

	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	900020611	Simmons Gloria Dean	9/28/2016	5521.34	PAYROLL	PAYROLL2	2016
3	GEORGE CORLEY WALLACE	900020610	Page Melinda Ann	9/28/2016	3726.67	PAYROLL	PAYROLL	2016
4	GEORGE CORLEY WALLACE	900020609	Rose Ebony S	9/28/2016	3286.58	PAYROLL	PAYROLL	2016
5	GEORGE CORLEY WALLACE	900020608	Pettway Charles D.	9/28/2016	2894.58	PAYROLL	PAYROLL	2016
6	GEORGE CORLEY WALLACE	900020607	Pettway Alonzia	9/28/2016	2739.67	PAYROLL	PAYROLL	2016
7	GEORGE CORLEY WALLACE	900020606	Heard Anthony	9/28/2016	2894.58	PAYROLL	PAYROLL	2016
8	GEORGE CORLEY WALLACE	900020605	Harvell Robert L	9/28/2016	3316.83	PAYROLL	PAYROLL	2016
9	GEORGE CORLEY WALLACE	900020604	Moore Timothy	9/28/2016	3703.75	PAYROLL	PAYROLL	2016
10	GEORGE CORLEY WALLACE	900020603	Jones Joseph Glenn	9/28/2016	2580	PAYROLL	PAYROLL	2016
11	GEORGE CORLEY WALLACE	900020602	Haralson Isaiah S	9/28/2016	2584.83	PAYROLL	PAYROLL	2016
12	GEORGE CORLEY WALLACE	900020601	Austin Tampatha	9/28/2016	2507.17	PAYROLL	PAYROLL	2016
13	GEORGE CORLEY WALLACE	900020600	Vance Laura Lynn	9/28/2016	4287.08	PAYROLL	PAYROLL	2016
14	GEORGE CORLEY WALLACE	900020599	Smith Leigh Ann	9/28/2016	4364.5	PAYROLL	PAYROLL	2016
15	GEORGE CORLEY WALLACE	900020598	Smith Jacqueline Bernetta	9/28/2016	9333.25	PAYROLL	PAYROLL	2016
16	GEORGE CORLEY WALLACE	900020597	Purdie Christy Dorrان	9/28/2016	3358.17	PAYROLL	PAYROLL	2016
17	GEORGE CORLEY WALLACE	900020596	Jackson Brittany Brooks	9/28/2016	2971	PAYROLL	PAYROLL	2016
18	GEORGE CORLEY WALLACE	900020595	Evans Naopi Lc	9/28/2016	3048.83	PAYROLL	PAYROLL	2016
19	GEORGE CORLEY WALLACE	900020594	Dixon Angela M.	9/28/2016	6708.08	PAYROLL	PAYROLL	2016
20	GEORGE CORLEY WALLACE	900020593	Davis Mary Lee	9/28/2016	3590.42	PAYROLL	PAYROLL	2016
21	GEORGE CORLEY WALLACE	900020592	Bell Vickie D	9/28/2016	2662	PAYROLL	PAYROLL	2016
22	GEORGE CORLEY WALLACE	900020591	Whatley Andrew Douglas	9/28/2016	2550.82	PAYROLL	PAYROLL	2016
23	GEORGE CORLEY WALLACE	900020590	Waller Kamala D	9/28/2016	3259.2	PAYROLL	PAYROLL	2016
24	GEORGE CORLEY WALLACE	900020589	Dysart Charles J	9/28/2016	6647.33	PAYROLL	PAYROLL	2016
25	GEORGE CORLEY WALLACE	900020588	Coleman Myron C	9/28/2016	3203.75	PAYROLL	PAYROLL	2016
26	GEORGE CORLEY WALLACE	900020587	Berry Lee	9/28/2016	2510	PAYROLL	PAYROLL	2016
27	GEORGE CORLEY WALLACE	900020586	Moultrie Eddie James	9/28/2016	4364.5	PAYROLL	PAYROLL	2016
28	GEORGE CORLEY WALLACE	900020585	Patterson Ray Anthony	9/28/2016	2971.75	PAYROLL	PAYROLL	2016
29	GEORGE CORLEY WALLACE	900020584	Bennett Robbyn V.	9/28/2016	8286.5	PAYROLL	PAYROLL	2016
30	GEORGE CORLEY WALLACE	900020583	Allison Eric Preston	9/28/2016	6719.5	PAYROLL	PAYROLL	2016
31	GEORGE CORLEY WALLACE	900020582	Adams Dorothy J	9/28/2016	2416.67	PAYROLL	PAYROLL	2016
32	GEORGE CORLEY WALLACE	900020581	Zimmerman Sheri	9/28/2016	3513.5	PAYROLL	PAYROLL	2016
33	GEORGE CORLEY WALLACE	900020580	Jackson Irma Jean	9/28/2016	2816.83	PAYROLL	PAYROLL	2016
34	GEORGE CORLEY WALLACE	900020579	Headley Linda Fay	9/28/2016	2584.58	PAYROLL	PAYROLL	2016
35	GEORGE CORLEY WALLACE	900020578	Newman Sunette Smith	9/28/2016	4364.5	PAYROLL	PAYROLL	2016
36	GEORGE CORLEY WALLACE	900020577	Reynolds Jennifer M	9/28/2016	3667.67	PAYROLL	PAYROLL	2016
37	GEORGE CORLEY WALLACE	900020576	Melton Elaine Alina	9/28/2016	2274.83	PAYROLL	PAYROLL	2016
38	GEORGE CORLEY WALLACE	900020575	Kidd Anessa Lynn	9/28/2016	7866.08	PAYROLL	PAYROLL	2016
39	GEORGE CORLEY WALLACE	900020574	Deavers Lori Evelyn	9/28/2016	2416.67	PAYROLL	PAYROLL	2016
40	GEORGE CORLEY WALLACE	900020573	Logan Shuntelra Bernice	9/28/2016	4310.16	PAYROLL	PAYROLL	2016
41	GEORGE CORLEY WALLACE	900020572	Hudson Connie Estes	9/28/2016	2080	PAYROLL	PAYROLL	2016
42	GEORGE CORLEY WALLACE	900020571	Clifton Lonzy T.	9/28/2016	7255.89	PAYROLL	PAYROLL	2016
43	GEORGE CORLEY WALLACE	900020570	Bonner Irene G	9/28/2016	2416.67	PAYROLL	PAYROLL	2016
44	GEORGE CORLEY WALLACE	900020569	Hannah Marcus A.	9/28/2016	1241.67	PAYROLL	PAYROLL	2016
45	GEORGE CORLEY WALLACE	900020568	Turner Herman W.	9/28/2016	1300	PAYROLL	PAYROLL	2016
46	GEORGE CORLEY WALLACE	900020567	Harper April M	9/28/2016	1170	PAYROLL	PAYROLL	2016
47	GEORGE CORLEY WALLACE	900020566	Maxey Willie E.	9/28/2016	433.33	PAYROLL	PAYROLL	2016
48	GEORGE CORLEY WALLACE	900020565	Evans Duane A	9/28/2016	866.67	PAYROLL	PAYROLL	2016
49	GEORGE CORLEY WALLACE	900020564	Barron Brandon M	9/28/2016	260	PAYROLL	PAYROLL	2016
50	GEORGE CORLEY WALLACE	900020563	Bailey Danny L	9/28/2016	260	PAYROLL	PAYROLL	2016
51	GEORGE CORLEY WALLACE	900020562	Vandiver Kewanda Thomas	9/28/2016	1040	PAYROLL	PAYROLL	2016
52	GEORGE CORLEY WALLACE	900020561	Theiss Sheila Ann	9/28/2016	3653.33	PAYROLL	PAYROLL	2016
53	GEORGE CORLEY WALLACE	900020560	Motley Bettye Steele	9/28/2016	3726.67	PAYROLL	PAYROLL	2016
54	GEORGE CORLEY WALLACE	900020559	Moore Kathy J	9/28/2016	5070	PAYROLL	PAYROLL	2016
55	GEORGE CORLEY WALLACE	900020558	Jones Natasha Renee	9/28/2016	2584.58	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
56	GEORGE CORLEY WALLACE	900020557	Jefferson Shelia Lawanda	9/28/2016	2662	PAYROLL	PAYROLL	2016
57	GEORGE CORLEY WALLACE	900020556	Griffin Donitha J.	9/28/2016	10366.59	PAYROLL	PAYROLL	2016
58	GEORGE CORLEY WALLACE	900020555	Gordon Rachel L	9/28/2016	3553.33	PAYROLL	PAYROLL	2016
59	GEORGE CORLEY WALLACE	900020554	Duck Cindy	9/28/2016	3206.67	PAYROLL	PAYROLL	2016
60	GEORGE CORLEY WALLACE	900020553	Curtis Valerie Pandora	9/28/2016	2662	PAYROLL	PAYROLL	2016
61	GEORGE CORLEY WALLACE	900020552	Chapman Channie Loraine	9/28/2016	3969.33	PAYROLL	PAYROLL	2016
62	GEORGE CORLEY WALLACE	900020551	Brown Karen E.	9/28/2016	3245.67	PAYROLL	PAYROLL	2016
63	GEORGE CORLEY WALLACE	900020550	Bright Jacinta Thrash	9/28/2016	1040	PAYROLL	PAYROLL	2016
64	GEORGE CORLEY WALLACE	900020549	Bradsell Karen S.	9/28/2016	2662	PAYROLL	PAYROLL	2016
65	GEORGE CORLEY WALLACE	900020548	Bowie Corey D.	9/28/2016	4146.08	PAYROLL	PAYROLL	2016
66	GEORGE CORLEY WALLACE	900020547	Bentley Betty J	9/28/2016	5070.25	PAYROLL	PAYROLL	2016
67	GEORGE CORLEY WALLACE	900020546	Abbott Brandi Nicole	9/28/2016	2430	PAYROLL	PAYROLL	2016
68	GEORGE CORLEY WALLACE	900020545	Pettway Jaleesa Candace	9/28/2016	447.25	PAYROLL	PAYROLL	2016
69	GEORGE CORLEY WALLACE	900020544	Williams Elsie B.	9/28/2016	1761.84	PAYROLL	PAYROLL	2016
70	GEORGE CORLEY WALLACE	900020543	Pettaway Candice C	9/28/2016	676	PAYROLL	PAYROLL	2016
71	GEORGE CORLEY WALLACE	900020542	Young James R	9/28/2016	894.5	PAYROLL	PAYROLL	2016
72	GEORGE CORLEY WALLACE	900020541	Pugh Elijah	9/28/2016	5990.17	PAYROLL	PAYROLL	2016
73	GEORGE CORLEY WALLACE	900020540	White TaShunta N	9/28/2016	894.5	PAYROLL	PAYROLL	2016
74	GEORGE CORLEY WALLACE	900020539	Owens Holly Brown	9/28/2016	7046.36	PAYROLL	PAYROLL	2016
75	GEORGE CORLEY WALLACE	900020538	Lee Kateri M	9/28/2016	1341.75	PAYROLL	PAYROLL	2016
76	GEORGE CORLEY WALLACE	900020537	Fincher Angela Keyleti	9/28/2016	447.25	PAYROLL	PAYROLL	2016
77	GEORGE CORLEY WALLACE	900020536	Baldwin Antionetta S	9/28/2016	6697.58	PAYROLL	PAYROLL	2016
78	GEORGE CORLEY WALLACE	900020535	Rhodes Ramona Roberts	9/28/2016	1352	PAYROLL	PAYROLL	2016
79	GEORGE CORLEY WALLACE	900020534	Olmstead Jerrid W	9/28/2016	1352	PAYROLL	PAYROLL	2016
80	GEORGE CORLEY WALLACE	900020533	Hatcher-Vance Chelsea J	9/28/2016	338	PAYROLL	PAYROLL	2016
81	GEORGE CORLEY WALLACE	900020532	Wright Pamela L.	9/28/2016	4794.42	PAYROLL	PAYROLL	2016
82	GEORGE CORLEY WALLACE	900020531	Mitchell Brenda G.	9/28/2016	907.89	PAYROLL	PAYROLL	2016
83	GEORGE CORLEY WALLACE	900020530	Minor Sheila Mims	9/28/2016	2080	PAYROLL	PAYROLL	2016
84	GEORGE CORLEY WALLACE	900020529	Goings Ghytana Shelton	9/28/2016	4856.42	PAYROLL	PAYROLL	2016
85	GEORGE CORLEY WALLACE	900020528	Dozier Bruce Otis	9/28/2016	2004.4	PAYROLL	PAYROLL	2016
