2015
4395	GEORGE CORLEY WALLACE	196580	Harper, April M.	2/5/2015	360	General Operating Fund	In State-Other Travel Exp	2015
4396	GEORGE CORLEY WALLACE	196579	Harper, April M.	2/5/2015	180	General Operating Fund	In State-Other Travel Exp	2015
4397	GEORGE CORLEY WALLACE	196578	Fuller Building Company	2/5/2015	1158.57	Career Tech Dual Enrollment 14-15	Materials and Supplies	2015
4398	GEORGE CORLEY WALLACE	196577	First Cahawba Bankcard	2/5/2015	1065	General Operating Fund	Out-of-State-Registration	2015
4399	GEORGE CORLEY WALLACE	196576	Fastenal Company	2/5/2015	25.77	General Operating Fund	Materials and Supplies	2015
4400	GEORGE CORLEY WALLACE	196575	Elliott, Frank	2/5/2015	540	General Operating Fund	In State-Other Travel Exp	2015
4401	GEORGE CORLEY WALLACE	196574	Elliott, Frank	2/5/2015	270	General Operating Fund	In State-Other Travel Exp	2015
4402	GEORGE CORLEY WALLACE	196573	Elliott, Frank	2/5/2015	540	General Operating Fund	In State-Other Travel Exp	2015
4403	GEORGE CORLEY WALLACE	196572	Davis, Foster	2/5/2015	440	General Operating Fund	In State-Other Travel Exp	2015
4404	GEORGE CORLEY WALLACE	196571	Davis, Foster	2/5/2015	220	General Operating Fund	In State-Other Travel Exp	2015
4405	GEORGE CORLEY WALLACE	196570	Dallas Air & Heating Inc.	2/5/2015	5309.09	Renewal and Replacement Funds	Maintenance & Repairs	2015
4406	GEORGE CORLEY WALLACE	196569	Cintas #231	2/5/2015	299.22	General Operating Fund	Other Contractual Services	2015
4407	GEORGE CORLEY WALLACE	196568	Carquest	2/5/2015	35.57	General Operating Fund	Materials and Supplies	2015
4408	GEORGE CORLEY WALLACE	196567	C & S Auto Parts	2/5/2015	331.44	General Operating Fund	Maintenance & Repairs	2015
4409	GEORGE CORLEY WALLACE	196566	Berney Office Solutions	2/5/2015	189.48	General Operating Fund	Service Contracts-Equipment	2015
4410	GEORGE CORLEY WALLACE	196565	Automatic Transmission Service	2/5/2015	100	General Operating Fund	Maintenance & Repairs	2015
4411	GEORGE CORLEY WALLACE	196564	AT&T Alabama	2/5/2015	98.6	AMSTI 2014-2015	Communications	2015
4412	GEORGE CORLEY WALLACE	196564	AT&T Alabama	2/5/2015	516.97	General Operating Fund	Communications	2015
4413	GEORGE CORLEY WALLACE	196564	AT&T Alabama	2/5/2015	106.73	AE-Regular State 14-15	Communications	2015
4414	GEORGE CORLEY WALLACE	196563	AT&T (Business Service)	2/5/2015	76.9	General Operating Fund	Communications	2015
4415	GEORGE CORLEY WALLACE	196562	Allyrae P Wallace Trust	2/5/2015	200	General Operating Fund	Accounts Receivable Misc	2015
4416	GEORGE CORLEY WALLACE	196561	Alabama Dept. of Postsecondary Educ	2/5/2015	25000	General Operating Fund	Other Contractual Services	2015
4417	GEORGE CORLEY WALLACE	900015561	Green Gloria Denise	2/4/2015	484	PAYROLL	PAYROLL	2015
4418	GEORGE CORLEY WALLACE	900015523	Green Gloria Denise	2/4/2015	484	PAYROLL	PAYROLL	2015
4419	GEORGE CORLEY WALLACE	196324	Wccs Selma Foundation	2/3/2015	260	Payroll Clearing Fund	Misc Deductions Payable	2015
4420	GEORGE CORLEY WALLACE	196323	WCCS	2/3/2015	23.56	Payroll Clearing Fund	Misc Deductions Payable	2015
4421	GEORGE CORLEY WALLACE	196322	Wallace Communtiy College	2/3/2015	80	Payroll Clearing Fund	Misc Deductions Payable	2015
4422	GEORGE CORLEY WALLACE	196321	Variable Annuity Life Ins	2/3/2015	1450	Payroll Clearing Fund	Misc Deductions Payable	2015
4423	GEORGE CORLEY WALLACE	196320	Unum	2/3/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2015
4424	GEORGE CORLEY WALLACE	196319	United Way Of Selma & Dal	2/3/2015	208	Payroll Clearing Fund	Misc Deductions Payable	2015
4425	GEORGE CORLEY WALLACE	196318	Teacher'S Retirement Syst	2/3/2015	125511.66	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
4426	GEORGE CORLEY WALLACE	196317	St. of AL. Child Support	2/3/2015	578	Payroll Clearing Fund	Misc Deductions Payable	2015
4427	GEORGE CORLEY WALLACE	196316	Rsa-1 (Peiraf)	2/3/2015	3415	Payroll Clearing Fund	Misc Deductions Payable	2015
4428	GEORGE CORLEY WALLACE	196315	Reding, Curtis C.	2/3/2015	743	Payroll Clearing Fund	Misc Deductions Payable	2015
4429	GEORGE CORLEY WALLACE	196314	Peehip	2/3/2015	141178.77	Payroll Clearing Fund	PEEHIP Payable	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4430	GEORGE CORLEY WALLACE	196313	New York Life & Annuity	2/3/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2015
4431	GEORGE CORLEY WALLACE	196312	Liberty National Life Ins	2/3/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
4432	GEORGE CORLEY WALLACE	196311	John C. McAleer, III, Standing Trus	2/3/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
4433	GEORGE CORLEY WALLACE	196310	Great-West Retirement Ser	2/3/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2015
4434	GEORGE CORLEY WALLACE	196309	Educator Benefits Corp.	2/3/2015	718.52	Payroll Clearing Fund	Misc Deductions Payable	2015
4435	GEORGE CORLEY WALLACE	196308	Colonial Life Insurance C	2/3/2015	3062.88	Payroll Clearing Fund	Misc Deductions Payable	2015
4436	GEORGE CORLEY WALLACE	196307	Allstate	2/3/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
4437	GEORGE CORLEY WALLACE	196306	Alabama Dept. Of Revenue	2/3/2015	830.54	Payroll Clearing Fund	Misc Deductions Payable	2015
4438	GEORGE CORLEY WALLACE	196305	Aflac	2/3/2015	2029.99	Payroll Clearing Fund	Misc Deductions Payable	2015
4439	GEORGE CORLEY WALLACE	900015560	Snow John A	1/29/2015	644	PAYROLL	PAYROLL	2015
4440	GEORGE CORLEY WALLACE	900015559	Perry Ernestine D	1/29/2015	428	PAYROLL	PAYROLL	2015
4441	GEORGE CORLEY WALLACE	900015558	Perdue Dinesha Myran	1/29/2015	58	PAYROLL	PAYROLL	2015
4442	GEORGE CORLEY WALLACE	900015557	Nettles Wesbert	1/29/2015	768	PAYROLL	PAYROLL	2015
4443	GEORGE CORLEY WALLACE	900015556	Hunt Darryl Dewayne	1/29/2015	58	PAYROLL	PAYROLL	2015
4444	GEORGE CORLEY WALLACE	900015555	Franklin William A	1/29/2015	928	PAYROLL	PAYROLL	2015
4445	GEORGE CORLEY WALLACE	900015554	Brown Christopher B	1/29/2015	1272	PAYROLL	PAYROLL	2015
4446	GEORGE CORLEY WALLACE	900015553	Winfield Tamara Camille	1/29/2015	52.56	PAYROLL	PAYROLL	2015
4447	GEORGE CORLEY WALLACE	900015552	Wells Reginald B	1/29/2015	478.5	PAYROLL	PAYROLL	2015
4448	GEORGE CORLEY WALLACE	900015551	Rodgers Jknesha N	1/29/2015	478.5	PAYROLL	PAYROLL	2015
4449	GEORGE CORLEY WALLACE	900015550	Pearson Sharde D	1/29/2015	25.38	PAYROLL	PAYROLL	2015
4450	GEORGE CORLEY WALLACE	900015549	Melton Elaine Alina	1/29/2015	2136.84	PAYROLL	PAYROLL	2015
4451	GEORGE CORLEY WALLACE	900015548	Johnson Eli Deonta	1/29/2015	478.5	PAYROLL	PAYROLL	2015
4452	GEORGE CORLEY WALLACE	900015547	Ellis Hollis	1/29/2015	58	PAYROLL	PAYROLL	2015
4453	GEORGE CORLEY WALLACE	900015546	Davis Michael Alphonso	1/29/2015	58	PAYROLL	PAYROLL	2015
4454	GEORGE CORLEY WALLACE	900015545	Cobb Stephanie Miranda	1/29/2015	29	PAYROLL	PAYROLL	2015
4455	GEORGE CORLEY WALLACE	900015544	Clark Marketta Shuntell	1/29/2015	58	PAYROLL	PAYROLL	2015
4456	GEORGE CORLEY WALLACE	900015543	Ross Kendra Nicole	1/29/2015	58	PAYROLL	PAYROLL	2015
4457	GEORGE CORLEY WALLACE	900015542	Hope Jamyron R	1/29/2015	58	PAYROLL	PAYROLL	2015
4458	GEORGE CORLEY WALLACE	900015541	Owens Roderick V	1/29/2015	58	PAYROLL	PAYROLL	2015
4459	GEORGE CORLEY WALLACE	900015540	Gray William Bradley	1/29/2015	58	PAYROLL	PAYROLL	2015
4460	GEORGE CORLEY WALLACE	900015539	Howard Marqueisha Monae	1/29/2015	58	PAYROLL	PAYROLL	2015
4461	GEORGE CORLEY WALLACE	900015538	Golphin Courtnee De'Shaun	1/29/2015	108.75	PAYROLL	PAYROLL	2015
4462	GEORGE CORLEY WALLACE	900015537	Davis Diane	1/29/2015	472	PAYROLL	PAYROLL	2015
4463	GEORGE CORLEY WALLACE	900015536	Curtis Valerie Pandora	1/29/2015	396	PAYROLL	PAYROLL	2015
4464	GEORGE CORLEY WALLACE	900015535	Bailey Nettie C	1/29/2015	79.75	PAYROLL	PAYROLL	2015
4465	GEORGE CORLEY WALLACE	900015534	Williams Elsie B.	1/29/2015	832.45	PAYROLL	PAYROLL	2015
4466	GEORGE CORLEY WALLACE	900015533	Mitchell Brenda G.	1/29/2015	96.3	PAYROLL	PAYROLL	2015
4467	GEORGE CORLEY WALLACE	900015532	Dozier Bruce Otis	1/29/2015	1088.18	PAYROLL	PAYROLL	2015
4468	GEORGE CORLEY WALLACE	900015531	Whitley Joyce Elaine	1/29/2015	786.28	PAYROLL	PAYROLL	2015
4469	GEORGE CORLEY WALLACE	900015530	Wells Denise R	1/29/2015	945	PAYROLL	PAYROLL	2015
4470	GEORGE CORLEY WALLACE	900015529	Walker Mattie Mae	1/29/2015	786.28	PAYROLL	PAYROLL	2015
4471	GEORGE CORLEY WALLACE	900015528	Traywick Ellen G	1/29/2015	714.8	PAYROLL	PAYROLL	2015
4472	GEORGE CORLEY WALLACE	900015527	Marshall Annie Lee	1/29/2015	616.52	PAYROLL	PAYROLL	2015
4473	GEORGE CORLEY WALLACE	900015526	Logan Alice G.	1/29/2015	918	PAYROLL	PAYROLL	2015
4474	GEORGE CORLEY WALLACE	900015525	Jones Kylie E	1/29/2015	714.8	PAYROLL	PAYROLL	2015
4475	GEORGE CORLEY WALLACE	900015524	Hollingshead Thomas Allen	1/29/2015	58	PAYROLL	PAYROLL	2015
4476	GEORGE CORLEY WALLACE	900015522	Compton Judy B	1/29/2015	196.57	PAYROLL	PAYROLL	2015
4477	GEORGE CORLEY WALLACE	900015521	Christian Margaret H.	1/29/2015	1304.09	PAYROLL	PAYROLL	2015
4478	GEORGE CORLEY WALLACE	900015520	Alsobrook Kay Goodwin	1/29/2015	741.61	PAYROLL	PAYROLL	2015
4479	GEORGE CORLEY WALLACE	900015519	Cummings Evelyn C.	1/29/2015	742.49	PAYROLL	PAYROLL	2015
4480	GEORGE CORLEY WALLACE	900015517	Cobb Charlene Nichols	1/29/2015	577.5	PAYROLL	PAYROLL	2015
4481	GEORGE CORLEY WALLACE	900015516	Martin Geraldine Shaw	1/29/2015	972	PAYROLL	PAYROLL	2015
4482	GEORGE CORLEY WALLACE	900015515	Powell Brenda Williams	1/29/2015	136.08	PAYROLL	PAYROLL	2015
4483	GEORGE CORLEY WALLACE	900015514	Davis Glenda D	1/29/2015	136.08	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4484	GEORGE CORLEY WALLACE	900015513	Childress Eugene James	1/29/2015	1250	PAYROLL	PAYROLL	2015
4485	GEORGE CORLEY WALLACE	900015512	Simmons Gloria Dean	1/29/2015	5016.66	PAYROLL	PAYROLL	2015
4486	GEORGE CORLEY WALLACE	900015511	Purifoy James Lee	1/29/2015	1965.6	PAYROLL	PAYROLL	2015
4487	GEORGE CORLEY WALLACE	900015510	Page Melinda Ann	1/29/2015	3583.33	PAYROLL	PAYROLL	2015
4488	GEORGE CORLEY WALLACE	900015509	Rose Ebony S	1/29/2015	2931.17	PAYROLL	PAYROLL	2015
4489	GEORGE CORLEY WALLACE	900015508	Williams Roosevelt	1/29/2015	2336.25	PAYROLL	PAYROLL	2015
4490	GEORGE CORLEY WALLACE	900015507	Weatherspoon Norman	1/29/2015	3080.83	PAYROLL	PAYROLL	2015
4491	GEORGE CORLEY WALLACE	900015506	Pettway Charles D.	1/29/2015	2783.25	PAYROLL	PAYROLL	2015
4492	GEORGE CORLEY WALLACE	900015505	Pettway Alonza	1/29/2015	2634.33	PAYROLL	PAYROLL	2015
4493	GEORGE CORLEY WALLACE	900015504	McCree Monroe	1/29/2015	4196.67	PAYROLL	PAYROLL	2015
4494	GEORGE CORLEY WALLACE	900015503	Heard Anthony	1/29/2015	2634.33	PAYROLL	PAYROLL	2015
4495	GEORGE CORLEY WALLACE	900015502	Harvell Robert L	1/29/2015	2559.58	PAYROLL	PAYROLL	2015
4496	GEORGE CORLEY WALLACE	900015501	Moore Timothy	1/29/2015	3862.13	PAYROLL	PAYROLL	2015
4497	GEORGE CORLEY WALLACE	900015500	Jones Joseph Glenn	1/29/2015	1916.67	PAYROLL	PAYROLL	2015
4498	GEORGE CORLEY WALLACE	900015499	Haralson Isaiah S	1/29/2015	2885.42	PAYROLL	PAYROLL	2015
4499	GEORGE CORLEY WALLACE	900015498	Goldsby Jimmie Lee	1/29/2015	6083.33	PAYROLL	PAYROLL	2015
4500	GEORGE CORLEY WALLACE	900015497	Austin Tampatha	1/29/2015	2261.83	PAYROLL	PAYROLL	2015
4501	GEORGE CORLEY WALLACE	900015496	Craig Benjamin Martin	1/29/2015	3229.42	PAYROLL	PAYROLL	2015
4502	GEORGE CORLEY WALLACE	900015495	Vance Laura Lynn	1/29/2015	3973.25	PAYROLL	PAYROLL	2015
4503	GEORGE CORLEY WALLACE	900015494	Smith Leigh Ann	1/29/2015	4196.67	PAYROLL	PAYROLL	2015
4504	GEORGE CORLEY WALLACE	900015493	Smith Jacqueline Bernetta	1/29/2015	8976.75	PAYROLL	PAYROLL	2015
4505	GEORGE CORLEY WALLACE	900015492	Purdie Christy Dorran	1/29/2015	3154.5	PAYROLL	PAYROLL	2015
4506	GEORGE CORLEY WALLACE	900015491	Evans Naopi Lc	1/29/2015	2931.58	PAYROLL	PAYROLL	2015
4507	GEORGE CORLEY WALLACE	900015490	Davis Mary Lee	1/29/2015	3452.33	PAYROLL	PAYROLL	2015
4508	GEORGE CORLEY WALLACE	900015489	Combs Lori Ann	1/29/2015	3824.67	PAYROLL	PAYROLL	2015
4509	GEORGE CORLEY WALLACE	900015488	Bell Vickie D	1/29/2015	2485.17	PAYROLL	PAYROLL	2015
4510	GEORGE CORLEY WALLACE	900015487	Whatley Andrew Douglas	1/29/2015	2336.5	PAYROLL	PAYROLL	2015
4511	GEORGE CORLEY WALLACE	900015486	Waller Kamala D	1/29/2015	2931.58	PAYROLL	PAYROLL	2015
4512	GEORGE CORLEY WALLACE	900015485	Dysart Charles J	1/29/2015	6110	PAYROLL	PAYROLL	2015
4513	GEORGE CORLEY WALLACE	900015484	Davis Bettie Jean	1/29/2015	2336.5	PAYROLL	PAYROLL	2015
4514	GEORGE CORLEY WALLACE	900015483	Coleman Myron C	1/29/2015	2931.58	PAYROLL	PAYROLL	2015
4515	GEORGE CORLEY WALLACE	900015482	Moultrie Eddie James	1/29/2015	4196.67	PAYROLL	PAYROLL	2015
4516	GEORGE CORLEY WALLACE	900015481	Patterson Ray Anthony	1/29/2015	2708.5	PAYROLL	PAYROLL	2015
4517	GEORGE CORLEY WALLACE	900015480	Nixon Raford C	1/29/2015	2916.67	PAYROLL	PAYROLL	2015
4518	GEORGE CORLEY WALLACE	900015479	Burton Andrew J.	1/29/2015	4583.33	PAYROLL	PAYROLL	2015
4519	GEORGE CORLEY WALLACE	900015478	Bennett Robbyn V.	1/29/2015	7905.25	PAYROLL	PAYROLL	2015
4520	GEORGE CORLEY WALLACE	900015477	Allison Eric Preston	1/29/2015	5430	PAYROLL	PAYROLL	2015
4521	GEORGE CORLEY WALLACE	900015476	Adams Dorothy J	1/29/2015	1916.67	PAYROLL	PAYROLL	2015
4522	GEORGE CORLEY WALLACE	900015475	Zimmerman Sheri	1/29/2015	3229.42	PAYROLL	PAYROLL	2015
4523	GEORGE CORLEY WALLACE	900015474	Jackson Irma Jean	1/29/2015	2708.5	PAYROLL	PAYROLL	2015
4524	GEORGE CORLEY WALLACE	900015473	Headley Linda Fay	1/29/2015	2410.75	PAYROLL	PAYROLL	2015
4525	GEORGE CORLEY WALLACE	900015472	Newman Sunette Smith	1/29/2015	4196.67	PAYROLL	PAYROLL	2015
4526	GEORGE CORLEY WALLACE	900015471	Reynolds Jennifer M	1/29/2015	3124.92	PAYROLL	PAYROLL	2015
4527	GEORGE CORLEY WALLACE	900015470	Melton Elaine Alina	1/29/2015	2136.84	PAYROLL	PAYROLL	2015
4528	GEORGE CORLEY WALLACE	900015469	Deavers Lori Evelyn	1/29/2015	1916.67	PAYROLL	PAYROLL	2015
4529	GEORGE CORLEY WALLACE	900015468	Logan Shuntelra Bernice	1/29/2015	4073.92	PAYROLL	PAYROLL	2015
4530	GEORGE CORLEY WALLACE	900015467	Kidd Anessa Lynn	1/29/2015	6676.56	PAYROLL	PAYROLL	2015
4531	GEORGE CORLEY WALLACE	900015466	Hudson Connie Estes	1/29/2015	1916.67	PAYROLL	PAYROLL	2015
4532	GEORGE CORLEY WALLACE	900015465	Clifton Lonzy T.	1/29/2015	6556.66	PAYROLL	PAYROLL	2015
4533	GEORGE CORLEY WALLACE	900015464	Bonner Irene G	1/29/2015	1450	PAYROLL	PAYROLL	2015
4534	GEORGE CORLEY WALLACE	900015463	Woods Melinda Takeyia	1/29/2015	250	PAYROLL	PAYROLL	2015
4535	GEORGE CORLEY WALLACE	900015462	Southall Albert	1/29/2015	250	PAYROLL	PAYROLL	2015
4536	GEORGE CORLEY WALLACE	900015461	Hannah Marcus A.	1/29/2015	1208.33	PAYROLL	PAYROLL	2015
4537	GEORGE CORLEY WALLACE	900015460	Turner Herman W.	1/29/2015	1283.75	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4538	GEORGE CORLEY WALLACE	900015459	Harper April M	1/29/2015	1000	PAYROLL	PAYROLL	2015
4539	GEORGE CORLEY WALLACE	900015458	Maxey Willie E.	1/29/2015	540.42	PAYROLL	PAYROLL	2015
4540	GEORGE CORLEY WALLACE	900015457	Harrell Christopher Darrell	1/29/2015	529.17	PAYROLL	PAYROLL	2015
4541	GEORGE CORLEY WALLACE	900015456	Davis Foster Calvin	1/29/2015	1123.75	PAYROLL	PAYROLL	2015
4542	GEORGE CORLEY WALLACE	900015455	Bailey Danny L	1/29/2015	250	PAYROLL	PAYROLL	2015
4543	GEORGE CORLEY WALLACE	900015454	Theiss Sheila Ann	1/29/2015	3019.75	PAYROLL	PAYROLL	2015
4544	GEORGE CORLEY WALLACE	900015453	Abbott Brandi Nicole	1/29/2015	2187.58	PAYROLL	PAYROLL	2015
4545	GEORGE CORLEY WALLACE	900015452	Motley Bettye Steele	1/29/2015	2630	PAYROLL	PAYROLL	2015
4546	GEORGE CORLEY WALLACE	900015451	Moore Kathy J	1/29/2015	4875	PAYROLL	PAYROLL	2015
4547	GEORGE CORLEY WALLACE	900015450	Jones Natasha Renee	1/29/2015	2418.34	PAYROLL	PAYROLL	2015
4548	GEORGE CORLEY WALLACE	900015449	Jefferson Shelia Lawanda	1/29/2015	2485.17	PAYROLL	PAYROLL	2015
4549	GEORGE CORLEY WALLACE	900015448	Griffin Donitha J.	1/29/2015	9976.75	PAYROLL	PAYROLL	2015
4550	GEORGE CORLEY WALLACE	900015447	Gordon Rachel L	1/29/2015	3322.17	PAYROLL	PAYROLL	2015
4551	GEORGE CORLEY WALLACE	900015446	Duck Cindy	1/29/2015	2708.92	PAYROLL	PAYROLL	2015
4552	GEORGE CORLEY WALLACE	900015445	Chapman Channie Loraine	1/29/2015	3426.67	PAYROLL	PAYROLL	2015
4553	GEORGE CORLEY WALLACE	900015444	Brown Karen E.	1/29/2015	3120.83	PAYROLL	PAYROLL	2015
4554	GEORGE CORLEY WALLACE	900015443	Bright Jacinta Thrash	1/29/2015	1344	PAYROLL	PAYROLL	2015
4555	GEORGE CORLEY WALLACE	900015442	Bradsell Karen S.	1/29/2015	2559.58	PAYROLL	PAYROLL	2015
4556	GEORGE CORLEY WALLACE	900015441	Bowie Corey D.	1/29/2015	3986.58	PAYROLL	PAYROLL	2015
4557	GEORGE CORLEY WALLACE	900015440	Bentley Betty J	1/29/2015	4875.25	PAYROLL	PAYROLL	2015
4558	GEORGE CORLEY WALLACE	900015439	Williams Elsie B.	1/29/2015	832.45	PAYROLL	PAYROLL	2015
4559	GEORGE CORLEY WALLACE	900015438	Jackson Maldonia	1/29/2015	1032	PAYROLL	PAYROLL	2015
4560	GEORGE CORLEY WALLACE	900015437	Young James R	1/29/2015	688	PAYROLL	PAYROLL	2015
4561	GEORGE CORLEY WALLACE	900015436	Pugh Elijah	1/29/2015	6103.75	PAYROLL	PAYROLL	2015
4562	GEORGE CORLEY WALLACE	900015435	Young Wanda F.	1/29/2015	688	PAYROLL	PAYROLL	2015
4563	GEORGE CORLEY WALLACE	900015434	White TaShunta N	1/29/2015	344	PAYROLL	PAYROLL	2015
4564	GEORGE CORLEY WALLACE	900015433	Owens Holly Brown	1/29/2015	6392.78	PAYROLL	PAYROLL	2015
4565	GEORGE CORLEY WALLACE	900015432	Lee Kateri M	1/29/2015	6057.33	PAYROLL	PAYROLL	2015
4566	GEORGE CORLEY WALLACE	900015431	Baldwin Antionetta S	1/29/2015	6009.89	PAYROLL	PAYROLL	2015
4567	GEORGE CORLEY WALLACE	900015430	Rhodes Ramona Roberts	1/29/2015	866.67	PAYROLL	PAYROLL	2015
4568	GEORGE CORLEY WALLACE	900015429	Wright Pamela L	1/29/2015	4285	PAYROLL	PAYROLL	2015
4569	GEORGE CORLEY WALLACE	900015428	Minor Sheila Mims	1/29/2015	1916.67	PAYROLL	PAYROLL	2015
4570	GEORGE CORLEY WALLACE	900015427	Lofton Lenore	1/29/2015	344	PAYROLL	PAYROLL	2015
4571	GEORGE CORLEY WALLACE	900015426	Goings Ghytana Shelton	1/29/2015	4462.58	PAYROLL	PAYROLL	2015
4572	GEORGE CORLEY WALLACE	900015425	Dozier Bruce Otis	1/29/2015	1088.18	PAYROLL	PAYROLL	2015
4573	GEORGE CORLEY WALLACE	900015424	Crum Erika D	1/29/2015	260	PAYROLL	PAYROLL	2015
4574	GEORGE CORLEY WALLACE	900015423	Autery Nancy	1/29/2015	5100.92	PAYROLL	PAYROLL	2015
4575	GEORGE CORLEY WALLACE	900015422	Miller Jermel d	1/29/2015	5676.78	PAYROLL	PAYROLL	2015
4576	GEORGE CORLEY WALLACE	900015421	McKnight April Calloway	1/29/2015	433.33	PAYROLL	PAYROLL	2015
4577	GEORGE CORLEY WALLACE	900015420	Richardson Kendra Jones	1/29/2015	4507.42	PAYROLL	PAYROLL	2015
4578	GEORGE CORLEY WALLACE	900015419	Johnson Althelstein	1/29/2015	4840.92	PAYROLL	PAYROLL	2015
4579	GEORGE CORLEY WALLACE	900015418	Chesnut Veronica S	1/29/2015	260	PAYROLL	PAYROLL	2015
4580	GEORGE CORLEY WALLACE	900015417	Clements Renna B	1/29/2015	260	PAYROLL	PAYROLL	2015
4581	GEORGE CORLEY WALLACE	900015416	Thompkins Yolanda Smith	1/29/2015	260	PAYROLL	PAYROLL	2015
4582	GEORGE CORLEY WALLACE	900015415	Pugh Janet Cathey M.	1/29/2015	5759.75	PAYROLL	PAYROLL	2015
4583	GEORGE CORLEY WALLACE	900015414	Howard Vatausha O	1/29/2015	433.33	PAYROLL	PAYROLL	2015
4584	GEORGE CORLEY WALLACE	900015413	McQueen Carroll D.	1/29/2015	780	PAYROLL	PAYROLL	2015
4585	GEORGE CORLEY WALLACE	900015412	Martin Jerria C	1/29/2015	1213.33	PAYROLL	PAYROLL	2015
4586	GEORGE CORLEY WALLACE	900015411	Hughes Tony Max	1/29/2015	260	PAYROLL	PAYROLL	2015
4587	GEORGE CORLEY WALLACE	900015410	White Tara Y	1/29/2015	5836.58	PAYROLL	PAYROLL	2015
4588	GEORGE CORLEY WALLACE	900015409	Lewis George E	1/29/2015	693.33	PAYROLL	PAYROLL	2015
4589	GEORGE CORLEY WALLACE	900015408	Grissom Terry D	1/29/2015	520	PAYROLL	PAYROLL	2015
4590	GEORGE CORLEY WALLACE	900015407	Williams Wendy Dawn	1/29/2015	433.33	PAYROLL	PAYROLL	2015
4591	GEORGE CORLEY WALLACE	900015406	Elliott William F.	1/29/2015	5774.08	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4592	GEORGE CORLEY WALLACE	900015405	Welch Gordon F	1/29/2015	4100.25	PAYROLL	PAYROLL	2015
4593	GEORGE CORLEY WALLACE	900015404	Pettway Felicia	1/29/2015	5154.16	PAYROLL	PAYROLL	2015
4594	GEORGE CORLEY WALLACE	900015403	Moss Johnny E	1/29/2015	5416.66	PAYROLL	PAYROLL	2015
4595	GEORGE CORLEY WALLACE	900015402	Helms Tammy Roberts	1/29/2015	3116.08	PAYROLL	PAYROLL	2015
4596	GEORGE CORLEY WALLACE	900015401	Halpin Mark Nicholas	1/29/2015	2916.67	PAYROLL	PAYROLL	2015
4597	GEORGE CORLEY WALLACE	900015400	Tipton Wesley Steele	1/29/2015	2038.42	PAYROLL	PAYROLL	2015
4598	GEORGE CORLEY WALLACE	900015399	Thames Jerome E	1/29/2015	4713.33	PAYROLL	PAYROLL	2015
4599	GEORGE CORLEY WALLACE	900015398	Tarver Otis	1/29/2015	4416.89	PAYROLL	PAYROLL	2015
4600	GEORGE CORLEY WALLACE	900015397	Matthews Aldric Dewayne	1/29/2015	1920.84	PAYROLL	PAYROLL	2015
4601	GEORGE CORLEY WALLACE	900015396	Kimbrough Brandon O	1/29/2015	3863.66	PAYROLL	PAYROLL	2015
4602	GEORGE CORLEY WALLACE	900015395	Harris Douglas Lee	1/29/2015	2485.17	PAYROLL	PAYROLL	2015
4603	GEORGE CORLEY WALLACE	900015394	Griffin Calvin	1/29/2015	5009.89	PAYROLL	PAYROLL	2015
4604	GEORGE CORLEY WALLACE	900015393	Williams Matilda Mae	1/29/2015	4266.24	PAYROLL	PAYROLL	2015
4605	GEORGE CORLEY WALLACE	900015392	Hamilton Antonio Kentanious	1/29/2015	4268.56	PAYROLL	PAYROLL	2015
4606	GEORGE CORLEY WALLACE	900015391	Allen Kenny	1/29/2015	3979.75	PAYROLL	PAYROLL	2015
4607	GEORGE CORLEY WALLACE	900015390	Wallace Connie W	1/29/2015	8272.67	PAYROLL	PAYROLL	2015
4608	GEORGE CORLEY WALLACE	900015389	Lewis Bonita T.	1/29/2015	3423.83	PAYROLL	PAYROLL	2015
4609	GEORGE CORLEY WALLACE	900015388	Laister Shirley J	1/29/2015	5306.33	PAYROLL	PAYROLL	2015
4610	GEORGE CORLEY WALLACE	900015387	Smith Shandra J	1/29/2015	4904.17	PAYROLL	PAYROLL	2015
4611	GEORGE CORLEY WALLACE	900015386	Stevenson Donte L	1/29/2015	2410.75	PAYROLL	PAYROLL	2015
4612	GEORGE CORLEY WALLACE	900015385	Rogers Eric W.	1/29/2015	5009.89	PAYROLL	PAYROLL	2015
4613	GEORGE CORLEY WALLACE	900015384	Moore Dale E	1/29/2015	4416.89	PAYROLL	PAYROLL	2015
4614	GEORGE CORLEY WALLACE	900015383	Hobbs David Wayne	1/29/2015	3979.75	PAYROLL	PAYROLL	2015
4615	GEORGE CORLEY WALLACE	900015382	Walker Shermanita	1/29/2015	4349.58	PAYROLL	PAYROLL	2015
4616	GEORGE CORLEY WALLACE	900015381	Spicer Chandra	1/29/2015	5276.25	PAYROLL	PAYROLL	2015
4617	GEORGE CORLEY WALLACE	900015380	Snowden Lula	1/29/2015	4012.5	PAYROLL	PAYROLL	2015
4618	GEORGE CORLEY WALLACE	900015379	Roberson Erika M	1/29/2015	2782.75	PAYROLL	PAYROLL	2015
4619	GEORGE CORLEY WALLACE	900015378	Pullum Quanda C.	1/29/2015	3080.5	PAYROLL	PAYROLL	2015
4620	GEORGE CORLEY WALLACE	900015377	Pettway Clarence J	1/29/2015	6180.58	PAYROLL	PAYROLL	2015
4621	GEORGE CORLEY WALLACE	900015376	Pearson Andre Marvel	1/29/2015	2262.08	PAYROLL	PAYROLL	2015
4622	GEORGE CORLEY WALLACE	900015375	Moore Derrick M	1/29/2015	2707.33	PAYROLL	PAYROLL	2015
4623	GEORGE CORLEY WALLACE	900015374	Inge Deandres G.	1/29/2015	5979.42	PAYROLL	PAYROLL	2015
4624	GEORGE CORLEY WALLACE	900015373	Guthridge Nigel Ralphael	1/29/2015	2187.58	PAYROLL	PAYROLL	2015
4625	GEORGE CORLEY WALLACE	900015372	Coleman Steffan	1/29/2015	3471	PAYROLL	PAYROLL	2015
4626	GEORGE CORLEY WALLACE	900015371	Buford Geralyn Lanza	1/29/2015	4349.58	PAYROLL	PAYROLL	2015
4627	GEORGE CORLEY WALLACE	900015370	Bennett Jarrick B	1/29/2015	1085.5	PAYROLL	PAYROLL	2015
4628	GEORGE CORLEY WALLACE	900015369	Barlow Tiffany Renee	1/29/2015	5002.17	PAYROLL	PAYROLL	2015
4629	GEORGE CORLEY WALLACE	900015368	Allen Bertha Yvette	1/29/2015	4529.67	PAYROLL	PAYROLL	2015
4630	GEORGE CORLEY WALLACE	900015367	Acoff Olivia Joyce	1/29/2015	2541.67	PAYROLL	PAYROLL	2015
4631	GEORGE CORLEY WALLACE	900015366	Jones Connie M.	1/29/2015	4507.42	PAYROLL	PAYROLL	2015
4632	GEORGE CORLEY WALLACE	900015365	Davis Rebecca Moore	1/29/2015	4795	PAYROLL	PAYROLL	2015
4633	GEORGE CORLEY WALLACE	900015364	Thomas Gloria Dean	1/29/2015	3452.83	PAYROLL	PAYROLL	2015
4634	GEORGE CORLEY WALLACE	900015363	Holliman Kathleen Hays	1/29/2015	6051.75	PAYROLL	PAYROLL	2015
4635	GEORGE CORLEY WALLACE	900015362	Henderson Kerry E.	1/29/2015	4312.58	PAYROLL	PAYROLL	2015
4636	GEORGE CORLEY WALLACE	900015361	Wilson Beverly Renae	1/29/2015	520	PAYROLL	PAYROLL	2015
4637	GEORGE CORLEY WALLACE	900015360	Moore Dorothy A	1/29/2015	1260	PAYROLL	PAYROLL	2015
4638	GEORGE CORLEY WALLACE	900015359	Miller Gregory Lee	1/29/2015	4545	PAYROLL	PAYROLL	2015
4639	GEORGE CORLEY WALLACE	900015358	Hannah Marilyn Bennett	1/29/2015	5120.33	PAYROLL	PAYROLL	2015
4640	GEORGE CORLEY WALLACE	900015357	Cummings Evelyn C.	1/29/2015	742.49	PAYROLL	PAYROLL	2015
4641	GEORGE CORLEY WALLACE	900015356	Taylor Danica Sherita	1/29/2015	4536.58	PAYROLL	PAYROLL	2015
4642	GEORGE CORLEY WALLACE	900015355	Shannon Tracey M.	1/29/2015	5759.75	PAYROLL	PAYROLL	2015
4643	GEORGE CORLEY WALLACE	900015354	Rives Becky Casey	1/29/2015	9536.36	PAYROLL	PAYROLL	2015
4644	GEORGE CORLEY WALLACE	900015353	Purdie Karol S	1/29/2015	4823.78	PAYROLL	PAYROLL	2015
4645	GEORGE CORLEY WALLACE	900015352	McWhorter-Light Clara Suzanne	1/29/2015	2261.83	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4646	GEORGE CORLEY WALLACE	900015351	Ford Sabrina D	1/29/2015	4379	PAYROLL	PAYROLL	2015
4647	GEORGE CORLEY WALLACE	900015350	Douglas Cecile Randall	1/29/2015	4840.92	PAYROLL	PAYROLL	2015
4648	GEORGE CORLEY WALLACE	900015349	Martin Suzette G.	1/29/2015	5318.33	PAYROLL	PAYROLL	2015
4649	GEORGE CORLEY WALLACE	900015348	Mixon Carter Kim Ellice	1/29/2015	5609.75	PAYROLL	PAYROLL	2015
4650	GEORGE CORLEY WALLACE	900015347	Miller Pearlle R.	1/29/2015	4285	PAYROLL	PAYROLL	2015
4651	GEORGE CORLEY WALLACE	900015346	Melton Christi A.	1/29/2015	3617.83	PAYROLL	PAYROLL	2015
4652	GEORGE CORLEY WALLACE	900015345	Jackson Veronica Moultrie	1/29/2015	4972	PAYROLL	PAYROLL	2015
4653	GEORGE CORLEY WALLACE	900015344	Dixon Colleen Roland	1/29/2015	2958.5	PAYROLL	PAYROLL	2015
4654	GEORGE CORLEY WALLACE	900015343	Davis Sarah	1/29/2015	7234.89	PAYROLL	PAYROLL	2015
4655	GEORGE CORLEY WALLACE	900015342	Smith Pamela Caver	1/29/2015	6790.11	PAYROLL	PAYROLL	2015
4656	GEORGE CORLEY WALLACE	900015341	Calhoun Webbie R.	1/29/2015	5268.56	PAYROLL	PAYROLL	2015
4657	GEORGE CORLEY WALLACE	900015340	Brown Veronica S.	1/29/2015	7317.84	PAYROLL	PAYROLL	2015
4658	GEORGE CORLEY WALLACE	900015339	Lett Rita M.	1/29/2015	5149.42	PAYROLL	PAYROLL	2015
4659	GEORGE CORLEY WALLACE	900015338	Larkin Earline T.	1/29/2015	1916.67	PAYROLL	PAYROLL	2015
4660	GEORGE CORLEY WALLACE	900015337	Sturdivant Maxine C	1/29/2015	5934.44	PAYROLL	PAYROLL	2015
4661	GEORGE CORLEY WALLACE	900015336	Marshall Teresa Darnelle	1/29/2015	2261.83	PAYROLL	PAYROLL	2015
4662	GEORGE CORLEY WALLACE	900015335	Sanders Felicia M.	1/29/2015	4583.33	PAYROLL	PAYROLL	2015
4663	GEORGE CORLEY WALLACE	900015334	Nevith Karrie T	1/29/2015	520	PAYROLL	PAYROLL	2015
4664	GEORGE CORLEY WALLACE	900015333	Ford Monique Amelia	1/29/2015	2916.67	PAYROLL	PAYROLL	2015
4665	GEORGE CORLEY WALLACE	900015332	Oliver Sharde S	1/29/2015	3284.25	PAYROLL	PAYROLL	2015
4666	GEORGE CORLEY WALLACE	900015331	Briggs Tammie Marie	1/29/2015	6515.08	PAYROLL	PAYROLL	2015
4667	GEORGE CORLEY WALLACE	900015330	Williams Angelica Nicole	1/29/2015	2187.58	PAYROLL	PAYROLL	2015
4668	GEORGE CORLEY WALLACE	900015329	Tubbs - Turner Jocelyn Jenell	1/29/2015	5092.75	PAYROLL	PAYROLL	2015
4669	GEORGE CORLEY WALLACE	900015328	Kennedy Regina S	1/29/2015	5209.25	PAYROLL	PAYROLL	2015
4670	GEORGE CORLEY WALLACE	900015327	Gourdine Raji	1/29/2015	7323.17	PAYROLL	PAYROLL	2015
4671	GEORGE CORLEY WALLACE	900015326	Cosby Helen A	1/29/2015	3750.17	PAYROLL	PAYROLL	2015
4672	GEORGE CORLEY WALLACE	900015325	Walker Sharon D	1/29/2015	2485.17	PAYROLL	PAYROLL	2015
4673	GEORGE CORLEY WALLACE	900015324	Carstarphen Mennie L	1/29/2015	6706.33	PAYROLL	PAYROLL	2015
4674	GEORGE CORLEY WALLACE	900015323	Blevins Pamela M	1/29/2015	2559.58	PAYROLL	PAYROLL	2015
4675	GEORGE CORLEY WALLACE	900015322	Mitchell James M	1/29/2015	15531.45	PAYROLL	PAYROLL	2015