86	GEORGE CORLEY WALLACE	900020527	Crum Erika D	9/28/2016	676	PAYROLL	PAYROLL	2016
87	GEORGE CORLEY WALLACE	900020526	Autery Nancy	9/28/2016	5567.14	PAYROLL	PAYROLL	2016
88	GEORGE CORLEY WALLACE	900020525	Sims Robert Nelson	9/28/2016	3747.25	PAYROLL	PAYROLL	2016
89	GEORGE CORLEY WALLACE	900020524	Richardson Kendra Jones	9/28/2016	4687.75	PAYROLL	PAYROLL	2016
90	GEORGE CORLEY WALLACE	900020523	McKnight April Calloway	9/28/2016	1352	PAYROLL	PAYROLL	2016
91	GEORGE CORLEY WALLACE	900020522	Johnson Althelstein	9/28/2016	5034.58	PAYROLL	PAYROLL	2016
92	GEORGE CORLEY WALLACE	900020521	Dauphin Abby Whigham	9/28/2016	338	PAYROLL	PAYROLL	2016
93	GEORGE CORLEY WALLACE	900020520	Chesnut Veronica S	9/28/2016	1352	PAYROLL	PAYROLL	2016
94	GEORGE CORLEY WALLACE	900020519	Thompkins Yolanda Smith	9/28/2016	338	PAYROLL	PAYROLL	2016
95	GEORGE CORLEY WALLACE	900020518	Pugh Janet Cathey M.	9/28/2016	6328.17	PAYROLL	PAYROLL	2016
96	GEORGE CORLEY WALLACE	900020517	Howard Vatausha O	9/28/2016	338	PAYROLL	PAYROLL	2016
97	GEORGE CORLEY WALLACE	900020516	Martin Jerria C	9/28/2016	1352	PAYROLL	PAYROLL	2016
98	GEORGE CORLEY WALLACE	900020515	Hughes Tony Max	9/28/2016	676	PAYROLL	PAYROLL	2016
99	GEORGE CORLEY WALLACE	900020514	White Tara Y	9/28/2016	5287.33	PAYROLL	PAYROLL	2016
100	GEORGE CORLEY WALLACE	900020513	Lewis George E	9/28/2016	676	PAYROLL	PAYROLL	2016
101	GEORGE CORLEY WALLACE	900020512	Elliott William F.	9/28/2016	5554.42	PAYROLL	PAYROLL	2016
102	GEORGE CORLEY WALLACE	900020511	Burton Kasey Raeann	9/28/2016	338	PAYROLL	PAYROLL	2016
103	GEORGE CORLEY WALLACE	900020510	Welch Gordon F	9/28/2016	4785.5	PAYROLL	PAYROLL	2016
104	GEORGE CORLEY WALLACE	900020509	Pettway Felecia	9/28/2016	5350.33	PAYROLL	PAYROLL	2016
105	GEORGE CORLEY WALLACE	900020508	Moss Johnny E	9/28/2016	5633.34	PAYROLL	PAYROLL	2016
106	GEORGE CORLEY WALLACE	900020507	Helms Tammy Roberts	9/28/2016	3304.75	PAYROLL	PAYROLL	2016
107	GEORGE CORLEY WALLACE	900020506	Williams Matilda Mae	9/28/2016	6333.75	PAYROLL	PAYROLL	2016
108	GEORGE CORLEY WALLACE	900020505	Tipton Wesley Steele	9/28/2016	2274.83	PAYROLL	PAYROLL	2016
109	GEORGE CORLEY WALLACE	900020504	Thames Jerome E	9/28/2016	5056	PAYROLL	PAYROLL	2016

	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	900020503	Tarver Otis	9/28/2016	4901.89	PAYROLL	PAYROLL	2016
111	GEORGE CORLEY WALLACE	900020502	Lewis Jarrin Chiron	9/28/2016	2274.83	PAYROLL	PAYROLL	2016
112	GEORGE CORLEY WALLACE	900020501	Kimbrough Brandon O	9/28/2016	6025.42	PAYROLL	PAYROLL	2016
113	GEORGE CORLEY WALLACE	900020500	Harris Douglas Lee	9/28/2016	2662	PAYROLL	PAYROLL	2016
114	GEORGE CORLEY WALLACE	900020499	Griffin Calvin	9/28/2016	5210.33	PAYROLL	PAYROLL	2016
115	GEORGE CORLEY WALLACE	900020498	Gaines Deshaun Derell	9/28/2016	2429.67	PAYROLL	PAYROLL	2016
116	GEORGE CORLEY WALLACE	900020497	Allen Kenny	9/28/2016	4138.92	PAYROLL	PAYROLL	2016
117	GEORGE CORLEY WALLACE	900020496	Wallace Connie W	9/28/2016	6452.67	PAYROLL	PAYROLL	2016
118	GEORGE CORLEY WALLACE	900020495	Lewis Bonita T.	9/28/2016	3676.42	PAYROLL	PAYROLL	2016
119	GEORGE CORLEY WALLACE	900020494	Laister Shirley J	9/28/2016	4370.25	PAYROLL	PAYROLL	2016
120	GEORGE CORLEY WALLACE	900020493	Smith Shandra J	9/28/2016	5100.33	PAYROLL	PAYROLL	2016
121	GEORGE CORLEY WALLACE	900020492	Brady Duke C	9/28/2016	4331.26	PAYROLL	PAYROLL	2016
122	GEORGE CORLEY WALLACE	900020491	Stevenson Donte L	9/28/2016	2584.58	PAYROLL	PAYROLL	2016
123	GEORGE CORLEY WALLACE	900020490	Rogers Eric W.	9/28/2016	5210.33	PAYROLL	PAYROLL	2016
124	GEORGE CORLEY WALLACE	900020489	Hobbs David Wayne	9/28/2016	4370.25	PAYROLL	PAYROLL	2016
125	GEORGE CORLEY WALLACE	900020488	Walker Shermanita	9/28/2016	4523.5	PAYROLL	PAYROLL	2016
126	GEORGE CORLEY WALLACE	900020487	Spicer Chandra	9/28/2016	5557.67	PAYROLL	PAYROLL	2016
127	GEORGE CORLEY WALLACE	900020486	Snowden Lula	9/28/2016	4246.67	PAYROLL	PAYROLL	2016
128	GEORGE CORLEY WALLACE	900020485	Roberson Erika M	9/28/2016	2971.42	PAYROLL	PAYROLL	2016
129	GEORGE CORLEY WALLACE	900020484	Pullum Quanda C.	9/28/2016	3203.75	PAYROLL	PAYROLL	2016
130	GEORGE CORLEY WALLACE	900020483	Pettway Clarence J	9/28/2016	6427.75	PAYROLL	PAYROLL	2016
131	GEORGE CORLEY WALLACE	900020482	Moore Derrick M	9/28/2016	2938.95	PAYROLL	PAYROLL	2016
132	GEORGE CORLEY WALLACE	900020481	Inge Deandres G.	9/28/2016	6218.58	PAYROLL	PAYROLL	2016
133	GEORGE CORLEY WALLACE	900020480	Guthridge Nigel Ralphael	9/28/2016	2430	PAYROLL	PAYROLL	2016
134	GEORGE CORLEY WALLACE	900020479	Coleman Steffan	9/28/2016	3767.92	PAYROLL	PAYROLL	2016
135	GEORGE CORLEY WALLACE	900020478	Bennett Jarrick B	9/28/2016	1187.75	PAYROLL	PAYROLL	2016
136	GEORGE CORLEY WALLACE	900020477	Barlow Tiffany Renee	9/28/2016	5289.58	PAYROLL	PAYROLL	2016
137	GEORGE CORLEY WALLACE	900020476	Allen Bertha Yvette	9/28/2016	4771.75	PAYROLL	PAYROLL	2016
138	GEORGE CORLEY WALLACE	900020475	Jones Connie M.	9/28/2016	4687.75	PAYROLL	PAYROLL	2016
139	GEORGE CORLEY WALLACE	900020474	Davis Rebecca Moore	9/28/2016	6838.33	PAYROLL	PAYROLL	2016
140	GEORGE CORLEY WALLACE	900020473	Woodson Aretha R	9/28/2016	1014	PAYROLL	PAYROLL	2016
141	GEORGE CORLEY WALLACE	900020472	Thomas Gloria Dean	9/28/2016	3590.92	PAYROLL	PAYROLL	2016
142	GEORGE CORLEY WALLACE	900020471	Langhorne Deven	9/28/2016	39	PAYROLL	PAYROLL	2016
143	GEORGE CORLEY WALLACE	900020470	Henderson Kerry E.	9/28/2016	4813.08	PAYROLL	PAYROLL	2016
144	GEORGE CORLEY WALLACE	900020469	Wilson Beverly Renae	9/28/2016	338	PAYROLL	PAYROLL	2016
145	GEORGE CORLEY WALLACE	900020468	Moore Dorothy A	9/28/2016	1040	PAYROLL	PAYROLL	2016
146	GEORGE CORLEY WALLACE	900020467	Miller Gregory Lee	9/28/2016	4456.42	PAYROLL	PAYROLL	2016
147	GEORGE CORLEY WALLACE	900020466	King Glenn	9/28/2016	676	PAYROLL	PAYROLL	2016
148	GEORGE CORLEY WALLACE	900020465	Hannah Marilyn Bennett	9/28/2016	5879.33	PAYROLL	PAYROLL	2016
149	GEORGE CORLEY WALLACE	900020464	Cummings Evelyn C.	9/28/2016	768.92	PAYROLL	PAYROLL	2016
150	GEORGE CORLEY WALLACE	900020463	Turner Geraldine D	9/28/2016	5325.11	PAYROLL	PAYROLL	2016
151	GEORGE CORLEY WALLACE	900020462	Shannon Tracey M.	9/28/2016	8486.89	PAYROLL	PAYROLL	2016
152	GEORGE CORLEY WALLACE	900020461	Purdie Karol S	9/28/2016	5325.11	PAYROLL	PAYROLL	2016
153	GEORGE CORLEY WALLACE	900020460	Pullom Dowanda D	9/28/2016	6753.33	PAYROLL	PAYROLL	2016
154	GEORGE CORLEY WALLACE	900020459	McWhorter-Light Clara Suzanne	9/28/2016	2507.17	PAYROLL	PAYROLL	2016
155	GEORGE CORLEY WALLACE	900020458	Johnson Tona Oliver	9/28/2016	5325.11	PAYROLL	PAYROLL	2016
156	GEORGE CORLEY WALLACE	900020457	Ford Sabrina D	9/28/2016	5325.11	PAYROLL	PAYROLL	2016
157	GEORGE CORLEY WALLACE	900020456	Martin Suzette G.	9/28/2016	5531.08	PAYROLL	PAYROLL	2016
158	GEORGE CORLEY WALLACE	900020455	Smith Pamela Caver	9/28/2016	7061.67	PAYROLL	PAYROLL	2016
159	GEORGE CORLEY WALLACE	900020454	Mixon Carter Kim Ellice	9/28/2016	5834.17	PAYROLL	PAYROLL	2016
160	GEORGE CORLEY WALLACE	900020453	Miller Pearlle R.	9/28/2016	4456.42	PAYROLL	PAYROLL	2016
161	GEORGE CORLEY WALLACE	900020452	Melton Christi A.	9/28/2016	3993.83	PAYROLL	PAYROLL	2016
162	GEORGE CORLEY WALLACE	900020451	Lumpkin Deborah Walker	9/28/2016	5325.11	PAYROLL	PAYROLL	2016
163	GEORGE CORLEY WALLACE	900020450	Jackson Veronica Moultrie	9/28/2016	5325.11	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
164	GEORGE CORLEY WALLACE	900020449	Dixon Colleen Roland	9/28/2016	3066.83	PAYROLL	PAYROLL	2016
165	GEORGE CORLEY WALLACE	900020448	Davis Sarah	9/28/2016	7986.89	PAYROLL	PAYROLL	2016
166	GEORGE CORLEY WALLACE	900020447	Calhoun Webbie R.	9/28/2016	5633.44	PAYROLL	PAYROLL	2016
167	GEORGE CORLEY WALLACE	900020446	Spencer Rosa Chiffon	9/28/2016	4209.17	PAYROLL	PAYROLL	2016