4676	GEORGE CORLEY WALLACE	900015321	Glover Virginia M Reed	1/29/2015	3080.08	PAYROLL	PAYROLL	2015
4677	GEORGE CORLEY WALLACE	196304	Wittichen Supply Company	1/29/2015	473.4	General Operating Fund	Materials and Supplies	2015
4678	GEORGE CORLEY WALLACE	196303	Williams, Joe	1/29/2015	2700	General Operating Fund	Other Contractual Services	2015
4679	GEORGE CORLEY WALLACE	196302	Whetstone, Richard	1/29/2015	3750	General Operating Fund	Other Contractual Services	2015
4680	GEORGE CORLEY WALLACE	196301	Walker, Shermanita	1/29/2015	81.65	AMSTI 2014-2015	In State-Mileage	2015
4681	GEORGE CORLEY WALLACE	196301	Walker, Shermanita	1/29/2015	150	AMSTI-State-2013	In State-Ovrnite Per diem	2015
4682	GEORGE CORLEY WALLACE	196301	Walker, Shermanita	1/29/2015	337.7	AMSTI-State-2013	In State-Mileage	2015
4683	GEORGE CORLEY WALLACE	196300	Walker, Roosevelt	1/29/2015	90	General Operating Fund	Other Contractual Services	2015
4684	GEORGE CORLEY WALLACE	196299	Tubbs - Turner, Jocelyn J.	1/29/2015	150	AMSTI 2014-2015	In State-Ovrnite Per diem	2015
4685	GEORGE CORLEY WALLACE	196299	Tubbs - Turner, Jocelyn J.	1/29/2015	478.21	AMSTI 2014-2015	In State-Mileage	2015
4686	GEORGE CORLEY WALLACE	196298	Technical Innovation	1/29/2015	699	Federal Vocational - Perkins 14-15	Non-capitalized Equipment	2015
4687	GEORGE CORLEY WALLACE	196298	Technical Innovation	1/29/2015	6648.85	Federal Vocational - Perkins 14-15	Furniture & Equip \$25,000 or Less	2015
4688	GEORGE CORLEY WALLACE	196297	Spicer, Chandra	1/29/2015	85.05	AMSTI-State-2013	In State-Mileage	2015
4689	GEORGE CORLEY WALLACE	196297	Spicer, Chandra	1/29/2015	36.89	AMSTI 2014-2015	In State-Mileage	2015
4690	GEORGE CORLEY WALLACE	196296	Solomon, John	1/29/2015	120	General Operating Fund	Other Contractual Services	2015
4691	GEORGE CORLEY WALLACE	196295	Selma Beauty Supply	1/29/2015	768.56	General Operating Fund	Materials and Supplies	2015
4692	GEORGE CORLEY WALLACE	196294	Scott, Gracie E.	1/29/2015	90	General Operating Fund	Other Contractual Services	2015
4693	GEORGE CORLEY WALLACE	196293	Roberson, Erika M.	1/29/2015	92.55	AMSTI 2014-2015	In State-Mileage	2015
4694	GEORGE CORLEY WALLACE	196292	Quality Trophy & Plaques	1/29/2015	12.5	General Operating Fund	Materials and Supplies	2015
4695	GEORGE CORLEY WALLACE	196291	Pullum, Quanda C.	1/29/2015	38.84	AMSTI-State-2013	In State-Mileage	2015
4696	GEORGE CORLEY WALLACE	196290	Pettway, Clarence J.	1/29/2015	354.81	AMSTI-State-2013	In State-Mileage	2015
4697	GEORGE CORLEY WALLACE	196289	Neely, Charles	1/29/2015	90	General Operating Fund	Other Contractual Services	2015
4698	GEORGE CORLEY WALLACE	196288	Marshall, Annie L.	1/29/2015	40.54	AE-Regular State 14-15	In State-Mileage	2015
4699	GEORGE CORLEY WALLACE	196287	Kennedy, Regina S.	1/29/2015	388.07	AMSTI 2014-2015	In State-Mileage	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4700	GEORGE CORLEY WALLACE	196287	Kennedy, Regina S.	1/29/2015	19.32	AMSTI-State-2013	In State-Mileage	2015
4701	GEORGE CORLEY WALLACE	196286	Jordan, Judy Y.	1/29/2015	800	General Operating Fund	Other Contractual Services	2015
4702	GEORGE CORLEY WALLACE	196285	Jackson, Eric L.	1/29/2015	722.22	General Operating Fund	Other Contractual Services	2015
4703	GEORGE CORLEY WALLACE	196284	Instructional Officers	1/29/2015	100	General Operating Fund	In State-Registration	2015
4704	GEORGE CORLEY WALLACE	196283	Innovation Centre C/O Alford & Asso	1/29/2015	6333.34	General Operating Fund	Other Contractual Services	2015
4705	GEORGE CORLEY WALLACE	196282	Inge, Deandres G.	1/29/2015	328.61	AMSTI 2014-2015	In State-Mileage	2015
4706	GEORGE CORLEY WALLACE	196282	Inge, Deandres G.	1/29/2015	225	AMSTI 2014-2015	In State-Ovrnite Per diem	2015
4707	GEORGE CORLEY WALLACE	196281	Harris Security Systems	1/29/2015	4261.76	General Operating Fund	Other Contractual Services	2015
4708	GEORGE CORLEY WALLACE	196280	Harper, April M.	1/29/2015	180	General Operating Fund	In State-Other Travel Exp	2015
4709	GEORGE CORLEY WALLACE	196279	Harper, April M.	1/29/2015	180	General Operating Fund	In State-Other Travel Exp	2015
4710	GEORGE CORLEY WALLACE	196278	Elliott, Frank	1/29/2015	270	General Operating Fund	In State-Other Travel Exp	2015
4711	GEORGE CORLEY WALLACE	196277	Elliott, Frank	1/29/2015	270	General Operating Fund	In State-Other Travel Exp	2015
4712	GEORGE CORLEY WALLACE	196276	Davis, Foster	1/29/2015	220	General Operating Fund	In State-Other Travel Exp	2015
4713	GEORGE CORLEY WALLACE	196275	Calhoun, Jr., Willie	1/29/2015	85	General Operating Fund	Other Contractual Services	2015
4714	GEORGE CORLEY WALLACE	196274	Buford, Gerilyn L.	1/29/2015	237.08	AMSTI 2014-2015	In State-Mileage	2015
4715	GEORGE CORLEY WALLACE	196273	Briggs, Tammie M.	1/29/2015	141.88	BOOST YEAR TWO	In State-Ovrnite Per diem	2015
4716	GEORGE CORLEY WALLACE	196272	Blick Art Materials	1/29/2015	39.5	AMSTI-State-2013	Materials and Supplies	2015
4717	GEORGE CORLEY WALLACE	196271	Barnes & Noble College	1/29/2015	74.3	Reaty To Work 14-15	Materials and Supplies	2015
4718	GEORGE CORLEY WALLACE	196270	Barlow, Tiffany R.	1/29/2015	149.13	AMSTI 2014-2015	In State-Mileage	2015
4719	GEORGE CORLEY WALLACE	196270	Barlow, Tiffany R.	1/29/2015	300.85	AMSTI-State-2013	In State-Mileage	2015
4720	GEORGE CORLEY WALLACE	196269	Baptist Health	1/29/2015	333	General Operating Fund	Judgements & Settlements	2015
4721	GEORGE CORLEY WALLACE	196268	Autery, Lonnie J.	1/29/2015	750	General Operating Fund	Other Contractual Services	2015
4722	GEORGE CORLEY WALLACE	196267	Allen, Bertha Y.	1/29/2015	33.77	AMSTI-State-2013	In State-Mileage	2015
4723	GEORGE CORLEY WALLACE	196267	Allen, Bertha Y.	1/29/2015	347.79	AMSTI 2014-2015	In State-Mileage	2015
4724	GEORGE CORLEY WALLACE	196267	Allen, Bertha Y.	1/29/2015	150	AMSTI 2014-2015	In State-Ovrnite Per diem	2015
4725	GEORGE CORLEY WALLACE	196266	Alabama Gas Corporation	1/29/2015	12216.2	General Operating Fund	Gas & Heating Fuel	2015
4726	GEORGE CORLEY WALLACE	196265	Alabama Counseling Association	1/29/2015	200	Reaty To Work 14-15	In State-Registration	2015
4727	GEORGE CORLEY WALLACE	196264	AAEOPP Montevallo	1/29/2015	675	Student Support Services 14-15	Out-of-State-Registration	2015
4728	GEORGE CORLEY WALLACE	52739	Moore Shaquita Nicole	1/29/2015	23.56	PAYROLL	PAYROLL	2015
4729	GEORGE CORLEY WALLACE	52738	Taylor Sonya O	1/29/2015	433.33	PAYROLL	PAYROLL	2015
4730	GEORGE CORLEY WALLACE	195425	Wex Bank	1/22/2015	125.05	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
4731	GEORGE CORLEY WALLACE	195424	Water Way Distributing	1/22/2015	80	General Operating Fund	Materials and Supplies	2015
4732	GEORGE CORLEY WALLACE	195423	Walker, Roosevelt	1/22/2015	60	General Operating Fund	Other Contractual Services	2015
4733	GEORGE CORLEY WALLACE	195422	Wal Mart	1/22/2015	67.48	General Operating Fund	Materials and Supplies	2015
4734	GEORGE CORLEY WALLACE	195421	Wainwright Electronics, Inc	1/22/2015	360	General Operating Fund	Technology-Non Capital	2015
4735	GEORGE CORLEY WALLACE	195420	UPS -United Parcel Service	1/22/2015	193.39	General Operating Fund	Postage	2015
4736	GEORGE CORLEY WALLACE	195419	Tractor Supply	1/22/2015	241.82	General Operating Fund	Materials and Supplies	2015
4737	GEORGE CORLEY WALLACE	195418	St. Of Al. Dept. Of Fin.	1/22/2015	2527.2	General Operating Fund	Communications	2015
4738	GEORGE CORLEY WALLACE	195417	Southern Pipe & Supply	1/22/2015	432.4	General Operating Fund	Materials and Supplies	2015
4739	GEORGE CORLEY WALLACE	195416	Solomon, John	1/22/2015	80	General Operating Fund	Other Contractual Services	2015
4740	GEORGE CORLEY WALLACE	195415	Smith, Robert	1/22/2015	4250	General Operating Fund	Other Contractual Services	2015
4741	GEORGE CORLEY WALLACE	195414	Sherwin Williams	1/22/2015	203.27	General Operating Fund	Materials and Supplies	2015
4742	GEORGE CORLEY WALLACE	195413	Selma Water Works Board	1/22/2015	38.7	General Operating Fund	Water & Sewer	2015
4743	GEORGE CORLEY WALLACE	195412	Scott, Gracie E.	1/22/2015	60	General Operating Fund	Other Contractual Services	2015
4744	GEORGE CORLEY WALLACE	195411	Sally Beauty Supply	1/22/2015	56.47	General Operating Fund	Purchases for Re-Sale	2015
4745	GEORGE CORLEY WALLACE	195410	Neely, Charles	1/22/2015	60	General Operating Fund	Other Contractual Services	2015
4746	GEORGE CORLEY WALLACE	195409	National Document Solution	1/22/2015	387.42	General Operating Fund	Materials and Supplies	2015
4747	GEORGE CORLEY WALLACE	195408	Harris Security Systems	1/22/2015	1274.55	General Operating Fund	Other Contractual Services	2015
4748	GEORGE CORLEY WALLACE	195407	Hardy, Jeffery D.	1/22/2015	85	General Operating Fund	Other Contractual Services	2015
4749	GEORGE CORLEY WALLACE	195406	Gordon, Rachel L.	1/22/2015	750	Student Support Services 14-15	In State-Other Travel Exp	2015
4750	GEORGE CORLEY WALLACE	195405	Go Green Janitorial Servi	1/22/2015	4066	General Operating Fund	Other Contractual Services	2015
4751	GEORGE CORLEY WALLACE	195404	Fuller Building Company	1/22/2015	72.56	General Operating Fund	Materials and Supplies	2015
4752	GEORGE CORLEY WALLACE	195403	Ford, Monique	1/22/2015	50	BOOST YEAR TWO	Out-of-State-Other Travel Expenses	2015
4753	GEORGE CORLEY WALLACE	195403	Ford, Monique	1/22/2015	80.46	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4754	GEORGE CORLEY WALLACE	195402	First Cahawba Bankcard	1/22/2015	335	General Operating Fund	Rent - Facilities	2015
4755	GEORGE CORLEY WALLACE	195402	First Cahawba Bankcard	1/22/2015	492.05	General Operating Fund	Other Contractual Services	2015
4756	GEORGE CORLEY WALLACE	195402	First Cahawba Bankcard	1/22/2015	1263.68	General Operating Fund	Out-of-State-Subsist & Lodging	2015
4757	GEORGE CORLEY WALLACE	195402	First Cahawba Bankcard	1/22/2015	169.69	BOOST 2013	Advertising & Promotions	2015
4758	GEORGE CORLEY WALLACE	195401	FedEx	1/22/2015	63.05	General Operating Fund	Postage	2015
4759	GEORGE CORLEY WALLACE	195401	FedEx	1/22/2015	19.68	AMSTI-State-2013	Postage	2015
4760	GEORGE CORLEY WALLACE	195400	Ellucian LLP	1/22/2015	16507	General Operating Fund	Technology-Non Capital	2015
4761	GEORGE CORLEY WALLACE	195399	Dottie Peoples Ministries Inc	1/22/2015	3750	General Operating Fund	Other Contractual Services	2015
4762	GEORGE CORLEY WALLACE	195398	Coverall Of Alabama	1/22/2015	7981	General Operating Fund	Other Contractual Services	2015
4763	GEORGE CORLEY WALLACE	195397	Cougar Chevron	1/22/2015	413.03	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
4764	GEORGE CORLEY WALLACE	195396	Cintas #231	1/22/2015	299.22	General Operating Fund	Other Contractual Services	2015
4765	GEORGE CORLEY WALLACE	195395	Cdw Government, Inc	1/22/2015	5017.22	General Operating Fund	Technology-Non Capital	2015
4766	GEORGE CORLEY WALLACE	195395	Cdw Government, Inc	1/22/2015	751.47	General Operating Fund	Materials and Supplies	2015
4767	GEORGE CORLEY WALLACE	195394	Berney Office Solutions	1/22/2015	45.51	General Operating Fund	Service Contracts-Equipment	2015
4768	GEORGE CORLEY WALLACE	195393	Advanced Disposal	1/22/2015	301.98	General Operating Fund	Other Contractual Services	2015
4769	GEORGE CORLEY WALLACE	195374	Wilcox Co. School Board	1/16/2015	118.3	WCCS Aviation Day	Deposit Liabilities	2015
4770	GEORGE CORLEY WALLACE	195373	Prattville Baptist Emergency P	1/16/2015	618	General Operating Fund	Judgements & Settlements	2015
4771	GEORGE CORLEY WALLACE	195372	Office Depot	1/16/2015	53.14	General Operating Fund	Materials and Supplies	2015
4772	GEORGE CORLEY WALLACE	195371	McRae-Gaines Learning Ctn	1/16/2015	468.4	General Operating Fund	Scholarships	2015
4773	GEORGE CORLEY WALLACE	195370	Ellucian LLP	1/16/2015	4900.63	General Operating Fund	Technology-Non Capital	2015
4774	GEORGE CORLEY WALLACE	195369	Dish Network	1/16/2015	124.98	General Operating Fund	Other Contractual Services	2015
4775	GEORGE CORLEY WALLACE	195368	Dallas County Board Of Ed	1/16/2015	63.43	Talent Search 14-15	In State-Other Travel Exp	2015
4776	GEORGE CORLEY WALLACE	195367	Charles S. Chisolm Family Trust	1/16/2015	6998.43	AMSTI-State-2013	Rent - Facilities	2015
4777	GEORGE CORLEY WALLACE	195366	Wittichen Supply Company	1/15/2015	484.92	General Operating Fund	Materials and Supplies	2015
4778	GEORGE CORLEY WALLACE	195365	Watts Engineering	1/15/2015	3870	BOOST 2013	Alterations	2015
4779	GEORGE CORLEY WALLACE	195364	Walker, Shermanita	1/15/2015	225	AMSTI-State-2013	In State-Ovrnite Per diem	2015
4780	GEORGE CORLEY WALLACE	195364	Walker, Shermanita	1/15/2015	898.07	AMSTI-State-2013	In State-Mileage	2015
4781	GEORGE CORLEY WALLACE	195363	Tubbs - Turner, Jocelyn J.	1/15/2015	634.92	AMSTI-State-2013	In State-Mileage	2015
4782	GEORGE CORLEY WALLACE	195362	Traywick, Ellen G.	1/15/2015	49.17	AE-Regular State 14-15	In State-Mileage	2015
4783	GEORGE CORLEY WALLACE	195361	Spicer, Chandra	1/15/2015	200.37	AMSTI-State-2013	In State-Mileage	2015
4784	GEORGE CORLEY WALLACE	195361	Spicer, Chandra	1/15/2015	150	AMSTI-State-2013	In State-Ovrnite Per diem	2015
4785	GEORGE CORLEY WALLACE	195360	Smith, Jacqueline	1/15/2015	60.33	General Operating Fund	In State-Mileage	2015
4786	GEORGE CORLEY WALLACE	195359	Selma Chapter of The Links Inc.	1/15/2015	300	General Operating Fund	Memberships	2015
4787	GEORGE CORLEY WALLACE	195358	Selma Cash & Carry	1/15/2015	287.52	General Operating Fund	Materials and Supplies	2015
4788	GEORGE CORLEY WALLACE	195357	Roberson, Erika M.	1/15/2015	51.78	AMSTI-State-2013	In State-Mileage	2015
4789	GEORGE CORLEY WALLACE	195356	Pullum, Quanda C.	1/15/2015	79.91	AMSTI-State-2013	In State-Mileage	2015
4790	GEORGE CORLEY WALLACE	195355	Premiere Carpet Cleaning	1/15/2015	4738.5	General Operating Fund	Other Contractual Services	2015
4791	GEORGE CORLEY WALLACE	195354	Pitney Bowes	1/15/2015	2826	General Operating Fund	Rent - Equipment	2015
4792	GEORGE CORLEY WALLACE	195353	Pettway, Clarence J.	1/15/2015	403.26	AMSTI-State-2013	In State-Mileage	2015
4793	GEORGE CORLEY WALLACE	195352	Office Depot	1/15/2015	801.36	AMSTI-State-2013	Materials and Supplies	2015
4794	GEORGE CORLEY WALLACE	195351	Motor Coach Industries	1/15/2015	1090.82	General Operating Fund	Maintenance & Repairs	2015
4795	GEORGE CORLEY WALLACE	195350	Moss, Johnny E.	1/15/2015	150	Selma Best	Deposit Liabilities	2015
4796	GEORGE CORLEY WALLACE	195349	Mixon Carter, Kim E.	1/15/2015	661.17	BOOST 2013	Out-of-State-Subsist & Lodging	2015
4797	GEORGE CORLEY WALLACE	195348	Melton, Christi A.	1/15/2015	187.22	BOOST 2013	Out-of-State-Subsist & Lodging	2015
4798	GEORGE CORLEY WALLACE	195347	Kennedy, Regina S.	1/15/2015	458.67	AMSTI-State-2013	In State-Mileage	2015
4799	GEORGE CORLEY WALLACE	195347	Kennedy, Regina S.	1/15/2015	150	AMSTI-State-2013	In State-Ovrnite Per diem	2015
4800	GEORGE CORLEY WALLACE	195346	Johnson Paint & Body Shop	1/15/2015	797.43	General Operating Fund	Maintenance & Repairs	2015
4801	GEORGE CORLEY WALLACE	195345	Inge, Deandres G.	1/15/2015	464.86	AMSTI-State-2013	In State-Mileage	2015
4802	GEORGE CORLEY WALLACE	195344	Hughes, Tony M.	1/15/2015	763.05	General Operating Fund	In State-Mileage	2015
4803	GEORGE CORLEY WALLACE	195343	Ghant, Evelyn	1/15/2015	85	General Operating Fund	Other Contractual Services	2015
4804	GEORGE CORLEY WALLACE	195342	Dallas Air & Heating Inc.	1/15/2015	48289.4	BOOST 2013	Alterations	2015
4805	GEORGE CORLEY WALLACE	195341	Dade Paper	1/15/2015	4356.51	General Operating Fund	Materials and Supplies	2015
4806	GEORGE CORLEY WALLACE	195340	CrI-Lovelady Construction	1/15/2015	104929.65	BOOST 2013	Alterations	2015
4807	GEORGE CORLEY WALLACE	195339	Copy Products Company	1/15/2015	226.76	General Operating Fund	Service Contracts-Equipment	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4808	GEORGE CORLEY WALLACE	195338	Buford, Gerylalyn L.	1/15/2015	438.82	AMSTI-State-2013	In State-Mileage	2015
4809	GEORGE CORLEY WALLACE	195338	Buford, Gerylalyn L.	1/15/2015	150	AMSTI-State-2013	In State-Ovrnite Per diem	2015
4810	GEORGE CORLEY WALLACE	195337	Blick Art Materials	1/15/2015	1520.9	AMSTI-State-2013	Materials and Supplies	2015
4811	GEORGE CORLEY WALLACE	195336	Barlow, Tiffany R.	1/15/2015	141.76	AMSTI-State-2013	In State-Mileage	2015
4812	GEORGE CORLEY WALLACE	195335	AT&T (Business Service)	1/15/2015	37.4	General Operating Fund	Communications	2015
4813	GEORGE CORLEY WALLACE	195334	Gadsden State Community College	1/13/2015	9850.99	General Operating Fund	Bond Surety Fee Expense	2015
4814	GEORGE CORLEY WALLACE	195334	Gadsden State Community College	1/13/2015	6223.01	General Operating Fund	Accounts Payable	2015
4815	GEORGE CORLEY WALLACE	195333	Clifton, Lonzy T.	1/13/2015	108.02	General Operating Fund	Out-of-State-Subsist & Lodging	2015
4816	GEORGE CORLEY WALLACE	195332	Xerox Corporation	1/13/2015	74.28	AE-Regular State 14-15	Service Contracts-Equipment	2015
4817	GEORGE CORLEY WALLACE	195331	Wccs Petty Cash	1/13/2015	2.97	Talent Search 14-15	In State-Other Travel Exp	2015
4818	GEORGE CORLEY WALLACE	195331	Wccs Petty Cash	1/13/2015	103.71	General Operating Fund	Materials and Supplies	2015
4819	GEORGE CORLEY WALLACE	195330	Uline	1/13/2015	3016	AMSTI-State-2013	Materials and Supplies	2015
4820	GEORGE CORLEY WALLACE	195329	The Solutions Team	1/13/2015	293.75	General Operating Fund	Technology-Non Capital	2015
4821	GEORGE CORLEY WALLACE	195328	The Flower Basket	1/13/2015	96	Flower Fund	Deposit Liabilities	2015
4822	GEORGE CORLEY WALLACE	195327	Suburban Propane	1/13/2015	120.7	General Operating Fund	Materials and Supplies	2015
4823	GEORGE CORLEY WALLACE	195326	Southernlinc Wireless	1/13/2015	787.61	General Operating Fund	Communications	2015
4824	GEORGE CORLEY WALLACE	195325	Southernlinc Wireless	1/13/2015	80	General Operating Fund	Communications	2015
4825	GEORGE CORLEY WALLACE	195324	Shred-It Usa, Inc.	1/13/2015	210.15	General Operating Fund	Other Contractual Services	2015
4826	GEORGE CORLEY WALLACE	195323	Selma-Dallas Co Chamber of Commerce	1/13/2015	150	General Operating Fund	Memberships	2015
4827	GEORGE CORLEY WALLACE	195322	Selma Family Restaurant	1/13/2015	300	General Operating Fund	Other Contractual Services	2015
4828	GEORGE CORLEY WALLACE	195321	Rountree Electric Supply	1/13/2015	279.91	General Operating Fund	Materials and Supplies	2015
4829	GEORGE CORLEY WALLACE	195320	Rittenhouse Book	1/13/2015	301.5	General Operating Fund	Books	2015
4830	GEORGE CORLEY WALLACE	195319	Peehip	1/13/2015	286	General Operating Fund	Health Insurance-Institution Share	2015
4831	GEORGE CORLEY WALLACE	195318	Office Depot	1/13/2015	76.36	Talent Search 14-15	Materials and Supplies	2015
4832	GEORGE CORLEY WALLACE	195318	Office Depot	1/13/2015	1919.89	General Operating Fund	Materials and Supplies	2015
4833	GEORGE CORLEY WALLACE	195318	Office Depot	1/13/2015	216.87	AE-Regular Federal 14-15	Materials and Supplies	2015
4834	GEORGE CORLEY WALLACE	195317	Maynard, Cooper & Gale	1/13/2015	7712.06	General Operating Fund	Legal Services	2015
4835	GEORGE CORLEY WALLACE	195316	Hobart Service	1/13/2015	653.96	General Operating Fund	Maintenance & Repairs	2015
4836	GEORGE CORLEY WALLACE	195315	Harris, Christy	1/13/2015	125	General Operating Fund	Rent	2015
4837	GEORGE CORLEY WALLACE	195314	Harper, April M.	1/13/2015	360	General Operating Fund	In State-Other Travel Exp	2015
4838	GEORGE CORLEY WALLACE	195313	Harper, April M.	1/13/2015	360	General Operating Fund	In State-Other Travel Exp	2015
4839	GEORGE CORLEY WALLACE	195312	Guardian-Ipco Inc.	1/13/2015	550	General Operating Fund	Service Contracts-Equipment	2015
4840	GEORGE CORLEY WALLACE	195311	Davis, Foster	1/13/2015	440	General Operating Fund	In State-Other Travel Exp	2015
4841	GEORGE CORLEY WALLACE	195310	Davis, Foster	1/13/2015	440	General Operating Fund	In State-Other Travel Exp	2015
4842	GEORGE CORLEY WALLACE	195309	Davis, Foster	1/13/2015	220	General Operating Fund	In State-Other Travel Exp	2015
4843	GEORGE CORLEY WALLACE	195308	Davis, Foster	1/13/2015	220	General Operating Fund	In State-Other Travel Exp	2015
4844	GEORGE CORLEY WALLACE	195307	Carquest	1/13/2015	20	General Operating Fund	Materials and Supplies	2015
4845	GEORGE CORLEY WALLACE	195306	Brown Office Systems	1/13/2015	1397.08	General Operating Fund	Materials and Supplies	2015
4846	GEORGE CORLEY WALLACE	195305	Blakes, William E.	1/13/2015	50	General Operating Fund	Materials and Supplies	2015
4847	GEORGE CORLEY WALLACE	195304	Biddle & Associates, Inc.	1/13/2015	295	Federal Vocational - Perkins 14-15	Computer Software-Non Cap	2015
4848	GEORGE CORLEY WALLACE	195303	Berney Office Solutions	1/13/2015	634.45	General Operating Fund	Service Contracts-Equipment	2015
4849	GEORGE CORLEY WALLACE	195302	Barnes & Noble College	1/13/2015	503.77	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2015
4850	GEORGE CORLEY WALLACE	195301	Applied Security Concepts	1/13/2015	132	General Operating Fund	Other Contractual Services	2015
4851	GEORGE CORLEY WALLACE	195300	Apple Computer, Inc.	1/13/2015	1582	BOOST 2013	Non-capitalized Equipment	2015
4852	GEORGE CORLEY WALLACE	195299	American Osment	1/13/2015	72.17	General Operating Fund	Materials and Supplies	2015
4853	GEORGE CORLEY WALLACE	195298	Alabama Power Company	1/13/2015	46925.67	General Operating Fund	Electricity	2015
4854	GEORGE CORLEY WALLACE	195297	Alabama Community College	1/13/2015	125	General Operating Fund	Advertising & Promotions	2015
4855	GEORGE CORLEY WALLACE	195296	Airgas South, INC.	1/13/2015	22588.93	General Operating Fund	Materials and Supplies	2015
4856	GEORGE CORLEY WALLACE	195295	Aacop	1/13/2015	200	General Operating Fund	In State-Registration	2015
4857	GEORGE CORLEY WALLACE	195295	Aacop	1/13/2015	100	General Operating Fund	Memberships	2015
4858	GEORGE CORLEY WALLACE	195294	Xerox Corporation	1/9/2015	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2015
4859	GEORGE CORLEY WALLACE	195293	Technical Innovation	1/9/2015	2478	General Operating Fund	Technology-Non Capital	2015
4860	GEORGE CORLEY WALLACE	195292	Summerlin Hardware	1/9/2015	180.52	General Operating Fund	Materials and Supplies	2015
4861	GEORGE CORLEY WALLACE	195291	Selma Water Works Board	1/9/2015	589.85	General Operating Fund	Water & Sewer	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4862	GEORGE CORLEY WALLACE	195290	Scantron Corporation	1/9/2015	504.12	General Operating Fund	Materials and Supplies	2015
4863	GEORGE CORLEY WALLACE	195289	Office Depot	1/9/2015	98.25	Reaty To Work 14-15	Materials and Supplies	2015
4864	GEORGE CORLEY WALLACE	195288	McGraw-Hill Global Education, LLC	1/9/2015	161.04	AE-Regular State 14-15	Materials and Supplies	2015
4865	GEORGE CORLEY WALLACE	195287	Jones Interstate Tire	1/9/2015	207.31	General Operating Fund	Maintenance & Repairs	2015
4866	GEORGE CORLEY WALLACE	195286	Galls, LLC	1/9/2015	448.1	General Operating Fund	Materials and Supplies	2015
4867	GEORGE CORLEY WALLACE	195285	Fuller Building Company	1/9/2015	230.91	General Operating Fund	Materials and Supplies	2015
4868	GEORGE CORLEY WALLACE	195284	Ellucian LLP	1/9/2015	16507	General Operating Fund	Technology-Non Capital	2015
4869	GEORGE CORLEY WALLACE	195283	Coverall Of Alabama	1/9/2015	7981	General Operating Fund	Other Contractual Services	2015
4870	GEORGE CORLEY WALLACE	195282	Copy Products Company	1/9/2015	703.8	General Operating Fund	Materials and Supplies	2015
4871	GEORGE CORLEY WALLACE	195281	Cintas #231	1/9/2015	603.57	General Operating Fund	Other Contractual Services	2015
4872	GEORGE CORLEY WALLACE	195280	Carquest	1/9/2015	130.98	General Operating Fund	Materials and Supplies	2015
4873	GEORGE CORLEY WALLACE	195279	Airgas South, INC.	1/9/2015	967.9	General Operating Fund	Materials and Supplies	2015
4874	GEORGE CORLEY WALLACE	195279	Airgas South, INC.	1/9/2015	18448	Federal Vocational - Perkins 14-15	Non-capitalized Equipment	2015
4875	GEORGE CORLEY WALLACE	195278	Walker, Roosevelt	1/9/2015	120	General Operating Fund	Other Contractual Services	2015
4876	GEORGE CORLEY WALLACE	195277	The Selma-Times Journal	1/9/2015	186	General Operating Fund	Subscriptions	2015
4877	GEORGE CORLEY WALLACE	195276	Sweeney, Valerie F.	1/9/2015	1252.72	AMSTI-State-2013	Other Contractual Services	2015
4878	GEORGE CORLEY WALLACE	195275	Steve'S Service Center	1/9/2015	1174.22	General Operating Fund	Maintenance & Repairs	2015
4879	GEORGE CORLEY WALLACE	195274	South East Basketball Officials Ass	1/9/2015	3045	General Operating Fund	Other Professional Fees	2015
4880	GEORGE CORLEY WALLACE	195273	Solomon, John	1/9/2015	160	General Operating Fund	Other Contractual Services	2015
4881	GEORGE CORLEY WALLACE	195272	Scott, Gracie E.	1/9/2015	60	General Operating Fund	Other Contractual Services	2015
4882	GEORGE CORLEY WALLACE	195271	Ross, Talmadge B.	1/9/2015	20	General Operating Fund	Fees - Graduation	2015
4883	GEORGE CORLEY WALLACE	195270	Phi Theta Kappa	1/9/2015	120	Phi Theta Kappa	Deposit Liabilities	2015
4884	GEORGE CORLEY WALLACE	195269	Neely, Charles	1/9/2015	120	General Operating Fund	Other Contractual Services	2015
4885	GEORGE CORLEY WALLACE	195268	Jones, LaToia J.	1/9/2015	1500	General Operating Fund	Other Contractual Services	2015
4886	GEORGE CORLEY WALLACE	195267	Harper, April M.	1/9/2015	180	General Operating Fund	In State-Other Travel Exp	2015
4887	GEORGE CORLEY WALLACE	195266	Harper, April M.	1/9/2015	360	General Operating Fund	In State-Other Travel Exp	2015
4888	GEORGE CORLEY WALLACE	195265	Davis, Foster	1/9/2015	220	General Operating Fund	In State-Other Travel Exp	2015
4889	GEORGE CORLEY WALLACE	195264	Davis, Foster	1/9/2015	440	General Operating Fund	In State-Other Travel Exp	2015
4890	GEORGE CORLEY WALLACE	195263	Wal Mart	1/6/2015	747.2	General Operating Fund	Materials and Supplies	2015
4891	GEORGE CORLEY WALLACE	195263	Wal Mart	1/6/2015	86.27	Student Support Services 14-15	Materials and Supplies	2015
4892	GEORGE CORLEY WALLACE	195262	Verizon Wireless	1/6/2015	160.04	General Operating Fund	Communications	2015
4893	GEORGE CORLEY WALLACE	195262	Verizon Wireless	1/6/2015	1139.11	AMSTI-State-2013	Communications	2015
4894	GEORGE CORLEY WALLACE	195261	AT&T Alabama	1/6/2015	98.6	AMSTI-State-2013	Communications	2015
4895	GEORGE CORLEY WALLACE	195261	AT&T Alabama	1/6/2015	115.03	AE-Regular State 14-15	Communications	2015
4896	GEORGE CORLEY WALLACE	195261	AT&T Alabama	1/6/2015	516.97	General Operating Fund	Communications	2015
4897	GEORGE CORLEY WALLACE	195260	AT&T (Business Service)	1/6/2015	113.59	General Operating Fund	Communications	2015
4898	GEORGE CORLEY WALLACE	195259	Alabama Gas Corporation	1/6/2015	11755.33	General Operating Fund	Gas & Heating Fuel	2015
4899	GEORGE CORLEY WALLACE	195258	Teacher'S Retirement Syst	1/5/2015	127728.12	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
4900	GEORGE CORLEY WALLACE	195257	Wccs Selma Foundation	12/28/2014	260	Payroll Clearing Fund	Misc Deductions Payable	2015
4901	GEORGE CORLEY WALLACE	195256	WCCS	12/28/2014	217.5	Payroll Clearing Fund	Misc Deductions Payable	2015
4902	GEORGE CORLEY WALLACE	195255	Wallace Communtiy College	12/28/2014	77	Payroll Clearing Fund	Misc Deductions Payable	2015
4903	GEORGE CORLEY WALLACE	195254	Variable Annuity Life Ins	12/28/2014	1650	Payroll Clearing Fund	Misc Deductions Payable	2015
4904	GEORGE CORLEY WALLACE	195253	Unum	12/28/2014	100.2	Payroll Clearing Fund	Misc Deductions Payable	2015
4905	GEORGE CORLEY WALLACE	195252	United Way Of Selma & Dal	12/28/2014	168	Payroll Clearing Fund	Misc Deductions Payable	2015
4906	GEORGE CORLEY WALLACE	195251	St. of Al. Child Support	12/28/2014	400	Payroll Clearing Fund	Misc Deductions Payable	2015
4907	GEORGE CORLEY WALLACE	195250	Rsa-1 (Peiraf)	12/28/2014	3415	Payroll Clearing Fund	Misc Deductions Payable	2015
4908	GEORGE CORLEY WALLACE	195249	Reding, Curtis C.	12/28/2014	743	Payroll Clearing Fund	Misc Deductions Payable	2015
4909	GEORGE CORLEY WALLACE	195248	Peehip	12/28/2014	140419.77	Payroll Clearing Fund	PEEHIP Payable	2015
4910	GEORGE CORLEY WALLACE	195247	New York Life & Annuity	12/28/2014	880	Payroll Clearing Fund	Misc Deductions Payable	2015
4911	GEORGE CORLEY WALLACE	195246	Liberty National Life Ins	12/28/2014	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
4912	GEORGE CORLEY WALLACE	195245	John C. McAleer, III, Standing Trus	12/28/2014	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
4913	GEORGE CORLEY WALLACE	195244	Great-West Retirement Ser	12/28/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2015
4914	GEORGE CORLEY WALLACE	195243	Educator Benefits Corp.	12/28/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2015
4915	GEORGE CORLEY WALLACE	195242	Colonial Life Insurance C	12/28/2014	3062.88	Payroll Clearing Fund	Misc Deductions Payable	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4916	GEORGE CORLEY WALLACE	195241	Allstate	12/28/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
4917	GEORGE CORLEY WALLACE	195240	Alabama Dept. Of Revenue	12/28/2014	838.04	Payroll Clearing Fund	Misc Deductions Payable	2015
4918	GEORGE CORLEY WALLACE	195239	Aflac	12/28/2014	2029.99	Payroll Clearing Fund	Misc Deductions Payable	2015
4919	GEORGE CORLEY WALLACE	900015080	Swain Teara S	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4920	GEORGE CORLEY WALLACE	900015079	Snow John A	12/17/2014	632	PAYROLL	PAYROLL	2015
4921	GEORGE CORLEY WALLACE	900015078	Perry Ernestine D	12/17/2014	706.2	PAYROLL	PAYROLL	2015
4922	GEORGE CORLEY WALLACE	900015077	Perdue Dinesha Myran	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4923	GEORGE CORLEY WALLACE	900015076	Nettles Wesbert	12/17/2014	768	PAYROLL	PAYROLL	2015
4924	GEORGE CORLEY WALLACE	900015075	Franklin William A	12/17/2014	896	PAYROLL	PAYROLL	2015
4925	GEORGE CORLEY WALLACE	900015074	Brown Christopher B	12/17/2014	808	PAYROLL	PAYROLL	2015
4926	GEORGE CORLEY WALLACE	900015073	Winfield Tamara Camille	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4927	GEORGE CORLEY WALLACE	900015072	Wells Reginald B	12/17/2014	261	PAYROLL	PAYROLL	2015
4928	GEORGE CORLEY WALLACE	900015071	Walton Mercedes Sha'Kay	12/17/2014	188.5	PAYROLL	PAYROLL	2015
4929	GEORGE CORLEY WALLACE	900015070	Snow Johnisha K	12/17/2014	195.75	PAYROLL	PAYROLL	2015
4930	GEORGE CORLEY WALLACE	900015069	Rodgers Jknesha N	12/17/2014	261	PAYROLL	PAYROLL	2015
4931	GEORGE CORLEY WALLACE	900015068	Lewis Nathaniel Valdez	12/17/2014	188.5	PAYROLL	PAYROLL	2015
4932	GEORGE CORLEY WALLACE	900015067	Johnson Eli Deonta	12/17/2014	261	PAYROLL	PAYROLL	2015
4933	GEORGE CORLEY WALLACE	900015066	Ellis Hollis	12/17/2014	210.25	PAYROLL	PAYROLL	2015
4934	GEORGE CORLEY WALLACE	900015065	Davis Michael Alphonso	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4935	GEORGE CORLEY WALLACE	900015064	Cobb Stephanie Miranda	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4936	GEORGE CORLEY WALLACE	900015063	Clark Marketta Shuntell	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4937	GEORGE CORLEY WALLACE	900015062	Ross Kendra Nicole	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4938	GEORGE CORLEY WALLACE	900015061	Hope Jamyron R	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4939	GEORGE CORLEY WALLACE	900015060	Owens Roderick V	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4940	GEORGE CORLEY WALLACE	900015059	Gray William Bradley	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4941	GEORGE CORLEY WALLACE	900015058	Sheppard Amy Denise	12/17/2014	152.25	PAYROLL	PAYROLL	2015
4942	GEORGE CORLEY WALLACE	900015057	Melton Elaine Alina	12/17/2014	1032	PAYROLL	PAYROLL	2015
4943	GEORGE CORLEY WALLACE	900015056	Howard Marquisha Monae	12/17/2014	213.88	PAYROLL	PAYROLL	2015
4944	GEORGE CORLEY WALLACE	900015055	Golphin Courtnee De'Shaun	12/17/2014	300.88	PAYROLL	PAYROLL	2015
4945	GEORGE CORLEY WALLACE	900015054	Davis Diane	12/17/2014	768	PAYROLL	PAYROLL	2015
4946	GEORGE CORLEY WALLACE	900015053	Curtis Valerie Pandora	12/17/2014	632	PAYROLL	PAYROLL	2015
4947	GEORGE CORLEY WALLACE	900015052	Brantley Shakia Geornae	12/17/2014	357.06	PAYROLL	PAYROLL	2015
4948	GEORGE CORLEY WALLACE	900015051	Bailey Nettie C	12/17/2014	311.75	PAYROLL	PAYROLL	2015
4949	GEORGE CORLEY WALLACE	900015050	Williams Elsie B.	12/17/2014	1489.96	PAYROLL	PAYROLL	2015
4950	GEORGE CORLEY WALLACE	900015049	Mitchell Brenda G.	12/17/2014	759.03	PAYROLL	PAYROLL	2015
4951	GEORGE CORLEY WALLACE	900015048	Dozier Bruce Otis	12/17/2014	1522.05	PAYROLL	PAYROLL	2015
4952	GEORGE CORLEY WALLACE	900015047	Whitely Joyce Elaine	12/17/2014	973.92	PAYROLL	PAYROLL	2015
4953	GEORGE CORLEY WALLACE	900015046	Wells Denise R	12/17/2014	1260	PAYROLL	PAYROLL	2015
4954	GEORGE CORLEY WALLACE	900015045	Walker Mattie Mae	12/17/2014	956.05	PAYROLL	PAYROLL	2015
4955	GEORGE CORLEY WALLACE	900015044	Traywick Ellen G	12/17/2014	625.45	PAYROLL	PAYROLL	2015
4956	GEORGE CORLEY WALLACE	900015043	Marshall Annie Lee	12/17/2014	571.84	PAYROLL	PAYROLL	2015
4957	GEORGE CORLEY WALLACE	900015042	Logan Alice G.	12/17/2014	1188	PAYROLL	PAYROLL	2015
4958	GEORGE CORLEY WALLACE	900015041	Jones Kylie E	12/17/2014	929.24	PAYROLL	PAYROLL	2015
4959	GEORGE CORLEY WALLACE	900015040	Hollingshead Thomas Allen	12/17/2014	206.63	PAYROLL	PAYROLL	2015
4960	GEORGE CORLEY WALLACE	900015039	Christian Margaret H.	12/17/2014	1469.17	PAYROLL	PAYROLL	2015
4961	GEORGE CORLEY WALLACE	900015038	Alsobrook Kay Goodwin	12/17/2014	714.8	PAYROLL	PAYROLL	2015
4962	GEORGE CORLEY WALLACE	900015037	Cummings Evelyn C.	12/17/2014	1239.71	PAYROLL	PAYROLL	2015
4963	GEORGE CORLEY WALLACE	900015036	Cobb Charlene Nichols	12/17/2014	825	PAYROLL	PAYROLL	2015
4964	GEORGE CORLEY WALLACE	900015034	Fleming Fablion Maria	12/17/2014	217.5	PAYROLL	PAYROLL	2015
4965	GEORGE CORLEY WALLACE	900015033	Martin Geraldine Shaw	12/17/2014	1305	PAYROLL	PAYROLL	2015
4966	GEORGE CORLEY WALLACE	900015032	Powell Brenda Williams	12/17/2014	408.24	PAYROLL	PAYROLL	2015
4967	GEORGE CORLEY WALLACE	900015031	Davis Glenda D	12/17/2014	408.24	PAYROLL	PAYROLL	2015
4968	GEORGE CORLEY WALLACE	900015030	Childress Eugene James	12/17/2014	830	PAYROLL	PAYROLL	2015
4969	GEORGE CORLEY WALLACE	900015029	Simmons Gloria Dean	12/17/2014	4583.33	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4970	GEORGE CORLEY WALLACE	900015027	Page Melinda Ann	12/17/2014	3583.33	PAYROLL	PAYROLL	2015
4971	GEORGE CORLEY WALLACE	900015026	Rose Ebony S	12/17/2014	2931.17	PAYROLL	PAYROLL	2015
4972	GEORGE CORLEY WALLACE	900015025	Williams Roosevelt	12/17/2014	2336.25	PAYROLL	PAYROLL	2015
4973	GEORGE CORLEY WALLACE	900015024	Weatherspoon Norman	12/17/2014	3080.83	PAYROLL	PAYROLL	2015
4974	GEORGE CORLEY WALLACE	900015023	Pettway Charles D.	12/17/2014	2783.25	PAYROLL	PAYROLL	2015
4975	GEORGE CORLEY WALLACE	900015022	Pettway Alonzia	12/17/2014	2634.33	PAYROLL	PAYROLL	2015
4976	GEORGE CORLEY WALLACE	900015021	McCree Monroe	12/17/2014	4196.67	PAYROLL	PAYROLL	2015
4977	GEORGE CORLEY WALLACE	900015019	Harvell Robert L	12/17/2014	2559.58	PAYROLL	PAYROLL	2015
4978	GEORGE CORLEY WALLACE	900015018	Moore Timothy	12/17/2014	3755.5	PAYROLL	PAYROLL	2015
4979	GEORGE CORLEY WALLACE	900015017	Jones Joseph Glenn	12/17/2014	1916.67	PAYROLL	PAYROLL	2015
4980	GEORGE CORLEY WALLACE	900015016	Haralson Isaiah S	12/17/2014	2885.42	PAYROLL	PAYROLL	2015
4981	GEORGE CORLEY WALLACE	900015015	Goldsby Jimmie Lee	12/17/2014	6083.33	PAYROLL	PAYROLL	2015
4982	GEORGE CORLEY WALLACE	900015014	Austin Tampatha	12/17/2014	2261.83	PAYROLL	PAYROLL	2015
4983	GEORGE CORLEY WALLACE	900015013	Craig Benjamin Martin	12/17/2014	3229.42	PAYROLL	PAYROLL	2015
4984	GEORGE CORLEY WALLACE	900015012	Vance Laura Lynn	12/17/2014	3973.25	PAYROLL	PAYROLL	2015
4985	GEORGE CORLEY WALLACE	900015011	Smith Leigh Ann	12/17/2014	4196.67	PAYROLL	PAYROLL	2015
4986	GEORGE CORLEY WALLACE	900015010	Smith Jacqueline Bernetta	12/17/2014	8976.75	PAYROLL	PAYROLL	2015
4987	GEORGE CORLEY WALLACE	900015009	Purdie Christy Dorran	12/17/2014	3154.5	PAYROLL	PAYROLL	2015
4988	GEORGE CORLEY WALLACE	900015008	Evans Naopi Lc	12/17/2014	2931.58	PAYROLL	PAYROLL	2015
4989	GEORGE CORLEY WALLACE	900015007	Davis Mary Lee	12/17/2014	3452.33	PAYROLL	PAYROLL	2015
4990	GEORGE CORLEY WALLACE	900015006	Combs Lori Ann	12/17/2014	3824.67	PAYROLL	PAYROLL	2015
4991	GEORGE CORLEY WALLACE	900015005	Bell Vickie D	12/17/2014	2485.17	PAYROLL	PAYROLL	2015
4992	GEORGE CORLEY WALLACE	900015004	Whatley Andrew Douglas	12/17/2014	2336.5	PAYROLL	PAYROLL	2015
4993	GEORGE CORLEY WALLACE	900015003	Waller Kamala D	12/17/2014	2931.58	PAYROLL	PAYROLL	2015
4994	GEORGE CORLEY WALLACE	900015002	Dysart Charles J	12/17/2014	5416.67	PAYROLL	PAYROLL	2015
4995	GEORGE CORLEY WALLACE	900015001	Davis Bettie Jean	12/17/2014	2336.5	PAYROLL	PAYROLL	2015
4996	GEORGE CORLEY WALLACE	900015000	Coleman Myron C	12/17/2014	3071.11	PAYROLL	PAYROLL	2015
4997	GEORGE CORLEY WALLACE	900014999	Moultrie Eddie James	12/17/2014	4196.67	PAYROLL	PAYROLL	2015
4998	GEORGE CORLEY WALLACE	900014997	Nixon Raforid C	12/17/2014	2916.67	PAYROLL	PAYROLL	2015
4999	GEORGE CORLEY WALLACE	900014996	Burton Andrew J.	12/17/2014	4583.33	PAYROLL	PAYROLL	2015
5000	GEORGE CORLEY WALLACE	900014995	Bennett Robbyn V.	12/17/2014	7905.25	PAYROLL	PAYROLL	2015
5001	GEORGE CORLEY WALLACE	900014993	Adams Dorothy J	12/17/2014	1916.67	PAYROLL	PAYROLL	2015
5002	GEORGE CORLEY WALLACE	900014988	Reynolds Jennifer M	12/17/2014	3124.92	PAYROLL	PAYROLL	2015
5003	GEORGE CORLEY WALLACE	900014987	Deavers Lori Evelyn	12/17/2014	1916.67	PAYROLL	PAYROLL	2015
5004	GEORGE CORLEY WALLACE	900014986	Logan Shuntelra Bernice	12/17/2014	4073.92	PAYROLL	PAYROLL	2015
5005	GEORGE CORLEY WALLACE	900014985	Kidd Anessa Lynn	12/17/2014	6676.56	PAYROLL	PAYROLL	2015
5006	GEORGE CORLEY WALLACE	900014983	Clifton Lonzy T.	12/17/2014	7205	PAYROLL	PAYROLL	2015
5007	GEORGE CORLEY WALLACE	900014982	Bonner Irene G	12/17/2014	1450	PAYROLL	PAYROLL	2015
5008	GEORGE CORLEY WALLACE	900014981	Woods Melinda Takeyia	12/17/2014	250	PAYROLL	PAYROLL	2015
5009	GEORGE CORLEY WALLACE	900014980	Southall Albert	12/17/2014	250	PAYROLL	PAYROLL	2015
5010	GEORGE CORLEY WALLACE	900014979	Hannah Marcus A.	12/17/2014	1208.33	PAYROLL	PAYROLL	2015
5011	GEORGE CORLEY WALLACE	900014978	Turner Herman W.	12/17/2014	1283.75	PAYROLL	PAYROLL	2015
5012	GEORGE CORLEY WALLACE	900014977	Harper April M	12/17/2014	1000	PAYROLL	PAYROLL	2015
5013	GEORGE CORLEY WALLACE	900014976	Maxey Willie E.	12/17/2014	416.67	PAYROLL	PAYROLL	2015
5014	GEORGE CORLEY WALLACE	900014975	Harrell Christopher Darrell	12/17/2014	416.67	PAYROLL	PAYROLL	2015
5015	GEORGE CORLEY WALLACE	900014974	Davis Foster Calvin	12/17/2014	1000	PAYROLL	PAYROLL	2015
5016	GEORGE CORLEY WALLACE	900014973	Bailey Danny L	12/17/2014	250	PAYROLL	PAYROLL	2015
5017	GEORGE CORLEY WALLACE	900014972	Theiss Sheila Ann	12/17/2014	3019.75	PAYROLL	PAYROLL	2015
5018	GEORGE CORLEY WALLACE	900014971	Abbott Brandi Nicole	12/17/2014	2187.58	PAYROLL	PAYROLL	2015
5019	GEORGE CORLEY WALLACE	900014970	Motley Bettye Steele	12/17/2014	2630	PAYROLL	PAYROLL	2015
5020	GEORGE CORLEY WALLACE	900014969	Moore Kathy J	12/17/2014	4875	PAYROLL	PAYROLL	2015
5021	GEORGE CORLEY WALLACE	900014967	Jefferson Shelia Lawanda	12/17/2014	2485.17	PAYROLL	PAYROLL	2015
5022	GEORGE CORLEY WALLACE	900014965	Gordon Rachel L	12/17/2014	3352.17	PAYROLL	PAYROLL	2015
5023	GEORGE CORLEY WALLACE	900014964	Duck Cindy	12/17/2014	2708.92	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5024	GEORGE CORLEY WALLACE	900014963	Chapman Channie Loraine	12/17/2014	3521.67	PAYROLL	PAYROLL	2015
5025	GEORGE CORLEY WALLACE	900014962	Brown Karen E.	12/17/2014	3120.83	PAYROLL	PAYROLL	2015
5026	GEORGE CORLEY WALLACE	900014961	Bright Jacinta Thrash	12/17/2014	1860	PAYROLL	PAYROLL	2015
5027	GEORGE CORLEY WALLACE	900014960	Bradsell Karen S.	12/17/2014	2559.58	PAYROLL	PAYROLL	2015
5028	GEORGE CORLEY WALLACE	900014959	Bowie Corey D.	12/17/2014	3986.58	PAYROLL	PAYROLL	2015
5029	GEORGE CORLEY WALLACE	900014958	Bentley Betty J.	12/17/2014	4875.25	PAYROLL	PAYROLL	2015
5030	GEORGE CORLEY WALLACE	900014957	Williams Elsie B.	12/17/2014	1489.96	PAYROLL	PAYROLL	2015
5031	GEORGE CORLEY WALLACE	900014956	Pettaway Candice C	12/17/2014	650	PAYROLL	PAYROLL	2015
5032	GEORGE CORLEY WALLACE	900014955	Jackson Maldonia	12/17/2014	1290	PAYROLL	PAYROLL	2015
5033	GEORGE CORLEY WALLACE	900014954	Young James R	12/17/2014	1433.33	PAYROLL	PAYROLL	2015
5034	GEORGE CORLEY WALLACE	900014953	Pugh Elijah	12/17/2014	6189.75	PAYROLL	PAYROLL	2015
5035	GEORGE CORLEY WALLACE	900014952	Young Wanda F.	12/17/2014	1003.33	PAYROLL	PAYROLL	2015
5036	GEORGE CORLEY WALLACE	900014951	White TaShunta N	12/17/2014	430	PAYROLL	PAYROLL	2015
5037	GEORGE CORLEY WALLACE	900014950	Owens Holly Brown	12/17/2014	6478.78	PAYROLL	PAYROLL	2015
5038	GEORGE CORLEY WALLACE	900014949	Lee Kateri M	12/17/2014	6143.33	PAYROLL	PAYROLL	2015
5039	GEORGE CORLEY WALLACE	900014948	Barker Shirley Ann	12/17/2014	13632.93	PAYROLL	PAYROLL	2015
5040	GEORGE CORLEY WALLACE	900014947	Baldwin Antionetta S	12/17/2014	6439.89	PAYROLL	PAYROLL	2015
5041	GEORGE CORLEY WALLACE	900014946	Rhodes Ramona Roberts	12/17/2014	866.67	PAYROLL	PAYROLL	2015
5042	GEORGE CORLEY WALLACE	900014945	Wright Pamela L	12/17/2014	4715	PAYROLL	PAYROLL	2015
5043	GEORGE CORLEY WALLACE	900014944	Mitchell Brenda G.	12/17/2014	759.03	PAYROLL	PAYROLL	2015
5044	GEORGE CORLEY WALLACE	900014943	Minor Sheila Mims	12/17/2014	975	PAYROLL	PAYROLL	2015
5045	GEORGE CORLEY WALLACE	900014942	Goings Ghytana Shelton	12/17/2014	4462.58	PAYROLL	PAYROLL	2015
5046	GEORGE CORLEY WALLACE	900014941	Dozier Bruce Otis	12/17/2014	1522.05	PAYROLL	PAYROLL	2015
5047	GEORGE CORLEY WALLACE	900014940	Autery Nancy	12/17/2014	5274.25	PAYROLL	PAYROLL	2015
5048	GEORGE CORLEY WALLACE	900014939	Miller Jermel d	12/17/2014	5846.78	PAYROLL	PAYROLL	2015
5049	GEORGE CORLEY WALLACE	900014938	McKnight April Calloway	12/17/2014	758.33	PAYROLL	PAYROLL	2015
5050	GEORGE CORLEY WALLACE	900014937	Richardson Kendra Jones	12/17/2014	4507.42	PAYROLL	PAYROLL	2015
5051	GEORGE CORLEY WALLACE	900014936	Johnson Althelstein	12/17/2014	5165.92	PAYROLL	PAYROLL	2015
5052	GEORGE CORLEY WALLACE	900014935	Clements Renna B	12/17/2014	325	PAYROLL	PAYROLL	2015
5053	GEORGE CORLEY WALLACE	900014934	Thompkins Yolanda Smith	12/17/2014	1408.33	PAYROLL	PAYROLL	2015
5054	GEORGE CORLEY WALLACE	900014933	Pugh Janet Cathey M.	12/17/2014	5759.75	PAYROLL	PAYROLL	2015
5055	GEORGE CORLEY WALLACE	900014932	Howard Vatausha O	12/17/2014	758.33	PAYROLL	PAYROLL	2015
5056	GEORGE CORLEY WALLACE	900014931	McQueen Carroll D.	12/17/2014	650	PAYROLL	PAYROLL	2015
5057	GEORGE CORLEY WALLACE	900014930	Martin Jerria C	12/17/2014	1083.33	PAYROLL	PAYROLL	2015
5058	GEORGE CORLEY WALLACE	900014929	Hughes Tony Max	12/17/2014	650	PAYROLL	PAYROLL	2015
5059	GEORGE CORLEY WALLACE	900014928	White Tara Y	12/17/2014	6269.91	PAYROLL	PAYROLL	2015
5060	GEORGE CORLEY WALLACE	900014927	Lewis George E	12/17/2014	758.33	PAYROLL	PAYROLL	2015
5061	GEORGE CORLEY WALLACE	900014926	Grissom Terry D	12/17/2014	650	PAYROLL	PAYROLL	2015
5062	GEORGE CORLEY WALLACE	900014925	Elliott William F.	12/17/2014	5774.08	PAYROLL	PAYROLL	2015
5063	GEORGE CORLEY WALLACE	900014924	Burton Kasey Raeann	12/17/2014	758.33	PAYROLL	PAYROLL	2015
5064	GEORGE CORLEY WALLACE	900014923	Welch Gordon F	12/17/2014	3840.25	PAYROLL	PAYROLL	2015
5065	GEORGE CORLEY WALLACE	900014922	Miller Marc C	12/17/2014	866.67	PAYROLL	PAYROLL	2015
5066	GEORGE CORLEY WALLACE	900014921	Pettway Felecia	12/17/2014	5154.16	PAYROLL	PAYROLL	2015
5067	GEORGE CORLEY WALLACE	900014920	Moss Johnny E	12/17/2014	5416.66	PAYROLL	PAYROLL	2015
5068	GEORGE CORLEY WALLACE	900014919	Helms Tammy Roberts	12/17/2014	3116.08	PAYROLL	PAYROLL	2015
5069	GEORGE CORLEY WALLACE	900014918	Halpin Mark Nicholas	12/17/2014	2916.67	PAYROLL	PAYROLL	2015
5070	GEORGE CORLEY WALLACE	900014917	Tipton Wesley Steele	12/17/2014	2038.42	PAYROLL	PAYROLL	2015
5071	GEORGE CORLEY WALLACE	900014916	Thames Jerome E	12/17/2014	4713.33	PAYROLL	PAYROLL	2015
5072	GEORGE CORLEY WALLACE	900014915	Tarver Otis	12/17/2014	4416.89	PAYROLL	PAYROLL	2015
5073	GEORGE CORLEY WALLACE	900014914	Kimbrough Brandon O	12/17/2014	3972.11	PAYROLL	PAYROLL	2015
5074	GEORGE CORLEY WALLACE	900014913	Harris Douglas Lee	12/17/2014	2485.17	PAYROLL	PAYROLL	2015
5075	GEORGE CORLEY WALLACE	900014912	Griffin Calvin	12/17/2014	5009.89	PAYROLL	PAYROLL	2015
5076	GEORGE CORLEY WALLACE	900014911	Williams Matilda Mae	12/17/2014	2410.75	PAYROLL	PAYROLL	2015
5077	GEORGE CORLEY WALLACE	900014910	Hamilton Antonio Kentanious	12/17/2014	4268.56	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5078	GEORGE CORLEY WALLACE	900014909	Allen Kenny	12/17/2014	3979.75	PAYROLL	PAYROLL	2015
5079	GEORGE CORLEY WALLACE	900014908	Wallace Connie W	12/17/2014	8272.67	PAYROLL	PAYROLL	2015
5080	GEORGE CORLEY WALLACE	900014907	Lewis Bonita T.	12/17/2014	3423.83	PAYROLL	PAYROLL	2015
5081	GEORGE CORLEY WALLACE	900014906	Laister Shirley J	12/17/2014	5306.33	PAYROLL	PAYROLL	2015
5082	GEORGE CORLEY WALLACE	900014905	Smith Shandra J	12/17/2014	4904.17	PAYROLL	PAYROLL	2015
5083	GEORGE CORLEY WALLACE	900014904	Stevenson Donte L	12/17/2014	2410.75	PAYROLL	PAYROLL	2015
5084	GEORGE CORLEY WALLACE	900014903	Rogers Eric W.	12/17/2014	5009.89	PAYROLL	PAYROLL	2015
5085	GEORGE CORLEY WALLACE	900014902	Moore Dale E	12/17/2014	4416.89	PAYROLL	PAYROLL	2015
5086	GEORGE CORLEY WALLACE	900014901	Hobbs David Wayne	12/17/2014	3979.75	PAYROLL	PAYROLL	2015
5087	GEORGE CORLEY WALLACE	900014900	Walker Shermanita	12/17/2014	4349.58	PAYROLL	PAYROLL	2015
5088	GEORGE CORLEY WALLACE	900014899	Spicer Chandra	12/17/2014	5276.25	PAYROLL	PAYROLL	2015
5089	GEORGE CORLEY WALLACE	900014898	Snowden Lula	12/17/2014	4012.5	PAYROLL	PAYROLL	2015
5090	GEORGE CORLEY WALLACE	900014897	Roberson Erika M	12/17/2014	2782.75	PAYROLL	PAYROLL	2015
5091	GEORGE CORLEY WALLACE	900014896	Pullum Quanda C.	12/17/2014	3080.5	PAYROLL	PAYROLL	2015
5092	GEORGE CORLEY WALLACE	900014895	Pettway Clarence J	12/17/2014	8411.06	PAYROLL	PAYROLL	2015
5093	GEORGE CORLEY WALLACE	900014894	Pearson Andre Marvel	12/17/2014	2262.08	PAYROLL	PAYROLL	2015
5094	GEORGE CORLEY WALLACE	900014893	Moore Derrick M	12/17/2014	2707.33	PAYROLL	PAYROLL	2015
5095	GEORGE CORLEY WALLACE	900014892	Inge Deandrea G.	12/17/2014	6715.42	PAYROLL	PAYROLL	2015
5096	GEORGE CORLEY WALLACE	900014891	Guthridge Nigel Ralphael	12/17/2014	2187.58	PAYROLL	PAYROLL	2015
5097	GEORGE CORLEY WALLACE	900014890	Coleman Steffan	12/17/2014	3471	PAYROLL	PAYROLL	2015
5098	GEORGE CORLEY WALLACE	900014889	Buford Geralyn Lanza	12/17/2014	4349.58	PAYROLL	PAYROLL	2015
5099	GEORGE CORLEY WALLACE	900014888	Bennett Jarrick B	12/17/2014	1085.5	PAYROLL	PAYROLL	2015
5100	GEORGE CORLEY WALLACE	900014887	Barlow Tiffany Renee	12/17/2014	5002.17	PAYROLL	PAYROLL	2015
5101	GEORGE CORLEY WALLACE	900014886	Allen Bertha Yvette	12/17/2014	4529.67	PAYROLL	PAYROLL	2015
5102	GEORGE CORLEY WALLACE	900014885	Acoff Olivia Joyce	12/17/2014	2541.67	PAYROLL	PAYROLL	2015
5103	GEORGE CORLEY WALLACE	900014882	Thomas Gloria Dean	12/17/2014	3452.83	PAYROLL	PAYROLL	2015
5104	GEORGE CORLEY WALLACE	900014881	Holliman Kathleen Hays	12/17/2014	6051.75	PAYROLL	PAYROLL	2015
5105	GEORGE CORLEY WALLACE	900014880	Henderson Kerry E.	12/17/2014	4637.58	PAYROLL	PAYROLL	2015
5106	GEORGE CORLEY WALLACE	900014879	Wilson Beverly Renae	12/17/2014	325	PAYROLL	PAYROLL	2015
5107	GEORGE CORLEY WALLACE	900014878	Moore Dorothy A	12/17/2014	1000	PAYROLL	PAYROLL	2015
5108	GEORGE CORLEY WALLACE	900014877	Miller Gregory Lee	12/17/2014	4285	PAYROLL	PAYROLL	2015
5109	GEORGE CORLEY WALLACE	900014876	Hannah Marilyn Bennett	12/17/2014	5553.66	PAYROLL	PAYROLL	2015
5110	GEORGE CORLEY WALLACE	900014875	Garner William P	12/17/2014	325	PAYROLL	PAYROLL	2015
5111	GEORGE CORLEY WALLACE	900014874	Cummings Evelyn C.	12/17/2014	1239.71	PAYROLL	PAYROLL	2015
5112	GEORGE CORLEY WALLACE	900014873	Taylor Danica Sherita	12/17/2014	4536.58	PAYROLL	PAYROLL	2015
5113	GEORGE CORLEY WALLACE	900014872	Shannon Tracey M.	12/17/2014	5759.75	PAYROLL	PAYROLL	2015
5114	GEORGE CORLEY WALLACE	900014871	Rives Becky Casey	12/17/2014	6954.56	PAYROLL	PAYROLL	2015
5115	GEORGE CORLEY WALLACE	900014870	Purdie Karol S	12/17/2014	4823.78	PAYROLL	PAYROLL	2015
5116	GEORGE CORLEY WALLACE	900014869	McWhorter-Light Clara Suzanne	12/17/2014	2261.83	PAYROLL	PAYROLL	2015
5117	GEORGE CORLEY WALLACE	900014868	Lambert Sheila L.	12/17/2014	1914	PAYROLL	PAYROLL	2015
5118	GEORGE CORLEY WALLACE	900014867	Ford Sabrina D	12/17/2014	4379	PAYROLL	PAYROLL	2015
5119	GEORGE CORLEY WALLACE	900014866	Douglas Cecile Randall	12/17/2014	4840.92	PAYROLL	PAYROLL	2015
5120	GEORGE CORLEY WALLACE	900014865	Martin Suzette G.	12/17/2014	5318.33	PAYROLL	PAYROLL	2015
5121	GEORGE CORLEY WALLACE	900014864	Richardson Ruby D.	12/17/2014	664.12	PAYROLL	PAYROLL	2015
5122	GEORGE CORLEY WALLACE	900014863	Morton Ford Shelia Denise	12/17/2014	776.25	PAYROLL	PAYROLL	2015
5123	GEORGE CORLEY WALLACE	900014862	Mixon Carter Kim Ellice	12/17/2014	5609.75	PAYROLL	PAYROLL	2015
5124	GEORGE CORLEY WALLACE	900014860	Melton Christi A.	12/17/2014	3617.83	PAYROLL	PAYROLL	2015
5125	GEORGE CORLEY WALLACE	900014858	Goodwin Pamela	12/17/2014	2334.75	PAYROLL	PAYROLL	2015
5126	GEORGE CORLEY WALLACE	900014857	Dixon Colleen Roland	12/17/2014	2958.5	PAYROLL	PAYROLL	2015
5127	GEORGE CORLEY WALLACE	900014854	Calhoun Webbie R.	12/17/2014	5268.56	PAYROLL	PAYROLL	2015
5128	GEORGE CORLEY WALLACE	900014853	Brown - Curtis Nannie Mae Summers	12/17/2014	772.4	PAYROLL	PAYROLL	2015
5129	GEORGE CORLEY WALLACE	900014851	Lett Rita M.	12/17/2014	5149.42	PAYROLL	PAYROLL	2015
5130	GEORGE CORLEY WALLACE	900014850	Larkin Earline T.	12/17/2014	1916.67	PAYROLL	PAYROLL	2015
5131	GEORGE CORLEY WALLACE	900014849	Sturdivant Maxine C	12/17/2014	5934.44	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5132	GEORGE CORLEY WALLACE	900014848	Marshall Teresa Darnelle	12/17/2014	2261.83	PAYROLL	PAYROLL	2015
5133	GEORGE CORLEY WALLACE	900014846	Nevith Karrie T	12/17/2014	325	PAYROLL	PAYROLL	2015
5134	GEORGE CORLEY WALLACE	900014845	Ford Monique Amelia	12/17/2014	2916.67	PAYROLL	PAYROLL	2015
5135	GEORGE CORLEY WALLACE	900014844	Oliver Sharde S	12/17/2014	3609.25	PAYROLL	PAYROLL	2015
5136	GEORGE CORLEY WALLACE	900014843	Briggs Tammie Marie	12/17/2014	6515.08	PAYROLL	PAYROLL	2015
5137	GEORGE CORLEY WALLACE	900014842	Williams Angelica Nicole	12/17/2014	2187.58	PAYROLL	PAYROLL	2015
5138	GEORGE CORLEY WALLACE	900014841	Tubbs - Turner Jocelyn Jenell	12/17/2014	5092.75	PAYROLL	PAYROLL	2015
5139	GEORGE CORLEY WALLACE	900014840	Kennedy Regina S	12/17/2014	5209.25	PAYROLL	PAYROLL	2015
5140	GEORGE CORLEY WALLACE	900014839	Gourdine Raji	12/17/2014	7323.17	PAYROLL	PAYROLL	2015
5141	GEORGE CORLEY WALLACE	900014838	Cosby Helen A	12/17/2014	3750.17	PAYROLL	PAYROLL	2015
5142	GEORGE CORLEY WALLACE	900014837	Walker Sharon D	12/17/2014	2485.17	PAYROLL	PAYROLL	2015
5143	GEORGE CORLEY WALLACE	900014836	Carstarphen Mennie L	12/17/2014	6706.33	PAYROLL	PAYROLL	2015
5144	GEORGE CORLEY WALLACE	900014835	Blevins Pamela M	12/17/2014	2559.58	PAYROLL	PAYROLL	2015
5145	GEORGE CORLEY WALLACE	900014834	Mitchell James M	12/17/2014	15531.45	PAYROLL	PAYROLL	2015
5146	GEORGE CORLEY WALLACE	900014833	Glover Virginia M Reed	12/17/2014	3080.08	PAYROLL	PAYROLL	2015
5147	GEORGE CORLEY WALLACE	195238	Tarver, Otis	12/17/2014	225	General Operating Fund	In State-Registration	2015
5148	GEORGE CORLEY WALLACE	195237	Sanders, Felicia M.	12/17/2014	52	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5149	GEORGE CORLEY WALLACE	195236	McRae-Gaines Learning Ctn	12/17/2014	1065	General Operating Fund	Scholarships	2015
5150	GEORGE CORLEY WALLACE	195235	Griffin, Donitha J.	12/17/2014	76.05	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5151	GEORGE CORLEY WALLACE	195235	Griffin, Donitha J.	12/17/2014	313.7	General Operating Fund	Out-of-State-Mileage	2015
5152	GEORGE CORLEY WALLACE	195234	Goings, Ghytana S.	12/17/2014	313.4	General Operating Fund	Out-of-State-Mileage	2015
5153	GEORGE CORLEY WALLACE	195234	Goings, Ghytana S.	12/17/2014	214.76	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5154	GEORGE CORLEY WALLACE	195233	First Cahawba Bankcard	12/17/2014	187.45	WCCS Aviation Day	Deposit Liabilities	2015
5155	GEORGE CORLEY WALLACE	195233	First Cahawba Bankcard	12/17/2014	1241.1	BOOST 2013	Out-of-State-Commercl Trans	2015
5156	GEORGE CORLEY WALLACE	195233	First Cahawba Bankcard	12/17/2014	8453.33	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5157	GEORGE CORLEY WALLACE	195233	First Cahawba Bankcard	12/17/2014	732.48	BOOST 2013	Out-of-State-Subsist & Lodging	2015
5158	GEORGE CORLEY WALLACE	195232	Coverall Of Alabama	12/17/2014	7981	General Operating Fund	Other Contractual Services	2015
5159	GEORGE CORLEY WALLACE	195231	Briggs, Tammie M.	12/17/2014	113.18	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5160	GEORGE CORLEY WALLACE	195231	Briggs, Tammie M.	12/17/2014	305.09	General Operating Fund	Out-of-State-Mileage	2015
5161	GEORGE CORLEY WALLACE	195230	Allen, Kenny	12/17/2014	296.45	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5162	GEORGE CORLEY WALLACE	195229	Alabama Community College Conferen	12/17/2014	1500	General Operating Fund	In State-Registration	2015
5163	GEORGE CORLEY WALLACE	195229	Alabama Community College Conferen	12/17/2014	450	PAVES-2012	In State-Registration	2015
5164	GEORGE CORLEY WALLACE	195229	Alabama Community College Conferen	12/17/2014	150	AMSTI-State-2013	In State-Registration	2015
5165	GEORGE CORLEY WALLACE	195229	Alabama Community College Conferen	12/17/2014	150	AE-Regular State 14-15	In State-Registration	2015
5166	GEORGE CORLEY WALLACE	52735	Hunt Darryl Dewayne	12/17/2014	217.5	PAYROLL	PAYROLL	2015
5167	GEORGE CORLEY WALLACE	52734	Pearson Sharde D	12/17/2014	217.5	PAYROLL	PAYROLL	2015
5168	GEORGE CORLEY WALLACE	52733	Moore Marla Dionne	12/17/2014	217.5	PAYROLL	PAYROLL	2015
5169	GEORGE CORLEY WALLACE	52732	Moore Shaquita Nicole	12/17/2014	217.5	PAYROLL	PAYROLL	2015
5170	GEORGE CORLEY WALLACE	52731	Green Gloria Denise	12/17/2014	129.25	PAYROLL	PAYROLL	2015
5171	GEORGE CORLEY WALLACE	52730	Compton Judy B	12/17/2014	67.01	PAYROLL	PAYROLL	2015
5172	GEORGE CORLEY WALLACE	52729	Lofton Lenore	12/17/2014	430	PAYROLL	PAYROLL	2015
5173	GEORGE CORLEY WALLACE	52728	Crum Erika D	12/17/2014	325	PAYROLL	PAYROLL	2015
5174	GEORGE CORLEY WALLACE	52727	Taylor Sonya O	12/17/2014	758.33	PAYROLL	PAYROLL	2015
5175	GEORGE CORLEY WALLACE	195228	Williams, Joe	12/16/2014	2700	General Operating Fund	Other Contractual Services	2015
5176	GEORGE CORLEY WALLACE	195227	South East Basketball Officials Ass	12/16/2014	3915	General Operating Fund	Other Professional Fees	2015
5177	GEORGE CORLEY WALLACE	195226	Rittenhouse Book	12/16/2014	42.59	General Operating Fund	Books	2015
5178	GEORGE CORLEY WALLACE	195225	Pro Chem, Inc.	12/16/2014	123.15	General Operating Fund	Materials and Supplies	2015
5179	GEORGE CORLEY WALLACE	195224	Pitney Bowes	12/16/2014	1000	General Operating Fund	Postage	2015
5180	GEORGE CORLEY WALLACE	195223	Office Depot	12/16/2014	106.27	General Operating Fund	Materials and Supplies	2015
5181	GEORGE CORLEY WALLACE	195222	Midwest Library Ser	12/16/2014	28.85	General Operating Fund	Books	2015
5182	GEORGE CORLEY WALLACE	195221	Meadows Tire Co	12/16/2014	679.56	General Operating Fund	Maintenance & Repairs	2015
5183	GEORGE CORLEY WALLACE	195220	Jordan, Judy Y.	12/16/2014	800	General Operating Fund	Other Contractual Services	2015
5184	GEORGE CORLEY WALLACE	195219	Jones Interstate Tire	12/16/2014	70.11	General Operating Fund	Maintenance & Repairs	2015