168	GEORGE CORLEY WALLACE	900020445	Larkin Earline T.	9/28/2016	2080	PAYROLL	PAYROLL	2016
169	GEORGE CORLEY WALLACE	900020444	Brown Veronica S.	9/28/2016	8986.84	PAYROLL	PAYROLL	2016
170	GEORGE CORLEY WALLACE	900020443	Sturdivant Maxine C	9/28/2016	6619.03	PAYROLL	PAYROLL	2016
171	GEORGE CORLEY WALLACE	900020442	Marshall Teresa Darnelle	9/28/2016	2507.17	PAYROLL	PAYROLL	2016
172	GEORGE CORLEY WALLACE	900020441	Sanders Felicia M.	9/28/2016	4766.67	PAYROLL	PAYROLL	2016
173	GEORGE CORLEY WALLACE	900020440	Ford Monique Amelia	9/28/2016	3033.33	PAYROLL	PAYROLL	2016
174	GEORGE CORLEY WALLACE	900020439	Tapper Monica A	9/28/2016	1014	PAYROLL	PAYROLL	2016
175	GEORGE CORLEY WALLACE	900020438	Briggs Tammie Marie	9/28/2016	7227.08	PAYROLL	PAYROLL	2016
176	GEORGE CORLEY WALLACE	900020437	Williams Angelica Nicole	9/28/2016	2430	PAYROLL	PAYROLL	2016
177	GEORGE CORLEY WALLACE	900020436	Tubbs - Turner Jocelyn Jenell	9/28/2016	5296.5	PAYROLL	PAYROLL	2016
178	GEORGE CORLEY WALLACE	900020435	Kennedy Regina S	9/28/2016	5487.25	PAYROLL	PAYROLL	2016
179	GEORGE CORLEY WALLACE	900020434	Gourdine Raji	9/28/2016	7616.08	PAYROLL	PAYROLL	2016
180	GEORGE CORLEY WALLACE	900020433	Cosby Helen A	9/28/2016	3977.67	PAYROLL	PAYROLL	2016
181	GEORGE CORLEY WALLACE	900020432	Walker Sharon D	9/28/2016	2662	PAYROLL	PAYROLL	2016
182	GEORGE CORLEY WALLACE	900020431	Carstarphen Mennie L	9/28/2016	7112.78	PAYROLL	PAYROLL	2016
183	GEORGE CORLEY WALLACE	900020430	Blevins Pamela M	9/28/2016	2662	PAYROLL	PAYROLL	2016
184	GEORGE CORLEY WALLACE	900020429	Mitchell James M	9/28/2016	16043.54	PAYROLL	PAYROLL	2016
185	GEORGE CORLEY WALLACE	900020428	Glover Virginia M Reed	9/28/2016	4441.08	PAYROLL	PAYROLL	2016
186	GEORGE CORLEY WALLACE	900020427	Sturdivant Anthony Dewayne	9/28/2016	488.96	PAYROLL	PAYROLL	2016
187	GEORGE CORLEY WALLACE	900020426	Snow John A	9/28/2016	184	PAYROLL	PAYROLL	2016
188	GEORGE CORLEY WALLACE	900020425	Pritchett Calvin Jerome	9/28/2016	427.52	PAYROLL	PAYROLL	2016
189	GEORGE CORLEY WALLACE	900020424	Perry Ernestine D	9/28/2016	564.1	PAYROLL	PAYROLL	2016
190	GEORGE CORLEY WALLACE	900020423	Nettles Westbert	9/28/2016	622.08	PAYROLL	PAYROLL	2016
191	GEORGE CORLEY WALLACE	900020422	Fleming Fablion Maria	9/28/2016	785.44	PAYROLL	PAYROLL	2016
192	GEORGE CORLEY WALLACE	900020421	EDWARDS FRANKLIN N	9/28/2016	914.4	PAYROLL	PAYROLL	2016
193	GEORGE CORLEY WALLACE	900020420	Brown Christopher B	9/28/2016	456.64	PAYROLL	PAYROLL	2016
194	GEORGE CORLEY WALLACE	900020419	Smith Jerry D	9/28/2016	1039.2	PAYROLL	PAYROLL	2016
195	GEORGE CORLEY WALLACE	900020418	Thomas Chantae Nicole	9/28/2016	773.6	PAYROLL	PAYROLL	2016
196	GEORGE CORLEY WALLACE	900020417	Pearson Sharde D	9/28/2016	486.62	PAYROLL	PAYROLL	2016
197	GEORGE CORLEY WALLACE	900020416	Craig Brianna Lenae	9/28/2016	525.63	PAYROLL	PAYROLL	2016
198	GEORGE CORLEY WALLACE	900020415	Wilson Andrew Bain	9/28/2016	499.38	PAYROLL	PAYROLL	2016
199	GEORGE CORLEY WALLACE	900020414	Ward Amber E	9/28/2016	269.99	PAYROLL	PAYROLL	2016
200	GEORGE CORLEY WALLACE	900020413	Turner Melanie A	9/28/2016	701.22	PAYROLL	PAYROLL	2016
201	GEORGE CORLEY WALLACE	900020412	Stevenson Milas Devon	9/28/2016	487.49	PAYROLL	PAYROLL	2016
202	GEORGE CORLEY WALLACE	900020411	Smith Kentera Glenae	9/28/2016	487.78	PAYROLL	PAYROLL	2016
203	GEORGE CORLEY WALLACE	900020410	Smith Kendell C	9/28/2016	30.16	PAYROLL	PAYROLL	2016
204	GEORGE CORLEY WALLACE	900020409	Smith Jasmine Nicole	9/28/2016	464.8	PAYROLL	PAYROLL	2016
205	GEORGE CORLEY WALLACE	900020408	Ross Tyra Anea	9/28/2016	67.86	PAYROLL	PAYROLL	2016
206	GEORGE CORLEY WALLACE	900020407	Pope Rolanda Lavonshay	9/28/2016	22.62	PAYROLL	PAYROLL	2016
207	GEORGE CORLEY WALLACE	900020406	Perry Kayla Marniece	9/28/2016	203.58	PAYROLL	PAYROLL	2016
208	GEORGE CORLEY WALLACE	900020405	Morgan Kimberly Roneak	9/28/2016	60.32	PAYROLL	PAYROLL	2016
209	GEORGE CORLEY WALLACE	900020404	Morgan Jasmine L.	9/28/2016	487.57	PAYROLL	PAYROLL	2016
210	GEORGE CORLEY WALLACE	900020403	Lee Reginald Sean	9/28/2016	67.86	PAYROLL	PAYROLL	2016
211	GEORGE CORLEY WALLACE	900020402	Henderson Kasey Kassey	9/28/2016	90.48	PAYROLL	PAYROLL	2016
212	GEORGE CORLEY WALLACE	900020401	Gaines Deonte Da'Ron	9/28/2016	60.32	PAYROLL	PAYROLL	2016
213	GEORGE CORLEY WALLACE	900020400	Edwards Tyniquea La'Shae	9/28/2016	439.13	PAYROLL	PAYROLL	2016
214	GEORGE CORLEY WALLACE	900020399	Edwards De'onte Darnell	9/28/2016	196.04	PAYROLL	PAYROLL	2016
215	GEORGE CORLEY WALLACE	900020398	Davis Diane	9/28/2016	376	PAYROLL	PAYROLL	2016
216	GEORGE CORLEY WALLACE	900020397	Coleman Larry D'Niro	9/28/2016	487.06	PAYROLL	PAYROLL	2016
217	GEORGE CORLEY WALLACE	900020396	Benjamin Javonte	9/28/2016	488.07	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
218	GEORGE CORLEY WALLACE	900020395	Williams Elsie B.	9/28/2016	1761.84	PAYROLL	PAYROLL	2016
219	GEORGE CORLEY WALLACE	900020394	Mitchell Brenda G.	9/28/2016	907.89	PAYROLL	PAYROLL	2016
220	GEORGE CORLEY WALLACE	900020393	Dozier Bruce Otis	9/28/2016	2004.4	PAYROLL	PAYROLL	2016
221	GEORGE CORLEY WALLACE	900020392	Milligan Melissa Hollis	9/28/2016	2225.52	PAYROLL	PAYROLL	2016
222	GEORGE CORLEY WALLACE	900020391	Woodruff Kent H	9/28/2016	846.33	PAYROLL	PAYROLL	2016
223	GEORGE CORLEY WALLACE	900020390	Whitely Joyce Elaine	9/28/2016	1948.91	PAYROLL	PAYROLL	2016
224	GEORGE CORLEY WALLACE	900020389	Walker Mattie Mae	9/28/2016	1832.75	PAYROLL	PAYROLL	2016
225	GEORGE CORLEY WALLACE	900020388	Traywick Ellen G	9/28/2016	1057.72	PAYROLL	PAYROLL	2016
226	GEORGE CORLEY WALLACE	900020387	Thomas Latasha Bell	9/28/2016	1128.16	PAYROLL	PAYROLL	2016
227	GEORGE CORLEY WALLACE	900020386	O'Connor Brendan Hardison	9/28/2016	355.68	PAYROLL	PAYROLL	2016
228	GEORGE CORLEY WALLACE	900020385	Morrow Queen Agee	9/28/2016	1801.66	PAYROLL	PAYROLL	2016
229	GEORGE CORLEY WALLACE	900020384	Marshall Annie Lee	9/28/2016	1288.43	PAYROLL	PAYROLL	2016
230	GEORGE CORLEY WALLACE	900020383	Logan Alice G.	9/28/2016	1737.36	PAYROLL	PAYROLL	2016
231	GEORGE CORLEY WALLACE	900020382	Hobbs Elois	9/28/2016	787.71	PAYROLL	PAYROLL	2016
232	GEORGE CORLEY WALLACE	900020381	Hale Angela M	9/28/2016	2047.19	PAYROLL	PAYROLL	2016
233	GEORGE CORLEY WALLACE	900020380	Green Gloria Denise	9/28/2016	1878.85	PAYROLL	PAYROLL	2016
234	GEORGE CORLEY WALLACE	900020379	Compton Judy B	9/28/2016	649.4	PAYROLL	PAYROLL	2016
235	GEORGE CORLEY WALLACE	900020378	Alsobrook Kay Goodwin	9/28/2016	1725.89	PAYROLL	PAYROLL	2016
236	GEORGE CORLEY WALLACE	900020377	Cummings Evelyn C.	9/28/2016	768.92	PAYROLL	PAYROLL	2016
237	GEORGE CORLEY WALLACE	900020376	Vinson Richard Shane	9/28/2016	823.68	PAYROLL	PAYROLL	2016
238	GEORGE CORLEY WALLACE	900020375	Smith Christina Harris	9/28/2016	436.8	PAYROLL	PAYROLL	2016
239	GEORGE CORLEY WALLACE	900020374	Short Pamela	9/28/2016	739.2	PAYROLL	PAYROLL	2016
240	GEORGE CORLEY WALLACE	900020373	Haigler Lisa M	9/28/2016	758.4	PAYROLL	PAYROLL	2016
241	GEORGE CORLEY WALLACE	900020372	Davis Vera Lee	9/28/2016	1692.24	PAYROLL	PAYROLL	2016
242	GEORGE CORLEY WALLACE	900020371	Childers Linda A	9/28/2016	1692.24	PAYROLL	PAYROLL	2016
243	GEORGE CORLEY WALLACE	900020370	Chestnut Angelina	9/28/2016	1251.36	PAYROLL	PAYROLL	2016
244	GEORGE CORLEY WALLACE	900020369	Richardson Ruby D.	9/28/2016	360.36	PAYROLL	PAYROLL	2016
245	GEORGE CORLEY WALLACE	900020368	Morton Ford Shelia Denise	9/28/2016	390	PAYROLL	PAYROLL	2016
246	GEORGE CORLEY WALLACE	900020367	Goodwin Pamela	9/28/2016	2558.16	PAYROLL	PAYROLL	2016
247	GEORGE CORLEY WALLACE	900020366	Dudley Eliza K.	9/28/2016	1768.8	PAYROLL	PAYROLL	2016
248	GEORGE CORLEY WALLACE	900020365	Davis Eleanor R	9/28/2016	405.6	PAYROLL	PAYROLL	2016
249	GEORGE CORLEY WALLACE	900020364	Cook Kalia Hunt	9/28/2016	1965.6	PAYROLL	PAYROLL	2016
250	GEORGE CORLEY WALLACE	900020363	Brown - Curtis Nannie Mae Summers	9/28/2016	702.46	PAYROLL	PAYROLL	2016
251	GEORGE CORLEY WALLACE	900020362	Austin Ira Harrison	9/28/2016	1761.6	PAYROLL	PAYROLL	2016
252	GEORGE CORLEY WALLACE	900020361	Martin Geraldine Shaw	9/28/2016	1737.36	PAYROLL	PAYROLL	2016
253	GEORGE CORLEY WALLACE	900020360	Powell Brenda Williams	9/28/2016	555.21	PAYROLL	PAYROLL	2016
254	GEORGE CORLEY WALLACE	900020359	Dozier Cathryn K	9/28/2016	623.25	PAYROLL	PAYROLL	2016
255	GEORGE CORLEY WALLACE	900020358	Childress Eugene James	9/28/2016	912	PAYROLL	PAYROLL	2016
256	GEORGE CORLEY WALLACE	206761	West Alabama Health Services, Inc.	9/28/2016	118.76	AE-Regular Federal 15-16	In State-Commercl Transprt	2016
257	GEORGE CORLEY WALLACE	206760	Office Depot	9/28/2016	289.44	General Operating Fund	Materials and Supplies	2016
258	GEORGE CORLEY WALLACE	206759	Barnes & Noble College	9/28/2016	105.22	General Operating Fund	Internal Purchases	2016
259	GEORGE CORLEY WALLACE	206758	Adams, Debra N.	9/28/2016	437.75	General Operating Fund	Other Contractual Services	2016
260	GEORGE CORLEY WALLACE	206757	Williams, Joe	9/28/2016	2700	General Operating Fund	Other Contractual Services	2016
261	GEORGE CORLEY WALLACE	206756	West, Marcus	9/28/2016	80	General Operating Fund	Other Contractual Services	2016
262	GEORGE CORLEY WALLACE	206755	Wccs Petty Cash	9/28/2016	7	General Operating Fund	Materials and Supplies	2016
263	GEORGE CORLEY WALLACE	206754	Walker, Shermanita	9/28/2016	134.41	AMSTI 2015-2016	In State-Mileage	2016
264	GEORGE CORLEY WALLACE	206753	Wal Mart	9/28/2016	87.68	General Operating Fund	Materials and Supplies	2016
265	GEORGE CORLEY WALLACE	206752	Verizon Wireless	9/28/2016	1000.25	AMSTI 2015-2016	Communications	2016
266	GEORGE CORLEY WALLACE	206752	Verizon Wireless	9/28/2016	160.04	General Operating Fund	Communications	2016
267	GEORGE CORLEY WALLACE	206751	Tyler, Wanda	9/28/2016	110	General Operating Fund	Other Professional Fees	2016
268	GEORGE CORLEY WALLACE	206750	Tubbs - Turner, Jocelyn J.	9/28/2016	148.99	AMSTI 2015-2016	In State-Mileage	2016
269	GEORGE CORLEY WALLACE	206749	Trane Company (Parts)	9/28/2016	874.44	Renewal and Repacement Funds	Maintenance & Repairs	2016
270	GEORGE CORLEY WALLACE	206748	The Solutions Team	9/28/2016	379	General Operating Fund	Technology-Non Capital	2016
271	GEORGE CORLEY WALLACE	206747	The Selma-Times Journal	9/28/2016	272.8	General Operating Fund	Advertising & Promotions	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
272	GEORGE CORLEY WALLACE	206746	Tenison, Ralph B.	9/28/2016	1100	General Operating Fund	Other Contractual Services	2016
273	GEORGE CORLEY WALLACE	206745	Teklinks, Inc.	9/28/2016	19904.47	BOOST 2013	Other Contractual Services	2016
274	GEORGE CORLEY WALLACE	206744	Spicer, Chandra	9/28/2016	94.18	AMSTI 2015-2016	In State-Mileage	2016
275	GEORGE CORLEY WALLACE	206743	Southerninc Wireless	9/28/2016	214	General Operating Fund	Communications	2016
276	GEORGE CORLEY WALLACE	206742	Scott, Gracie E.	9/28/2016	80	General Operating Fund	Other Contractual Services	2016
277	GEORGE CORLEY WALLACE	206741	Rountree Electric Supply	9/28/2016	918.63	General Operating Fund	Materials and Supplies	2016
278	GEORGE CORLEY WALLACE	206740	Ross Plumbing And Heating	9/28/2016	550	General Operating Fund	Maintenance & Repairs	2016
279	GEORGE CORLEY WALLACE	206739	Pettway, Clarence J.	9/28/2016	279.25	AMSTI 2015-2016	In State-Mileage	2016
280	GEORGE CORLEY WALLACE	206739	Pettway, Clarence J.	9/28/2016	300	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
281	GEORGE CORLEY WALLACE	206738	Office Depot	9/28/2016	876.19	General Operating Fund	Materials and Supplies	2016
282	GEORGE CORLEY WALLACE	206737	Maynard, Cooper & Gale	9/28/2016	225.5	General Operating Fund	Legal Services	2016
283	GEORGE CORLEY WALLACE	206736	Mark L Taylor	9/28/2016	4700	General Operating Fund	Other Contractual Services	2016
284	GEORGE CORLEY WALLACE	206735	Kennedy, Regina S.	9/28/2016	82.89	AMSTI 2015-2016	In State-Mileage	2016
285	GEORGE CORLEY WALLACE	206734	Jackson, Eric L.	9/28/2016	800	General Operating Fund	Other Contractual Services	2016
286	GEORGE CORLEY WALLACE	206733	Inside Track, Inc	9/28/2016	16500	BOOST YEAR TWO	Out-of-State-Other Travel Expenses	2016
287	GEORGE CORLEY WALLACE	206732	HUNTER, OTTO W.	9/28/2016	300	AMSTI 2015-2016	Other Contractual Services	2016
288	GEORGE CORLEY WALLACE	206731	Holladay, Jonathan M.	9/28/2016	110	General Operating Fund	Other Professional Fees	2016
289	GEORGE CORLEY WALLACE	206730	Hampton, Lee M.	9/28/2016	1000	General Operating Fund	Other Contractual Services	2016
290	GEORGE CORLEY WALLACE	206729	Goings, Michael D.	9/28/2016	1848	General Operating Fund	Other Contractual Services	2016
291	GEORGE CORLEY WALLACE	206728	First Cahawba Bankcard	9/28/2016	780	General Operating Fund	Computer Software-Non Cap	2016
292	GEORGE CORLEY WALLACE	206728	First Cahawba Bankcard	9/28/2016	805.46	AMSTI 2015-2016	Out-of-State-Commercl Trans	2016
293	GEORGE CORLEY WALLACE	206727	Faulkner State Community College- B	9/28/2016	175	General Operating Fund	In State-Registration	2016
294	GEORGE CORLEY WALLACE	206726	Evans, Byron B.	9/28/2016	110	General Operating Fund	Other Professional Fees	2016
295	GEORGE CORLEY WALLACE	206725	Doss, Louis T.	9/28/2016	110	General Operating Fund	Other Professional Fees	2016
296	GEORGE CORLEY WALLACE	206724	Dish Network	9/28/2016	96.01	General Operating Fund	Other Contractual Services	2016
297	GEORGE CORLEY WALLACE	206723	Coverall Of Alabama	9/28/2016	18170	General Operating Fund	Other Contractual Services	2016
298	GEORGE CORLEY WALLACE	206722	Cougar Chevron	9/28/2016	208.44	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
299	GEORGE CORLEY WALLACE	206721	Cintas #231	9/28/2016	328.42	General Operating Fund	Other Contractual Services	2016
300	GEORGE CORLEY WALLACE	206720	Bennett Appliance	9/28/2016	120	General Operating Fund	Maintenance & Repairs	2016
301	GEORGE CORLEY WALLACE	206719	Barnes & Noble College	9/28/2016	282123.84	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
302	GEORGE CORLEY WALLACE	206718	AT&T Alabama	9/28/2016	133.96	AMSTI 2015-2016	Communications	2016
303	GEORGE CORLEY WALLACE	206718	AT&T Alabama	9/28/2016	150.08	AE-Regular State 15-16	Communications	2016
304	GEORGE CORLEY WALLACE	206718	AT&T Alabama	9/28/2016	662.41	General Operating Fund	Communications	2016
305	GEORGE CORLEY WALLACE	206717	Alpha Card Systems	9/28/2016	249.9	General Operating Fund	Materials and Supplies	2016
306	GEORGE CORLEY WALLACE	206716	Allyrae P Wallace Trust	9/28/2016	350	Allyrae Wallace Educational Trust	Deposit Liabilities	2016
307	GEORGE CORLEY WALLACE	206715	Allen, Bertha Y.	9/28/2016	92.12	AMSTI 2015-2016	In State-Mileage	2016
308	GEORGE CORLEY WALLACE	206714	Alabama Home Builders Foundation	9/28/2016	1500	Alabama Home Builders	Deposit Liabilities	2016
309	GEORGE CORLEY WALLACE	206713	Alabama Gas Corporation	9/28/2016	4978.34	General Operating Fund	Gas & Heating Fuel	2016
310	GEORGE CORLEY WALLACE	206712	Airgas South, INC.	9/28/2016	937	General Operating Fund	Materials and Supplies	2016
311	GEORGE CORLEY WALLACE	52793	Rodriguez Carlos Daniel	9/28/2016	67.86	PAYROLL	PAYROLL	2016
312	GEORGE CORLEY WALLACE	52792	Johnson Janay A	9/28/2016	376.71	PAYROLL	PAYROLL	2016
313	GEORGE CORLEY WALLACE	52791	Griffin Corniya Qunette	9/28/2016	443.7	PAYROLL	PAYROLL	2016
314	GEORGE CORLEY WALLACE	206687	Walker, Shermanita	9/23/2016	170.97	AMSTI 2015-2016	In State-Mileage	2016
315	GEORGE CORLEY WALLACE	206686	Tubbs - Turner, Jocelyn J.	9/23/2016	116.21	AMSTI 2015-2016	In State-Mileage	2016
316	GEORGE CORLEY WALLACE	206685	Summerlin Hardware	9/23/2016	97.26	General Operating Fund	Materials and Supplies	2016