5185	GEORGE CORLEY WALLACE	195218	Jackson, Eric L.	12/16/2014	722.22	General Operating Fund	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5186	GEORGE CORLEY WALLACE	195217	Innovation Centre C/O Alford & Asso	12/16/2014	6333.34	General Operating Fund	Other Contractual Services	2015
5187	GEORGE CORLEY WALLACE	195216	Hesi Distribution Ctr	12/16/2014	5169	General Operating Fund	Testing Expense	2015
5188	GEORGE CORLEY WALLACE	195215	Harris Security Systems	12/16/2014	1439.7	General Operating Fund	Other Contractual Services	2015
5189	GEORGE CORLEY WALLACE	195214	Harper, April M.	12/16/2014	360	General Operating Fund	In State-Other Travel Exp	2015
5190	GEORGE CORLEY WALLACE	195213	Hannah, Marilyn B.	12/16/2014	181.97	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5191	GEORGE CORLEY WALLACE	195213	Hannah, Marilyn B.	12/16/2014	314	General Operating Fund	Out-of-State-Mileage	2015
5192	GEORGE CORLEY WALLACE	195212	Gourdine, Raji	12/16/2014	302.5	General Operating Fund	Out-of-State-Mileage	2015
5193	GEORGE CORLEY WALLACE	195212	Gourdine, Raji	12/16/2014	37.25	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5194	GEORGE CORLEY WALLACE	195211	Go Green Janitorial Servi	12/16/2014	4066	General Operating Fund	Other Contractual Services	2015
5195	GEORGE CORLEY WALLACE	195210	Fisher Scientific-Emd	12/16/2014	486.48	General Operating Fund	Materials and Supplies	2015
5196	GEORGE CORLEY WALLACE	195209	Fastenal Company	12/16/2014	20.79	General Operating Fund	Materials and Supplies	2015
5197	GEORGE CORLEY WALLACE	195208	Davis, Foster	12/16/2014	440	General Operating Fund	In State-Other Travel Exp	2015
5198	GEORGE CORLEY WALLACE	195207	CrL-Lovelady Construction	12/16/2014	56572.5	BOOST 2013	Alterations	2015
5199	GEORGE CORLEY WALLACE	195206	Cougar Chevron	12/16/2014	3574.07	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
5200	GEORGE CORLEY WALLACE	195205	Cintas #231	12/16/2014	154.79	General Operating Fund	Other Contractual Services	2015
5201	GEORGE CORLEY WALLACE	195204	Charles S. Chisolm Family Trust	12/16/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2015
5202	GEORGE CORLEY WALLACE	195203	Central Alabama Co-Op	12/16/2014	387.72	General Operating Fund	Materials and Supplies	2015
5203	GEORGE CORLEY WALLACE	195202	Cdw Government, Inc	12/16/2014	294.97	General Operating Fund	Materials and Supplies	2015
5204	GEORGE CORLEY WALLACE	195201	Carquest	12/16/2014	5.71	General Operating Fund	Materials and Supplies	2015
5205	GEORGE CORLEY WALLACE	195200	Calhoun, Jr., Willie	12/16/2014	170	General Operating Fund	Other Contractual Services	2015
5206	GEORGE CORLEY WALLACE	195199	C & S Auto Parts	12/16/2014	114.97	General Operating Fund	Materials and Supplies	2015
5207	GEORGE CORLEY WALLACE	195198	Brown, Veronica S.	12/16/2014	309.12	General Operating Fund	Out-of-State-Mileage	2015
5208	GEORGE CORLEY WALLACE	195198	Brown, Veronica S.	12/16/2014	47.67	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5209	GEORGE CORLEY WALLACE	195197	Blue Ox Equipment	12/16/2014	78.9	General Operating Fund	Materials and Supplies	2015
5210	GEORGE CORLEY WALLACE	195196	ADICIO, Inc. DBA CAREERCAST	12/16/2014	322.37	General Operating Fund	Memberships	2015
5211	GEORGE CORLEY WALLACE	195195	ACT	12/16/2014	6.5	AE-Workkeys 14-15	Materials and Supplies	2015
5212	GEORGE CORLEY WALLACE	195185	Wimberly, Louretta	12/12/2014	127.5	General Operating Fund	Other Contractual Services	2015
5213	GEORGE CORLEY WALLACE	195184	WCCS	12/12/2014	461.54	General Operating Fund	Third Party Receivable	2015
5214	GEORGE CORLEY WALLACE	195183	Water Way Distributing	12/12/2014	53.56	General Operating Fund	Service Contracts-Equipment	2015
5215	GEORGE CORLEY WALLACE	195183	Water Way Distributing	12/12/2014	397.31	General Operating Fund	Materials and Supplies	2015
5216	GEORGE CORLEY WALLACE	195182	U S Postal Service	12/12/2014	482	General Operating Fund	Postage	2015
5217	GEORGE CORLEY WALLACE	195181	Truescreen, Inc	12/12/2014	13	General Operating Fund	Other Contractual Services	2015
5218	GEORGE CORLEY WALLACE	195180	Stiles, Toya D.	12/12/2014	37.5	General Operating Fund	Other Contractual Services	2015
5219	GEORGE CORLEY WALLACE	195179	Steele, Joseph E.	12/12/2014	4200	General Operating Fund	Other Contractual Services	2015
5220	GEORGE CORLEY WALLACE	195178	Sanders, Kenetta L.	12/12/2014	67.5	General Operating Fund	Other Contractual Services	2015
5221	GEORGE CORLEY WALLACE	195177	Sanchez, Kelly	12/12/2014	97.5	General Operating Fund	Other Contractual Services	2015
5222	GEORGE CORLEY WALLACE	195176	Pritchett, Lori F.	12/12/2014	97.5	General Operating Fund	Other Contractual Services	2015
5223	GEORGE CORLEY WALLACE	195175	Peoples, Jimmetta	12/12/2014	157.5	General Operating Fund	Other Contractual Services	2015
5224	GEORGE CORLEY WALLACE	195174	Orum, Tiffany D.	12/12/2014	97.5	General Operating Fund	Other Contractual Services	2015
5225	GEORGE CORLEY WALLACE	195173	Jackson, Brandy R.	12/12/2014	97.5	General Operating Fund	Other Contractual Services	2015
5226	GEORGE CORLEY WALLACE	195172	Insurance Office Of Ameri	12/12/2014	3934.29	General Operating Fund	Insurance & Bonding	2015
5227	GEORGE CORLEY WALLACE	195171	Hicks, Mary E.	12/12/2014	255	General Operating Fund	Other Contractual Services	2015
5228	GEORGE CORLEY WALLACE	195170	Harper, April M.	12/12/2014	300	General Operating Fund	In State-Registration	2015
5229	GEORGE CORLEY WALLACE	195169	Gordon, Catherine	12/12/2014	97.5	General Operating Fund	Other Contractual Services	2015
5230	GEORGE CORLEY WALLACE	195168	Crum, Shirley E.	12/12/2014	97.5	General Operating Fund	Other Contractual Services	2015
5231	GEORGE CORLEY WALLACE	195167	Carlisle, Gloria S.	12/12/2014	67.5	General Operating Fund	Other Contractual Services	2015
5232	GEORGE CORLEY WALLACE	195166	Bennett, Benjamin O.	12/12/2014	512	General Operating Fund	Accounts Payable	2015
5233	GEORGE CORLEY WALLACE	195162	Wilson, Faye J.	12/11/2014	75	General Operating Fund	Other Professional Fees	2015
5234	GEORGE CORLEY WALLACE	195161	Wex Bank	12/11/2014	192.5	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
5235	GEORGE CORLEY WALLACE	195160	Walker, Roosevelt	12/11/2014	30	General Operating Fund	Other Contractual Services	2015
5236	GEORGE CORLEY WALLACE	195159	UPS -United Parcel Service	12/11/2014	22.28	AMSTI-State-2013	Postage	2015
5237	GEORGE CORLEY WALLACE	195159	UPS -United Parcel Service	12/11/2014	90.4	General Operating Fund	Postage	2015
5238	GEORGE CORLEY WALLACE	195158	UAB School of Engineering (Foundati	12/11/2014	2000	Selma Best	Deposit Liabilities	2015
5239	GEORGE CORLEY WALLACE	195157	The Resource Center	12/11/2014	225	General Operating Fund	In State-Registration	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5240	GEORGE CORLEY WALLACE	195156	Thames, Jerome	12/11/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5241	GEORGE CORLEY WALLACE	195155	Southernlinc Wireless	12/11/2014	787.72	General Operating Fund	Communications	2015
5242	GEORGE CORLEY WALLACE	195154	Southernlinc Wireless	12/11/2014	42.4	General Operating Fund	Communications	2015
5243	GEORGE CORLEY WALLACE	195153	Southern Pipe & Supply	12/11/2014	58.65	General Operating Fund	Materials and Supplies	2015
5244	GEORGE CORLEY WALLACE	195152	Solomon, John	12/11/2014	120	General Operating Fund	Other Contractual Services	2015
5245	GEORGE CORLEY WALLACE	195151	Smith, Jacqueline	12/11/2014	20	General Operating Fund	Out-of-State-Other Travel Expenses	2015
5246	GEORGE CORLEY WALLACE	195151	Smith, Jacqueline	12/11/2014	310.64	General Operating Fund	Out-of-State-Mileage	2015
5247	GEORGE CORLEY WALLACE	195151	Smith, Jacqueline	12/11/2014	83.68	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5248	GEORGE CORLEY WALLACE	195150	Sherwin Williams	12/11/2014	125.3	General Operating Fund	Materials and Supplies	2015
5249	GEORGE CORLEY WALLACE	195149	Selma Water Works Board	12/11/2014	488.36	General Operating Fund	Water & Sewer	2015
5250	GEORGE CORLEY WALLACE	195148	Selma Trophy Company	12/11/2014	83	General Operating Fund	Materials and Supplies	2015
5251	GEORGE CORLEY WALLACE	195147	Selma Electric Repair	12/11/2014	490	Renewal and Repacement Funds	Maintenance & Repairs	2015
5252	GEORGE CORLEY WALLACE	195146	Selma Cash & Carry	12/11/2014	68	Student Support Services 14-15	Materials and Supplies	2015
5253	GEORGE CORLEY WALLACE	195145	Sears Commercial One	12/11/2014	459.99	General Operating Fund	Materials and Supplies	2015
5254	GEORGE CORLEY WALLACE	195144	Scott, Gracie E.	12/11/2014	90	General Operating Fund	Other Contractual Services	2015
5255	GEORGE CORLEY WALLACE	195143	Roberson, Erika M.	12/11/2014	25.89	AMSTI-State-2013	In State-Mileage	2015
5256	GEORGE CORLEY WALLACE	195142	Rittenhouse Book	12/11/2014	80.06	General Operating Fund	Books	2015
5257	GEORGE CORLEY WALLACE	195141	Office Depot	12/11/2014	5281.86	AMSTI-State-2013	Materials and Supplies	2015
5258	GEORGE CORLEY WALLACE	195141	Office Depot	12/11/2014	489.99	General Operating Fund	Materials and Supplies	2015
5259	GEORGE CORLEY WALLACE	195140	New Pocket Nurse Medical	12/11/2014	1014.04	General Operating Fund	Materials and Supplies	2015
5260	GEORGE CORLEY WALLACE	195139	Neely, Charles	12/11/2014	30	General Operating Fund	Other Contractual Services	2015
5261	GEORGE CORLEY WALLACE	195138	Miller, Pearl R.	12/11/2014	150	BOOST 2013	In State-Ovrnite Per diem	2015
5262	GEORGE CORLEY WALLACE	195137	Midwest Library Ser	12/11/2014	76.83	General Operating Fund	Books	2015
5263	GEORGE CORLEY WALLACE	195136	Maynard, Cooper & Gale	12/11/2014	12921.4	General Operating Fund	Legal Services	2015
5264	GEORGE CORLEY WALLACE	195135	Marianna Inc.	12/11/2014	2499.6	General Operating Fund	Materials and Supplies	2015
5265	GEORGE CORLEY WALLACE	195134	Harper, April M.	12/11/2014	180	General Operating Fund	In State-Other Travel Exp	2015
5266	GEORGE CORLEY WALLACE	195133	Guardian-Ipco Inc.	12/11/2014	550	General Operating Fund	Service Contracts-Equipment	2015
5267	GEORGE CORLEY WALLACE	195132	Gourdine, Raji	12/11/2014	92.28	General Operating Fund	In State-Mileage	2015
5268	GEORGE CORLEY WALLACE	195132	Gourdine, Raji	12/11/2014	150	General Operating Fund	In State-Ovrnite Per diem	2015
5269	GEORGE CORLEY WALLACE	195131	Follett Software Company	12/11/2014	550	General Operating Fund	Service Contracts-Equipment	2015
5270	GEORGE CORLEY WALLACE	195130	FedEx	12/11/2014	111.77	General Operating Fund	Postage	2015
5271	GEORGE CORLEY WALLACE	195130	FedEx	12/11/2014	48.12	AMSTI-State-2013	Postage	2015
5272	GEORGE CORLEY WALLACE	195129	Davis, Foster	12/11/2014	220	General Operating Fund	In State-Other Travel Exp	2015
5273	GEORGE CORLEY WALLACE	195128	Data Supplies Inc.	12/11/2014	89.88	General Operating Fund	Materials and Supplies	2015
5274	GEORGE CORLEY WALLACE	195127	Dade Paper	12/11/2014	1890.74	General Operating Fund	Materials and Supplies	2015
5275	GEORGE CORLEY WALLACE	195126	Cougar Chevron	12/11/2014	857.74	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
5276	GEORGE CORLEY WALLACE	195125	Copy Products Company	12/11/2014	1724	General Operating Fund	Service Contracts-Equipment	2015
5277	GEORGE CORLEY WALLACE	195124	Cdw Government, Inc	12/11/2014	727.8	Federal Vocational - Perkins 14-15	Non-capitalized Equipment	2015
5278	GEORGE CORLEY WALLACE	195124	Cdw Government, Inc	12/11/2014	806.8	General Operating Fund	Materials and Supplies	2015
5279	GEORGE CORLEY WALLACE	195123	Caver Jackson, Pamela D.	12/11/2014	150	BOOST 2013	In State-Ovrnite Per diem	2015
5280	GEORGE CORLEY WALLACE	195122	Cary Edwards DBA Edwards Nursery	12/11/2014	320	General Operating Fund	Materials and Supplies	2015
5281	GEORGE CORLEY WALLACE	195121	Canon Solutions	12/11/2014	165.84	AMSTI-State-2013	Service Contracts-Equipment	2015
5282	GEORGE CORLEY WALLACE	195120	Calhoun, Jr., Willie	12/11/2014	85	General Operating Fund	Other Contractual Services	2015
5283	GEORGE CORLEY WALLACE	195119	Blanks, Ray S.	12/11/2014	85	General Operating Fund	Other Contractual Services	2015
5284	GEORGE CORLEY WALLACE	195118	Berney Office Solutions	12/11/2014	154.47	General Operating Fund	Service Contracts-Equipment	2015
5285	GEORGE CORLEY WALLACE	195117	Backscratchers Nail Care Products,	12/11/2014	634.91	General Operating Fund	Purchases for Re-Sale	2015
5286	GEORGE CORLEY WALLACE	195116	Atn	12/11/2014	690.79	Reaty To Work 14-15	Other Contractual Services	2015
5287	GEORGE CORLEY WALLACE	195115	AT&T (Business Service)	12/11/2014	37.18	General Operating Fund	Communications	2015
5288	GEORGE CORLEY WALLACE	195114	American Medical Technologists	12/11/2014	210	BOOST 2013	Materials and Supplies	2015
5289	GEORGE CORLEY WALLACE	195113	Alabama Power Company	12/11/2014	51062.39	General Operating Fund	Electricity	2015
5290	GEORGE CORLEY WALLACE	195112	Airgas South, INC.	12/11/2014	1485.8	General Operating Fund	Materials and Supplies	2015
5291	GEORGE CORLEY WALLACE	195111	Advanced Disposal	12/11/2014	382.02	General Operating Fund	Other Contractual Services	2015
5292	GEORGE CORLEY WALLACE	195110	ACT	12/11/2014	13	AE-Workkeys 14-15	Materials and Supplies	2015
5293	GEORGE CORLEY WALLACE	195109	Accs President Association	12/11/2014	3000	General Operating Fund	Memberships	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5294	GEORGE CORLEY WALLACE	195108	ACBSP	12/11/2014	400	Federal Vocational - Perkins 14-15	Other Contractual Services	2015
5295	GEORGE CORLEY WALLACE	195107	Tubbs - Turner, Jocelyn J.	12/5/2014	225	AMSTI-State-2013	In State-Ovrnite Per diem	2015
5296	GEORGE CORLEY WALLACE	195107	Tubbs - Turner, Jocelyn J.	12/5/2014	253.75	AMSTI-State-2013	In State-Mileage	2015
5297	GEORGE CORLEY WALLACE	195106	Spicer, Chandra	12/5/2014	127.06	AMSTI-State-2013	In State-Mileage	2015
5298	GEORGE CORLEY WALLACE	195105	Rose, Ebony S.	12/5/2014	318.68	PAVES-2012	In State-Ovrnite Per diem	2015
5299	GEORGE CORLEY WALLACE	195104	Pettway, Felecia	12/5/2014	243.68	PAVES-2012	In State-Ovrnite Per diem	2015
5300	GEORGE CORLEY WALLACE	195103	Pettway, Clarence J.	12/5/2014	163.17	AMSTI-State-2013	In State-Mileage	2015
5301	GEORGE CORLEY WALLACE	195102	Melton, Christi A.	12/5/2014	150	BOOST 2013	In State-Ovrnite Per diem	2015
5302	GEORGE CORLEY WALLACE	195101	Laister, Shirley J.	12/5/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5303	GEORGE CORLEY WALLACE	195100	Kennedy, Regina S.	12/5/2014	246.52	AMSTI-State-2013	In State-Mileage	2015
5304	GEORGE CORLEY WALLACE	195099	Inge, Deandres G.	12/5/2014	300.37	AMSTI-State-2013	In State-Mileage	2015
5305	GEORGE CORLEY WALLACE	195099	Inge, Deandres G.	12/5/2014	375	AMSTI-State-2013	In State-Ovrnite Per diem	2015
5306	GEORGE CORLEY WALLACE	195098	Davis, Sarah	12/5/2014	150	BOOST 2013	In State-Ovrnite Per diem	2015
5307	GEORGE CORLEY WALLACE	195097	CrI-Lovelady Construction	12/5/2014	5759.85	BOOST 2013	Alterations	2015
5308	GEORGE CORLEY WALLACE	195096	Buford, Geralyn L.	12/5/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2015
5309	GEORGE CORLEY WALLACE	195096	Buford, Geralyn L.	12/5/2014	198.24	AMSTI-State-2013	In State-Mileage	2015
5310	GEORGE CORLEY WALLACE	195095	Barnes & Noble College	12/5/2014	15873.97	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2015
5311	GEORGE CORLEY WALLACE	195094	Allen, Kenny	12/5/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5312	GEORGE CORLEY WALLACE	195093	Allen, Bertha Y.	12/5/2014	331.64	AMSTI-State-2013	In State-Mileage	2015
5313	GEORGE CORLEY WALLACE	195092	Walker, Shermanita	12/4/2014	599.31	AMSTI-State-2013	In State-Mileage	2015
5314	GEORGE CORLEY WALLACE	195092	Walker, Shermanita	12/4/2014	525	AMSTI-State-2013	In State-Ovrnite Per diem	2015
5315	GEORGE CORLEY WALLACE	195091	Walker, Roosevelt	12/4/2014	60	General Operating Fund	Other Professional Fees	2015
5316	GEORGE CORLEY WALLACE	195091	Walker, Roosevelt	12/4/2014	120	General Operating Fund	Other Contractual Services	2015
5317	GEORGE CORLEY WALLACE	195090	Tubbs - Turner, Jocelyn J.	12/4/2014	530.48	AMSTI-State-2013	In State-Mileage	2015
5318	GEORGE CORLEY WALLACE	195090	Tubbs - Turner, Jocelyn J.	12/4/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2015
5319	GEORGE CORLEY WALLACE	195089	The Solutions Team	12/4/2014	293.75	General Operating Fund	Technology-Non Capital	2015
5320	GEORGE CORLEY WALLACE	195088	The Flower Basket	12/4/2014	297.8	Flower Fund	Deposit Liabilities	2015
5321	GEORGE CORLEY WALLACE	195087	Summerlin Hardware	12/4/2014	102.06	General Operating Fund	Materials and Supplies	2015
5322	GEORGE CORLEY WALLACE	195086	Spicer, Chandra	12/4/2014	58.41	AMSTI-State-2013	In State-Mileage	2015
5323	GEORGE CORLEY WALLACE	195085	Southern Pipe & Supply	12/4/2014	294.68	General Operating Fund	Materials and Supplies	2015
5324	GEORGE CORLEY WALLACE	195084	Solomon, John	12/4/2014	160	General Operating Fund	Other Contractual Services	2015
5325	GEORGE CORLEY WALLACE	195083	Smith, Jacqueline	12/4/2014	99.38	General Operating Fund	In State-Mileage	2015
5326	GEORGE CORLEY WALLACE	195083	Smith, Jacqueline	12/4/2014	150	General Operating Fund	In State-Ovrnite Per diem	2015
5327	GEORGE CORLEY WALLACE	195082	Shred-It Usa, Inc.	12/4/2014	214.01	General Operating Fund	Other Contractual Services	2015
5328	GEORGE CORLEY WALLACE	195081	Scott, Gracie E.	12/4/2014	120	General Operating Fund	Other Contractual Services	2015
5329	GEORGE CORLEY WALLACE	195080	Rountree Electric Supply	12/4/2014	300.56	General Operating Fund	Materials and Supplies	2015
5330	GEORGE CORLEY WALLACE	195079	Ross Plumbing And Heating	12/4/2014	165	General Operating Fund	Maintenance & Repairs	2015
5331	GEORGE CORLEY WALLACE	195078	Purdie & Son Refuse Ser	12/4/2014	555	General Operating Fund	Other Contractual Services	2015
5332	GEORGE CORLEY WALLACE	195077	Pettway, Felecia	12/4/2014	57	PAVES-2011	In State-Mileage	2015
5333	GEORGE CORLEY WALLACE	195077	Pettway, Felecia	12/4/2014	239.41	General Operating Fund	In State-Mileage	2015
5334	GEORGE CORLEY WALLACE	195076	Office Depot	12/4/2014	1911.04	General Operating Fund	Materials and Supplies	2015
5335	GEORGE CORLEY WALLACE	195076	Office Depot	12/4/2014	748.5	PAVES-2012	Materials and Supplies	2015
5336	GEORGE CORLEY WALLACE	195075	New Pocket Nurse Medical	12/4/2014	1293.56	BOOST 2013	Materials and Supplies	2015
5337	GEORGE CORLEY WALLACE	195074	Neely, Charles	12/4/2014	60	General Operating Fund	Other Professional Fees	2015
5338	GEORGE CORLEY WALLACE	195074	Neely, Charles	12/4/2014	120	General Operating Fund	Other Contractual Services	2015
5339	GEORGE CORLEY WALLACE	195073	Ncs Pearson, Inc.	12/4/2014	4500	Student Support Services 14-15	Other Contractual Services	2015
5340	GEORGE CORLEY WALLACE	195073	Ncs Pearson, Inc.	12/4/2014	18380	General Operating Fund	Technology-Non Capital	2015
5341	GEORGE CORLEY WALLACE	195072	Moss, Johnny E.	12/4/2014	93.68	General Operating Fund	In State-Mileage	2015
5342	GEORGE CORLEY WALLACE	195072	Moss, Johnny E.	12/4/2014	150	General Operating Fund	In State-Ovrnite Per diem	2015
5343	GEORGE CORLEY WALLACE	195071	Micah'S Printing	12/4/2014	670	General Operating Fund	Materials and Supplies	2015
5344	GEORGE CORLEY WALLACE	195070	Marshall, Annie L.	12/4/2014	40.54	AE-Regular State 14-15	In State-Mileage	2015
5345	GEORGE CORLEY WALLACE	195069	Lewis Pest Control Inc.	12/4/2014	395	General Operating Fund	Other Contractual Services	2015
5346	GEORGE CORLEY WALLACE	195068	Kennedy, Regina S.	12/4/2014	103.77	AMSTI-State-2013	In State-Mileage	2015
5347	GEORGE CORLEY WALLACE	195067	Indigo Fluids, Inc.	12/4/2014	59.7	General Operating Fund	Materials and Supplies	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5348	GEORGE CORLEY WALLACE	195066	Griffin, Donitha J.	12/4/2014	99.38	General Operating Fund	In State-Mileage	2015
5349	GEORGE CORLEY WALLACE	195066	Griffin, Donitha J.	12/4/2014	150	General Operating Fund	In State-Ovrnite Per diem	2015
5350	GEORGE CORLEY WALLACE	195065	Gordon, Rachel L.	12/4/2014	375	Student Support Services 14-15	In State-Other Travel Exp	2015
5351	GEORGE CORLEY WALLACE	195064	Goings, Ghytana S.	12/4/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5352	GEORGE CORLEY WALLACE	195063	Dixon, Colleen R.	12/4/2014	300	BOOST 2013	In State-Ovrnite Per diem	2015
5353	GEORGE CORLEY WALLACE	195062	Cougar Chevron	12/4/2014	742.14	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
5354	GEORGE CORLEY WALLACE	195061	Cintas #231	12/4/2014	448.83	General Operating Fund	Other Contractual Services	2015
5355	GEORGE CORLEY WALLACE	195060	Carquest	12/4/2014	33.98	General Operating Fund	Materials and Supplies	2015
5356	GEORGE CORLEY WALLACE	195059	C & S Auto Parts	12/4/2014	11.98	General Operating Fund	Materials and Supplies	2015
5357	GEORGE CORLEY WALLACE	195058	Buford, GERALYN L.	12/4/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2015
5358	GEORGE CORLEY WALLACE	195058	Buford, GERALYN L.	12/4/2014	417.6	AMSTI-State-2013	In State-Mileage	2015
5359	GEORGE CORLEY WALLACE	195057	Bsn Sports	12/4/2014	6174.88	General Operating Fund	Materials and Supplies	2015
5360	GEORGE CORLEY WALLACE	195056	Brown, Veronica S.	12/4/2014	375	BOOST 2013	In State-Ovrnite Per diem	2015
5361	GEORGE CORLEY WALLACE	195055	Briggs, Tammie M.	12/4/2014	92.28	General Operating Fund	In State-Mileage	2015
5362	GEORGE CORLEY WALLACE	195055	Briggs, Tammie M.	12/4/2014	150	General Operating Fund	In State-Ovrnite Per diem	2015
5363	GEORGE CORLEY WALLACE	195054	Berney Office Solutions	12/4/2014	73	General Operating Fund	Service Contracts-Equipment	2015
5364	GEORGE CORLEY WALLACE	195054	Berney Office Solutions	12/4/2014	141.99	Talent Search 14-15	Out-of-State-Subsist & Lodging	2015
5365	GEORGE CORLEY WALLACE	195053	Bennett, Robbyn V.	12/4/2014	150.88	General Operating Fund	In State-Mileage	2015
5366	GEORGE CORLEY WALLACE	195053	Bennett, Robbyn V.	12/4/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5367	GEORGE CORLEY WALLACE	195052	Barnes & Noble College	12/4/2014	23.7	General Operating Fund	Internal Purchases	2015
5368	GEORGE CORLEY WALLACE	195051	Barlow, Tiffany R.	12/4/2014	97.11	AMSTI-State-2013	In State-Mileage	2015
5369	GEORGE CORLEY WALLACE	195050	Allison, Eric P.	12/4/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5370	GEORGE CORLEY WALLACE	195049	Airgas South, INC.	12/4/2014	531.9	General Operating Fund	Materials and Supplies	2015
5371	GEORGE CORLEY WALLACE	195048	Acjic	12/4/2014	300	General Operating Fund	Other Contractual Services	2015
5372	GEORGE CORLEY WALLACE	195047	Ncs Pearson, Inc.	12/3/2014	18300	General Operating Fund	Technology-Non Capital	2015
5373	GEORGE CORLEY WALLACE	195046	Verizon Wireless	12/3/2014	480.12	AMSTI-State-2013	Communications	2015
5374	GEORGE CORLEY WALLACE	195046	Verizon Wireless	12/3/2014	160.04	General Operating Fund	Communications	2015
5375	GEORGE CORLEY WALLACE	195045	Siteimprove, Inc.	12/3/2014	2860	General Operating Fund	Technology-Non Capital	2015
5376	GEORGE CORLEY WALLACE	195044	Robert F. Henry Tile Co.	12/3/2014	485.5	General Operating Fund	Materials and Supplies	2015
5377	GEORGE CORLEY WALLACE	195043	Pearson Education	12/3/2014	800	General Operating Fund	Materials and Supplies	2015
5378	GEORGE CORLEY WALLACE	195042	Ncs Pearson, Inc.	12/3/2014	4500	Student Support Services 14-15	Other Contractual Services	2015
5379	GEORGE CORLEY WALLACE	195041	Harper, April M.	12/3/2014	180	General Operating Fund	In State-Other Travel Exp	2015
5380	GEORGE CORLEY WALLACE	195040	Harper, April M.	12/3/2014	180	General Operating Fund	In State-Other Travel Exp	2015
5381	GEORGE CORLEY WALLACE	195039	Harper, April M.	12/3/2014	180	General Operating Fund	In State-Other Travel Exp	2015
5382	GEORGE CORLEY WALLACE	195038	Harper, April M.	12/3/2014	360	General Operating Fund	In State-Other Travel Exp	2015
5383	GEORGE CORLEY WALLACE	195037	Harper, April M.	12/3/2014	360	General Operating Fund	In State-Other Travel Exp	2015
5384	GEORGE CORLEY WALLACE	195036	Harper, April M.	12/3/2014	180	General Operating Fund	In State-Other Travel Exp	2015
5385	GEORGE CORLEY WALLACE	195035	Hardy, Jeffery D.	12/3/2014	85	General Operating Fund	Other Contractual Services	2015
5386	GEORGE CORLEY WALLACE	195034	Davis, Foster	12/3/2014	220	General Operating Fund	In State-Other Travel Exp	2015
5387	GEORGE CORLEY WALLACE	195033	Davis, Foster	12/3/2014	220	General Operating Fund	In State-Other Travel Exp	2015
5388	GEORGE CORLEY WALLACE	195032	Davis, Foster	12/3/2014	220	General Operating Fund	In State-Other Travel Exp	2015
5389	GEORGE CORLEY WALLACE	195031	Charles S. Chisolm Family Trust	12/3/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2015
5390	GEORGE CORLEY WALLACE	195030	Barnes & Noble College	12/3/2014	170.75	General Operating Fund	Internal Purchases	2015
5391	GEORGE CORLEY WALLACE	195029	Alabama Gas Corporation	12/3/2014	7913.55	General Operating Fund	Gas & Heating Fuel	2015
5392	GEORGE CORLEY WALLACE	195028	Adult Ed Directors' Assc	12/3/2014	250	AE-Regular State 14-15	Memberships	2015
5393	GEORGE CORLEY WALLACE	900014763	Coleman Myron C	12/2/2014	2931.58	PAYROLL	PAYROLL	2015
5394	GEORGE CORLEY WALLACE	52726	Coleman Myron C	12/2/2014	2931.58	PAYROLL	PAYROLL	2015
5395	GEORGE CORLEY WALLACE	195027	McGriff, Seibels & Willia	11/26/2014	1056	General Operating Fund	Insurance & Bonding	2015
5396	GEORGE CORLEY WALLACE	195026	Wccs Selma Foundation	11/26/2014	210	Payroll Clearing Fund	Misc Deductions Payable	2015
5397	GEORGE CORLEY WALLACE	195025	Wallace Community College	11/26/2014	77	Payroll Clearing Fund	Misc Deductions Payable	2015
5398	GEORGE CORLEY WALLACE	195024	Variable Annuity Life Ins	11/26/2014	1650	Payroll Clearing Fund	Misc Deductions Payable	2015
5399	GEORGE CORLEY WALLACE	195023	Unum	11/26/2014	100.2	Payroll Clearing Fund	Misc Deductions Payable	2015
5400	GEORGE CORLEY WALLACE	195022	United Way Of Selma & Dal	11/26/2014	168	Payroll Clearing Fund	Misc Deductions Payable	2015
5401	GEORGE CORLEY WALLACE	195021	Teacher'S Retirement Syst	11/26/2014	128244.06	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5402	GEORGE CORLEY WALLACE	195020	St. of AL. Child Support	11/26/2014	475	Payroll Clearing Fund	Misc Deductions Payable	2015
5403	GEORGE CORLEY WALLACE	195019	Rsa-1 (Peiraf)	11/26/2014	3415	Payroll Clearing Fund	Misc Deductions Payable	2015
5404	GEORGE CORLEY WALLACE	195018	Reding, Curtis C.	11/26/2014	743	Payroll Clearing Fund	Misc Deductions Payable	2015
5405	GEORGE CORLEY WALLACE	195017	Peehip	11/26/2014	141252.77	Payroll Clearing Fund	PEEHIP Payable	2015
5406	GEORGE CORLEY WALLACE	195016	New York Life & Annuity	11/26/2014	880	Payroll Clearing Fund	Misc Deductions Payable	2015
5407	GEORGE CORLEY WALLACE	195015	Liberty National Life Ins	11/26/2014	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
5408	GEORGE CORLEY WALLACE	195014	John C. McAleer, III, Standing Trus	11/26/2014	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
5409	GEORGE CORLEY WALLACE	195013	Great-West Retirement Ser	11/26/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2015
5410	GEORGE CORLEY WALLACE	195012	Educator Benefits Corp.	11/26/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2015
5411	GEORGE CORLEY WALLACE	195011	Colonial Life Insurance C	11/26/2014	3087.88	Payroll Clearing Fund	Misc Deductions Payable	2015
5412	GEORGE CORLEY WALLACE	195010	Allstate	11/26/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
5413	GEORGE CORLEY WALLACE	195009	Alabama Dept. Of Revenue	11/26/2014	830.54	Payroll Clearing Fund	Misc Deductions Payable	2015
5414	GEORGE CORLEY WALLACE	195008	Aflac	11/26/2014	2029.99	Payroll Clearing Fund	Misc Deductions Payable	2015
5415	GEORGE CORLEY WALLACE	900014832	Swain Teara S	11/25/2014	319	PAYROLL	PAYROLL	2015
5416	GEORGE CORLEY WALLACE	900014831	Snow John A	11/25/2014	852	PAYROLL	PAYROLL	2015
5417	GEORGE CORLEY WALLACE	900014830	Perry Ernestine D	11/25/2014	802.5	PAYROLL	PAYROLL	2015
5418	GEORGE CORLEY WALLACE	900014829	Perdue Dinesha Myran	11/25/2014	319	PAYROLL	PAYROLL	2015
5419	GEORGE CORLEY WALLACE	900014828	Nettles Wesbert	11/25/2014	672	PAYROLL	PAYROLL	2015
5420	GEORGE CORLEY WALLACE	900014827	Franklin William A	11/25/2014	1072	PAYROLL	PAYROLL	2015
5421	GEORGE CORLEY WALLACE	900014826	Smith Jerry D	11/25/2014	190.47	PAYROLL	PAYROLL	2015
5422	GEORGE CORLEY WALLACE	900014825	Winfield Tamara Camille	11/25/2014	275.5	PAYROLL	PAYROLL	2015
5423	GEORGE CORLEY WALLACE	900014824	Wells Reginald B	11/25/2014	319	PAYROLL	PAYROLL	2015
5424	GEORGE CORLEY WALLACE	900014823	Snow Johnisha K	11/25/2014	319	PAYROLL	PAYROLL	2015
5425	GEORGE CORLEY WALLACE	900014822	Rodgers Jknesha N	11/25/2014	319	PAYROLL	PAYROLL	2015
5426	GEORGE CORLEY WALLACE	900014821	Ellis Hollis	11/25/2014	282.75	PAYROLL	PAYROLL	2015
5427	GEORGE CORLEY WALLACE	900014820	Davis Michael Alphonso	11/25/2014	319	PAYROLL	PAYROLL	2015
5428	GEORGE CORLEY WALLACE	900014819	Clark Marketta Shuntell	11/25/2014	319	PAYROLL	PAYROLL	2015
5429	GEORGE CORLEY WALLACE	900014818	Ross Kendra Nicole	11/25/2014	319	PAYROLL	PAYROLL	2015
5430	GEORGE CORLEY WALLACE	900014817	Hope Jamyron R	11/25/2014	319	PAYROLL	PAYROLL	2015
5431	GEORGE CORLEY WALLACE	900014816	Sheppard Amy Denise	11/25/2014	326.25	PAYROLL	PAYROLL	2015
5432	GEORGE CORLEY WALLACE	900014815	Melton Elaine Alina	11/25/2014	848	PAYROLL	PAYROLL	2015
5433	GEORGE CORLEY WALLACE	900014814	Howard Marquisha Monae	11/25/2014	319	PAYROLL	PAYROLL	2015
5434	GEORGE CORLEY WALLACE	900014813	Golphin Courtnee De'Shaun	11/25/2014	192.13	PAYROLL	PAYROLL	2015
5435	GEORGE CORLEY WALLACE	900014812	Davis Diane	11/25/2014	808	PAYROLL	PAYROLL	2015
5436	GEORGE CORLEY WALLACE	900014811	Curtis Valerie Pandora	11/25/2014	632	PAYROLL	PAYROLL	2015
5437	GEORGE CORLEY WALLACE	900014810	Brantley Shakia Geornae	11/25/2014	409.63	PAYROLL	PAYROLL	2015
5438	GEORGE CORLEY WALLACE	900014809	Williams Elsie B.	11/25/2014	1550.15	PAYROLL	PAYROLL	2015
5439	GEORGE CORLEY WALLACE	900014808	Mitchell Brenda G.	11/25/2014	759.03	PAYROLL	PAYROLL	2015
5440	GEORGE CORLEY WALLACE	900014807	Dozier Bruce Otis	11/25/2014	1522.05	PAYROLL	PAYROLL	2015
5441	GEORGE CORLEY WALLACE	900014806	Whitely Joyce Elaine	11/25/2014	1197.29	PAYROLL	PAYROLL	2015
5442	GEORGE CORLEY WALLACE	900014805	Wells Denise R	11/25/2014	1336.5	PAYROLL	PAYROLL	2015
5443	GEORGE CORLEY WALLACE	900014804	Walker Mattie Mae	11/25/2014	1152.62	PAYROLL	PAYROLL	2015
5444	GEORGE CORLEY WALLACE	900014803	Marshall Annie Lee	11/25/2014	911.37	PAYROLL	PAYROLL	2015
5445	GEORGE CORLEY WALLACE	900014802	Logan Alice G.	11/25/2014	1368	PAYROLL	PAYROLL	2015
5446	GEORGE CORLEY WALLACE	900014801	Jones Kylie E	11/25/2014	1340.25	PAYROLL	PAYROLL	2015
5447	GEORGE CORLEY WALLACE	900014800	Hollingshead Thomas Allen	11/25/2014	242.88	PAYROLL	PAYROLL	2015
5448	GEORGE CORLEY WALLACE	900014799	Christian Margaret H.	11/25/2014	1892.86	PAYROLL	PAYROLL	2015
5449	GEORGE CORLEY WALLACE	900014798	Alsobrook Kay Goodwin	11/25/2014	1112.41	PAYROLL	PAYROLL	2015
5450	GEORGE CORLEY WALLACE	900014796	Cobb Charlene Nichols	11/25/2014	781	PAYROLL	PAYROLL	2015
5451	GEORGE CORLEY WALLACE	900014795	Fleming Fablion Maria	11/25/2014	320.23	PAYROLL	PAYROLL	2015
5452	GEORGE CORLEY WALLACE	900014794	Martin Geraldine Shaw	11/25/2014	1350	PAYROLL	PAYROLL	2015
5453	GEORGE CORLEY WALLACE	900014793	Powell Brenda Williams	11/25/2014	544.32	PAYROLL	PAYROLL	2015
5454	GEORGE CORLEY WALLACE	900014792	Davis Glenda D	11/25/2014	544.32	PAYROLL	PAYROLL	2015
5455	GEORGE CORLEY WALLACE	900014791	Simmons Gloria Dean	11/25/2014	4583.33	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5456	GEORGE CORLEY WALLACE	900014790	Purifoy James Lee	11/25/2014	2457	PAYROLL	PAYROLL	2015
5457	GEORGE CORLEY WALLACE	900014789	Page Melinda Ann	11/25/2014	3583.33	PAYROLL	PAYROLL	2015
5458	GEORGE CORLEY WALLACE	900014788	Rose Ebony S	11/25/2014	2931.17	PAYROLL	PAYROLL	2015
5459	GEORGE CORLEY WALLACE	900014787	Williams Roosevelt	11/25/2014	2437.34	PAYROLL	PAYROLL	2015
5460	GEORGE CORLEY WALLACE	900014786	Weatherspoon Norman	11/25/2014	3214.14	PAYROLL	PAYROLL	2015
5461	GEORGE CORLEY WALLACE	900014785	Pettway Charles D.	11/25/2014	2867.55	PAYROLL	PAYROLL	2015
5462	GEORGE CORLEY WALLACE	900014784	Pettway Alonzia	11/25/2014	2634.33	PAYROLL	PAYROLL	2015
5463	GEORGE CORLEY WALLACE	900014783	McCree Monroe	11/25/2014	4360.1	PAYROLL	PAYROLL	2015
5464	GEORGE CORLEY WALLACE	900014782	Heard Anthony	11/25/2014	2839.51	PAYROLL	PAYROLL	2015
5465	GEORGE CORLEY WALLACE	900014781	Harvell Robert L	11/25/2014	2637.11	PAYROLL	PAYROLL	2015
5466	GEORGE CORLEY WALLACE	900014780	Moore Timothy	11/25/2014	3835.48	PAYROLL	PAYROLL	2015
5467	GEORGE CORLEY WALLACE	900014779	Jones Joseph Glenn	11/25/2014	1916.67	PAYROLL	PAYROLL	2015
5468	GEORGE CORLEY WALLACE	900014778	Goldsby Jimmie Lee	11/25/2014	6083.33	PAYROLL	PAYROLL	2015
5469	GEORGE CORLEY WALLACE	900014777	Austin Tampatha	11/25/2014	2261.83	PAYROLL	PAYROLL	2015
5470	GEORGE CORLEY WALLACE	900014776	Craig Benjamin Martin	11/25/2014	3229.42	PAYROLL	PAYROLL	2015
5471	GEORGE CORLEY WALLACE	900014775	Vance Laura Lynn	11/25/2014	3973.25	PAYROLL	PAYROLL	2015
5472	GEORGE CORLEY WALLACE	900014774	Smith Leigh Ann	11/25/2014	4196.67	PAYROLL	PAYROLL	2015
5473	GEORGE CORLEY WALLACE	900014773	Smith Jacqueline Bernetta	11/25/2014	8976.75	PAYROLL	PAYROLL	2015
5474	GEORGE CORLEY WALLACE	900014772	Purdie Christy Dorran	11/25/2014	3154.5	PAYROLL	PAYROLL	2015
5475	GEORGE CORLEY WALLACE	900014771	Evans Naopi Lc	11/25/2014	2931.58	PAYROLL	PAYROLL	2015
5476	GEORGE CORLEY WALLACE	900014770	Davis Mary Lee	11/25/2014	3452.33	PAYROLL	PAYROLL	2015
5477	GEORGE CORLEY WALLACE	900014769	Combs Lori Ann	11/25/2014	3824.67	PAYROLL	PAYROLL	2015
5478	GEORGE CORLEY WALLACE	900014768	Charley Daphne Yvonne	11/25/2014	4707.35	PAYROLL	PAYROLL	2015
5479	GEORGE CORLEY WALLACE	900014767	Bell Vickie D	11/25/2014	2485.17	PAYROLL	PAYROLL	2015
5480	GEORGE CORLEY WALLACE	900014766	Waller Kamala D	11/25/2014	2931.58	PAYROLL	PAYROLL	2015
5481	GEORGE CORLEY WALLACE	900014765	Dysart Charles J	11/25/2014	5416.67	PAYROLL	PAYROLL	2015
5482	GEORGE CORLEY WALLACE	900014764	Davis Bettie Jean	11/25/2014	2336.5	PAYROLL	PAYROLL	2015
5483	GEORGE CORLEY WALLACE	900014762	Moultrie Eddie James	11/25/2014	4904.87	PAYROLL	PAYROLL	2015
5484	GEORGE CORLEY WALLACE	900014761	Patterson Ray Anthony	11/25/2014	2708.5	PAYROLL	PAYROLL	2015
5485	GEORGE CORLEY WALLACE	900014760	Nixon Rafor C	11/25/2014	2916.67	PAYROLL	PAYROLL	2015
5486	GEORGE CORLEY WALLACE	900014759	Burton Andrew J.	11/25/2014	4583.33	PAYROLL	PAYROLL	2015
5487	GEORGE CORLEY WALLACE	900014758	Bennett Robbyn V.	11/25/2014	7905.25	PAYROLL	PAYROLL	2015
5488	GEORGE CORLEY WALLACE	900014757	Allison Eric Preston	11/25/2014	5495	PAYROLL	PAYROLL	2015
5489	GEORGE CORLEY WALLACE	900014756	Adams Dorothy J	11/25/2014	1916.67	PAYROLL	PAYROLL	2015
5490	GEORGE CORLEY WALLACE	900014755	Zimmerman Sheri	11/25/2014	3229.42	PAYROLL	PAYROLL	2015
5491	GEORGE CORLEY WALLACE	900014754	Jackson Irma Jean	11/25/2014	2708.5	PAYROLL	PAYROLL	2015
5492	GEORGE CORLEY WALLACE	900014753	Headley Linda Fay	11/25/2014	2410.75	PAYROLL	PAYROLL	2015
5493	GEORGE CORLEY WALLACE	900014752	Newman Sunette Smith	11/25/2014	4196.67	PAYROLL	PAYROLL	2015
5494	GEORGE CORLEY WALLACE	900014751	Reynolds Jennifer M	11/25/2014	3124.92	PAYROLL	PAYROLL	2015
5495	GEORGE CORLEY WALLACE	900014750	Deavers Lori Evelyn	11/25/2014	1916.67	PAYROLL	PAYROLL	2015
5496	GEORGE CORLEY WALLACE	900014749	Logan Shuntelra Bernice	11/25/2014	4073.92	PAYROLL	PAYROLL	2015
5497	GEORGE CORLEY WALLACE	900014748	Kidd Anessa Lynn	11/25/2014	6676.56	PAYROLL	PAYROLL	2015
5498	GEORGE CORLEY WALLACE	900014747	Hudson Connie Estes	11/25/2014	1916.67	PAYROLL	PAYROLL	2015
5499	GEORGE CORLEY WALLACE	900014746	Clifton Lonzy T.	11/25/2014	7205	PAYROLL	PAYROLL	2015
5500	GEORGE CORLEY WALLACE	900014745	Bonner Irene G	11/25/2014	1450	PAYROLL	PAYROLL	2015
5501	GEORGE CORLEY WALLACE	900014744	Woods Melinda Takeyia	11/25/2014	250	PAYROLL	PAYROLL	2015
5502	GEORGE CORLEY WALLACE	900014743	Hannah Marcus A.	11/25/2014	1208.33	PAYROLL	PAYROLL	2015
5503	GEORGE CORLEY WALLACE	900014742	Turner Herman W.	11/25/2014	1250	PAYROLL	PAYROLL	2015
5504	GEORGE CORLEY WALLACE	900014741	Harper April M	11/25/2014	1000	PAYROLL	PAYROLL	2015
5505	GEORGE CORLEY WALLACE	900014740	Maxey Willie E.	11/25/2014	416.67	PAYROLL	PAYROLL	2015
5506	GEORGE CORLEY WALLACE	900014739	Harrell Christopher Darrell	11/25/2014	416.67	PAYROLL	PAYROLL	2015
5507	GEORGE CORLEY WALLACE	900014738	Davis Foster Calvin	11/25/2014	1000	PAYROLL	PAYROLL	2015
5508	GEORGE CORLEY WALLACE	900014737	Bailey Danny L	11/25/2014	125	PAYROLL	PAYROLL	2015
5509	GEORGE CORLEY WALLACE	900014736	Theiss Sheila Ann	11/25/2014	3019.75	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5510	GEORGE CORLEY WALLACE	900014735	Abbott Brandi Nicole	11/25/2014	2187.58	PAYROLL	PAYROLL	2015
5511	GEORGE CORLEY WALLACE	900014734	Motley Bettye Steele	11/25/2014	2630	PAYROLL	PAYROLL	2015
5512	GEORGE CORLEY WALLACE	900014733	Moore Kathy J	11/25/2014	4875	PAYROLL	PAYROLL	2015
5513	GEORGE CORLEY WALLACE	900014732	Jones Natasha Renee	11/25/2014	2418.34	PAYROLL	PAYROLL	2015
5514	GEORGE CORLEY WALLACE	900014731	Jefferson Shelia Lawanda	11/25/2014	2485.17	PAYROLL	PAYROLL	2015
5515	GEORGE CORLEY WALLACE	900014730	Griffin Donitha J.	11/25/2014	9976.75	PAYROLL	PAYROLL	2015
5516	GEORGE CORLEY WALLACE	900014729	Gordon Rachel L	11/25/2014	3322.17	PAYROLL	PAYROLL	2015
5517	GEORGE CORLEY WALLACE	900014728	Duck Cindy	11/25/2014	2708.92	PAYROLL	PAYROLL	2015
5518	GEORGE CORLEY WALLACE	900014727	Chapman Channie Loraine	11/25/2014	3491.67	PAYROLL	PAYROLL	2015
5519	GEORGE CORLEY WALLACE	900014726	Brown Karen E.	11/25/2014	3120.83	PAYROLL	PAYROLL	2015
5520	GEORGE CORLEY WALLACE	900014725	Bradsell Karen S.	11/25/2014	2559.58	PAYROLL	PAYROLL	2015
5521	GEORGE CORLEY WALLACE	900014724	Bentley Betty J	11/25/2014	4875.25	PAYROLL	PAYROLL	2015
5522	GEORGE CORLEY WALLACE	900014723	Williams Elsie B.	11/25/2014	1550.15	PAYROLL	PAYROLL	2015
5523	GEORGE CORLEY WALLACE	900014722	Pettaway Candice C	11/25/2014	650	PAYROLL	PAYROLL	2015
5524	GEORGE CORLEY WALLACE	900014721	Jackson Maldonia	11/25/2014	1290	PAYROLL	PAYROLL	2015
5525	GEORGE CORLEY WALLACE	900014720	Young James R	11/25/2014	1433.33	PAYROLL	PAYROLL	2015
5526	GEORGE CORLEY WALLACE	900014719	Pugh Elijah	11/25/2014	6189.75	PAYROLL	PAYROLL	2015
5527	GEORGE CORLEY WALLACE	900014718	Young Wanda F.	11/25/2014	1003.33	PAYROLL	PAYROLL	2015
5528	GEORGE CORLEY WALLACE	900014717	White TaShunta N	11/25/2014	430	PAYROLL	PAYROLL	2015
5529	GEORGE CORLEY WALLACE	900014716	Owens Holly Brown	11/25/2014	6478.78	PAYROLL	PAYROLL	2015
5530	GEORGE CORLEY WALLACE	900014715	Lee Kateri M	11/25/2014	6143.33	PAYROLL	PAYROLL	2015
5531	GEORGE CORLEY WALLACE	900014714	Barker Shirley Ann	11/25/2014	3824.67	PAYROLL	PAYROLL	2015
5532	GEORGE CORLEY WALLACE	900014713	Baldwin Antionetta S	11/25/2014	6439.89	PAYROLL	PAYROLL	2015
5533	GEORGE CORLEY WALLACE	900014712	Rhodes Ramona Roberts	11/25/2014	866.67	PAYROLL	PAYROLL	2015
5534	GEORGE CORLEY WALLACE	900014711	Wright Pamela L	11/25/2014	4715	PAYROLL	PAYROLL	2015
5535	GEORGE CORLEY WALLACE	900014710	Mitchell Brenda G.	11/25/2014	759.03	PAYROLL	PAYROLL	2015
5536	GEORGE CORLEY WALLACE	900014709	Minor Sheila Mims	11/25/2014	975	PAYROLL	PAYROLL	2015
5537	GEORGE CORLEY WALLACE	900014708	Goings Ghytana Shelton	11/25/2014	4462.58	PAYROLL	PAYROLL	2015
5538	GEORGE CORLEY WALLACE	900014707	Dozier Bruce Otis	11/25/2014	1522.05	PAYROLL	PAYROLL	2015
5539	GEORGE CORLEY WALLACE	900014706	Autery Nancy	11/25/2014	5274.25	PAYROLL	PAYROLL	2015
5540	GEORGE CORLEY WALLACE	900014705	Miller Jermel d	11/25/2014	5846.78	PAYROLL	PAYROLL	2015
5541	GEORGE CORLEY WALLACE	900014704	McKnight April Calloway	11/25/2014	758.33	PAYROLL	PAYROLL	2015
5542	GEORGE CORLEY WALLACE	900014703	Richardson Kendra Jones	11/25/2014	4507.42	PAYROLL	PAYROLL	2015
5543	GEORGE CORLEY WALLACE	900014702	Johnson Althelstein	11/25/2014	5165.92	PAYROLL	PAYROLL	2015
5544	GEORGE CORLEY WALLACE	900014701	Clements Renna B	11/25/2014	325	PAYROLL	PAYROLL	2015
5545	GEORGE CORLEY WALLACE	900014700	Thompkins Yolanda Smith	11/25/2014	1408.33	PAYROLL	PAYROLL	2015
5546	GEORGE CORLEY WALLACE	900014699	Pugh Janet Cathey M.	11/25/2014	5759.75	PAYROLL	PAYROLL	2015
5547	GEORGE CORLEY WALLACE	900014698	Howard Vatausha O	11/25/2014	758.33	PAYROLL	PAYROLL	2015
5548	GEORGE CORLEY WALLACE	900014697	McQueen Carroll D.	11/25/2014	650	PAYROLL	PAYROLL	2015
5549	GEORGE CORLEY WALLACE	900014696	Martin Jerria C	11/25/2014	1083.33	PAYROLL	PAYROLL	2015
5550	GEORGE CORLEY WALLACE	900014695	Hughes Tony Max	11/25/2014	650	PAYROLL	PAYROLL	2015
5551	GEORGE CORLEY WALLACE	900014694	White Tara Y	11/25/2014	6269.91	PAYROLL	PAYROLL	2015
5552	GEORGE CORLEY WALLACE	900014693	Lewis George E	11/25/2014	758.33	PAYROLL	PAYROLL	2015
5553	GEORGE CORLEY WALLACE	900014692	Grissom Terry D	11/25/2014	650	PAYROLL	PAYROLL	2015
5554	GEORGE CORLEY WALLACE	900014691	Elliott William F.	11/25/2014	5774.08	PAYROLL	PAYROLL	2015
5555	GEORGE CORLEY WALLACE	900014690	Burton Kasey Raeann	11/25/2014	758.33	PAYROLL	PAYROLL	2015
5556	GEORGE CORLEY WALLACE	900014689	Welch Gordon F	11/25/2014	3840.25	PAYROLL	PAYROLL	2015
5557	GEORGE CORLEY WALLACE	900014688	Miller Marc C	11/25/2014	866.67	PAYROLL	PAYROLL	2015
5558	GEORGE CORLEY WALLACE	900014687	Pettway Felicia	11/25/2014	5154.16	PAYROLL	PAYROLL	2015
5559	GEORGE CORLEY WALLACE	900014686	Moss Johnny E	11/25/2014	5416.66	PAYROLL	PAYROLL	2015
5560	GEORGE CORLEY WALLACE	900014685	Helms Tammy Roberts	11/25/2014	3116.08	PAYROLL	PAYROLL	2015
5561	GEORGE CORLEY WALLACE	900014684	Halpin Mark Nicholas	11/25/2014	2916.67	PAYROLL	PAYROLL	2015
5562	GEORGE CORLEY WALLACE	900014683	Tipton Wesley Steele	11/25/2014	2038.42	PAYROLL	PAYROLL	2015
5563	GEORGE CORLEY WALLACE	900014682	Thames Jerome E	11/25/2014	4713.33	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5564	GEORGE CORLEY WALLACE	900014681	Kimbrough Brandon O	11/25/2014	3972.11	PAYROLL	PAYROLL	2015
5565	GEORGE CORLEY WALLACE	900014680	Harris Douglas Lee	11/25/2014	2485.17	PAYROLL	PAYROLL	2015
5566	GEORGE CORLEY WALLACE	900014679	Griffin Calvin	11/25/2014	5009.89	PAYROLL	PAYROLL	2015
5567	GEORGE CORLEY WALLACE	900014678	Williams Matilda Mae	11/25/2014	2410.75	PAYROLL	PAYROLL	2015
5568	GEORGE CORLEY WALLACE	900014677	Hamilton Antonio Kentanious	11/25/2014	4268.56	PAYROLL	PAYROLL	2015
5569	GEORGE CORLEY WALLACE	900014676	Allen Kenny	11/25/2014	3979.75	PAYROLL	PAYROLL	2015
5570	GEORGE CORLEY WALLACE	900014675	Wallace Connie W	11/25/2014	8272.67	PAYROLL	PAYROLL	2015
5571	GEORGE CORLEY WALLACE	900014674	Lewis Bonita T.	11/25/2014	3423.83	PAYROLL	PAYROLL	2015
5572	GEORGE CORLEY WALLACE	900014673	Laister Shirley J	11/25/2014	5306.33	PAYROLL	PAYROLL	2015
5573	GEORGE CORLEY WALLACE	900014672	Smith Shandra J	11/25/2014	4904.17	PAYROLL	PAYROLL	2015
5574	GEORGE CORLEY WALLACE	900014671	Stevenson Donte L	11/25/2014	2410.75	PAYROLL	PAYROLL	2015
5575	GEORGE CORLEY WALLACE	900014670	Rogers Eric W.	11/25/2014	5009.89	PAYROLL	PAYROLL	2015
5576	GEORGE CORLEY WALLACE	900014669	Moore Dale E	11/25/2014	4416.89	PAYROLL	PAYROLL	2015
5577	GEORGE CORLEY WALLACE	900014668	Hobbs David Wayne	11/25/2014	3979.75	PAYROLL	PAYROLL	2015
5578	GEORGE CORLEY WALLACE	900014667	Walker Shermanita	11/25/2014	4349.58	PAYROLL	PAYROLL	2015
5579	GEORGE CORLEY WALLACE	900014666	Spicer Chandra	11/25/2014	5276.25	PAYROLL	PAYROLL	2015
5580	GEORGE CORLEY WALLACE	900014665	Snowden Lula	11/25/2014	4012.5	PAYROLL	PAYROLL	2015
5581	GEORGE CORLEY WALLACE	900014664	Roberson Erika M	11/25/2014	2782.75	PAYROLL	PAYROLL	2015
5582	GEORGE CORLEY WALLACE	900014663	Pullum Quanda C.	11/25/2014	3080.5	PAYROLL	PAYROLL	2015
5583	GEORGE CORLEY WALLACE	900014662	Pettway Clarence J	11/25/2014	5659.08	PAYROLL	PAYROLL	2015
5584	GEORGE CORLEY WALLACE	900014661	Moore Derrick M	11/25/2014	2707.33	PAYROLL	PAYROLL	2015
5585	GEORGE CORLEY WALLACE	900014660	Inge Deandres G.	11/25/2014	6040.76	PAYROLL	PAYROLL	2015
5586	GEORGE CORLEY WALLACE	900014659	Guthridge Nigel Ralphael	11/25/2014	2187.58	PAYROLL	PAYROLL	2015
5587	GEORGE CORLEY WALLACE	900014658	Coleman Steffan	11/25/2014	3471	PAYROLL	PAYROLL	2015
5588	GEORGE CORLEY WALLACE	900014657	Buford Geralyn Latanza	11/25/2014	4407.08	PAYROLL	PAYROLL	2015
5589	GEORGE CORLEY WALLACE	900014656	Barlow Tiffany Renee	11/25/2014	5068.51	PAYROLL	PAYROLL	2015
5590	GEORGE CORLEY WALLACE	900014655	Allen Bertha Yvette	11/25/2014	4529.67	PAYROLL	PAYROLL	2015
5591	GEORGE CORLEY WALLACE	900014654	Acoff Olivia Joyce	11/25/2014	2541.67	PAYROLL	PAYROLL	2015
5592	GEORGE CORLEY WALLACE	900014653	Jones Connie M.	11/25/2014	4507.42	PAYROLL	PAYROLL	2015
5593	GEORGE CORLEY WALLACE	900014652	Davis Rebecca Moore	11/25/2014	4871.25	PAYROLL	PAYROLL	2015
5594	GEORGE CORLEY WALLACE	900014651	Thomas Gloria Dean	11/25/2014	3452.83	PAYROLL	PAYROLL	2015
5595	GEORGE CORLEY WALLACE	900014650	Holliman Kathleen Hays	11/25/2014	6051.75	PAYROLL	PAYROLL	2015
5596	GEORGE CORLEY WALLACE	900014649	Henderson Kerry E.	11/25/2014	4637.58	PAYROLL	PAYROLL	2015
5597	GEORGE CORLEY WALLACE	900014648	Wilson Beverly Renae	11/25/2014	325	PAYROLL	PAYROLL	2015
5598	GEORGE CORLEY WALLACE	900014647	Moore Dorothy A	11/25/2014	1000	PAYROLL	PAYROLL	2015
5599	GEORGE CORLEY WALLACE	900014646	Miller Gregory Lee	11/25/2014	4285	PAYROLL	PAYROLL	2015
5600	GEORGE CORLEY WALLACE	900014645	Hannah Marilyn Bennett	11/25/2014	5553.66	PAYROLL	PAYROLL	2015
5601	GEORGE CORLEY WALLACE	900014644	White Christine S	11/25/2014	814	PAYROLL	PAYROLL	2015
5602	GEORGE CORLEY WALLACE	900014643	Vinson Richard Shane	11/25/2014	2783	PAYROLL	PAYROLL	2015
5603	GEORGE CORLEY WALLACE	900014642	Taylor Danica Sherita	11/25/2014	4536.58	PAYROLL	PAYROLL	2015
5604	GEORGE CORLEY WALLACE	900014641	Shannon Tracey M.	11/25/2014	5759.75	PAYROLL	PAYROLL	2015
5605	GEORGE CORLEY WALLACE	900014640	Rives Becky Casey	11/25/2014	6954.56	PAYROLL	PAYROLL	2015
5606	GEORGE CORLEY WALLACE	900014639	Ratcliffe Carolyn M	11/25/2014	1080	PAYROLL	PAYROLL	2015
5607	GEORGE CORLEY WALLACE	900014638	Purdie Karol S	11/25/2014	4823.78	PAYROLL	PAYROLL	2015
5608	GEORGE CORLEY WALLACE	900014637	Johnson Tona Oliver	11/25/2014	660	PAYROLL	PAYROLL	2015
5609	GEORGE CORLEY WALLACE	900014636	McWhorter-Light Clara Suzanne	11/25/2014	2261.83	PAYROLL	PAYROLL	2015
5610	GEORGE CORLEY WALLACE	900014635	Lee Shannon M	11/25/2014	1380	PAYROLL	PAYROLL	2015
5611	GEORGE CORLEY WALLACE	900014634	Lambert Sheila L.	11/25/2014	1914	PAYROLL	PAYROLL	2015
5612	GEORGE CORLEY WALLACE	900014633	Jones -Harris Katrina	11/25/2014	610	PAYROLL	PAYROLL	2015
5613	GEORGE CORLEY WALLACE	900014632	James Camille P.	11/25/2014	1185	PAYROLL	PAYROLL	2015
5614	GEORGE CORLEY WALLACE	900014631	Haigler Lisa M	11/25/2014	460	PAYROLL	PAYROLL	2015
5615	GEORGE CORLEY WALLACE	900014630	Ford Sabrina D	11/25/2014	4379	PAYROLL	PAYROLL	2015
5616	GEORGE CORLEY WALLACE	900014629	Douglas Cecile Randall	11/25/2014	4840.92	PAYROLL	PAYROLL	2015
5617	GEORGE CORLEY WALLACE	900014628	Davis Vera Lee	11/25/2014	2684	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5618	GEORGE CORLEY WALLACE	900014627	Chestnut Angelina	11/25/2014	979	PAYROLL	PAYROLL	2015
5619	GEORGE CORLEY WALLACE	900014626	Martin Suzette G.	11/25/2014	5318.33	PAYROLL	PAYROLL	2015
5620	GEORGE CORLEY WALLACE	900014625	Richardson Ruby D.	11/25/2014	664.12	PAYROLL	PAYROLL	2015
5621	GEORGE CORLEY WALLACE	900014624	Morton Ford Shelicia Denise	11/25/2014	776.25	PAYROLL	PAYROLL	2015
5622	GEORGE CORLEY WALLACE	900014623	Mixon Carter Kim Ellice	11/25/2014	5609.75	PAYROLL	PAYROLL	2015
5623	GEORGE CORLEY WALLACE	900014622	Miller Pearlie R.	11/25/2014	4285	PAYROLL	PAYROLL	2015
5624	GEORGE CORLEY WALLACE	900014621	Melton Christi A.	11/25/2014	3617.83	PAYROLL	PAYROLL	2015
5625	GEORGE CORLEY WALLACE	900014620	Jackson Veronica Moultrie	11/25/2014	4972	PAYROLL	PAYROLL	2015
5626	GEORGE CORLEY WALLACE	900014619	Goodwin Pamela	11/25/2014	2334.75	PAYROLL	PAYROLL	2015
5627	GEORGE CORLEY WALLACE	900014618	Dixon Colleen Roland	11/25/2014	2958.5	PAYROLL	PAYROLL	2015
5628	GEORGE CORLEY WALLACE	900014617	Davis Sarah	11/25/2014	7234.89	PAYROLL	PAYROLL	2015
5629	GEORGE CORLEY WALLACE	900014616	Smith Pamela Caver	11/25/2014	6790.11	PAYROLL	PAYROLL	2015
5630	GEORGE CORLEY WALLACE	900014615	Calhoun Webbie R.	11/25/2014	5268.56	PAYROLL	PAYROLL	2015
5631	GEORGE CORLEY WALLACE	900014614	Brown - Curtis Nannie Mae Summers	11/25/2014	772.4	PAYROLL	PAYROLL	2015
5632	GEORGE CORLEY WALLACE	900014613	Brown Veronica S.	11/25/2014	7317.84	PAYROLL	PAYROLL	2015
5633	GEORGE CORLEY WALLACE	900014612	Lett Rita M.	11/25/2014	5149.42	PAYROLL	PAYROLL	2015
5634	GEORGE CORLEY WALLACE	900014611	Larkin Earline T.	11/25/2014	1916.67	PAYROLL	PAYROLL	2015
5635	GEORGE CORLEY WALLACE	900014610	Sturdivant Maxine C	11/25/2014	5934.44	PAYROLL	PAYROLL	2015
5636	GEORGE CORLEY WALLACE	900014609	Marshall Teresa Darnelle	11/25/2014	2261.83	PAYROLL	PAYROLL	2015
5637	GEORGE CORLEY WALLACE	900014608	Sanders Felicia M.	11/25/2014	5233.33	PAYROLL	PAYROLL	2015
5638	GEORGE CORLEY WALLACE	900014607	Nevith Karrie T	11/25/2014	325	PAYROLL	PAYROLL	2015
5639	GEORGE CORLEY WALLACE	900014606	Ford Monique Amelia	11/25/2014	2916.67	PAYROLL	PAYROLL	2015
5640	GEORGE CORLEY WALLACE	900014605	Oliver Sharde S	11/25/2014	3609.25	PAYROLL	PAYROLL	2015
5641	GEORGE CORLEY WALLACE	900014604	Briggs Tammie Marie	11/25/2014	6515.08	PAYROLL	PAYROLL	2015
5642	GEORGE CORLEY WALLACE	900014603	Williams Angelica Nicole	11/25/2014	2187.58	PAYROLL	PAYROLL	2015
5643	GEORGE CORLEY WALLACE	900014602	Tubbs - Turner Jocelyn Jenell	11/25/2014	5183.33	PAYROLL	PAYROLL	2015
5644	GEORGE CORLEY WALLACE	900014601	Kennedy Regina S	11/25/2014	5325.75	PAYROLL	PAYROLL	2015
5645	GEORGE CORLEY WALLACE	900014600	Gourdine Raji	11/25/2014	7323.17	PAYROLL	PAYROLL	2015
5646	GEORGE CORLEY WALLACE	900014599	Cosby Helen A	11/25/2014	3750.17	PAYROLL	PAYROLL	2015
5647	GEORGE CORLEY WALLACE	900014598	Walker Sharon D	11/25/2014	2485.17	PAYROLL	PAYROLL	2015
5648	GEORGE CORLEY WALLACE	900014597	Carstarphen Mennie L	11/25/2014	6706.33	PAYROLL	PAYROLL	2015
5649	GEORGE CORLEY WALLACE	900014596	Blevins Pamela M	11/25/2014	2559.58	PAYROLL	PAYROLL	2015
5650	GEORGE CORLEY WALLACE	900014595	Mitchell James M	11/25/2014	15531.45	PAYROLL	PAYROLL	2015
5651	GEORGE CORLEY WALLACE	900014594	Glover Virginia M Reed	11/25/2014	3080.08	PAYROLL	PAYROLL	2015
5652	GEORGE CORLEY WALLACE	195007	Williams, Joe	11/25/2014	2700	General Operating Fund	Other Contractual Services	2015
5653	GEORGE CORLEY WALLACE	195006	The Flower Basket	11/25/2014	40	Flower Fund	Deposit Liabilities	2015
5654	GEORGE CORLEY WALLACE	195006	The Flower Basket	11/25/2014	50	General Operating Fund	Materials and Supplies	2015
5655	GEORGE CORLEY WALLACE	195005	Teklinks, Inc.	11/25/2014	6606.91	General Operating Fund	Technology-Non Capital	2015
5656	GEORGE CORLEY WALLACE	195004	Rittenhouse Book	11/25/2014	219.05	General Operating Fund	Books	2015
5657	GEORGE CORLEY WALLACE	195003	Office Depot	11/25/2014	79.77	BOOST 2013	Materials and Supplies	2015
5658	GEORGE CORLEY WALLACE	195003	Office Depot	11/25/2014	281.44	General Operating Fund	Materials and Supplies	2015
5659	GEORGE CORLEY WALLACE	195002	Neely, Charles	11/25/2014	60	General Operating Fund	Other Contractual Services	2015
5660	GEORGE CORLEY WALLACE	195001	Mitinet Inc	11/25/2014	329	General Operating Fund	Technology-Non Capital	2015
5661	GEORGE CORLEY WALLACE	195000	Midwest Library Ser	11/25/2014	622.15	General Operating Fund	Books	2015
5662	GEORGE CORLEY WALLACE	194999	Meadows Tire Co	11/25/2014	182.24	General Operating Fund	Maintenance & Repairs	2015
5663	GEORGE CORLEY WALLACE	194998	MCF Environmental Services, Inc.	11/25/2014	7340	General Operating Fund	Other Contractual Services	2015
5664	GEORGE CORLEY WALLACE	194997	McCain Uniforms	11/25/2014	168.5	General Operating Fund	Materials and Supplies	2015
5665	GEORGE CORLEY WALLACE	194996	Learning Labs, Inc.	11/25/2014	14823.95	Federal Vocational - Perkins 14-15	Computer Software-Non Cap	2015
5666	GEORGE CORLEY WALLACE	194995	Jordan, Judy Y.	11/25/2014	800	General Operating Fund	Other Contractual Services	2015
5667	GEORGE CORLEY WALLACE	194994	Jackson, Eric L.	11/25/2014	722.22	General Operating Fund	Other Contractual Services	2015
5668	GEORGE CORLEY WALLACE	194993	Innovation Centre C/O Alford & Asso	11/25/2014	6333.34	General Operating Fund	Other Contractual Services	2015
5669	GEORGE CORLEY WALLACE	194992	Herff Jones	11/25/2014	3339.36	General Operating Fund	Materials and Supplies	2015
5670	GEORGE CORLEY WALLACE	194991	Go Green Janitorial Servi	11/25/2014	4066	General Operating Fund	Other Contractual Services	2015
5671	GEORGE CORLEY WALLACE	194990	EON Reality, Inc.	11/25/2014	152454	BOOST 2013	Furniture & Equip \$25,000 or Less	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5672	GEORGE CORLEY WALLACE	194989	Ellucian LLP	11/25/2014	16507	General Operating Fund	Technology-Non Capital	2015
5673	GEORGE CORLEY WALLACE	194988	Copy Products Company	11/25/2014	629.52	General Operating Fund	Service Contracts-Equipment	2015
5674	GEORGE CORLEY WALLACE	194987	Combs, Lori A.	11/25/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5675	GEORGE CORLEY WALLACE	194986	Cdw Government, Inc	11/25/2014	12355.02	General Operating Fund	Technology-Non Capital	2015
5676	GEORGE CORLEY WALLACE	194986	Cdw Government, Inc	11/25/2014	294.97	General Operating Fund	Materials and Supplies	2015
5677	GEORGE CORLEY WALLACE	194985	Carquest	11/25/2014	84.1	General Operating Fund	Materials and Supplies	2015
5678	GEORGE CORLEY WALLACE	194984	Canon Solutions	11/25/2014	14.61	AMSTI-State-2013	Service Contracts-Equipment	2015
5679	GEORGE CORLEY WALLACE	194983	C & S Auto Parts	11/25/2014	11.18	General Operating Fund	Materials and Supplies	2015
5680	GEORGE CORLEY WALLACE	194982	Bsn Sports	11/25/2014	4866.63	General Operating Fund	Materials and Supplies	2015
5681	GEORGE CORLEY WALLACE	194981	AT&T Alabama	11/25/2014	122.05	AE-Regular State 14-15	Communications	2015
5682	GEORGE CORLEY WALLACE	194981	AT&T Alabama	11/25/2014	516.97	General Operating Fund	Communications	2015
5683	GEORGE CORLEY WALLACE	194981	AT&T Alabama	11/25/2014	98.6	AMSTI-State-2013	Communications	2015
5684	GEORGE CORLEY WALLACE	52725	Hunt Darryl Dewayne	11/25/2014	319	PAYROLL	PAYROLL	2015
5685	GEORGE CORLEY WALLACE	52724	Brown Christopher B	11/25/2014	928	PAYROLL	PAYROLL	2015
5686	GEORGE CORLEY WALLACE	52723	Steele Michael D	11/25/2014	131.52	PAYROLL	PAYROLL	2015
5687	GEORGE CORLEY WALLACE	52722	Walton Mercedes Sha'Kay	11/25/2014	282.75	PAYROLL	PAYROLL	2015
5688	GEORGE CORLEY WALLACE	52721	Pearson Sharde D	11/25/2014	319	PAYROLL	PAYROLL	2015
5689	GEORGE CORLEY WALLACE	52720	Moore Marla Dionne	11/25/2014	319	PAYROLL	PAYROLL	2015
5690	GEORGE CORLEY WALLACE	52719	Lewis Nathaniel Valdez	11/25/2014	317.19	PAYROLL	PAYROLL	2015
5691	GEORGE CORLEY WALLACE	52718	Johnson Eli Deonta	11/25/2014	319	PAYROLL	PAYROLL	2015
5692	GEORGE CORLEY WALLACE	52717	Cobb Stephanie Miranda	11/25/2014	319	PAYROLL	PAYROLL	2015
5693	GEORGE CORLEY WALLACE	52716	Owens Roderick V	11/25/2014	319	PAYROLL	PAYROLL	2015
5694	GEORGE CORLEY WALLACE	52715	Gray William Bradley	11/25/2014	319	PAYROLL	PAYROLL	2015
5695	GEORGE CORLEY WALLACE	52714	Bailey Nettie C	11/25/2014	358.88	PAYROLL	PAYROLL	2015
5696	GEORGE CORLEY WALLACE	52713	Traywick Ellen G	11/25/2014	1054.33	PAYROLL	PAYROLL	2015
5697	GEORGE CORLEY WALLACE	52712	Moore Shaquita Nicole	11/25/2014	275.5	PAYROLL	PAYROLL	2015
5698	GEORGE CORLEY WALLACE	52711	Cummings Evelyn C.	11/25/2014	1400.54	PAYROLL	PAYROLL	2015
5699	GEORGE CORLEY WALLACE	52710	Childress Eugene James	11/25/2014	910	PAYROLL	PAYROLL	2015