317	GEORGE CORLEY WALLACE	206684	Stuart C. Irby Co.	9/23/2016	2299.38	General Operating Fund	Materials and Supplies	2016
318	GEORGE CORLEY WALLACE	206683	St. Of Al. Dept. Of Fin.	9/23/2016	2037.84	General Operating Fund	Communications	2016
319	GEORGE CORLEY WALLACE	206682	Spicer, Chandra	9/23/2016	179.71	AMSTI 2015-2016	In State-Mileage	2016
320	GEORGE CORLEY WALLACE	206682	Spicer, Chandra	9/23/2016	300	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
321	GEORGE CORLEY WALLACE	206681	Locke Enterprises DBA Americo	9/23/2016	199.4	General Operating Fund	Materials and Supplies	2016
322	GEORGE CORLEY WALLACE	206680	Kennedy, Regina S.	9/23/2016	179.61	AMSTI 2015-2016	In State-Mileage	2016
323	GEORGE CORLEY WALLACE	206679	Inge, Deandres G.	9/23/2016	88.21	AMSTI 2015-2016	In State-Mileage	2016
324	GEORGE CORLEY WALLACE	206678	Henderson, Kerry E.	9/23/2016	50	General Operating Fund	In State-Other Travel Exp	2016
325	GEORGE CORLEY WALLACE	206677	Evans, Duane A.	9/23/2016	105.47	General Operating Fund	Out-of-State-Subsist & Lodging	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
326	GEORGE CORLEY WALLACE	206676	Ellucian LLP	9/23/2016	16507	General Operating Fund	Technology-Non Capital	2016
327	GEORGE CORLEY WALLACE	206675	Compton, Judy B.	9/23/2016	32.51	AE-Regular Federal 15-16	In State-Mileage	2016
328	GEORGE CORLEY WALLACE	206674	Charles S. Chisolm Family Trust	9/23/2016	6998.43	AMSTI 2015-2016	Rent - Facilities	2016
329	GEORGE CORLEY WALLACE	206673	Cdw Government, Inc	9/23/2016	3531.73	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
330	GEORGE CORLEY WALLACE	206673	Cdw Government, Inc	9/23/2016	3850.6	AE-Regular State 15-16	Non-capitalized Equipment	2016
331	GEORGE CORLEY WALLACE	206672	Barlow, Tiffany R.	9/23/2016	36.99	AMSTI 2015-2016	In State-Mileage	2016
332	GEORGE CORLEY WALLACE	206671	Applied Security Concepts	9/23/2016	99	General Operating Fund	Other Contractual Services	2016
333	GEORGE CORLEY WALLACE	206670	Allen, Bertha Y.	9/23/2016	228.58	AMSTI 2015-2016	In State-Mileage	2016
334	GEORGE CORLEY WALLACE	206670	Allen, Bertha Y.	9/23/2016	300	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
335	GEORGE CORLEY WALLACE	206669	Alabama Community College Conferen	9/23/2016	10189.9	General Operating Fund	Memberships	2016
336	GEORGE CORLEY WALLACE	206668	Wright, Dyznell	9/22/2016	351.63	General Operating Fund	Other Contractual Services	2016
337	GEORGE CORLEY WALLACE	206667	Wex Bank	9/22/2016	226.88	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
338	GEORGE CORLEY WALLACE	206666	TruGreen	9/22/2016	2400	General Operating Fund	Other Contractual Services	2016
339	GEORGE CORLEY WALLACE	206665	Trane Company (Parts)	9/22/2016	10599.84	Renewal and Replacement Funds	Maintenance & Repairs	2016
340	GEORGE CORLEY WALLACE	206664	Shred-It Usa, Inc.	9/22/2016	212.46	General Operating Fund	Other Contractual Services	2016
341	GEORGE CORLEY WALLACE	206663	Selma Trophy Company	9/22/2016	60	General Operating Fund	Materials and Supplies	2016
342	GEORGE CORLEY WALLACE	206662	Ricoh	9/22/2016	1137.86	BOOST YEAR THREE	Service Contracts-Equipment	2016
343	GEORGE CORLEY WALLACE	206661	QM Quality Matters, Inc.	9/22/2016	912.03	BOOST YEAR THREE	Advertising & Promotions	2016
344	GEORGE CORLEY WALLACE	206660	Office Depot	9/22/2016	129.34	General Operating Fund	Materials and Supplies	2016
345	GEORGE CORLEY WALLACE	206659	New Pocket Nurse Medical	9/22/2016	2381.19	General Operating Fund	Materials and Supplies	2016
346	GEORGE CORLEY WALLACE	206658	Needdecals.Com	9/22/2016	1018	General Operating Fund	Materials and Supplies	2016
347	GEORGE CORLEY WALLACE	206657	National Document Solution	9/22/2016	272.96	General Operating Fund	Materials and Supplies	2016
348	GEORGE CORLEY WALLACE	206656	Moore, Dale E.	9/22/2016	302	Payroll Clearing Fund	PEEHIP Payable	2016
349	GEORGE CORLEY WALLACE	206655	McQuick Printing Company	9/22/2016	48	General Operating Fund	Materials and Supplies	2016
350	GEORGE CORLEY WALLACE	206654	Lewis Pest Control Inc.	9/22/2016	365	General Operating Fund	Other Contractual Services	2016
351	GEORGE CORLEY WALLACE	206653	Hesi Distribution Ctr	9/22/2016	8903.6	General Operating Fund	Testing Expense	2016
352	GEORGE CORLEY WALLACE	206652	First Cahawba Bankcard	9/22/2016	605.2	BOOST YEAR TWO	Out-of-State-Commercl Trans	2016
353	GEORGE CORLEY WALLACE	206652	First Cahawba Bankcard	9/22/2016	528.2	General Operating Fund	Out-of-State-Commercl Trans	2016
354	GEORGE CORLEY WALLACE	206652	First Cahawba Bankcard	9/22/2016	19.5	General Operating Fund	Rent - Facilities	2016
355	GEORGE CORLEY WALLACE	206652	First Cahawba Bankcard	9/22/2016	5663.02	General Operating Fund	Out-of-State-Subsist & Lodging	2016
356	GEORGE CORLEY WALLACE	206652	First Cahawba Bankcard	9/22/2016	307.45	General Operating Fund	Other Contractual Services	2016
357	GEORGE CORLEY WALLACE	206651	Easter Seals - Central Alabama	9/22/2016	771.24	General Operating Fund	Other Contractual Services	2016
358	GEORGE CORLEY WALLACE	206650	Dade Paper	9/22/2016	375	General Operating Fund	Materials and Supplies	2016
359	GEORGE CORLEY WALLACE	206649	Cougar Chevron	9/22/2016	2953.89	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
360	GEORGE CORLEY WALLACE	206648	Carquest	9/22/2016	27.81	General Operating Fund	Maintenance & Repairs	2016
361	GEORGE CORLEY WALLACE	206647	C & S Auto Parts	9/22/2016	11.85	General Operating Fund	Maintenance & Repairs	2016
362	GEORGE CORLEY WALLACE	206646	Berney Office Solutions	9/22/2016	410.15	General Operating Fund	Service Contracts-Equipment	2016
363	GEORGE CORLEY WALLACE	206645	Barron, Brandon M.	9/22/2016	8.48	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
364	GEORGE CORLEY WALLACE	206644	Automotive Excitement	9/22/2016	180	General Operating Fund	Maintenance & Repairs	2016
365	GEORGE CORLEY WALLACE	206643	AT&T /U-verse	9/22/2016	60	AE-Regular State 15-16	Communications	2016
366	GEORGE CORLEY WALLACE	206642	AT&T (Business Service)	9/22/2016	40.73	General Operating Fund	Communications	2016
367	GEORGE CORLEY WALLACE	206641	Airgas South, INC.	9/22/2016	1781	General Operating Fund	Materials and Supplies	2016
368	GEORGE CORLEY WALLACE	206641	Airgas South, INC.	9/22/2016	4690	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
369	GEORGE CORLEY WALLACE	206639	Harper, April M.	9/21/2016	160	General Operating Fund	In State-Other Travel Exp	2016
370	GEORGE CORLEY WALLACE	206638	Harper, April M.	9/21/2016	160	General Operating Fund	In State-Other Travel Exp	2016
371	GEORGE CORLEY WALLACE	206637	Elliott, Frank	9/21/2016	340	General Operating Fund	In State-Other Travel Exp	2016
372	GEORGE CORLEY WALLACE	206636	Elliott, Frank	9/21/2016	340	General Operating Fund	In State-Other Travel Exp	2016
373	GEORGE CORLEY WALLACE	206635	Elliott, Frank	9/21/2016	680	General Operating Fund	In State-Other Travel Exp	2016
374	GEORGE CORLEY WALLACE	206634	U S Postal Service	9/16/2016	1220	General Operating Fund	Postage	2016
375	GEORGE CORLEY WALLACE	206633	The Locksmith Shop	9/16/2016	30	General Operating Fund	Materials and Supplies	2016
376	GEORGE CORLEY WALLACE	206632	Harper, April M.	9/16/2016	160	General Operating Fund	In State-Other Travel Exp	2016
377	GEORGE CORLEY WALLACE	206631	Harper, April M.	9/16/2016	320	General Operating Fund	In State-Other Travel Exp	2016
378	GEORGE CORLEY WALLACE	206630	Harper, April M.	9/16/2016	300	General Operating Fund	In State-Registration	2016
379	GEORGE CORLEY WALLACE	206629	Harper, April M.	9/16/2016	448	General Operating Fund	In State-Other Travel Exp	2016

	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	206628	Fuller Building Company	9/16/2016	208.99	General Operating Fund	Materials and Supplies	2016
381	GEORGE CORLEY WALLACE	206627	Foster, Edward L.	9/16/2016	69	General Operating Fund	Materials and Supplies	2016