5700	GEORGE CORLEY WALLACE	52709	Haralson Isaiah S	11/25/2014	2885.42	PAYROLL	PAYROLL	2015
5701	GEORGE CORLEY WALLACE	52708	Whatley Andrew Douglas	11/25/2014	2336.5	PAYROLL	PAYROLL	2015
5702	GEORGE CORLEY WALLACE	52707	Southall Albert	11/25/2014	400	PAYROLL	PAYROLL	2015
5703	GEORGE CORLEY WALLACE	52706	Bright Jacinta Thrash	11/25/2014	1860	PAYROLL	PAYROLL	2015
5704	GEORGE CORLEY WALLACE	52705	Bowie Corey D.	11/25/2014	3986.58	PAYROLL	PAYROLL	2015
5705	GEORGE CORLEY WALLACE	52704	Lofton Lenore	11/25/2014	430	PAYROLL	PAYROLL	2015
5706	GEORGE CORLEY WALLACE	52703	Crum Erika D	11/25/2014	325	PAYROLL	PAYROLL	2015
5707	GEORGE CORLEY WALLACE	52702	Taylor Sonya O	11/25/2014	758.33	PAYROLL	PAYROLL	2015
5708	GEORGE CORLEY WALLACE	52701	Tarver Otis	11/25/2014	4416.89	PAYROLL	PAYROLL	2015
5709	GEORGE CORLEY WALLACE	52700	Pearson Andre Marvel	11/25/2014	2262.08	PAYROLL	PAYROLL	2015
5710	GEORGE CORLEY WALLACE	52699	Bennett Jarrick B	11/25/2014	1085.5	PAYROLL	PAYROLL	2015
5711	GEORGE CORLEY WALLACE	52698	Garner William P	11/25/2014	325	PAYROLL	PAYROLL	2015
5712	GEORGE CORLEY WALLACE	52697	Cummings Evelyn C.	11/25/2014	1400.54	PAYROLL	PAYROLL	2015
5713	GEORGE CORLEY WALLACE	52696	Rollins Mary Ellen	11/25/2014	1320	PAYROLL	PAYROLL	2015
5714	GEORGE CORLEY WALLACE	194980	Xerox Corporation	11/20/2014	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2015
5715	GEORGE CORLEY WALLACE	194979	Wex Bank	11/20/2014	489.65	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
5716	GEORGE CORLEY WALLACE	194978	Walker, Roosevelt	11/20/2014	60	General Operating Fund	Other Contractual Services	2015
5717	GEORGE CORLEY WALLACE	194977	Traywick, Ellen G.	11/20/2014	49.17	AE-Regular State 14-15	In State-Mileage	2015
5718	GEORGE CORLEY WALLACE	194976	Solomon, John	11/20/2014	80	General Operating Fund	Other Contractual Services	2015
5719	GEORGE CORLEY WALLACE	194975	Selma Water Works Board	11/20/2014	108.7	General Operating Fund	Water & Sewer	2015
5720	GEORGE CORLEY WALLACE	194974	Selma Cash & Carry	11/20/2014	217.47	WCCS Aviation Day	Deposit Liabilities	2015
5721	GEORGE CORLEY WALLACE	194973	Scott, Gracie E.	11/20/2014	60	General Operating Fund	Other Contractual Services	2015
5722	GEORGE CORLEY WALLACE	194972	Roberson, Erika M.	11/20/2014	19.42	AMSTI-State-2013	In State-Mileage	2015
5723	GEORGE CORLEY WALLACE	194971	Reynolds, Jennifer	11/20/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5724	GEORGE CORLEY WALLACE	194970	Purdie, Christy D.	11/20/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5725	GEORGE CORLEY WALLACE	194969	Peehip	11/20/2014	2142	General Operating Fund	Health Insurance-Institution Share	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5726	GEORGE CORLEY WALLACE	194968	Office Depot	11/20/2014	410.69	BOOST 2013	Materials and Supplies	2015
5727	GEORGE CORLEY WALLACE	194967	Newman, Sunette S.	11/20/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5728	GEORGE CORLEY WALLACE	194966	Muhannad, Curtis J.	11/20/2014	85	General Operating Fund	Other Contractual Services	2015
5729	GEORGE CORLEY WALLACE	194965	MSC Industrial Supply Co.	11/20/2014	179	General Operating Fund	Materials and Supplies	2015
5730	GEORGE CORLEY WALLACE	194964	Moore, Dale E.	11/20/2014	151.2	Federal Vocational - Perkins 14-15	In State-Mileage	2015
5731	GEORGE CORLEY WALLACE	194964	Moore, Dale E.	11/20/2014	375	Federal Vocational - Perkins 14-15	In State-Ovrnite Per diem	2015
5732	GEORGE CORLEY WALLACE	194963	Meadows Tire Co	11/20/2014	500.92	General Operating Fund	Maintenance & Repairs	2015
5733	GEORGE CORLEY WALLACE	194962	Marshall, Annie L.	11/20/2014	40.54	AE-Regular State 14-15	In State-Mileage	2015
5734	GEORGE CORLEY WALLACE	194961	Kidd, Anessa L.	11/20/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5735	GEORGE CORLEY WALLACE	194960	Jefferson, Shelia L.	11/20/2014	150	General Operating Fund	In State-Ovrnite Per diem	2015
5736	GEORGE CORLEY WALLACE	194959	Inge, Deandres G.	11/20/2014	62.6	AMSTI-State-2013	In State-Mileage	2015
5737	GEORGE CORLEY WALLACE	194958	Ghant, Evelyn	11/20/2014	170	General Operating Fund	Other Contractual Services	2015
5738	GEORGE CORLEY WALLACE	194957	First Cahawba Bankcard	11/20/2014	432.52	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
5739	GEORGE CORLEY WALLACE	194957	First Cahawba Bankcard	11/20/2014	675	AMSTI-State-2013	In State-Registration	2015
5740	GEORGE CORLEY WALLACE	194957	First Cahawba Bankcard	11/20/2014	22.79	General Operating Fund	Audio Visual	2015
5741	GEORGE CORLEY WALLACE	194957	First Cahawba Bankcard	11/20/2014	335	General Operating Fund	Rent - Facilities	2015
5742	GEORGE CORLEY WALLACE	194957	First Cahawba Bankcard	11/20/2014	280	WCCS Aviation Day	Deposit Liabilities	2015
5743	GEORGE CORLEY WALLACE	194957	First Cahawba Bankcard	11/20/2014	1860	BOOST 2013	Out-of-State-Registration	2015
5744	GEORGE CORLEY WALLACE	194957	First Cahawba Bankcard	11/20/2014	1190	BOOST 2013	In State-Registration	2015
5745	GEORGE CORLEY WALLACE	194957	First Cahawba Bankcard	11/20/2014	152.9	General Operating Fund	In State-Other Travel Exp	2015
5746	GEORGE CORLEY WALLACE	194957	First Cahawba Bankcard	11/20/2014	139.47	General Operating Fund	Materials and Supplies	2015
5747	GEORGE CORLEY WALLACE	194957	First Cahawba Bankcard	11/20/2014	1648.8	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5748	GEORGE CORLEY WALLACE	194956	Ellucian LLP	11/20/2014	8656.3	General Operating Fund	Technology-Non Capital	2015
5749	GEORGE CORLEY WALLACE	194955	Deavers, Lori E.	11/20/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5750	GEORGE CORLEY WALLACE	194954	Davis, Foster	11/20/2014	440	General Operating Fund	In State-Other Travel Exp	2015
5751	GEORGE CORLEY WALLACE	194953	Davis, Foster	11/20/2014	440	General Operating Fund	In State-Other Travel Exp	2015
5752	GEORGE CORLEY WALLACE	194952	Davis, Foster	11/20/2014	440	General Operating Fund	In State-Other Travel Exp	2015
5753	GEORGE CORLEY WALLACE	194951	Davis, Foster	11/20/2014	220	General Operating Fund	In State-Other Travel Exp	2015
5754	GEORGE CORLEY WALLACE	194950	Crystal Springs of Alabama	11/20/2014	62.49	General Operating Fund	Materials and Supplies	2015
5755	GEORGE CORLEY WALLACE	194949	Cougar Chevron	11/20/2014	121.45	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
5756	GEORGE CORLEY WALLACE	194948	Clifton, Lonzy T.	11/20/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
5757	GEORGE CORLEY WALLACE	194947	Cintas #231	11/20/2014	149.61	General Operating Fund	Other Contractual Services	2015
5758	GEORGE CORLEY WALLACE	194946	CCM Graphics and Designs	11/20/2014	3700	General Operating Fund	Printing, Reproduction & Binding	2015
5759	GEORGE CORLEY WALLACE	194945	C & S Auto Parts	11/20/2014	239.36	General Operating Fund	Materials and Supplies	2015
5760	GEORGE CORLEY WALLACE	194944	Bsn Sports	11/20/2014	674.1	General Operating Fund	Materials and Supplies	2015
5761	GEORGE CORLEY WALLACE	194943	Brown Office Systems	11/20/2014	210	General Operating Fund	Materials and Supplies	2015
5762	GEORGE CORLEY WALLACE	194942	Berney Office Solutions	11/20/2014	340.81	General Operating Fund	Service Contracts-Equipment	2015
5763	GEORGE CORLEY WALLACE	194941	Barnes & Noble College	11/20/2014	64.5	General Operating Fund	Internal Purchases	2015
5764	GEORGE CORLEY WALLACE	194940	Barlow, Tiffany R.	11/20/2014	72.21	AMSTI-State-2013	In State-Mileage	2015
5765	GEORGE CORLEY WALLACE	194939	AT&T /U-verse	11/20/2014	69	AE-Regular State 14-15	Communications	2015
5766	GEORGE CORLEY WALLACE	194938	AT&T (Business Service)	11/20/2014	76.41	General Operating Fund	Communications	2015
5767	GEORGE CORLEY WALLACE	194937	AmSan Bama Supply	11/20/2014	57.11	General Operating Fund	Materials and Supplies	2015
5768	GEORGE CORLEY WALLACE	900014241	Johnson Althelstein	11/19/2014	5165.92	PAYROLL	PAYROLL	2015
5769	GEORGE CORLEY WALLACE	900014228	Elliott William F.	11/19/2014	5340.75	PAYROLL	PAYROLL	2015
5770	GEORGE CORLEY WALLACE	900014226	Welch Gordon F.	11/19/2014	4490.25	PAYROLL	PAYROLL	2015
5771	GEORGE CORLEY WALLACE	900014214	Lewis Bonita T.	11/19/2014	3423.83	PAYROLL	PAYROLL	2015
5772	GEORGE CORLEY WALLACE	900014191	Holliman Kathleen Hays	11/19/2014	6051.75	PAYROLL	PAYROLL	2015
5773	GEORGE CORLEY WALLACE	900014190	Henderson Kerry E.	11/19/2014	4637.58	PAYROLL	PAYROLL	2015
5774	GEORGE CORLEY WALLACE	900014161	Melton Christi A.	11/19/2014	3617.83	PAYROLL	PAYROLL	2015
5775	GEORGE CORLEY WALLACE	900014145	Oliver Sharde S	11/19/2014	3609.25	PAYROLL	PAYROLL	2015
5776	GEORGE CORLEY WALLACE	8	Oliver Sharde S	11/19/2014	3609.25	PAYROLL	PAYROLL	2015
5777	GEORGE CORLEY WALLACE	7	Johnson Althelstein	11/19/2014	5165.92	PAYROLL	PAYROLL	2015
5778	GEORGE CORLEY WALLACE	6	Elliott William F.	11/19/2014	5340.75	PAYROLL	PAYROLL	2015
5779	GEORGE CORLEY WALLACE	5	Welch Gordon F.	11/19/2014	4490.25	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5780	GEORGE CORLEY WALLACE	4	Lewis Bonita T.	11/19/2014	3423.83	PAYROLL	PAYROLL	2015
5781	GEORGE CORLEY WALLACE	3	Holliman Kathleen Hays	11/19/2014	6051.75	PAYROLL	PAYROLL	2015
5782	GEORGE CORLEY WALLACE	2	Henderson Kerry E.	11/19/2014	4637.58	PAYROLL	PAYROLL	2015
5783	GEORGE CORLEY WALLACE	1	Melton Christi A.	11/19/2014	3617.83	PAYROLL	PAYROLL	2015
5784	GEORGE CORLEY WALLACE	194904	Barnes & Noble College	11/17/2014	67.9	General Operating Fund	Internal Purchases	2015
5785	GEORGE CORLEY WALLACE	194903	Walker, Shermanita	11/14/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2015
5786	GEORGE CORLEY WALLACE	194903	Walker, Shermanita	11/14/2014	274.34	AMSTI-State-2013	In State-Mileage	2015
5787	GEORGE CORLEY WALLACE	194902	Tubbs - Turner, Jocelyn J.	11/14/2014	132.62	AMSTI-State-2013	In State-Mileage	2015
5788	GEORGE CORLEY WALLACE	194901	Spicer, Chandra	11/14/2014	194.65	AMSTI-State-2013	In State-Mileage	2015
5789	GEORGE CORLEY WALLACE	194901	Spicer, Chandra	11/14/2014	375	AMSTI-State-2013	In State-Ovrnite Per diem	2015
5790	GEORGE CORLEY WALLACE	194900	Roberson, Erika M.	11/14/2014	19.42	AMSTI-State-2013	In State-Mileage	2015
5791	GEORGE CORLEY WALLACE	194899	McRae-Gaines Learning Ctn	11/14/2014	1400	General Operating Fund	Scholarships	2015
5792	GEORGE CORLEY WALLACE	194898	Marshall, Annie L.	11/14/2014	67.09	AE-Regular Federal 14-15	In State-Mileage	2015
5793	GEORGE CORLEY WALLACE	194897	Kennedy, Regina S.	11/14/2014	375	AMSTI-State-2013	In State-Ovrnite Per diem	2015
5794	GEORGE CORLEY WALLACE	194897	Kennedy, Regina S.	11/14/2014	306.76	AMSTI-State-2013	In State-Mileage	2015
5795	GEORGE CORLEY WALLACE	194896	Inge, Deandres G.	11/14/2014	72.35	AMSTI-State-2013	In State-Mileage	2015
5796	GEORGE CORLEY WALLACE	194895	Buford, GERALYN L.	11/14/2014	183.62	AMSTI-State-2013	In State-Mileage	2015
5797	GEORGE CORLEY WALLACE	194894	Allen, Bertha Y.	11/14/2014	81.56	AMSTI-State-2013	In State-Mileage	2015
5798	GEORGE CORLEY WALLACE	194893	Winn Dixie (Highland)	11/14/2014	73.5	General Operating Fund	Materials and Supplies	2015
5799	GEORGE CORLEY WALLACE	194892	WCCS	11/14/2014	829.8	HHMI-Tuskegee-2013	Materials and Supplies	2015
5800	GEORGE CORLEY WALLACE	194892	WCCS	11/14/2014	16632	HHMI-Tuskegee-2013	Scholarships	2015
5801	GEORGE CORLEY WALLACE	194891	Walker, Roosevelt	11/14/2014	60	General Operating Fund	Other Contractual Services	2015
5802	GEORGE CORLEY WALLACE	194890	The City Of Selma	11/14/2014	20	General Operating Fund	Materials and Supplies	2015
5803	GEORGE CORLEY WALLACE	194889	Solomon, John	11/14/2014	80	General Operating Fund	Other Contractual Services	2015
5804	GEORGE CORLEY WALLACE	194888	Smith, Jacqueline	11/14/2014	136.31	General Operating Fund	Out-of-State-Subsist & Lodging	2015
5805	GEORGE CORLEY WALLACE	194887	Scott, Gracie E.	11/14/2014	60	General Operating Fund	Other Contractual Services	2015
5806	GEORGE CORLEY WALLACE	194886	Roberson, Erika M.	11/14/2014	19.42	AMSTI-State-2013	In State-Mileage	2015
5807	GEORGE CORLEY WALLACE	194885	Inge, Deandres G.	11/14/2014	16.96	AMSTI-State-2013	In State-Mileage	2015
5808	GEORGE CORLEY WALLACE	194884	Davis, Foster	11/14/2014	220	General Operating Fund	In State-Other Travel Exp	2015
5809	GEORGE CORLEY WALLACE	194883	Davis, Foster	11/14/2014	220	General Operating Fund	In State-Other Travel Exp	2015
5810	GEORGE CORLEY WALLACE	194882	Davis, Foster	11/14/2014	440	General Operating Fund	In State-Other Travel Exp	2015
5811	GEORGE CORLEY WALLACE	194881	Davis, Foster	11/14/2014	220	General Operating Fund	In State-Other Travel Exp	2015
5812	GEORGE CORLEY WALLACE	194880	Barnes & Noble College	11/14/2014	129.95	General Operating Fund	Internal Purchases	2015
5813	GEORGE CORLEY WALLACE	194879	Ascap	11/14/2014	501.23	General Operating Fund	Other Contractual Services	2015
5814	GEORGE CORLEY WALLACE	194878	Allen, Bertha Y.	11/14/2014	530.61	AMSTI-State-2013	In State-Mileage	2015
5815	GEORGE CORLEY WALLACE	194877	Wittichen Supply Company	11/13/2014	682.9	General Operating Fund	Materials and Supplies	2015
5816	GEORGE CORLEY WALLACE	194876	Watts Specialties, Inc.	11/13/2014	540.62	General Operating Fund	Materials and Supplies	2015
5817	GEORGE CORLEY WALLACE	194875	Wal Mart	11/13/2014	81.09	Talent Search 14-15	In State-Other Travel Exp	2015
5818	GEORGE CORLEY WALLACE	194875	Wal Mart	11/13/2014	54.94	General Operating Fund	Materials and Supplies	2015
5819	GEORGE CORLEY WALLACE	194875	Wal Mart	11/13/2014	185.79	Selma Best	Deposit Liabilities	2015
5820	GEORGE CORLEY WALLACE	194874	Twenty Seven Investment	11/13/2014	180	WCCS Aviation Day	Deposit Liabilities	2015
5821	GEORGE CORLEY WALLACE	194873	Truescreen, Inc	11/13/2014	26	General Operating Fund	Other Contractual Services	2015
5822	GEORGE CORLEY WALLACE	194872	Tri County Rental	11/13/2014	657.4	General Operating Fund	Rent - Equipment	2015
5823	GEORGE CORLEY WALLACE	194871	Tidmore Flags, Inc. DBA Pfeiffer En	11/13/2014	128.75	General Operating Fund	Materials and Supplies	2015
5824	GEORGE CORLEY WALLACE	194870	The Selma-Times Journal	11/13/2014	795	BOOST 2013	Advertising & Promotions	2015
5825	GEORGE CORLEY WALLACE	194869	Teklinks, Inc.	11/13/2014	32915.8	General Operating Fund	Technology-Non Capital	2015
5826	GEORGE CORLEY WALLACE	194868	St. Of Al. Dept. Of Fin.	11/13/2014	1374.93	General Operating Fund	Communications	2015
5827	GEORGE CORLEY WALLACE	194867	Southernlinc Wireless	11/13/2014	787.61	General Operating Fund	Communications	2015
5828	GEORGE CORLEY WALLACE	194866	Southernlinc Wireless	11/13/2014	42.4	General Operating Fund	Communications	2015
5829	GEORGE CORLEY WALLACE	194865	Shred-It Usa, Inc.	11/13/2014	228.41	General Operating Fund	Other Contractual Services	2015
5830	GEORGE CORLEY WALLACE	194864	Selma Water Works Board	11/13/2014	532.67	General Operating Fund	Water & Sewer	2015
5831	GEORGE CORLEY WALLACE	194863	Selma Cash & Carry	11/13/2014	165	Selma Best	Deposit Liabilities	2015
5832	GEORGE CORLEY WALLACE	194862	Screenco Enterprises	11/13/2014	100	General Operating Fund	Materials and Supplies	2015
5833	GEORGE CORLEY WALLACE	194861	Sabel Steel	11/13/2014	243	General Operating Fund	Materials and Supplies	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5834	GEORGE CORLEY WALLACE	194860	Rountree Electric Supply	11/13/2014	520.63	General Operating Fund	Materials and Supplies	2015
5835	GEORGE CORLEY WALLACE	194859	Rittenhouse Book	11/13/2014	1419.79	General Operating Fund	Books	2015
5836	GEORGE CORLEY WALLACE	194858	Ricoh	11/13/2014	499.54	General Operating Fund	Service Contracts-Equipment	2015
5837	GEORGE CORLEY WALLACE	194858	Ricoh	11/13/2014	610.56	BOOST 2013	Service Contracts-Equipment	2015
5838	GEORGE CORLEY WALLACE	194857	Prattville Area Chamber of Commerce	11/13/2014	212	General Operating Fund	Memberships	2015
5839	GEORGE CORLEY WALLACE	194856	Office Depot	11/13/2014	2449.49	General Operating Fund	Materials and Supplies	2015
5840	GEORGE CORLEY WALLACE	194856	Office Depot	11/13/2014	23.99	BOOST 2013	Materials and Supplies	2015
5841	GEORGE CORLEY WALLACE	194855	Neely, Charles	11/13/2014	60	General Operating Fund	Other Contractual Services	2015
5842	GEORGE CORLEY WALLACE	194854	Lewis Pest Control Inc.	11/13/2014	535	General Operating Fund	Other Contractual Services	2015
5843	GEORGE CORLEY WALLACE	194853	Lamar Companies	11/13/2014	700	BOOST 2013	Advertising & Promotions	2015
5844	GEORGE CORLEY WALLACE	194852	Innovation Centre C/O Alford & Asso	11/13/2014	6333.34	General Operating Fund	Other Contractual Services	2015
5845	GEORGE CORLEY WALLACE	194851	Holtzbrinck Publishers LLC,	11/13/2014	3552.66	Federal Vocational - Perkins 14-15	Materials and Supplies	2015
5846	GEORGE CORLEY WALLACE	194850	Hesi Distribution Ctr	11/13/2014	1272	General Operating Fund	Testing Expense	2015
5847	GEORGE CORLEY WALLACE	194849	Harper, April M.	11/13/2014	180	General Operating Fund	In State-Other Travel Exp	2015
5848	GEORGE CORLEY WALLACE	194848	Harper, April M.	11/13/2014	180	General Operating Fund	In State-Other Travel Exp	2015
5849	GEORGE CORLEY WALLACE	194847	Gulf States Mobility, Inc	11/13/2014	1316.13	General Operating Fund	Maintenance & Repairs	2015
5850	GEORGE CORLEY WALLACE	194846	Guardian-Ipco Inc.	11/13/2014	550	General Operating Fund	Service Contracts-Equipment	2015
5851	GEORGE CORLEY WALLACE	194845	Gordon, Rachel L.	11/13/2014	1327.5	Student Support Services 14-15	In State-Other Travel Exp	2015
5852	GEORGE CORLEY WALLACE	194844	Delta Foremost Chemical	11/13/2014	804.19	General Operating Fund	Materials and Supplies	2015
5853	GEORGE CORLEY WALLACE	194843	CTE Outdoors Inc.	11/13/2014	504.1	General Operating Fund	Maintenance & Repairs	2015
5854	GEORGE CORLEY WALLACE	194842	Cougar Chevron	11/13/2014	556.29	General Operating Fund	Materials and Supplies	2015
5855	GEORGE CORLEY WALLACE	194842	Cougar Chevron	11/13/2014	4247	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
5856	GEORGE CORLEY WALLACE	194841	Cintas #231	11/13/2014	149.61	General Operating Fund	Other Contractual Services	2015
5857	GEORGE CORLEY WALLACE	194840	Central AI Fluid Product	11/13/2014	133.8	General Operating Fund	Maintenance & Repairs	2015
5858	GEORGE CORLEY WALLACE	194839	C & S Auto Parts	11/13/2014	68.25	General Operating Fund	Materials and Supplies	2015
5859	GEORGE CORLEY WALLACE	194838	Browder, Anthony	11/13/2014	1000	Community Service Grant	Other Contractual Services	2015
5860	GEORGE CORLEY WALLACE	194837	Blake, Larry	11/13/2014	160	General Operating Fund	Materials and Supplies	2015
5861	GEORGE CORLEY WALLACE	194836	Barnes & Noble College	11/13/2014	438.57	Selma Best	Deposit Liabilities	2015
5862	GEORGE CORLEY WALLACE	194836	Barnes & Noble College	11/13/2014	1396.36	WCCS Aviation Day	Deposit Liabilities	2015
5863	GEORGE CORLEY WALLACE	194835	Barco Products Company	11/13/2014	541.42	General Operating Fund	Materials and Supplies	2015
5864	GEORGE CORLEY WALLACE	194834	AT&T (Business Service)	11/13/2014	37.18	General Operating Fund	Communications	2015
5865	GEORGE CORLEY WALLACE	194833	Albritton'S Flowers	11/13/2014	42.5	General Operating Fund	Materials and Supplies	2015
5866	GEORGE CORLEY WALLACE	194832	Alabama Power Company	11/13/2014	53420.43	General Operating Fund	Electricity	2015
5867	GEORGE CORLEY WALLACE	194831	Airgas South, INC.	11/13/2014	1748.1	General Operating Fund	Materials and Supplies	2015
5868	GEORGE CORLEY WALLACE	194830	Advanced Disposal	11/13/2014	408.46	General Operating Fund	Other Contractual Services	2015
5869	GEORGE CORLEY WALLACE	194829	Tractor Supply	11/6/2014	239.96	General Operating Fund	Materials and Supplies	2015
5870	GEORGE CORLEY WALLACE	194828	Screenco Enterprises	11/6/2014	1240	WCCS Aviation Day	Deposit Liabilities	2015
5871	GEORGE CORLEY WALLACE	194827	Promoversity	11/6/2014	1396.36	WCCS Aviation Day	Deposit Liabilities	2015
5872	GEORGE CORLEY WALLACE	194826	Harris Security Systems	11/6/2014	150	General Operating Fund	Other Contractual Services	2015
5873	GEORGE CORLEY WALLACE	194825	Harper, April M.	11/6/2014	320	General Operating Fund	In State-Other Travel Exp	2015
5874	GEORGE CORLEY WALLACE	194824	Go Green Janitorial Servi	11/6/2014	4066	General Operating Fund	Other Contractual Services	2015
5875	GEORGE CORLEY WALLACE	194823	Fastenal Company	11/6/2014	27.89	General Operating Fund	Materials and Supplies	2015
5876	GEORGE CORLEY WALLACE	194822	Coverall Of Alabama	11/6/2014	7981	General Operating Fund	Other Contractual Services	2015
5877	GEORGE CORLEY WALLACE	194821	Browder, Anthony	11/6/2014	1000	Community Service Grant	Other Contractual Services	2015
5878	GEORGE CORLEY WALLACE	194820	Bland, Joanne	11/6/2014	100	WCCS Aviation Day	Deposit Liabilities	2015
5879	GEORGE CORLEY WALLACE	194819	ACT	11/6/2014	45.5	Reaty To Work 14-15	Other Contractual Services	2015
5880	GEORGE CORLEY WALLACE	194818	The Morris Agency, Inc.	11/6/2014	301	WCCS Aviation Day	Deposit Liabilities	2015
5881	GEORGE CORLEY WALLACE	194810	Wimberly, Louretta	11/6/2014	37.5	General Operating Fund	Other Contractual Services	2015
5882	GEORGE CORLEY WALLACE	194809	Selma Cash & Carry	11/6/2014	16	General Operating Fund	Materials and Supplies	2015
5883	GEORGE CORLEY WALLACE	194808	Scott Communications	11/6/2014	400	BOOST 2013	Advertising & Promotions	2015
5884	GEORGE CORLEY WALLACE	194807	Scantron Corporation	11/6/2014	793.79	General Operating Fund	Materials and Supplies	2015
5885	GEORGE CORLEY WALLACE	194806	Sanders, Kenetta L.	11/6/2014	67.5	General Operating Fund	Other Contractual Services	2015
5886	GEORGE CORLEY WALLACE	194805	Sanchez, Kelly	11/6/2014	97.5	General Operating Fund	Other Contractual Services	2015
5887	GEORGE CORLEY WALLACE	194804	Pritchett, Lori F.	11/6/2014	97.5	General Operating Fund	Other Contractual Services	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5888	GEORGE CORLEY WALLACE	194803	Peoples, Jimmetta	11/6/2014	157.5	General Operating Fund	Other Contractual Services	2015
5889	GEORGE CORLEY WALLACE	194802	Orum, Tiffany D.	11/6/2014	97.5	General Operating Fund	Other Contractual Services	2015
5890	GEORGE CORLEY WALLACE	194801	Office Depot	11/6/2014	263.74	General Operating Fund	Materials and Supplies	2015
5891	GEORGE CORLEY WALLACE	194801	Office Depot	11/6/2014	688.35	AMSTI-State-2013	Materials and Supplies	2015
5892	GEORGE CORLEY WALLACE	194800	National Document Solution	11/6/2014	556.75	General Operating Fund	Materials and Supplies	2015
5893	GEORGE CORLEY WALLACE	194799	Jackson, Brandy R.	11/6/2014	52.5	General Operating Fund	Other Contractual Services	2015
5894	GEORGE CORLEY WALLACE	194798	Hicks, Mary E.	11/6/2014	225	General Operating Fund	Other Contractual Services	2015
5895	GEORGE CORLEY WALLACE	194797	Harper, April M.	11/6/2014	180	General Operating Fund	In State-Other Travel Exp	2015
5896	GEORGE CORLEY WALLACE	194796	Harper, April M.	11/6/2014	180	General Operating Fund	In State-Other Travel Exp	2015
5897	GEORGE CORLEY WALLACE	194795	Gordon, Catherine	11/6/2014	67.5	General Operating Fund	Other Contractual Services	2015
5898	GEORGE CORLEY WALLACE	194794	Davis, Foster	11/6/2014	220	General Operating Fund	In State-Other Travel Exp	2015
5899	GEORGE CORLEY WALLACE	194793	Davis, Foster	11/6/2014	440	General Operating Fund	In State-Other Travel Exp	2015
5900	GEORGE CORLEY WALLACE	194792	Crum, Shirley E.	11/6/2014	97.5	General Operating Fund	Other Contractual Services	2015
5901	GEORGE CORLEY WALLACE	194791	Cintas #231	11/6/2014	149.61	General Operating Fund	Other Contractual Services	2015
5902	GEORGE CORLEY WALLACE	194790	Carlisle, Gloria S.	11/6/2014	37.5	General Operating Fund	Other Contractual Services	2015
5903	GEORGE CORLEY WALLACE	194789	Barnes & Noble College	11/6/2014	288191.27	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2015
5904	GEORGE CORLEY WALLACE	194788	Apple Computer, Inc.	11/6/2014	69	BOOST 2013	Materials and Supplies	2015
5905	GEORGE CORLEY WALLACE	194778	Rudolph, Briana	11/6/2014	88.5	General Operating Fund	Accounts Receivable Misc	2015
5906	GEORGE CORLEY WALLACE	194773	McCain, Priscilla D.	11/6/2014	88.5	General Operating Fund	Accounts Receivable Misc	2015
5907	GEORGE CORLEY WALLACE	194752	The Morris Agency, Inc.	11/3/2014	4501	General Operating Fund	Insurance & Bonding	2015
5908	GEORGE CORLEY WALLACE	194751	Maynard, Cooper & Gale	11/3/2014	10304.76	General Operating Fund	Legal Services	2015
5909	GEORGE CORLEY WALLACE	194750	Hesi Distribution Ctr	11/3/2014	7780.2	General Operating Fund	Testing Expense	2015
5910	GEORGE CORLEY WALLACE	194749	Frasier-Ouseley Constructi	11/3/2014	8979.71	Renewal and Replacement Funds	Alterations	2015
5911	GEORGE CORLEY WALLACE	194748	Wccs Selma Foundation	11/3/2014	320	Payroll Clearing Fund	Misc Deductions Payable	2015
5912	GEORGE CORLEY WALLACE	194747	Wallace Communtiy College	11/3/2014	77	Payroll Clearing Fund	Misc Deductions Payable	2015
5913	GEORGE CORLEY WALLACE	194746	Variable Annuity Life Ins	11/3/2014	1650	Payroll Clearing Fund	Misc Deductions Payable	2015
5914	GEORGE CORLEY WALLACE	194745	Unum	11/3/2014	100.2	Payroll Clearing Fund	Misc Deductions Payable	2015
5915	GEORGE CORLEY WALLACE	194744	United Way Of Selma & Dal	11/3/2014	168	Payroll Clearing Fund	Misc Deductions Payable	2015
5916	GEORGE CORLEY WALLACE	194743	Teacher'S Retirement Syst	11/3/2014	130532.68	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2015
5917	GEORGE CORLEY WALLACE	194742	St. of AL Child Support	11/3/2014	400	Payroll Clearing Fund	Misc Deductions Payable	2015
5918	GEORGE CORLEY WALLACE	194741	Rsa-1 (Peiraf)	11/3/2014	3415	Payroll Clearing Fund	Misc Deductions Payable	2015
5919	GEORGE CORLEY WALLACE	194740	Reding, Curtis C.	11/3/2014	743	Payroll Clearing Fund	Misc Deductions Payable	2015
5920	GEORGE CORLEY WALLACE	194739	Peehip	11/3/2014	141280.77	Payroll Clearing Fund	PEEHIP Payable	2015
5921	GEORGE CORLEY WALLACE	194738	New York Life & Annuity	11/3/2014	880	Payroll Clearing Fund	Misc Deductions Payable	2015
5922	GEORGE CORLEY WALLACE	194737	Liberty National Life Ins	11/3/2014	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
5923	GEORGE CORLEY WALLACE	194736	John C. McAleer, III, Standing Trus	11/3/2014	1323	Payroll Clearing Fund	Misc Deductions Payable	2015
5924	GEORGE CORLEY WALLACE	194735	Great-West Retirement Ser	11/3/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2015
5925	GEORGE CORLEY WALLACE	194734	Educator Benefits Corp.	11/3/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2015
5926	GEORGE CORLEY WALLACE	194733	District Court Of Jeffers	11/3/2014	56.31	Payroll Clearing Fund	Misc Deductions Payable	2015
5927	GEORGE CORLEY WALLACE	194732	Colonial Life Insurance C	11/3/2014	3087.88	Payroll Clearing Fund	Misc Deductions Payable	2015
5928	GEORGE CORLEY WALLACE	194731	Allstate	11/3/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2015
5929	GEORGE CORLEY WALLACE	194730	Alabama Dept. Of Revenue	11/3/2014	830.54	Payroll Clearing Fund	Misc Deductions Payable	2015
5930	GEORGE CORLEY WALLACE	194729	Aflac	11/3/2014	2029.99	Payroll Clearing Fund	Misc Deductions Payable	2015
5931	GEORGE CORLEY WALLACE	194728	Derrough, Elizabeth L.	10/31/2014	150	General Operating Fund	Other Contractual Services	2015
5932	GEORGE CORLEY WALLACE	900014593	Swain Teara S	10/30/2014	478.5	PAYROLL	PAYROLL	2015
5933	GEORGE CORLEY WALLACE	900014592	Snow John A	10/30/2014	744	PAYROLL	PAYROLL	2015
5934	GEORGE CORLEY WALLACE	900014591	Perry Ernestine D	10/30/2014	535	PAYROLL	PAYROLL	2015
5935	GEORGE CORLEY WALLACE	900014590	Perdue Dinesha Myran	10/30/2014	460.38	PAYROLL	PAYROLL	2015
5936	GEORGE CORLEY WALLACE	900014589	Nettles Wesbert	10/30/2014	768	PAYROLL	PAYROLL	2015
5937	GEORGE CORLEY WALLACE	900014588	Franklin William A	10/30/2014	1056	PAYROLL	PAYROLL	2015
5938	GEORGE CORLEY WALLACE	900014587	Thomas Chantae Nicole	10/30/2014	275.5	PAYROLL	PAYROLL	2015
5939	GEORGE CORLEY WALLACE	900014586	Rodgers Jknesha N	10/30/2014	478.5	PAYROLL	PAYROLL	2015