382	GEORGE CORLEY WALLACE	206626	Carquest	9/16/2016	25.34	General Operating Fund	Maintenance & Repairs	2016
383	GEORGE CORLEY WALLACE	206625	Alabama Deans of Student Affairs As	9/16/2016	275	General Operating Fund	Memberships	2016
384	GEORGE CORLEY WALLACE	206621	Wccs Petty Cash	9/15/2016	66.98	General Operating Fund	Materials and Supplies	2016
385	GEORGE CORLEY WALLACE	206620	Wal Mart	9/15/2016	77.34	General Operating Fund	Materials and Supplies	2016
386	GEORGE CORLEY WALLACE	206619	Sherwin Williams	9/15/2016	10.48	Renewal and Replacement Funds	Maintenance & Repairs	2016
387	GEORGE CORLEY WALLACE	206618	Selma Water Works Board	9/15/2016	40.64	General Operating Fund	Water & Sewer	2016
388	GEORGE CORLEY WALLACE	206617	Sea Coast Disposal	9/15/2016	520	General Operating Fund	Other Contractual Services	2016
389	GEORGE CORLEY WALLACE	206616	Screenco Enterprises	9/15/2016	50	General Operating Fund	Maintenance & Repairs	2016
390	GEORGE CORLEY WALLACE	206615	Pitney Bowes	9/15/2016	2000	General Operating Fund	Postage	2016
391	GEORGE CORLEY WALLACE	206614	Pitney Bowes	9/15/2016	2826	General Operating Fund	Rent - Equipment	2016
392	GEORGE CORLEY WALLACE	206613	Office Depot	9/15/2016	180.47	Student Support Services 15-16	Materials and Supplies	2016
393	GEORGE CORLEY WALLACE	206612	Gadsden State Community College	9/15/2016	10578.48	General Operating Fund	Bond Surety Fee Expense	2016
394	GEORGE CORLEY WALLACE	206611	Eagle Carports, Inc.	9/15/2016	14620	Unexpended Plant Funds	Improvements other than Bldgs	2016
395	GEORGE CORLEY WALLACE	206610	Cougar Chevron	9/15/2016	213.39	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
396	GEORGE CORLEY WALLACE	206609	Cintas #231	9/15/2016	328.42	General Operating Fund	Other Contractual Services	2016
397	GEORGE CORLEY WALLACE	206608	Carquest	9/15/2016	49.59	General Operating Fund	Maintenance & Repairs	2016
398	GEORGE CORLEY WALLACE	206607	Alabama Region Ptk	9/15/2016	585	General Operating Fund	In State-Registration	2016
399	GEORGE CORLEY WALLACE	206564	First Cahawba Bankcard	9/14/2016	1011.75	General Operating Fund	Out-of-State-Subsist & Lodging	2016
400	GEORGE CORLEY WALLACE	206564	First Cahawba Bankcard	9/14/2016	1080	AMSTI Lead Teacher Enhancement Proj	Materials and Supplies	2016
401	GEORGE CORLEY WALLACE	206563	Water Way Distributing	9/13/2016	26.86	General Operating Fund	Service Contracts-Equipment	2016
402	GEORGE CORLEY WALLACE	206563	Water Way Distributing	9/13/2016	45.73	General Operating Fund	Materials and Supplies	2016
403	GEORGE CORLEY WALLACE	206562	UPS -United Parcel Service	9/13/2016	100	General Operating Fund	Postage	2016
404	GEORGE CORLEY WALLACE	206561	Southernlinc Wireless	9/13/2016	787.61	General Operating Fund	Communications	2016
405	GEORGE CORLEY WALLACE	206560	Southernlinc Wireless	9/13/2016	42.4	General Operating Fund	Communications	2016
406	GEORGE CORLEY WALLACE	206559	Pitney Bowes	9/13/2016	2000	General Operating Fund	Postage	2016
407	GEORGE CORLEY WALLACE	206559	Pitney Bowes	9/13/2016	2826	General Operating Fund	Rent - Equipment	2016
408	GEORGE CORLEY WALLACE	206558	Harper, April M.	9/13/2016	160	General Operating Fund	In State-Other Travel Exp	2016
409	GEORGE CORLEY WALLACE	206557	Guardian-ipc Inc.	9/13/2016	550	General Operating Fund	Maintenance & Repairs	2016
410	GEORGE CORLEY WALLACE	206556	Goings, Michael D.	9/13/2016	1078	General Operating Fund	Other Contractual Services	2016
411	GEORGE CORLEY WALLACE	206555	Faulkner University Montgomery	9/13/2016	100	General Operating Fund	Rent - Facilities	2016
412	GEORGE CORLEY WALLACE	206554	Elliott, Frank	9/13/2016	340	General Operating Fund	In State-Other Travel Exp	2016
413	GEORGE CORLEY WALLACE	206553	Elliott, Frank	9/13/2016	340	General Operating Fund	In State-Other Travel Exp	2016
414	GEORGE CORLEY WALLACE	206552	Barnes & Noble College	9/13/2016	117254.13	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
415	GEORGE CORLEY WALLACE	206551	AT&T (Business Service)	9/13/2016	75.7	General Operating Fund	Communications	2016
416	GEORGE CORLEY WALLACE	206550	Alabama Power Company	9/13/2016	78569.86	General Operating Fund	Electricity	2016
417	GEORGE CORLEY WALLACE	206549	Aacc	9/13/2016	2644	General Operating Fund	Memberships	2016
418	GEORGE CORLEY WALLACE	206548	Peehip	9/12/2016	127389.85	Payroll Clearing Fund	PEEHIP Payable	2016
419	GEORGE CORLEY WALLACE	206547	Walker, Shermanita	9/9/2016	238.15	AMSTI 2015-2016	In State-Mileage	2016
420	GEORGE CORLEY WALLACE	206546	Tubbs - Turner, Jocelyn J.	9/9/2016	246.62	AMSTI 2015-2016	In State-Mileage	2016
421	GEORGE CORLEY WALLACE	206545	Sanders, Kenetta L.	9/9/2016	97.5	General Operating Fund	Other Contractual Services	2016
422	GEORGE CORLEY WALLACE	206544	Pullum, Quanda C.	9/9/2016	36.94	AMSTI 2015-2016	In State-Mileage	2016
423	GEORGE CORLEY WALLACE	206543	Marshall, Annie L.	9/9/2016	39.1	AE-Regular State 15-16	In State-Other Travel Exp	2016
424	GEORGE CORLEY WALLACE	206542	Kennedy, Regina S.	9/9/2016	300	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
425	GEORGE CORLEY WALLACE	206542	Kennedy, Regina S.	9/9/2016	98.23	AMSTI 2015-2016	In State-Mileage	2016
426	GEORGE CORLEY WALLACE	206541	Jefferson State Community College	9/9/2016	3211.96	General Operating Fund	Technology-Non Capital	2016
427	GEORGE CORLEY WALLACE	206540	Jackson, Teresa A.	9/9/2016	67.5	General Operating Fund	Other Contractual Services	2016
428	GEORGE CORLEY WALLACE	206539	Jackson, Brandy R.	9/9/2016	82.5	General Operating Fund	Other Contractual Services	2016
429	GEORGE CORLEY WALLACE	206538	Interior Design Concepts	9/9/2016	7405	General Operating Fund	Materials and Supplies	2016
430	GEORGE CORLEY WALLACE	206537	Inge, Deandres G.	9/9/2016	618.13	AMSTI 2015-2016	In State-Mileage	2016
431	GEORGE CORLEY WALLACE	206536	Hicks, Mary E.	9/9/2016	67.5	General Operating Fund	Other Contractual Services	2016
432	GEORGE CORLEY WALLACE	206535	Gipson, Nichole Y.	9/9/2016	97.5	General Operating Fund	Other Contractual Services	2016
433	GEORGE CORLEY WALLACE	206534	Flowers & White Engineering, LLC	9/9/2016	1900	Renewal and Replacement Funds	Engineering & Architect Svcs	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
434	GEORGE CORLEY WALLACE	206533	Ellucian LLP	9/9/2016	8438.73	General Operating Fund	Technology-Non Capital	2016
435	GEORGE CORLEY WALLACE	206532	Brantley, Frances G.	9/9/2016	37.5	General Operating Fund	Other Contractual Services	2016
436	GEORGE CORLEY WALLACE	206531	Bon Tool Company	9/9/2016	271.71	Federal Vocational-Perkins 15-16	Materials and Supplies	2016
437	GEORGE CORLEY WALLACE	206530	Barnes & Noble College	9/9/2016	391.3	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
438	GEORGE CORLEY WALLACE	206529	Barnes & Noble College	9/9/2016	7996.78	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
439	GEORGE CORLEY WALLACE	206528	Barnes & Noble College	9/9/2016	783.51	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
440	GEORGE CORLEY WALLACE	206527	Barnes & Noble College	9/9/2016	256.95	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
441	GEORGE CORLEY WALLACE	206526	Barnes & Noble College	9/9/2016	107825.59	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
442	GEORGE CORLEY WALLACE	206525	Barlow, Tiffany R.	9/9/2016	121	AMSTI 2015-2016	In State-Mileage	2016
443	GEORGE CORLEY WALLACE	206525	Barlow, Tiffany R.	9/9/2016	300	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
444	GEORGE CORLEY WALLACE	206524	Allen, Bertha Y.	9/9/2016	114.86	AMSTI 2015-2016	In State-Mileage	2016
445	GEORGE CORLEY WALLACE	206523	Wright, Dyzinzell	9/8/2016	291.81	General Operating Fund	Other Contractual Services	2016