5940	GEORGE CORLEY WALLACE	900014585	Ross Kendra Nicole	10/30/2014	43.5	PAYROLL	PAYROLL	2015
5941	GEORGE CORLEY WALLACE	900014584	Hope Jamyron R	10/30/2014	43.5	PAYROLL	PAYROLL	2015

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5942	GEORGE CORLEY WALLACE	900014583	Sheppard Amy Denise	10/30/2014	366.13	PAYROLL	PAYROLL	2015
5943	GEORGE CORLEY WALLACE	900014582	Melton Elaine Alina	10/30/2014	792	PAYROLL	PAYROLL	2015
5944	GEORGE CORLEY WALLACE	900014581	Howard Marquisha Monae	10/30/2014	478.5	PAYROLL	PAYROLL	2015
5945	GEORGE CORLEY WALLACE	900014580	Golphin Courtnee De'Shaun	10/30/2014	239.25	PAYROLL	PAYROLL	2015
5946	GEORGE CORLEY WALLACE	900014579	Davis Diane	10/30/2014	896	PAYROLL	PAYROLL	2015
5947	GEORGE CORLEY WALLACE	900014578	Curtis Valerie Pandora	10/30/2014	672	PAYROLL	PAYROLL	2015
5948	GEORGE CORLEY WALLACE	900014577	Brantley Shakia Geornae	10/30/2014	483.94	PAYROLL	PAYROLL	2015
5949	GEORGE CORLEY WALLACE	900014576	Williams Elsie B.	10/30/2014	1742.75	PAYROLL	PAYROLL	2015
5950	GEORGE CORLEY WALLACE	900014575	Mitchell Brenda G.	10/30/2014	819.21	PAYROLL	PAYROLL	2015
5951	GEORGE CORLEY WALLACE	900014574	Dozier Bruce Otis	10/30/2014	1297.35	PAYROLL	PAYROLL	2015
5952	GEORGE CORLEY WALLACE	900014573	Whitely Joyce Elaine	10/30/2014	625.45	PAYROLL	PAYROLL	2015
5953	GEORGE CORLEY WALLACE	900014572	Wells Denise R	10/30/2014	828	PAYROLL	PAYROLL	2015
5954	GEORGE CORLEY WALLACE	900014571	Walker Mattie Mae	10/30/2014	643.32	PAYROLL	PAYROLL	2015
5955	GEORGE CORLEY WALLACE	900014570	Mumford Emily	10/30/2014	82.5	PAYROLL	PAYROLL	2015
5956	GEORGE CORLEY WALLACE	900014569	Marshall Annie Lee	10/30/2014	562.91	PAYROLL	PAYROLL	2015
5957	GEORGE CORLEY WALLACE	900014568	Logan Alice G.	10/30/2014	819	PAYROLL	PAYROLL	2015
5958	GEORGE CORLEY WALLACE	900014567	Jones Kylie E	10/30/2014	696.93	PAYROLL	PAYROLL	2015
5959	GEORGE CORLEY WALLACE	900014566	Hollingshead Thomas Allen	10/30/2014	259.19	PAYROLL	PAYROLL	2015
5960	GEORGE CORLEY WALLACE	900014565	Christian Margaret H.	10/30/2014	1006.96	PAYROLL	PAYROLL	2015
5961	GEORGE CORLEY WALLACE	900014564	Alsobrook Kay Goodwin	10/30/2014	679.06	PAYROLL	PAYROLL	2015
5962	GEORGE CORLEY WALLACE	900014562	Cobb Charlene Nichols	10/30/2014	946	PAYROLL	PAYROLL	2015
5963	GEORGE CORLEY WALLACE	900014561	Fleming Fablion Maria	10/30/2014	475.46	PAYROLL	PAYROLL	2015
5964	GEORGE CORLEY WALLACE	900014560	Martin Geraldine Shaw	10/30/2014	918	PAYROLL	PAYROLL	2015
5965	GEORGE CORLEY WALLACE	900014559	Powell Brenda Williams	10/30/2014	544.32	PAYROLL	PAYROLL	2015
5966	GEORGE CORLEY WALLACE	900014558	Davis Glenda D	10/30/2014	612.36	PAYROLL	PAYROLL	2015
5967	GEORGE CORLEY WALLACE	900014557	Simmons Gloria Dean	10/30/2014	4583.33	PAYROLL	PAYROLL	2015
5968	GEORGE CORLEY WALLACE	900014556	Purifoy James Lee	10/30/2014	2457	PAYROLL	PAYROLL	2015
5969	GEORGE CORLEY WALLACE	900014555	Page Melinda Ann	10/30/2014	3583.33	PAYROLL	PAYROLL	2015
5970	GEORGE CORLEY WALLACE	900014554	Rose Ebony S	10/30/2014	2931.17	PAYROLL	PAYROLL	2015
5971	GEORGE CORLEY WALLACE	900014553	Williams Roosevelt	10/30/2014	2336.25	PAYROLL	PAYROLL	2015
5972	GEORGE CORLEY WALLACE	900014552	Weatherspoon Norman	10/30/2014	3080.83	PAYROLL	PAYROLL	2015
5973	GEORGE CORLEY WALLACE	900014551	Pettway Charles D.	10/30/2014	2783.25	PAYROLL	PAYROLL	2015
5974	GEORGE CORLEY WALLACE	900014550	Pettway Alonzia	10/30/2014	2634.33	PAYROLL	PAYROLL	2015
5975	GEORGE CORLEY WALLACE	900014549	McCree Monroe	10/30/2014	4196.67	PAYROLL	PAYROLL	2015
5976	GEORGE CORLEY WALLACE	900014548	Heard Anthony	10/30/2014	2634.33	PAYROLL	PAYROLL	2015
5977	GEORGE CORLEY WALLACE	900014547	Harvell Robert L	10/30/2014	2559.58	PAYROLL	PAYROLL	2015
5978	GEORGE CORLEY WALLACE	900014546	Moore Timothy	10/30/2014	3755.5	PAYROLL	PAYROLL	2015
5979	GEORGE CORLEY WALLACE	900014545	Jones Joseph Glenn	10/30/2014	1916.67	PAYROLL	PAYROLL	2015
5980	GEORGE CORLEY WALLACE	900014544	Austin Tampatha	10/30/2014	2261.83	PAYROLL	PAYROLL	2015
5981	GEORGE CORLEY WALLACE	900014543	Craig Benjamin Martin	10/30/2014	3229.42	PAYROLL	PAYROLL	2015
5982	GEORGE CORLEY WALLACE	900014542	Vance Laura Lynn	10/30/2014	3973.25	PAYROLL	PAYROLL	2015
5983	GEORGE CORLEY WALLACE	900014541	Smith Leigh Ann	10/30/2014	4196.67	PAYROLL	PAYROLL	2015
5984	GEORGE CORLEY WALLACE	900014540	Smith Jacqueline Bernetta	10/30/2014	8976.75	PAYROLL	PAYROLL	2015
5985	GEORGE CORLEY WALLACE	900014539	Purdie Christy Dorran	10/30/2014	3154.5	PAYROLL	PAYROLL	2015
5986	GEORGE CORLEY WALLACE	900014538	Evans Naopi Lc	10/30/2014	2931.58	PAYROLL	PAYROLL	2015
5987	GEORGE CORLEY WALLACE	900014537	Davis Mary Lee	10/30/2014	3452.33	PAYROLL	PAYROLL	2015
5988	GEORGE CORLEY WALLACE	900014536	Combs Lori Ann	10/30/2014	3824.67	PAYROLL	PAYROLL	2015
5989	GEORGE CORLEY WALLACE	900014535	Charley Daphne Yvonne	10/30/2014	3750	PAYROLL	PAYROLL	2015
5990	GEORGE CORLEY WALLACE	900014534	Bell Vickie D	10/30/2014	2485.17	PAYROLL	PAYROLL	2015
5991	GEORGE CORLEY WALLACE	900014533	Waller Kamala D	10/30/2014	2931.58	PAYROLL	PAYROLL	2015
5992	GEORGE CORLEY WALLACE	900014532	Dysart Charles J	10/30/2014	6716.67	PAYROLL	PAYROLL	2015
5993	GEORGE CORLEY WALLACE	900014531	Davis Bettie Jean	10/30/2014	2336.5	PAYROLL	PAYROLL	2015
5994	GEORGE CORLEY WALLACE	900014530	Moultrie Eddie James	10/30/2014	4196.67	PAYROLL	PAYROLL	2015
5995	GEORGE CORLEY WALLACE	900014529	Patterson Ray Anthony	10/30/2014	2708.5	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5996	GEORGE CORLEY WALLACE	900014528	Nixon Raford C	10/30/2014	2916.67	PAYROLL	PAYROLL	2015
5997	GEORGE CORLEY WALLACE	900014527	Burton Andrew J.	10/30/2014	4583.33	PAYROLL	PAYROLL	2015
5998	GEORGE CORLEY WALLACE	900014526	Bennett Robbyn V.	10/30/2014	7905.25	PAYROLL	PAYROLL	2015
5999	GEORGE CORLEY WALLACE	900014525	Allison Eric Preston	10/30/2014	5820	PAYROLL	PAYROLL	2015
6000	GEORGE CORLEY WALLACE	900014524	Adams Dorothy J	10/30/2014	1916.67	PAYROLL	PAYROLL	2015
6001	GEORGE CORLEY WALLACE	900014523	Zimmerman Sheri	10/30/2014	3229.42	PAYROLL	PAYROLL	2015
6002	GEORGE CORLEY WALLACE	900014522	Jackson Irma Jean	10/30/2014	2708.5	PAYROLL	PAYROLL	2015
6003	GEORGE CORLEY WALLACE	900014521	Headley Linda Fay	10/30/2014	2410.75	PAYROLL	PAYROLL	2015
6004	GEORGE CORLEY WALLACE	900014520	Newman Sunette Smith	10/30/2014	4196.67	PAYROLL	PAYROLL	2015
6005	GEORGE CORLEY WALLACE	900014519	Reynolds Jennifer M	10/30/2014	3124.92	PAYROLL	PAYROLL	2015
6006	GEORGE CORLEY WALLACE	900014518	Logan Shuntelra Bernice	10/30/2014	4073.92	PAYROLL	PAYROLL	2015
6007	GEORGE CORLEY WALLACE	900014517	Kidd Anessa Lynn	10/30/2014	6676.56	PAYROLL	PAYROLL	2015
6008	GEORGE CORLEY WALLACE	900014516	Hudson Connie Estes	10/30/2014	1916.67	PAYROLL	PAYROLL	2015
6009	GEORGE CORLEY WALLACE	900014515	Clifton Lonzy T.	10/30/2014	7205	PAYROLL	PAYROLL	2015
6010	GEORGE CORLEY WALLACE	900014514	Bonner Irene G	10/30/2014	1450	PAYROLL	PAYROLL	2015
6011	GEORGE CORLEY WALLACE	900014513	Woods Melinda Takeyia	10/30/2014	250	PAYROLL	PAYROLL	2015
6012	GEORGE CORLEY WALLACE	900014512	Hannah Marcus A.	10/30/2014	1208.33	PAYROLL	PAYROLL	2015
6013	GEORGE CORLEY WALLACE	900014511	Turner Herman W.	10/30/2014	942.03	PAYROLL	PAYROLL	2015
6014	GEORGE CORLEY WALLACE	900014510	Harper April M	10/30/2014	1277.18	PAYROLL	PAYROLL	2015
6015	GEORGE CORLEY WALLACE	900014509	Maxey Willie E.	10/30/2014	416.67	PAYROLL	PAYROLL	2015
6016	GEORGE CORLEY WALLACE	900014508	Harrell Christopher Darrell	10/30/2014	416.67	PAYROLL	PAYROLL	2015
6017	GEORGE CORLEY WALLACE	900014507	Davis Foster Calvin	10/30/2014	1000	PAYROLL	PAYROLL	2015
6018	GEORGE CORLEY WALLACE	900014506	Theiss Sheila Ann	10/30/2014	3019.75	PAYROLL	PAYROLL	2015
6019	GEORGE CORLEY WALLACE	900014505	Abbott Brandi Nicole	10/30/2014	2187.58	PAYROLL	PAYROLL	2015
6020	GEORGE CORLEY WALLACE	900014504	Motley Bettye Steele	10/30/2014	2630	PAYROLL	PAYROLL	2015
6021	GEORGE CORLEY WALLACE	900014503	Moore Kathy J	10/30/2014	4875	PAYROLL	PAYROLL	2015
6022	GEORGE CORLEY WALLACE	900014502	Jones Natasha Renee	10/30/2014	2418.34	PAYROLL	PAYROLL	2015
6023	GEORGE CORLEY WALLACE	900014501	Jefferson Shelia Lawanda	10/30/2014	2485.17	PAYROLL	PAYROLL	2015
6024	GEORGE CORLEY WALLACE	900014500	Griffin Donitha J.	10/30/2014	9976.75	PAYROLL	PAYROLL	2015
6025	GEORGE CORLEY WALLACE	900014499	Gordon Rachel L	10/30/2014	3322.17	PAYROLL	PAYROLL	2015
6026	GEORGE CORLEY WALLACE	900014498	Duck Cindy	10/30/2014	2708.92	PAYROLL	PAYROLL	2015
6027	GEORGE CORLEY WALLACE	900014497	Chapman Channie Loraine	10/30/2014	3491.67	PAYROLL	PAYROLL	2015
6028	GEORGE CORLEY WALLACE	900014496	Brown Karen E.	10/30/2014	3120.83	PAYROLL	PAYROLL	2015
6029	GEORGE CORLEY WALLACE	900014495	Bradsell Karen S.	10/30/2014	2559.58	PAYROLL	PAYROLL	2015
6030	GEORGE CORLEY WALLACE	900014494	Bentley Betty J	10/30/2014	4875.25	PAYROLL	PAYROLL	2015
6031	GEORGE CORLEY WALLACE	900014493	Williams Elsie B.	10/30/2014	1742.75	PAYROLL	PAYROLL	2015
6032	GEORGE CORLEY WALLACE	900014492	Pettaway Candice C	10/30/2014	650	PAYROLL	PAYROLL	2015
6033	GEORGE CORLEY WALLACE	900014491	Jackson Maldonia	10/30/2014	1290	PAYROLL	PAYROLL	2015
6034	GEORGE CORLEY WALLACE	900014490	Young James R	10/30/2014	2293.33	PAYROLL	PAYROLL	2015
6035	GEORGE CORLEY WALLACE	900014489	Pugh Elijah	10/30/2014	6189.75	PAYROLL	PAYROLL	2015
6036	GEORGE CORLEY WALLACE	900014488	Young Wanda F.	10/30/2014	1863.33	PAYROLL	PAYROLL	2015
6037	GEORGE CORLEY WALLACE	900014487	White TaShunta N	10/30/2014	430	PAYROLL	PAYROLL	2015
6038	GEORGE CORLEY WALLACE	900014486	Owens Holly Brown	10/30/2014	6478.78	PAYROLL	PAYROLL	2015
6039	GEORGE CORLEY WALLACE	900014485	Lee Kateri M	10/30/2014	6143.33	PAYROLL	PAYROLL	2015
6040	GEORGE CORLEY WALLACE	900014484	Barker Shirley Ann	10/30/2014	3824.67	PAYROLL	PAYROLL	2015
6041	GEORGE CORLEY WALLACE	900014483	Baldwin Antionetta S	10/30/2014	8372.36	PAYROLL	PAYROLL	2015
6042	GEORGE CORLEY WALLACE	900014482	Rhodes Ramona Roberts	10/30/2014	2166.67	PAYROLL	PAYROLL	2015
6043	GEORGE CORLEY WALLACE	900014481	Wright Pamela L	10/30/2014	4715	PAYROLL	PAYROLL	2015
6044	GEORGE CORLEY WALLACE	900014480	Mitchell Brenda G.	10/30/2014	819.21	PAYROLL	PAYROLL	2015
6045	GEORGE CORLEY WALLACE	900014479	Minor Sheila Mims	10/30/2014	975	PAYROLL	PAYROLL	2015
6046	GEORGE CORLEY WALLACE	900014478	Goings Ghytana Shelton	10/30/2014	4462.58	PAYROLL	PAYROLL	2015
6047	GEORGE CORLEY WALLACE	900014477	Dozier Bruce Otis	10/30/2014	1297.35	PAYROLL	PAYROLL	2015
6048	GEORGE CORLEY WALLACE	900014476	Autery Nancy	10/30/2014	5274.25	PAYROLL	PAYROLL	2015
6049	GEORGE CORLEY WALLACE	900014475	Miller Jermel d	10/30/2014	5846.78	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6050	GEORGE CORLEY WALLACE	900014474	McKnight April Calloway	10/30/2014	1408.33	PAYROLL	PAYROLL	2015
6051	GEORGE CORLEY WALLACE	900014473	Richardson Kendra Jones	10/30/2014	4507.42	PAYROLL	PAYROLL	2015
6052	GEORGE CORLEY WALLACE	900014472	Johnson Althelstein	10/30/2014	5165.92	PAYROLL	PAYROLL	2015
6053	GEORGE CORLEY WALLACE	900014471	Chesnut Veronica S	10/30/2014	650	PAYROLL	PAYROLL	2015
6054	GEORGE CORLEY WALLACE	900014470	Clements Renna B	10/30/2014	975	PAYROLL	PAYROLL	2015
6055	GEORGE CORLEY WALLACE	900014469	Thompkins Yolanda Smith	10/30/2014	1408.33	PAYROLL	PAYROLL	2015
6056	GEORGE CORLEY WALLACE	900014468	Pugh Janet Cathey M.	10/30/2014	5759.75	PAYROLL	PAYROLL	2015
6057	GEORGE CORLEY WALLACE	900014467	Howard Vatausha O	10/30/2014	758.33	PAYROLL	PAYROLL	2015
6058	GEORGE CORLEY WALLACE	900014466	Melton Darrio	10/30/2014	650	PAYROLL	PAYROLL	2015
6059	GEORGE CORLEY WALLACE	900014465	McQueen Carroll D.	10/30/2014	650	PAYROLL	PAYROLL	2015
6060	GEORGE CORLEY WALLACE	900014464	Martin Jerria C	10/30/2014	1083.33	PAYROLL	PAYROLL	2015
6061	GEORGE CORLEY WALLACE	900014463	White Tara Y	10/30/2014	6269.91	PAYROLL	PAYROLL	2015
6062	GEORGE CORLEY WALLACE	900014462	Lewis George E	10/30/2014	758.33	PAYROLL	PAYROLL	2015
6063	GEORGE CORLEY WALLACE	900014461	Grissom Terry D	10/30/2014	650	PAYROLL	PAYROLL	2015
6064	GEORGE CORLEY WALLACE	900014460	Williams Wendy Dawn	10/30/2014	650	PAYROLL	PAYROLL	2015
6065	GEORGE CORLEY WALLACE	900014459	Elliott William F.	10/30/2014	5774.08	PAYROLL	PAYROLL	2015
6066	GEORGE CORLEY WALLACE	900014458	Speed Donald T	10/30/2014	650	PAYROLL	PAYROLL	2015
6067	GEORGE CORLEY WALLACE	900014457	Welch Gordon F	10/30/2014	4490.25	PAYROLL	PAYROLL	2015
6068	GEORGE CORLEY WALLACE	900014456	Miller Marc C	10/30/2014	866.67	PAYROLL	PAYROLL	2015
6069	GEORGE CORLEY WALLACE	900014455	Pettway Felecia	10/30/2014	5154.16	PAYROLL	PAYROLL	2015
6070	GEORGE CORLEY WALLACE	900014454	Moss Johnny E	10/30/2014	5416.66	PAYROLL	PAYROLL	2015
6071	GEORGE CORLEY WALLACE	900014453	Helms Tammy Roberts	10/30/2014	3116.08	PAYROLL	PAYROLL	2015
6072	GEORGE CORLEY WALLACE	900014452	Halpin Mark Nicholas	10/30/2014	2916.67	PAYROLL	PAYROLL	2015
6073	GEORGE CORLEY WALLACE	900014451	Tipton Wesley Steele	10/30/2014	2038.42	PAYROLL	PAYROLL	2015
6074	GEORGE CORLEY WALLACE	900014450	Thames Jerome E	10/30/2014	4713.33	PAYROLL	PAYROLL	2015
6075	GEORGE CORLEY WALLACE	900014449	Kimbrough Brandon O	10/30/2014	3972.11	PAYROLL	PAYROLL	2015
6076	GEORGE CORLEY WALLACE	900014448	Harris Douglas Lee	10/30/2014	2485.17	PAYROLL	PAYROLL	2015
6077	GEORGE CORLEY WALLACE	900014447	Griffin Calvin	10/30/2014	5009.89	PAYROLL	PAYROLL	2015
6078	GEORGE CORLEY WALLACE	900014446	Williams Matilda Mae	10/30/2014	2410.75	PAYROLL	PAYROLL	2015
6079	GEORGE CORLEY WALLACE	900014445	Hamilton Antonio Kentanious	10/30/2014	4268.56	PAYROLL	PAYROLL	2015
6080	GEORGE CORLEY WALLACE	900014444	Allen Kenny	10/30/2014	3979.75	PAYROLL	PAYROLL	2015
6081	GEORGE CORLEY WALLACE	900014443	Wallace Connie W	10/30/2014	8272.67	PAYROLL	PAYROLL	2015
6082	GEORGE CORLEY WALLACE	900014442	Lewis Bonita T.	10/30/2014	3423.83	PAYROLL	PAYROLL	2015
6083	GEORGE CORLEY WALLACE	900014441	Laister Shirley J	10/30/2014	5306.33	PAYROLL	PAYROLL	2015
6084	GEORGE CORLEY WALLACE	900014440	Smith Shandra J	10/30/2014	4904.17	PAYROLL	PAYROLL	2015
6085	GEORGE CORLEY WALLACE	900014439	Stevenson Donte L	10/30/2014	2410.75	PAYROLL	PAYROLL	2015
6086	GEORGE CORLEY WALLACE	900014438	Rogers Eric W.	10/30/2014	5009.89	PAYROLL	PAYROLL	2015
6087	GEORGE CORLEY WALLACE	900014437	Moore Dale E	10/30/2014	4416.89	PAYROLL	PAYROLL	2015
6088	GEORGE CORLEY WALLACE	900014436	Hobbs David Wayne	10/30/2014	3979.75	PAYROLL	PAYROLL	2015
6089	GEORGE CORLEY WALLACE	900014435	Walker Shermanita	10/30/2014	4349.58	PAYROLL	PAYROLL	2015
6090	GEORGE CORLEY WALLACE	900014434	Spicer Chandra	10/30/2014	5276.25	PAYROLL	PAYROLL	2015
6091	GEORGE CORLEY WALLACE	900014433	Snowden Lula	10/30/2014	4012.5	PAYROLL	PAYROLL	2015
6092	GEORGE CORLEY WALLACE	900014432	Roberson Erika M	10/30/2014	2782.75	PAYROLL	PAYROLL	2015
6093	GEORGE CORLEY WALLACE	900014431	Pullum Quanda C.	10/30/2014	3080.5	PAYROLL	PAYROLL	2015
6094	GEORGE CORLEY WALLACE	900014430	Pettway Clarence J	10/30/2014	5659.08	PAYROLL	PAYROLL	2015
6095	GEORGE CORLEY WALLACE	900014429	Moore Derrick M	10/30/2014	2552.46	PAYROLL	PAYROLL	2015
6096	GEORGE CORLEY WALLACE	900014428	Inge Deandres G.	10/30/2014	5918.08	PAYROLL	PAYROLL	2015
6097	GEORGE CORLEY WALLACE	900014427	Coleman Steffan	10/30/2014	3471	PAYROLL	PAYROLL	2015
6098	GEORGE CORLEY WALLACE	900014426	Buford Geralyn Lanza	10/30/2014	4292.08	PAYROLL	PAYROLL	2015
6099	GEORGE CORLEY WALLACE	900014425	Barlow Tiffany Renee	10/30/2014	4935.83	PAYROLL	PAYROLL	2015
6100	GEORGE CORLEY WALLACE	900014424	Allen Bertha Yvette	10/30/2014	4529.67	PAYROLL	PAYROLL	2015
6101	GEORGE CORLEY WALLACE	900014423	Acoff Olivia Joyce	10/30/2014	2541.67	PAYROLL	PAYROLL	2015
6102	GEORGE CORLEY WALLACE	900014422	Jones Connie M.	10/30/2014	4507.42	PAYROLL	PAYROLL	2015
6103	GEORGE CORLEY WALLACE	900014421	Davis Rebecca Moore	10/30/2014	4860	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6104	GEORGE CORLEY WALLACE	900014420	Thomas Gloria Dean	10/30/2014	3452.83	PAYROLL	PAYROLL	2015
6105	GEORGE CORLEY WALLACE	900014419	Holliman Kathleen Hays	10/30/2014	6051.75	PAYROLL	PAYROLL	2015
6106	GEORGE CORLEY WALLACE	900014418	Henderson Kerry E.	10/30/2014	4648.83	PAYROLL	PAYROLL	2015
6107	GEORGE CORLEY WALLACE	900014417	Wilson Beverly Renae	10/30/2014	325	PAYROLL	PAYROLL	2015
6108	GEORGE CORLEY WALLACE	900014416	Moore Dorothy A	10/30/2014	1000	PAYROLL	PAYROLL	2015
6109	GEORGE CORLEY WALLACE	900014415	Miller Gregory Lee	10/30/2014	4285	PAYROLL	PAYROLL	2015
6110	GEORGE CORLEY WALLACE	900014414	Hannah Marilyn Bennett	10/30/2014	5553.66	PAYROLL	PAYROLL	2015
6111	GEORGE CORLEY WALLACE	900014413	White Christine S	10/30/2014	814	PAYROLL	PAYROLL	2015
6112	GEORGE CORLEY WALLACE	900014412	Vinson Richard Shane	10/30/2014	2783	PAYROLL	PAYROLL	2015
6113	GEORGE CORLEY WALLACE	900014411	Taylor Danica Sherita	10/30/2014	4536.58	PAYROLL	PAYROLL	2015
6114	GEORGE CORLEY WALLACE	900014410	Shannon Tracey M.	10/30/2014	5759.75	PAYROLL	PAYROLL	2015
6115	GEORGE CORLEY WALLACE	900014409	Rives Becky Casey	10/30/2014	6954.56	PAYROLL	PAYROLL	2015
6116	GEORGE CORLEY WALLACE	900014408	Ratcliffe Carolyn M	10/30/2014	1080	PAYROLL	PAYROLL	2015
6117	GEORGE CORLEY WALLACE	900014407	Purdie Karol S	10/30/2014	4823.78	PAYROLL	PAYROLL	2015
6118	GEORGE CORLEY WALLACE	900014406	Johnson Tona Oliver	10/30/2014	660	PAYROLL	PAYROLL	2015
6119	GEORGE CORLEY WALLACE	900014405	McWhorter-Light Clara Suzanne	10/30/2014	2261.83	PAYROLL	PAYROLL	2015
6120	GEORGE CORLEY WALLACE	900014404	Lee Shannon M	10/30/2014	1380	PAYROLL	PAYROLL	2015
6121	GEORGE CORLEY WALLACE	900014403	Lambert Sheila L.	10/30/2014	1914	PAYROLL	PAYROLL	2015
6122	GEORGE CORLEY WALLACE	900014402	Jones -Harris Katrina	10/30/2014	610	PAYROLL	PAYROLL	2015
6123	GEORGE CORLEY WALLACE	900014401	James Camille P.	10/30/2014	1185	PAYROLL	PAYROLL	2015
6124	GEORGE CORLEY WALLACE	900014400	Haigler Lisa M	10/30/2014	460	PAYROLL	PAYROLL	2015
6125	GEORGE CORLEY WALLACE	900014399	Ford Sabrina D	10/30/2014	4379	PAYROLL	PAYROLL	2015
6126	GEORGE CORLEY WALLACE	900014398	Douglas Cecile Randall	10/30/2014	4840.92	PAYROLL	PAYROLL	2015
6127	GEORGE CORLEY WALLACE	900014397	Davis Vera Lee	10/30/2014	2684	PAYROLL	PAYROLL	2015
6128	GEORGE CORLEY WALLACE	900014396	Chestnut Angelina	10/30/2014	979	PAYROLL	PAYROLL	2015
6129	GEORGE CORLEY WALLACE	900014395	Martin Suzette G.	10/30/2014	5318.33	PAYROLL	PAYROLL	2015
6130	GEORGE CORLEY WALLACE	900014394	Shannon Daphane N	10/30/2014	1072.5	PAYROLL	PAYROLL	2015
6131	GEORGE CORLEY WALLACE	900014393	Richardson Rudy D.	10/30/2014	664.12	PAYROLL	PAYROLL	2015
6132	GEORGE CORLEY WALLACE	900014392	Morton Ford Shelicia Denise	10/30/2014	776.25	PAYROLL	PAYROLL	2015
6133	GEORGE CORLEY WALLACE	900014391	Mixon Carter Kim Ellice	10/30/2014	7069.6	PAYROLL	PAYROLL	2015
6134	GEORGE CORLEY WALLACE	900014390	Miller Pearlie R.	10/30/2014	4285	PAYROLL	PAYROLL	2015
6135	GEORGE CORLEY WALLACE	900014389	Melton Christi A.	10/30/2014	3617.83	PAYROLL	PAYROLL	2015
6136	GEORGE CORLEY WALLACE	900014388	Jackson Veronica Moultrie	10/30/2014	4972	PAYROLL	PAYROLL	2015
6137	GEORGE CORLEY WALLACE	900014387	Goodwin Pamela	10/30/2014	2334.75	PAYROLL	PAYROLL	2015
6138	GEORGE CORLEY WALLACE	900014386	Dixon Colleen Roland	10/30/2014	2958.5	PAYROLL	PAYROLL	2015
6139	GEORGE CORLEY WALLACE	900014385	Davis Sarah	10/30/2014	12987.45	PAYROLL	PAYROLL	2015
6140	GEORGE CORLEY WALLACE	900014384	Smith Pamela Caver	10/30/2014	8163.45	PAYROLL	PAYROLL	2015
6141	GEORGE CORLEY WALLACE	900014383	Calhoun Webbie R.	10/30/2014	5268.56	PAYROLL	PAYROLL	2015
6142	GEORGE CORLEY WALLACE	900014382	Brown - Curtis Nannie Mae Summers	10/30/2014	772.4	PAYROLL	PAYROLL	2015
6143	GEORGE CORLEY WALLACE	900014381	Brown Veronica S.	10/30/2014	7317.84	PAYROLL	PAYROLL	2015
6144	GEORGE CORLEY WALLACE	900014380	Lett Rita M.	10/30/2014	5149.42	PAYROLL	PAYROLL	2015
6145	GEORGE CORLEY WALLACE	900014379	Larkin Earline T.	10/30/2014	1916.67	PAYROLL	PAYROLL	2015
6146	GEORGE CORLEY WALLACE	900014378	Sturdivant Maxine C	10/30/2014	5934.44	PAYROLL	PAYROLL	2015
6147	GEORGE CORLEY WALLACE	900014377	Marshall Teresa Darnelle	10/30/2014	2261.83	PAYROLL	PAYROLL	2015
6148	GEORGE CORLEY WALLACE	900014376	Sanders Felicia M.	10/30/2014	5883.33	PAYROLL	PAYROLL	2015
6149	GEORGE CORLEY WALLACE	900014375	Nevith Karrie T	10/30/2014	325	PAYROLL	PAYROLL	2015
6150	GEORGE CORLEY WALLACE	900014374	Ford Monique Amelia	10/30/2014	2916.67	PAYROLL	PAYROLL	2015
6151	GEORGE CORLEY WALLACE	900014373	Oliver Sharde S	10/30/2014	3609.25	PAYROLL	PAYROLL	2015
6152	GEORGE CORLEY WALLACE	900014372	Briggs Tammie Marie	10/30/2014	6450.08	PAYROLL	PAYROLL	2015
6153	GEORGE CORLEY WALLACE	900014371	Williams Angelica Nicole	10/30/2014	2187.58	PAYROLL	PAYROLL	2015
6154	GEORGE CORLEY WALLACE	900014370	Tubbs - Turner Jocelyn Jenell	10/30/2014	5002.17	PAYROLL	PAYROLL	2015
6155	GEORGE CORLEY WALLACE	900014369	Kennedy Regina S	10/30/2014	5092.75	PAYROLL	PAYROLL	2015
6156	GEORGE CORLEY WALLACE	900014368	Gourdine Raji	10/30/2014	7323.17	PAYROLL	PAYROLL	2015
6157	GEORGE CORLEY WALLACE	900014367	Cosby Helen A	10/30/2014	3750.17	PAYROLL	PAYROLL	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6158	GEORGE CORLEY WALLACE	900014366	Walker Sharon D	10/30/2014	2485.17	PAYROLL	PAYROLL	2015
6159	GEORGE CORLEY WALLACE	900014365	Carstarphen Mennie L	10/30/2014	6706.33	PAYROLL	PAYROLL	2015
6160	GEORGE CORLEY WALLACE	900014364	Blevins Pamela M	10/30/2014	2559.58	PAYROLL	PAYROLL	2015
6161	GEORGE CORLEY WALLACE	900014363	Mitchell James M	10/30/2014	15531.45	PAYROLL	PAYROLL	2015
6162	GEORGE CORLEY WALLACE	900014362	Glover Virginia M Reed	10/30/2014	3080.08	PAYROLL	PAYROLL	2015
6163	GEORGE CORLEY WALLACE	194727	Charles S. Chisolm Family Trust	10/30/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2015
6164	GEORGE CORLEY WALLACE	52694	Hunt Darryl Dewayne	10/30/2014	478.5	PAYROLL	PAYROLL	2015
6165	GEORGE CORLEY WALLACE	52693	Brown Christopher B	10/30/2014	680	PAYROLL	PAYROLL	2015
6166	GEORGE CORLEY WALLACE	52692	Steele Michael D	10/30/2014	72.56	PAYROLL	PAYROLL	2015
6167	GEORGE CORLEY WALLACE	52691	Smith Jerry D	10/30/2014	217.68	PAYROLL	PAYROLL	2015
6168	GEORGE CORLEY WALLACE	52690	Winfield Tamara Camille	10/30/2014	337.13	PAYROLL	PAYROLL	2015
6169	GEORGE CORLEY WALLACE	52689	Wells Reginald B	10/30/2014	478.5	PAYROLL	PAYROLL	2015
6170	GEORGE CORLEY WALLACE	52688	Walton Mercedes Sha'Kay	10/30/2014	192.13	PAYROLL	PAYROLL	2015
6171	GEORGE CORLEY WALLACE	52687	Snow Johnisha K	10/30/2014	424.13	PAYROLL	PAYROLL	2015
6172	GEORGE CORLEY WALLACE	52686	Pearson Sharde D	10/30/2014	772.13	PAYROLL	PAYROLL	2015
6173	GEORGE CORLEY WALLACE	52685	Moore Marla Dionne	10/30/2014	478.5	PAYROLL	PAYROLL	2015
6174	GEORGE CORLEY WALLACE	52684	Lewis Nathaniel Valdez	10/30/2014	315.38	PAYROLL	PAYROLL	2015
6175	GEORGE CORLEY WALLACE	52683	Johnson Eli Deonta	10/30/2014	478.5	PAYROLL	PAYROLL	2015
6176	GEORGE CORLEY WALLACE	52682	Ellis Hollis	10/30/2014	424.13	PAYROLL	PAYROLL	2015
6177	GEORGE CORLEY WALLACE	52681	Davis Michael Alphonso	10/30/2014	456.75	PAYROLL	PAYROLL	2015
6178	GEORGE CORLEY WALLACE	52680	Cobb Stephanie Miranda	10/30/2014	456.75	PAYROLL	PAYROLL	2015
6179	GEORGE CORLEY WALLACE	52679	Clark Marketta Shuntell	10/30/2014	43.5	PAYROLL	PAYROLL	2015
6180	GEORGE CORLEY WALLACE	52678	Owens Roderick V	10/30/2014	14.5	PAYROLL	PAYROLL	2015
6181	GEORGE CORLEY WALLACE	52677	Gray William Bradley	10/30/2014	43.5	PAYROLL	PAYROLL	2015
6182	GEORGE CORLEY WALLACE	52676	Bailey Nettie C	10/30/2014	409.63	PAYROLL	PAYROLL	2015
6183	GEORGE CORLEY WALLACE	52675	Traywick Ellen G	10/30/2014	661.19	PAYROLL	PAYROLL	2015
6184	GEORGE CORLEY WALLACE	52674	Cummings Evelyn C.	10/30/2014	1078.88	PAYROLL	PAYROLL	2015
6185	GEORGE CORLEY WALLACE	52673	Childress Eugene James	10/30/2014	930	PAYROLL	PAYROLL	2015
6186	GEORGE CORLEY WALLACE	52672	Haralson Isaiah S	10/30/2014	2885.42	PAYROLL	PAYROLL	2015
6187	GEORGE CORLEY WALLACE	52671	Goldsby Jimmie Lee	10/30/2014	6083.33	PAYROLL	PAYROLL	2015
6188	GEORGE CORLEY WALLACE	52670	Whatley Andrew Douglas	10/30/2014	2336.5	PAYROLL	PAYROLL	2015
6189	GEORGE CORLEY WALLACE	52669	Coleman Myron C	10/30/2014	3172.59	PAYROLL	PAYROLL	2015
6190	GEORGE CORLEY WALLACE	52668	Deavers Lori Evelyn	10/30/2014	1916.67	PAYROLL	PAYROLL	2015
6191	GEORGE CORLEY WALLACE	52667	Southall Albert	10/30/2014	250	PAYROLL	PAYROLL	2015
6192	GEORGE CORLEY WALLACE	52666	Bright Jacinta Thrash	10/30/2014	1860	PAYROLL	PAYROLL	2015
6193	GEORGE CORLEY WALLACE	52665	Bowie Corey D.	10/30/2014	3986.58	PAYROLL	PAYROLL	2015
6194	GEORGE CORLEY WALLACE	52664	Lofton Lenore	10/30/2014	430	PAYROLL	PAYROLL	2015
6195	GEORGE CORLEY WALLACE	52663	Crum Erika D	10/30/2014	325	PAYROLL	PAYROLL	2015
6196	GEORGE CORLEY WALLACE	52662	Taylor Sonya O	10/30/2014	758.33	PAYROLL	PAYROLL	2015
6197	GEORGE CORLEY WALLACE	52661	Hughes Tony Max	10/30/2014	650	PAYROLL	PAYROLL	2015
6198	GEORGE CORLEY WALLACE	52660	Crum Bertram	10/30/2014	650	PAYROLL	PAYROLL	2015
6199	GEORGE CORLEY WALLACE	52659	Burton Kasey Raeann	10/30/2014	325	PAYROLL	PAYROLL	2015
6200	GEORGE CORLEY WALLACE	52658	Tarver Otis	10/30/2014	4416.89	PAYROLL	PAYROLL	2015
6201	GEORGE CORLEY WALLACE	52657	Pearson Andre Marvel	10/30/2014	2262.08	PAYROLL	PAYROLL	2015
6202	GEORGE CORLEY WALLACE	52656	Guthridge Nigel Ralphael	10/30/2014	2187.58	PAYROLL	PAYROLL	2015
6203	GEORGE CORLEY WALLACE	52655	Bennett Jarrick B	10/30/2014	1085.5	PAYROLL	PAYROLL	2015
6204	GEORGE CORLEY WALLACE	52654	Garner William P	10/30/2014	325	PAYROLL	PAYROLL	2015
6205	GEORGE CORLEY WALLACE	52653	Cummings Evelyn C.	10/30/2014	1078.88	PAYROLL	PAYROLL	2015
6206	GEORGE CORLEY WALLACE	52652	Rollins Mary Ellen	10/30/2014	1320	PAYROLL	PAYROLL	2015
6207	GEORGE CORLEY WALLACE	52651	Pearson Sharde D	10/30/2014	772.13	PAYROLL	PAYROLL	2015
6208	GEORGE CORLEY WALLACE	52650	Allison Eric Preston	10/30/2014	5820	PAYROLL	PAYROLL	2015
6209	GEORGE CORLEY WALLACE	52649	Davis Sarah	10/30/2014	12987.45	PAYROLL	PAYROLL	2015
6210	GEORGE CORLEY WALLACE	52648	Smith Pamela Caver	10/30/2014	8163.45	PAYROLL	PAYROLL	2015
6211	GEORGE CORLEY WALLACE	194726	Xerox Corporation	10/29/2014	66.59	AE-Regular State 14-15	Service Contracts-Equipment	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6212	GEORGE CORLEY WALLACE	194725	Williams, Joe	10/29/2014	2700	General Operating Fund	Other Contractual Services	2015
6213	GEORGE CORLEY WALLACE	194724	Wex Bank	10/29/2014	292.03	General Operating Fund	Gasoline & Oil-Motor Vehicle	2015
6214	GEORGE CORLEY WALLACE	194723	Walker, Shermanita	10/29/2014	225	AMSTI-State-2013	In State-Ovrnite Per diem	2015
6215	GEORGE CORLEY WALLACE	194723	Walker, Shermanita	10/29/2014	181.16	AMSTI-State-2013	In State-Mileage	2015
6216	GEORGE CORLEY WALLACE	194722	Verizon Wireless	10/29/2014	160.04	General Operating Fund	Communications	2015
6217	GEORGE CORLEY WALLACE	194722	Verizon Wireless	10/29/2014	480.24	AMSTI-State-2013	Communications	2015
6218	GEORGE CORLEY WALLACE	194721	UPS -United Parcel Service	10/29/2014	186.2	General Operating Fund	Postage	2015
6219	GEORGE CORLEY WALLACE	194720	Tubbs - Turner, Jocelyn J.	10/29/2014	225	AMSTI-State-2013	In State-Ovrnite Per diem	2015
6220	GEORGE CORLEY WALLACE	194720	Tubbs - Turner, Jocelyn J.	10/29/2014	219.85	AMSTI-State-2013	In State-Mileage	2015
6221	GEORGE CORLEY WALLACE	194719	The Solutions Team	10/29/2014	472.25	General Operating Fund	Technology-Non Capital	2015
6222	GEORGE CORLEY WALLACE	194718	The Alabama Community	10/29/2014	150	General Operating Fund	In State-Registration	2015
6223	GEORGE CORLEY WALLACE	194717	Sweetwater Sound, Inc.	10/29/2014	2164.85	General Operating Fund	Technology-Non Capital	2015
6224	GEORGE CORLEY WALLACE	194716	Southernlinc Wireless	10/29/2014	20	General Operating Fund	Communications	2015
6225	GEORGE CORLEY WALLACE	194715	Skills Usa Inc.	10/29/2014	3702	Federal Vocational - Perkins 14-15	Memberships	2015