446	GEORGE CORLEY WALLACE	206522	Williams, Pamela R.	9/8/2016	5656.25	AMSTI 15-16 Lead Teacher Enhan Proj	Other Contractual Services	2016
447	GEORGE CORLEY WALLACE	206521	Water Way Distributing	9/8/2016	194.69	General Operating Fund	Materials and Supplies	2016
448	GEORGE CORLEY WALLACE	206521	Water Way Distributing	9/8/2016	12	General Operating Fund	Service Contracts-Equipment	2016
449	GEORGE CORLEY WALLACE	206520	Wal Mart	9/8/2016	60.48	General Operating Fund	Materials and Supplies	2016
450	GEORGE CORLEY WALLACE	206519	U S Post Master Selma	9/8/2016	215	General Operating Fund	Postage	2016
451	GEORGE CORLEY WALLACE	206518	U S Post Master Selma	9/8/2016	670	General Operating Fund	Postage	2016
452	GEORGE CORLEY WALLACE	206517	Trane Company (Parts)	9/8/2016	1686.75	General Operating Fund	Service Contracts-Equipment	2016
453	GEORGE CORLEY WALLACE	206516	Summerlin Hardware	9/8/2016	70.09	General Operating Fund	Materials and Supplies	2016
454	GEORGE CORLEY WALLACE	206515	Strickland Companies	9/8/2016	535.71	General Operating Fund	Materials and Supplies	2016
455	GEORGE CORLEY WALLACE	206514	Selma Water Works Board	9/8/2016	1090.9	General Operating Fund	Water & Sewer	2016
456	GEORGE CORLEY WALLACE	206513	Peehip	9/8/2016	2756	General Operating Fund	Health Insurance-Institution Share	2016
457	GEORGE CORLEY WALLACE	206512	McRae-Gaines Learning Ctn	9/8/2016	329.82	General Operating Fund	Scholarships	2016
458	GEORGE CORLEY WALLACE	206511	Maynard, Cooper & Gale	9/8/2016	348.5	General Operating Fund	Legal Services	2016
459	GEORGE CORLEY WALLACE	206510	Lewis Pest Control Inc.	9/8/2016	615	General Operating Fund	Other Contractual Services	2016
460	GEORGE CORLEY WALLACE	206509	Hesi Distribution Ctr	9/8/2016	2304	General Operating Fund	Testing Expense	2016
461	GEORGE CORLEY WALLACE	206508	Fuller Building Company	9/8/2016	4169.69	Selma Best	Deposit Liabilities	2016
462	GEORGE CORLEY WALLACE	206507	FedEx	9/8/2016	23.84	AMSTI 2015-2016	Postage	2016
463	GEORGE CORLEY WALLACE	206507	FedEx	9/8/2016	34.14	General Operating Fund	Postage	2016
464	GEORGE CORLEY WALLACE	206506	Elliott, Frank	9/8/2016	120	General Operating Fund	In State-Other Travel Exp	2016
465	GEORGE CORLEY WALLACE	206505	Elliott, Frank	9/8/2016	340	General Operating Fund	In State-Other Travel Exp	2016
466	GEORGE CORLEY WALLACE	206504	Dixon, Angela M.	9/8/2016	550	General Operating Fund	In State-Registration	2016
467	GEORGE CORLEY WALLACE	206503	Dish Network	9/8/2016	103.01	General Operating Fund	Other Contractual Services	2016
468	GEORGE CORLEY WALLACE	206502	Cintas #231	9/8/2016	164.21	General Operating Fund	Other Contractual Services	2016
469	GEORGE CORLEY WALLACE	206501	Cdw Government, Inc	9/8/2016	11867.28	AE-Regular State 15-16	Non-capitalized Equipment	2016
470	GEORGE CORLEY WALLACE	206500	Carquest	9/8/2016	65.52	General Operating Fund	Maintenance & Repairs	2016
471	GEORGE CORLEY WALLACE	206499	C & S Auto Parts	9/8/2016	10.89	General Operating Fund	Maintenance & Repairs	2016
472	GEORGE CORLEY WALLACE	206498	Auto Electric Company	9/8/2016	1146.11	General Operating Fund	Maintenance & Repairs	2016
473	GEORGE CORLEY WALLACE	206497	Airgas South, INC.	9/8/2016	2248.38	General Operating Fund	Materials and Supplies	2016
474	GEORGE CORLEY WALLACE	206496	Advanced Disposal	9/8/2016	393.45	General Operating Fund	Other Contractual Services	2016
475	GEORGE CORLEY WALLACE	206286	Wccs-Investment -Marion	9/1/2016	1400000	Bank Fund	Money Market-Marion Bank	2016
476	GEORGE CORLEY WALLACE	206285	New Pocket Nurse Medical	9/1/2016	262.04	BOOST YEAR THREE	Materials and Supplies	2016
477	GEORGE CORLEY WALLACE	206284	Kentucky Educational Television Fou	9/1/2016	1635	AE-Regular Federal 15-16	Materials and Supplies	2016
478	GEORGE CORLEY WALLACE	206283	Harper, April M.	9/1/2016	160	General Operating Fund	In State-Other Travel Exp	2016
479	GEORGE CORLEY WALLACE	206282	Harper, April M.	9/1/2016	160	General Operating Fund	In State-Other Travel Exp	2016
480	GEORGE CORLEY WALLACE	206281	Teacher'S Retirement Syst	8/31/2016	134667.84	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
481	GEORGE CORLEY WALLACE	206280	Rountree Electric Supply	8/31/2016	1320.21	General Operating Fund	Materials and Supplies	2016
482	GEORGE CORLEY WALLACE	206279	Ellucian LLP	8/31/2016	16507	General Operating Fund	Technology-Non Capital	2016
483	GEORGE CORLEY WALLACE	206278	Coverall Of Alabama	8/31/2016	17247	General Operating Fund	Other Contractual Services	2016
484	GEORGE CORLEY WALLACE	206277	Cdw Government, Inc	8/31/2016	348.3	Federal Vocational-Perkins 15-16	Materials and Supplies	2016
485	GEORGE CORLEY WALLACE	206277	Cdw Government, Inc	8/31/2016	14806.17	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
486	GEORGE CORLEY WALLACE	206277	Cdw Government, Inc	8/31/2016	1537.51	BOOST YEAR THREE	Non-capitalized Equipment	2016
487	GEORGE CORLEY WALLACE	206277	Cdw Government, Inc	8/31/2016	12370	AMSTI 2015-2016	Non-capitalized Equipment	2016

	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	206276	Blue Ox Equipment	8/31/2016	231.6	General Operating Fund	Maintenance & Repairs	2016
489	GEORGE CORLEY WALLACE	206275	Assessment Technologies Institute	8/31/2016	520	General Operating Fund	Testing Expense	2016
490	GEORGE CORLEY WALLACE	206274	Alabama Gas Corporation	8/31/2016	3460.76	General Operating Fund	Gas & Heating Fuel	2016
491	GEORGE CORLEY WALLACE	206273	Airgas South, INC.	8/31/2016	7280.78	Career Tech Dual Enrollment 15-16	Materials and Supplies	2016
492	GEORGE CORLEY WALLACE	206272	WCCS	8/30/2016	79277.05	Career Tech Dual Enrollment 15-16	Internal Purchases	2016
493	GEORGE CORLEY WALLACE	206272	WCCS	8/30/2016	16549.96	Career Tech Dual Enrollment 15-16	Books	2016
494	GEORGE CORLEY WALLACE	206271	Vex Robotics, Inc.	8/30/2016	8268.81	Selma Best	Deposit Liabilities	2016
495	GEORGE CORLEY WALLACE	206270	Verizon Wireless	8/30/2016	160.04	General Operating Fund	Communications	2016
496	GEORGE CORLEY WALLACE	206270	Verizon Wireless	8/30/2016	1000.25	AMSTI 2015-2016	Communications	2016
497	GEORGE CORLEY WALLACE	206269	New Readers Press	8/30/2016	296	General Operating Fund	Materials and Supplies	2016
498	GEORGE CORLEY WALLACE	206269	New Readers Press	8/30/2016	978.34	AE-Regular State 15-16	Materials and Supplies	2016
499	GEORGE CORLEY WALLACE	206268	Charles S. Chisolm Family Trust	8/30/2016	6998.43	AMSTI 2015-2016	Rent - Facilities	2016
500	GEORGE CORLEY WALLACE	206267	Carolina Biological Supply	8/30/2016	20.44	AMSTI 2015-2016	Materials and Supplies	2016
501	GEORGE CORLEY WALLACE	206266	Berney Office Solutions	8/30/2016	4300	Ready To Work 15-16	Non-capitalized Equipment	2016
502	GEORGE CORLEY WALLACE	206265	Barnes & Noble College	8/30/2016	506.8	Ready To Work 15-16	Materials and Supplies	2016
503	GEORGE CORLEY WALLACE	206264	Barnes & Noble College	8/30/2016	770.05	Student Support Services 15-16	Internal Purchases	2016
504	GEORGE CORLEY WALLACE	206263	Airgas South, INC.	8/30/2016	498.6	General Operating Fund	Materials and Supplies	2016
505	GEORGE CORLEY WALLACE	206262	Wccs Selma Foundation	8/30/2016	230	Payroll Clearing Fund	Misc Deductions Payable	2016
506	GEORGE CORLEY WALLACE	206261	Wallace Community College	8/30/2016	71	Payroll Clearing Fund	Misc Deductions Payable	2016
507	GEORGE CORLEY WALLACE	206260	Variable Annuity Life Ins	8/30/2016	1350	Payroll Clearing Fund	Misc Deductions Payable	2016
508	GEORGE CORLEY WALLACE	206259	Unum	8/30/2016	12.95	Payroll Clearing Fund	Misc Deductions Payable	2016
509	GEORGE CORLEY WALLACE	206258	United Way Of Selma & Dal	8/30/2016	184	Payroll Clearing Fund	Misc Deductions Payable	2016
510	GEORGE CORLEY WALLACE	206257	U S Department of Eduation	8/30/2016	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