6226	GEORGE CORLEY WALLACE	194714	Selma Trophy Company	10/29/2014	384.84	Selma Best	Deposit Liabilities	2015
6227	GEORGE CORLEY WALLACE	194713	Selma Cash & Carry	10/29/2014	746.7	General Operating Fund	Materials and Supplies	2015
6228	GEORGE CORLEY WALLACE	194712	Selma Beauty Supply	10/29/2014	482.37	General Operating Fund	Materials and Supplies	2015
6229	GEORGE CORLEY WALLACE	194711	Rountree Electric Supply	10/29/2014	469.79	General Operating Fund	Materials and Supplies	2015
6230	GEORGE CORLEY WALLACE	194710	Roberson, Erika M.	10/29/2014	25.9	AMSTI-State-2013	In State-Mileage	2015
6231	GEORGE CORLEY WALLACE	194709	Ram Enterprises, Inc.	10/29/2014	2650	Renewal and Repacement Funds	Maintenance & Repairs	2015
6232	GEORGE CORLEY WALLACE	194708	Purdie & Son Refuse Ser	10/29/2014	1110	General Operating Fund	Other Contractual Services	2015
6233	GEORGE CORLEY WALLACE	194707	Pitney Bowes	10/29/2014	469.26	General Operating Fund	Materials and Supplies	2015
6234	GEORGE CORLEY WALLACE	194707	Pitney Bowes	10/29/2014	1000	General Operating Fund	Postage	2015
6235	GEORGE CORLEY WALLACE	194706	Pettway, Clarence J.	10/29/2014	450	AMSTI-State-2013	In State-Ovrnite Per diem	2015
6236	GEORGE CORLEY WALLACE	194706	Pettway, Clarence J.	10/29/2014	173.06	AMSTI-State-2013	In State-Mileage	2015
6237	GEORGE CORLEY WALLACE	194705	Pepsi-Cola Bottling Compa	10/29/2014	298.5	General Operating Fund	Materials and Supplies	2015
6238	GEORGE CORLEY WALLACE	194704	On-Site Drug Collections	10/29/2014	175	General Operating Fund	Testing Expense	2015
6239	GEORGE CORLEY WALLACE	194703	Office Depot	10/29/2014	216.49	General Operating Fund	Materials and Supplies	2015
6240	GEORGE CORLEY WALLACE	194703	Office Depot	10/29/2014	1350.31	AMSTI-State-2013	Materials and Supplies	2015
6241	GEORGE CORLEY WALLACE	194702	Meadows Tire Co	10/29/2014	24	General Operating Fund	Maintenance & Repairs	2015
6242	GEORGE CORLEY WALLACE	194701	Lovelady Distibuting Co.	10/29/2014	80.19	General Operating Fund	Materials and Supplies	2015
6243	GEORGE CORLEY WALLACE	194700	Jordan, Judy Y.	10/29/2014	800	General Operating Fund	Other Contractual Services	2015
6244	GEORGE CORLEY WALLACE	194699	Jones Interstate Tire	10/29/2014	152.8	General Operating Fund	Maintenance & Repairs	2015
6245	GEORGE CORLEY WALLACE	194698	Jackson, Eric L.	10/29/2014	722.22	General Operating Fund	Other Contractual Services	2015
6246	GEORGE CORLEY WALLACE	194697	Inge, Deandres G.	10/29/2014	139.72	AMSTI-State-2013	In State-Mileage	2015
6247	GEORGE CORLEY WALLACE	194697	Inge, Deandres G.	10/29/2014	375	AMSTI-State-2013	In State-Ovrnite Per diem	2015
6248	GEORGE CORLEY WALLACE	194696	Herff Jones	10/29/2014	3024.08	General Operating Fund	Materials and Supplies	2015
6249	GEORGE CORLEY WALLACE	194695	Harper, April M.	10/29/2014	360	General Operating Fund	In State-Other Travel Exp	2015
6250	GEORGE CORLEY WALLACE	194694	Harper, April M.	10/29/2014	360	General Operating Fund	In State-Other Travel Exp	2015
6251	GEORGE CORLEY WALLACE	194693	Harper, April M.	10/29/2014	180	General Operating Fund	In State-Other Travel Exp	2015
6252	GEORGE CORLEY WALLACE	194692	Harper, April M.	10/29/2014	448	General Operating Fund	In State-Other Travel Exp	2015
6253	GEORGE CORLEY WALLACE	194691	Harper, April M.	10/29/2014	288	General Operating Fund	In State-Other Travel Exp	2015
6254	GEORGE CORLEY WALLACE	194690	Harper, April M.	10/29/2014	192	General Operating Fund	In State-Other Travel Exp	2015
6255	GEORGE CORLEY WALLACE	194689	Fuller Building Company	10/29/2014	158.42	General Operating Fund	Materials and Supplies	2015
6256	GEORGE CORLEY WALLACE	194688	Ellucian LLP	10/29/2014	16507	General Operating Fund	Technology-Non Capital	2015
6257	GEORGE CORLEY WALLACE	194687	Eagle Business, Inc.	10/29/2014	127.99	General Operating Fund	Materials and Supplies	2015
6258	GEORGE CORLEY WALLACE	194686	Davis, Rebecca M.	10/29/2014	59.4	General Operating Fund	In State-Mileage	2015
6259	GEORGE CORLEY WALLACE	194685	Davis, Foster	10/29/2014	440	General Operating Fund	In State-Other Travel Exp	2015
6260	GEORGE CORLEY WALLACE	194684	Davis, Foster	10/29/2014	440	General Operating Fund	In State-Other Travel Exp	2015
6261	GEORGE CORLEY WALLACE	194683	Davis, Foster	10/29/2014	220	General Operating Fund	In State-Other Travel Exp	2015
6262	GEORGE CORLEY WALLACE	194682	Comfort Suites	10/29/2014	553	General Operating Fund	In State-Other Travel Exp	2015
6263	GEORGE CORLEY WALLACE	194681	Carquest	10/29/2014	148.26	General Operating Fund	Materials and Supplies	2015
6264	GEORGE CORLEY WALLACE	194680	Buford, GERALYN L.	10/29/2014	225	AMSTI-State-2013	In State-Ovrnite Per diem	2015
6265	GEORGE CORLEY WALLACE	194680	Buford, GERALYN L.	10/29/2014	123.98	AMSTI-State-2013	In State-Mileage	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6266	GEORGE CORLEY WALLACE	194679	Briggs, Tammie M.	10/29/2014	139.41	PAVES-2012	In State-Mileage	2015
6267	GEORGE CORLEY WALLACE	194678	Barnes & Noble College	10/29/2014	958.4	AMSTI-State-2013	Internal Purchases	2015
6268	GEORGE CORLEY WALLACE	194677	Barlow, Tiffany R.	10/29/2014	107.22	AMSTI-State-2013	In State-Mileage	2015
6269	GEORGE CORLEY WALLACE	194677	Barlow, Tiffany R.	10/29/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2015
6270	GEORGE CORLEY WALLACE	194676	AT&T /U-verse	10/29/2014	60	AE-Regular State 14-15	Communications	2015
6271	GEORGE CORLEY WALLACE	194675	Alade	10/29/2014	575	General Operating Fund	In State-Registration	2015
6272	GEORGE CORLEY WALLACE	194674	Alabama Veterans Affairs Associatio	10/29/2014	400	General Operating Fund	In State-Registration	2015
6273	GEORGE CORLEY WALLACE	194673	Alabama Gas Corporation	10/29/2014	5208.53	General Operating Fund	Gas & Heating Fuel	2015
6274	GEORGE CORLEY WALLACE	194672	ACEN	10/29/2014	3105	Federal Vocational - Perkins 14-15	Out-of-State-Registration	2015
6275	GEORGE CORLEY WALLACE	194671	Walker, Shermanita	10/24/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2015
6276	GEORGE CORLEY WALLACE	194671	Walker, Shermanita	10/24/2014	217.11	AMSTI-State-2013	In State-Mileage	2015
6277	GEORGE CORLEY WALLACE	194670	Tubbs - Turner, Jocelyn J.	10/24/2014	273.36	AMSTI-State-2013	In State-Mileage	2015
6278	GEORGE CORLEY WALLACE	194669	Spicer, Chandra	10/24/2014	81.42	AMSTI-State-2013	In State-Mileage	2015
6279	GEORGE CORLEY WALLACE	194668	Roberson, Erika M.	10/24/2014	51.79	AMSTI-State-2013	In State-Mileage	2015
6280	GEORGE CORLEY WALLACE	194667	Pizza Hut	10/24/2014	104	Talent Search 14-15	In State-Other Travel Exp	2015
6281	GEORGE CORLEY WALLACE	194666	Pettway, Clarence J.	10/24/2014	359.18	AMSTI-State-2013	In State-Mileage	2015
6282	GEORGE CORLEY WALLACE	194666	Pettway, Clarence J.	10/24/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2015
6283	GEORGE CORLEY WALLACE	194665	Office Depot	10/24/2014	89.67	General Operating Fund	Materials and Supplies	2015
6284	GEORGE CORLEY WALLACE	194664	Kennedy, Regina S.	10/24/2014	126.23	AMSTI-State-2013	In State-Mileage	2015
6285	GEORGE CORLEY WALLACE	194663	Inge, Deandres G.	10/24/2014	65.91	AMSTI-State-2013	In State-Mileage	2015
6286	GEORGE CORLEY WALLACE	194662	Gourdine, Raji	10/24/2014	607.2	General Operating Fund	Out-of-State-Mileage	2015
6287	GEORGE CORLEY WALLACE	194662	Gourdine, Raji	10/24/2014	82.52	General Operating Fund	Out-of-State-Subsist & Lodging	2015
6288	GEORGE CORLEY WALLACE	194661	Glover, Virginia M.	10/24/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
6289	GEORGE CORLEY WALLACE	194661	Glover, Virginia M.	10/24/2014	92.75	General Operating Fund	In State-Mileage	2015
6290	GEORGE CORLEY WALLACE	194660	Copy Products Company	10/24/2014	127.6	General Operating Fund	Service Contracts-Equipment	2015
6291	GEORGE CORLEY WALLACE	194659	Cdw Government, Inc	10/24/2014	345.51	BOOST 2013	Non-capitalized Equipment	2015
6292	GEORGE CORLEY WALLACE	194658	Buford, GERALYN L.	10/24/2014	102.93	AMSTI-State-2013	In State-Mileage	2015
6293	GEORGE CORLEY WALLACE	194657	Barnes & Noble College	10/24/2014	40	General Operating Fund	Internal Purchases	2015
6294	GEORGE CORLEY WALLACE	194656	Barlow, Tiffany R.	10/24/2014	43.98	AMSTI-State-2013	In State-Mileage	2015
6295	GEORGE CORLEY WALLACE	194655	The Frazer Group	10/23/2014	193.05	General Operating Fund	Insurance & Bonding	2015
6296	GEORGE CORLEY WALLACE	194654	Sherwin Williams	10/23/2014	120.57	General Operating Fund	Materials and Supplies	2015
6297	GEORGE CORLEY WALLACE	194653	Scantron Corporation	10/23/2014	623.72	General Operating Fund	Materials and Supplies	2015
6298	GEORGE CORLEY WALLACE	194652	Ross Plumbing And Heating	10/23/2014	150	General Operating Fund	Maintenance & Repairs	2015
6299	GEORGE CORLEY WALLACE	194651	On-Site Drug Collections	10/23/2014	140	General Operating Fund	Testing Expense	2015
6300	GEORGE CORLEY WALLACE	194650	IntroPrint Technologies	10/23/2014	767.87	General Operating Fund	Materials and Supplies	2015
6301	GEORGE CORLEY WALLACE	194649	First Cahawba Bankcard	10/23/2014	394.8	Student Support Services 14-15	Materials and Supplies	2015
6302	GEORGE CORLEY WALLACE	194649	First Cahawba Bankcard	10/23/2014	86	Selma Best	Deposit Liabilities	2015
6303	GEORGE CORLEY WALLACE	194649	First Cahawba Bankcard	10/23/2014	151.2	General Operating Fund	Out-of-State-Subsist & Lodging	2015
6304	GEORGE CORLEY WALLACE	194648	Devlin, Donna	10/23/2014	16.8	General Operating Fund	Other Contractual Services	2015
6305	GEORGE CORLEY WALLACE	194647	Cintas #231	10/23/2014	149.61	General Operating Fund	Other Contractual Services	2015
6306	GEORGE CORLEY WALLACE	194646	Cdw Government, Inc	10/23/2014	2903.94	General Operating Fund	Materials and Supplies	2015
6307	GEORGE CORLEY WALLACE	194645	Bsn Sports	10/23/2014	10594.07	General Operating Fund	Materials and Supplies	2015
6308	GEORGE CORLEY WALLACE	194644	AT&T Alabama	10/23/2014	98.64	AMSTI-State-2013	Communications	2015
6309	GEORGE CORLEY WALLACE	194644	AT&T Alabama	10/23/2014	113.7	AE-Regular State 14-15	Communications	2015
6310	GEORGE CORLEY WALLACE	194644	AT&T Alabama	10/23/2014	517.13	General Operating Fund	Communications	2015
6311	GEORGE CORLEY WALLACE	194643	AT&T (Business Service)	10/23/2014	76.68	General Operating Fund	Communications	2015
6312	GEORGE CORLEY WALLACE	194642	Alabama Banner Users Group	10/23/2014	1050	General Operating Fund	Technology-Non Capital	2015
6313	GEORGE CORLEY WALLACE	194641	Alabama Banner Users Group	10/23/2014	1050	General Operating Fund	Technology-Non Capital	2015
6314	GEORGE CORLEY WALLACE	194640	Airgas South, INC.	10/23/2014	1946.9	General Operating Fund	Materials and Supplies	2015
6315	GEORGE CORLEY WALLACE	194325	Zee Medical	10/21/2014	200.82	General Operating Fund	Materials and Supplies	2015
6316	GEORGE CORLEY WALLACE	194324	Strickland Companies	10/21/2014	3090.23	General Operating Fund	Materials and Supplies	2015
6317	GEORGE CORLEY WALLACE	194323	St. Of Al. Dept. Of Fin.	10/21/2014	65782	General Operating Fund	Insurance & Bonding	2015
6318	GEORGE CORLEY WALLACE	194322	Scantron Corporation	10/21/2014	374.98	General Operating Fund	Materials and Supplies	2015
6319	GEORGE CORLEY WALLACE	194321	Sally Beauty Supply	10/21/2014	101.71	General Operating Fund	Purchases for Re-Sale	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6320	GEORGE CORLEY WALLACE	194320	SACSCOC	10/21/2014	8045	General Operating Fund	Out-of-State-Registration	2015
6321	GEORGE CORLEY WALLACE	194319	Office Depot	10/21/2014	99.72	PAVES-2012	Materials and Supplies	2015
6322	GEORGE CORLEY WALLACE	194319	Office Depot	10/21/2014	1870.14	General Operating Fund	Materials and Supplies	2015
6323	GEORGE CORLEY WALLACE	194318	National League For Nursing	10/21/2014	1390	General Operating Fund	Memberships	2015
6324	GEORGE CORLEY WALLACE	194317	Continental Research	10/21/2014	2603.79	General Operating Fund	Materials and Supplies	2015
6325	GEORGE CORLEY WALLACE	194316	Cintas #231	10/21/2014	149.61	General Operating Fund	Other Contractual Services	2015
6326	GEORGE CORLEY WALLACE	194315	Charley, Daphne Y.	10/21/2014	225	General Operating Fund	In State-Ovrnite Per diem	2015
6327	GEORGE CORLEY WALLACE	194315	Charley, Daphne Y.	10/21/2014	218	General Operating Fund	In State-Mileage	2015
6328	GEORGE CORLEY WALLACE	194314	Cdw Government, Inc	10/21/2014	323.98	General Operating Fund	Materials and Supplies	2015
6329	GEORGE CORLEY WALLACE	194313	Carquest	10/21/2014	84.86	General Operating Fund	Materials and Supplies	2015
6330	GEORGE CORLEY WALLACE	194312	C & S Auto Parts	10/21/2014	268.58	General Operating Fund	Materials and Supplies	2015
6331	GEORGE CORLEY WALLACE	194311	Berney Office Solutions	10/21/2014	94.26	General Operating Fund	Service Contracts-Equipment	2015
6332	GEORGE CORLEY WALLACE	194310	Alabama Banner Users Group	10/21/2014	1750	General Operating Fund	Technology-Non Capital	2015
6333	GEORGE CORLEY WALLACE	194309	ACCSHRMA	10/21/2014	250	General Operating Fund	Memberships	2015
6334	GEORGE CORLEY WALLACE	194308	Academic Superstore, Llc	10/21/2014	704.98	Federal Vocational - Perkins 14-15	Computer Software-Non Cap	2015
6335	GEORGE CORLEY WALLACE	194307	Ellucian LLP	10/20/2014	18974.37	Unexpended Plant Funds	Capitalized Software	2015
6336	GEORGE CORLEY WALLACE	194306	Walker, Shermanita	10/17/2014	220.86	AMSTI-State-2013	In State-Mileage	2015
6337	GEORGE CORLEY WALLACE	194305	Tubbs - Turner, Jocelyn J.	10/17/2014	216.8	AMSTI-State-2013	In State-Mileage	2015
6338	GEORGE CORLEY WALLACE	194304	Spicer, Chandra	10/17/2014	156.8	AMSTI-State-2013	In State-Mileage	2015
6339	GEORGE CORLEY WALLACE	194303	Pullum, Quanda C.	10/17/2014	51.79	AMSTI-State-2013	In State-Mileage	2015
6340	GEORGE CORLEY WALLACE	194302	Pettway, Clarence J.	10/17/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2015
6341	GEORGE CORLEY WALLACE	194302	Pettway, Clarence J.	10/17/2014	185.97	AMSTI-State-2013	In State-Mileage	2015
6342	GEORGE CORLEY WALLACE	194301	Kennedy, Regina S.	10/17/2014	308.39	AMSTI-State-2013	In State-Mileage	2015
6343	GEORGE CORLEY WALLACE	194300	Inge, Deandres G.	10/17/2014	125.72	AMSTI-State-2013	In State-Mileage	2015
6344	GEORGE CORLEY WALLACE	194299	Clifton, Lonzy T.	10/17/2014	300	General Operating Fund	In State-Ovrnite Per diem	2015
6345	GEORGE CORLEY WALLACE	194299	Clifton, Lonzy T.	10/17/2014	226.57	General Operating Fund	In State-Mileage	2015
6346	GEORGE CORLEY WALLACE	194298	Buford, Geralyn L.	10/17/2014	233.35	AMSTI-State-2013	In State-Mileage	2015
6347	GEORGE CORLEY WALLACE	194297	Barnes & Noble College	10/17/2014	21828.91	General Operating Fund	Materials and Supplies	2015
6348	GEORGE CORLEY WALLACE	194296	Barlow, Tiffany R.	10/17/2014	92.62	AMSTI-State-2013	In State-Mileage	2015
6349	GEORGE CORLEY WALLACE	194295	Allen, Bertha Y.	10/17/2014	59.33	AMSTI-State-2013	In State-Mileage	2015
6350	GEORGE CORLEY WALLACE	194294	Actm	10/17/2014	450	AMSTI-State-2013	In State-Registration	2015
6351	GEORGE CORLEY WALLACE	194293	Zee Medical	10/15/2014	2622.89	General Operating Fund	Materials and Supplies	2015
6352	GEORGE CORLEY WALLACE	194292	Wimberly, Louretta	10/15/2014	37.5	General Operating Fund	Other Contractual Services	2015
6353	GEORGE CORLEY WALLACE	194291	Thyssenkrupp Elevator	10/15/2014	2632.9	General Operating Fund	Service Contracts-Equipment	2015
6354	GEORGE CORLEY WALLACE	194290	Shred-It Usa, Inc.	10/15/2014	214.97	General Operating Fund	Other Contractual Services	2015
6355	GEORGE CORLEY WALLACE	194289	Selma Electric Repair	10/15/2014	128	General Operating Fund	Materials and Supplies	2015
6356	GEORGE CORLEY WALLACE	194288	Sanders, Kenetta L.	10/15/2014	67.5	General Operating Fund	Other Contractual Services	2015
6357	GEORGE CORLEY WALLACE	194287	Sanchez, Kelly	10/15/2014	97.5	General Operating Fund	Other Contractual Services	2015
6358	GEORGE CORLEY WALLACE	194286	Pritchett, Lori F.	10/15/2014	97.5	General Operating Fund	Other Contractual Services	2015
6359	GEORGE CORLEY WALLACE	194285	Orum, Tiffany D.	10/15/2014	97.5	General Operating Fund	Other Contractual Services	2015
6360	GEORGE CORLEY WALLACE	194284	Jackson, Brandy R.	10/15/2014	75	General Operating Fund	Other Contractual Services	2015
6361	GEORGE CORLEY WALLACE	194283	Integrated Media Strategies dba Smi	10/15/2014	1350	BOOST 2013	Other Contractual Services	2015
6362	GEORGE CORLEY WALLACE	194282	Hobart Service	10/15/2014	261	General Operating Fund	Maintenance & Repairs	2015
6363	GEORGE CORLEY WALLACE	194281	Hicks, Mary E.	10/15/2014	255	General Operating Fund	Other Contractual Services	2015
6364	GEORGE CORLEY WALLACE	194280	Harper, April M.	10/15/2014	320	General Operating Fund	In State-Other Travel Exp	2015
6365	GEORGE CORLEY WALLACE	194279	Harper, April M.	10/15/2014	320	General Operating Fund	In State-Other Travel Exp	2015
6366	GEORGE CORLEY WALLACE	194278	Harper, April M.	10/15/2014	320	General Operating Fund	In State-Other Travel Exp	2015
6367	GEORGE CORLEY WALLACE	194277	Harper, April M.	10/15/2014	504	General Operating Fund	In State-Other Travel Exp	2015
6368	GEORGE CORLEY WALLACE	194276	Gordon, Catherine	10/15/2014	127.5	General Operating Fund	Other Contractual Services	2015
6369	GEORGE CORLEY WALLACE	194275	First Avenue Cleaners	10/15/2014	245	General Operating Fund	Materials and Supplies	2015
6370	GEORGE CORLEY WALLACE	194274	Fastenal Company	10/15/2014	43.25	General Operating Fund	Materials and Supplies	2015
6371	GEORGE CORLEY WALLACE	194273	Elliott, Frank	10/15/2014	330	General Operating Fund	In State-Other Travel Exp	2015
6372	GEORGE CORLEY WALLACE	194272	Elliott, Frank	10/15/2014	330	General Operating Fund	In State-Other Travel Exp	2015
6373	GEORGE CORLEY WALLACE	194271	Davis, Foster	10/15/2014	616	General Operating Fund	In State-Other Travel Exp	2015

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6374	GEORGE CORLEY WALLACE	194270	Dade Paper	10/15/2014	1642.17	General Operating Fund	Materials and Supplies	2015
6375	GEORGE CORLEY WALLACE	194269	Crum, Shirley E.	10/15/2014	97.5	General Operating Fund	Other Contractual Services	2015
6376	GEORGE CORLEY WALLACE	194268	Copy Products Company	10/15/2014	224.88	General Operating Fund	Service Contracts-Equipment	2015
6377	GEORGE CORLEY WALLACE	194267	Carlisle, Gloria S.	10/15/2014	97.5	General Operating Fund	Other Contractual Services	2015
6378	GEORGE CORLEY WALLACE	194266	Canon Solutions	10/15/2014	7.81	AMSTI-State-2013	Service Contracts-Equipment	2015
6379	GEORGE CORLEY WALLACE	194265	Alabama Power Company	10/15/2014	65329.84	General Operating Fund	Electricity	2015
6380	GEORGE CORLEY WALLACE	194264	Liberty National Life Ins	10/13/2014	515.99	Payroll Clearing Fund	Misc Deductions Payable	2015
6381	GEORGE CORLEY WALLACE	194263	Aflac	10/13/2014	2098.39	Payroll Clearing Fund	Misc Deductions Payable	2015
6382	GEORGE CORLEY WALLACE	194262	Wallace, Connie W.	10/13/2014	150	General Operating Fund	In State-Ovrnite Per diem	2015
6383	GEORGE CORLEY WALLACE	194261	Sherwin Williams	10/13/2014	32.39	General Operating Fund	Materials and Supplies	2015
6384	GEORGE CORLEY WALLACE	194260	Lewis, Bonita T.	10/13/2014	150	General Operating Fund	In State-Ovrnite Per diem	2015
6385	GEORGE CORLEY WALLACE	194259	Barlow, Tiffany R.	10/13/2014	16.51	AMSTI-State-2013	In State-Mileage	2015
6386	GEORGE CORLEY WALLACE	194258	Walker, Shermanita	10/9/2014	141.01	AMSTI-State-2013	In State-Mileage	2015
6387	GEORGE CORLEY WALLACE	194257	Tubbs - Turner, Jocelyn J.	10/9/2014	121.88	AMSTI-State-2013	In State-Mileage	2015
6388	GEORGE CORLEY WALLACE	194256	Truescreen, Inc	10/9/2014	13	General Operating Fund	Other Contractual Services	2015
6389	GEORGE CORLEY WALLACE	194255	The Flower Basket	10/9/2014	55	Flower Fund	Deposit Liabilities	2015
6390	GEORGE CORLEY WALLACE	194254	Summerlin Hardware	10/9/2014	120.12	General Operating Fund	Materials and Supplies	2015
6391	GEORGE CORLEY WALLACE	194253	Southernlinc Wireless	10/9/2014	42.4	General Operating Fund	Communications	2015
6392	GEORGE CORLEY WALLACE	194252	Southernlinc Wireless	10/9/2014	787.85	General Operating Fund	Communications	2015
6393	GEORGE CORLEY WALLACE	194251	Solomon, John	10/9/2014	40	General Operating Fund	Other Contractual Services	2015
6394	GEORGE CORLEY WALLACE	194250	Sherwin Williams	10/9/2014	450.64	General Operating Fund	Materials and Supplies	2015
6395	GEORGE CORLEY WALLACE	194249	Selma Water Works Board	10/9/2014	648.75	General Operating Fund	Water & Sewer	2015
6396	GEORGE CORLEY WALLACE	194248	Scott, Gracie E.	10/9/2014	30	General Operating Fund	Other Contractual Services	2015
6397	GEORGE CORLEY WALLACE	194247	Rountree Electric Supply	10/9/2014	12.12	General Operating Fund	Materials and Supplies	2015
6398	GEORGE CORLEY WALLACE	194246	Pettway, Felecia	10/9/2014	144.05	General Operating Fund	In State-Mileage	2015
6399	GEORGE CORLEY WALLACE	194245	Loggins, Eddie	10/9/2014	200	General Operating Fund	Other Professional Fees	2015
6400	GEORGE CORLEY WALLACE	194244	Laister, Shirley J.	10/9/2014	150	General Operating Fund	In State-Ovrnite Per diem	2015
6401	GEORGE CORLEY WALLACE	194243	Jones Interstate Tire	10/9/2014	385.97	General Operating Fund	Maintenance & Repairs	2015
6402	GEORGE CORLEY WALLACE	194242	Inge, Deandres G.	10/9/2014	25.76	AMSTI-State-2013	In State-Mileage	2015
6403	GEORGE CORLEY WALLACE	194241	Healthcare Simulation South Carolin	10/9/2014	30000	BOOST 2013	Memberships	2015
6404	GEORGE CORLEY WALLACE	194240	Harris Security Systems	10/9/2014	164.85	General Operating Fund	Other Contractual Services	2015
6405	GEORGE CORLEY WALLACE	194239	Guardian-ipc0 Inc.	10/9/2014	550	General Operating Fund	Other Contractual Services	2015
6406	GEORGE CORLEY WALLACE	194238	Gray, Eddie	10/9/2014	110	General Operating Fund	Other Professional Fees	2015
6407	GEORGE CORLEY WALLACE	194237	Gordon, Rachel L.	10/9/2014	1091.25	Student Support Services 14-15	In State-Other Travel Exp	2015
6408	GEORGE CORLEY WALLACE	194236	Fuller Building Company	10/9/2014	573.67	General Operating Fund	Materials and Supplies	2015
6409	GEORGE CORLEY WALLACE	194235	Folks, Willie B.	10/9/2014	200	General Operating Fund	Other Professional Fees	2015
6410	GEORGE CORLEY WALLACE	194234	EBSCO Subscription Service	10/9/2014	6666.05	General Operating Fund	Subscriptions	2015
6411	GEORGE CORLEY WALLACE	194233	Doles, Harry A.	10/9/2014	220	General Operating Fund	Other Professional Fees	2015
6412	GEORGE CORLEY WALLACE	194232	Devlin, Donna	10/9/2014	394.8	General Operating Fund	Other Contractual Services	2015
6413	GEORGE CORLEY WALLACE	194231	Davis, Rebecca M.	10/9/2014	34.48	General Operating Fund	In State-Mileage	2015
6414	GEORGE CORLEY WALLACE	194231	Davis, Rebecca M.	10/9/2014	150	General Operating Fund	In State-Ovrnite Per diem	2015
6415	GEORGE CORLEY WALLACE	194230	Coleman, Nakesha	10/9/2014	110	General Operating Fund	Other Professional Fees	2015
6416	GEORGE CORLEY WALLACE	194229	Clanton Advertiser	10/9/2014	195	General Operating Fund	Subscriptions	2015
6417	GEORGE CORLEY WALLACE	194228	Cintas #231	10/9/2014	299.22	General Operating Fund	Other Contractual Services	2015
6418	GEORGE CORLEY WALLACE	194227	C & S Auto Parts	10/9/2014	99.97	General Operating Fund	Materials and Supplies	2015
6419	GEORGE CORLEY WALLACE	194226	Buford, Geralyn L.	10/9/2014	112	AMSTI-State-2013	In State-Mileage	2015
6420	GEORGE CORLEY WALLACE	194225	Bsn Sports	10/9/2014	583.15	General Operating Fund	Materials and Supplies	2015
6421	GEORGE CORLEY WALLACE	194224	Barlow, Tiffany R.	10/9/2014	30.13	AMSTI-State-2013	In State-Mileage	2015
6422	GEORGE CORLEY WALLACE	194223	AT&T (Business Service)	10/9/2014	36.76	General Operating Fund	Communications	2015
6423	GEORGE CORLEY WALLACE	194222	Airgas South, INC.	10/9/2014	3654.07	General Operating Fund	Materials and Supplies	2015
6424	GEORGE CORLEY WALLACE	194221	Advanced Disposal	10/9/2014	472.86	General Operating Fund	Other Contractual Services	2015
6425	GEORGE CORLEY WALLACE	194220	Adams, Dorothy	10/9/2014	97.96	General Operating Fund	In State-Mileage	2015
6426	GEORGE CORLEY WALLACE	194219	ACEN	10/9/2014	2625	General Operating Fund	Memberships	2015
6427	GEORGE CORLEY WALLACE	194219	ACEN	10/9/2014	2625	General Operating Fund	Testing Expense	2015

1	A	B	C	D	E	F	G	H
	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6428	GEORGE CORLEY WALLACE	194218	Aaeopp Montgomery	10/9/2014	200	Student Support Services 14-15	Memberships	2015
6429	GEORGE CORLEY WALLACE	194217	Williams, Joe	10/3/2014	2700	General Operating Fund	Other Contractual Services	2015
6430	GEORGE CORLEY WALLACE	194216	Walker, Sheranita	10/2/2014	196.22	AMSTI-State-2013	In State-Mileage	2015
6431	GEORGE CORLEY WALLACE	194215	Tubbs - Turner, Jocelyn J.	10/2/2014	212.9	AMSTI-State-2013	In State-Mileage	2015
6432	GEORGE CORLEY WALLACE	194214	The Alabama-Tombigbee Regional Com	10/2/2014	90	General Operating Fund	In State-Registration	2015
6433	GEORGE CORLEY WALLACE	194213	Strategic Planning Online LLC	10/2/2014	700	General Operating Fund	Out-of-State-Registration	2015
6434	GEORGE CORLEY WALLACE	194212	Spicer, Chandra	10/2/2014	23.69	AMSTI-State-2013	In State-Mileage	2015
6435	GEORGE CORLEY WALLACE	194211	Sanchez, Kelly	10/2/2014	97.5	General Operating Fund	Other Contractual Services	2015
6436	GEORGE CORLEY WALLACE	194210	Roberson, Erika M.	10/2/2014	58.27	AMSTI-State-2013	In State-Mileage	2015
6437	GEORGE CORLEY WALLACE	194209	Orum, Tiffany D.	10/2/2014	97.5	General Operating Fund	Other Contractual Services	2015
6438	GEORGE CORLEY WALLACE	194208	Kennedy, Regina S.	10/2/2014	218.23	AMSTI-State-2013	In State-Mileage	2015
6439	GEORGE CORLEY WALLACE	194207	Jackson, Brandy R.	10/2/2014	97.5	General Operating Fund	Other Contractual Services	2015
6440	GEORGE CORLEY WALLACE	194206	Inge, Deandres G.	10/2/2014	305.7	AMSTI-State-2013	In State-Mileage	2015
6441	GEORGE CORLEY WALLACE	194206	Inge, Deandres G.	10/2/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2015
6442	GEORGE CORLEY WALLACE	194205	Harper, April M.	10/2/2014	320	General Operating Fund	In State-Other Travel Exp	2015
6443	GEORGE CORLEY WALLACE	194204	Harper, April M.	10/2/2014	320	General Operating Fund	In State-Other Travel Exp	2015
6444	GEORGE CORLEY WALLACE	194203	Harper, April M.	10/2/2014	320	General Operating Fund	In State-Other Travel Exp	2015
6445	GEORGE CORLEY WALLACE	194202	Harper, April M.	10/2/2014	320	General Operating Fund	In State-Other Travel Exp	2015
6446	GEORGE CORLEY WALLACE	194201	FedEx	10/2/2014	22.01	AMSTI-State-2013	Postage	2015
6447	GEORGE CORLEY WALLACE	194201	FedEx	10/2/2014	24.81	General Operating Fund	Postage	2015
6448	GEORGE CORLEY WALLACE	194200	Elliott, Frank	10/2/2014	240	General Operating Fund	In State-Other Travel Exp	2015
6449	GEORGE CORLEY WALLACE	194199	Elliott, Frank	10/2/2014	330	General Operating Fund	In State-Other Travel Exp	2015
6450	GEORGE CORLEY WALLACE	194198	Elliott, Frank	10/2/2014	660	General Operating Fund	In State-Other Travel Exp	2015
6451	GEORGE CORLEY WALLACE	194197	Elliott, Frank	10/2/2014	660	General Operating Fund	In State-Other Travel Exp	2015
6452	GEORGE CORLEY WALLACE	194196	Elliott, Frank	10/2/2014	330	General Operating Fund	In State-Other Travel Exp	2015
6453	GEORGE CORLEY WALLACE	194195	Elliott, Frank	10/2/2014	330	General Operating Fund	In State-Other Travel Exp	2015
6454	GEORGE CORLEY WALLACE	194194	CrI-Lovelady Construction	10/2/2014	2823.66	Renewal and Repacement Funds	Alterations	2015
6455	GEORGE CORLEY WALLACE	194193	Buford, GERALYN L.	10/2/2014	126	AMSTI-State-2013	In State-Mileage	2015
6456	GEORGE CORLEY WALLACE	194192	Barlow, Tiffany R.	10/2/2014	51.9	AMSTI-State-2013	In State-Mileage	2015
6457	GEORGE CORLEY WALLACE	194191	Allen, Bertha Y.	10/2/2014	77.85	AMSTI-State-2013	In State-Mileage	2015
6458	GEORGE CORLEY WALLACE	194190	4imprint	10/2/2014	2477.76	General Operating Fund	Materials and Supplies	2015