511	GEORGE CORLEY WALLACE	206256	Teacher'S Retirement Syst	8/30/2016	134691.64	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
512	GEORGE CORLEY WALLACE	206255	St. of AL. Child Support	8/30/2016	475	Payroll Clearing Fund	Misc Deductions Payable	2016
513	GEORGE CORLEY WALLACE	206254	Rsa-1 (Peiraf)	8/30/2016	2965	Payroll Clearing Fund	Misc Deductions Payable	2016
514	GEORGE CORLEY WALLACE	206253	Reding, Curtis C.	8/30/2016	2943	Payroll Clearing Fund	Misc Deductions Payable	2016
515	GEORGE CORLEY WALLACE	206252	Peehip	8/30/2016	129578.85	Payroll Clearing Fund	PEEHIP Payable	2016
516	GEORGE CORLEY WALLACE	206251	New York Life & Annuity	8/30/2016	630	Payroll Clearing Fund	Misc Deductions Payable	2016
517	GEORGE CORLEY WALLACE	206250	Liberty National Life Ins	8/30/2016	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
518	GEORGE CORLEY WALLACE	206249	John C. McAleer, III, Standing Trus	8/30/2016	211	Payroll Clearing Fund	Misc Deductions Payable	2016
519	GEORGE CORLEY WALLACE	206248	Great-West Retirement Ser	8/30/2016	50	Payroll Clearing Fund	Misc Deductions Payable	2016
520	GEORGE CORLEY WALLACE	206247	Educator Benefits Corp.	8/30/2016	579.07	Payroll Clearing Fund	Misc Deductions Payable	2016
521	GEORGE CORLEY WALLACE	206246	Daniel O'Brien	8/30/2016	497	Payroll Clearing Fund	Misc Deductions Payable	2016
522	GEORGE CORLEY WALLACE	206245	Colonial Life Insurance C	8/30/2016	2725.6	Payroll Clearing Fund	Misc Deductions Payable	2016
523	GEORGE CORLEY WALLACE	206244	Allstate	8/30/2016	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
524	GEORGE CORLEY WALLACE	206243	Aflac	8/30/2016	2187.72	Payroll Clearing Fund	Misc Deductions Payable	2016
525	GEORGE CORLEY WALLACE	900020357	Simmons Gloria Dean	8/29/2016	5433.33	PAYROLL	PAYROLL	2016
526	GEORGE CORLEY WALLACE	900020356	Page Melinda Ann	8/29/2016	3583.33	PAYROLL	PAYROLL	2016
527	GEORGE CORLEY WALLACE	900020355	Rose Ebony S	8/29/2016	3163.41	PAYROLL	PAYROLL	2016
528	GEORGE CORLEY WALLACE	900020354	Pettway Charles D.	8/29/2016	2783.25	PAYROLL	PAYROLL	2016
529	GEORGE CORLEY WALLACE	900020353	Pettway Alonzia	8/29/2016	2634.33	PAYROLL	PAYROLL	2016
530	GEORGE CORLEY WALLACE	900020352	Heard Anthony	8/29/2016	2783.25	PAYROLL	PAYROLL	2016
531	GEORGE CORLEY WALLACE	900020351	Harvell Robert L	8/29/2016	3059.58	PAYROLL	PAYROLL	2016
532	GEORGE CORLEY WALLACE	900020350	Moore Timothy	8/29/2016	3580.5	PAYROLL	PAYROLL	2016
533	GEORGE CORLEY WALLACE	900020349	Jones Joseph Glenn	8/29/2016	2500	PAYROLL	PAYROLL	2016
534	GEORGE CORLEY WALLACE	900020348	Haralson Isaiah S	8/29/2016	2485.42	PAYROLL	PAYROLL	2016
535	GEORGE CORLEY WALLACE	900020347	Austin Tampatha	8/29/2016	2336.25	PAYROLL	PAYROLL	2016
536	GEORGE CORLEY WALLACE	900020346	Vance Laura Lynn	8/29/2016	3973.25	PAYROLL	PAYROLL	2016
537	GEORGE CORLEY WALLACE	900020345	Smith Leigh Ann	8/29/2016	4196.67	PAYROLL	PAYROLL	2016
538	GEORGE CORLEY WALLACE	900020344	Smith Jacqueline Bernetta	8/29/2016	8976.75	PAYROLL	PAYROLL	2016
539	GEORGE CORLEY WALLACE	900020343	Purdie Christy Dorran	8/29/2016	3229	PAYROLL	PAYROLL	2016
540	GEORGE CORLEY WALLACE	900020342	Jackson Brittany Brooks	8/29/2016	2782.25	PAYROLL	PAYROLL	2016
541	GEORGE CORLEY WALLACE	900020341	Evans Naopi Lc	8/29/2016	2931.58	PAYROLL	PAYROLL	2016

	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	900020340	Dixon Angela M.	8/29/2016	6304.5	PAYROLL	PAYROLL	2016
543	GEORGE CORLEY WALLACE	900020339	Davis Mary Lee	8/29/2016	3452.33	PAYROLL	PAYROLL	2016
544	GEORGE CORLEY WALLACE	900020338	Bell Vickie D	8/29/2016	2485.17	PAYROLL	PAYROLL	2016
545	GEORGE CORLEY WALLACE	900020337	Whatley Andrew Douglas	8/29/2016	2411	PAYROLL	PAYROLL	2016
546	GEORGE CORLEY WALLACE	900020336	Waller Kamala D	8/29/2016	2931.58	PAYROLL	PAYROLL	2016
547	GEORGE CORLEY WALLACE	900020335	Dysart Charles J	8/29/2016	5875	PAYROLL	PAYROLL	2016
548	GEORGE CORLEY WALLACE	900020334	Coleman Myron C	8/29/2016	2931.58	PAYROLL	PAYROLL	2016
549	GEORGE CORLEY WALLACE	900020333	Berry Lee	8/29/2016	2336.5	PAYROLL	PAYROLL	2016
550	GEORGE CORLEY WALLACE	900020332	Moultrie Eddie James	8/29/2016	4196.67	PAYROLL	PAYROLL	2016
551	GEORGE CORLEY WALLACE	900020331	Patterson Ray Anthony	8/29/2016	2857.42	PAYROLL	PAYROLL	2016
552	GEORGE CORLEY WALLACE	900020330	Bennett Robbyn V.	8/29/2016	7970.25	PAYROLL	PAYROLL	2016
553	GEORGE CORLEY WALLACE	900020329	Allison Eric Preston	8/29/2016	6270	PAYROLL	PAYROLL	2016
554	GEORGE CORLEY WALLACE	900020328	Adams Dorothy J	8/29/2016	2000	PAYROLL	PAYROLL	2016
555	GEORGE CORLEY WALLACE	900020327	Zimmerman Sheri	8/29/2016	3229.42	PAYROLL	PAYROLL	2016
556	GEORGE CORLEY WALLACE	900020326	Jackson Irma Jean	8/29/2016	2708.5	PAYROLL	PAYROLL	2016
557	GEORGE CORLEY WALLACE	900020325	Headley Linda Fay	8/29/2016	2410.75	PAYROLL	PAYROLL	2016
558	GEORGE CORLEY WALLACE	900020324	Newman Sunette Smith	8/29/2016	4196.67	PAYROLL	PAYROLL	2016
559	GEORGE CORLEY WALLACE	900020323	Reynolds Jennifer M	8/29/2016	3526.58	PAYROLL	PAYROLL	2016
560	GEORGE CORLEY WALLACE	900020322	Melton Elaine Alina	8/29/2016	2112.92	PAYROLL	PAYROLL	2016
561	GEORGE CORLEY WALLACE	900020321	Kidd Anessa Lynn	8/29/2016	7573.17	PAYROLL	PAYROLL	2016
562	GEORGE CORLEY WALLACE	900020320	Deavers Lori Evelyn	8/29/2016	2000	PAYROLL	PAYROLL	2016
563	GEORGE CORLEY WALLACE	900020319	Logan Shuntelra Bernice	8/29/2016	4157.25	PAYROLL	PAYROLL	2016
564	GEORGE CORLEY WALLACE	900020318	Hudson Connie Estes	8/29/2016	2000	PAYROLL	PAYROLL	2016
565	GEORGE CORLEY WALLACE	900020317	Clifton Lonzy T.	8/29/2016	7565.67	PAYROLL	PAYROLL	2016
566	GEORGE CORLEY WALLACE	900020316	Bonner Irene G	8/29/2016	2000	PAYROLL	PAYROLL	2016
567	GEORGE CORLEY WALLACE	900020315	Hannah Marcus A.	8/29/2016	1208.33	PAYROLL	PAYROLL	2016
568	GEORGE CORLEY WALLACE	900020314	Turner Herman W.	8/29/2016	1250	PAYROLL	PAYROLL	2016
569	GEORGE CORLEY WALLACE	900020313	Harper April M	8/29/2016	1125	PAYROLL	PAYROLL	2016
570	GEORGE CORLEY WALLACE	900020312	Maxey Willie E.	8/29/2016	416.67	PAYROLL	PAYROLL	2016
571	GEORGE CORLEY WALLACE	900020311	Evans Duane A	8/29/2016	833.33	PAYROLL	PAYROLL	2016
572	GEORGE CORLEY WALLACE	900020310	Barron Brandon M	8/29/2016	141.3	PAYROLL	PAYROLL	2016
573	GEORGE CORLEY WALLACE	900020309	Bailey Danny L	8/29/2016	250	PAYROLL	PAYROLL	2016
574	GEORGE CORLEY WALLACE	900020308	Vandiver Kewanda Thomas	8/29/2016	1000	PAYROLL	PAYROLL	2016
575	GEORGE CORLEY WALLACE	900020307	Theiss Sheila Ann	8/29/2016	3516.67	PAYROLL	PAYROLL	2016
576	GEORGE CORLEY WALLACE	900020306	Motley Bettye Steele	8/29/2016	3416.67	PAYROLL	PAYROLL	2016
577	GEORGE CORLEY WALLACE	900020305	Moore Kathy J	8/29/2016	4875	PAYROLL	PAYROLL	2016
578	GEORGE CORLEY WALLACE	900020304	Jones Natasha Renee	8/29/2016	2410.75	PAYROLL	PAYROLL	2016
579	GEORGE CORLEY WALLACE	900020303	Jefferson Shelia Lawanda	8/29/2016	2485.17	PAYROLL	PAYROLL	2016
580	GEORGE CORLEY WALLACE	900020302	Griffin Donitha J.	8/29/2016	9976.75	PAYROLL	PAYROLL	2016
581	GEORGE CORLEY WALLACE	900020301	Gordon Rachel L	8/29/2016	3416.67	PAYROLL	PAYROLL	2016
582	GEORGE CORLEY WALLACE	900020300	Duck Cindy	8/29/2016	3083.33	PAYROLL	PAYROLL	2016
583	GEORGE CORLEY WALLACE	900020299	Curtis Valerie Pandora	8/29/2016	2485.17	PAYROLL	PAYROLL	2016
584	GEORGE CORLEY WALLACE	900020298	Chapman Channie Loraine	8/29/2016	3166.67	PAYROLL	PAYROLL	2016
585	GEORGE CORLEY WALLACE	900020297	Brown Karen E.	8/29/2016	3120.83	PAYROLL	PAYROLL	2016
586	GEORGE CORLEY WALLACE	900020296	Bright Jacinta Thrash	8/29/2016	1000	PAYROLL	PAYROLL	2016
587	GEORGE CORLEY WALLACE	900020295	Bradsell Karen S.	8/29/2016	2559.58	PAYROLL	PAYROLL	2016
588	GEORGE CORLEY WALLACE	900020294	Bowie Corey D.	8/29/2016	3986.58	PAYROLL	PAYROLL	2016
589	GEORGE CORLEY WALLACE	900020293	Bentley Betty J	8/29/2016	4875.25	PAYROLL	PAYROLL	2016
590	GEORGE CORLEY WALLACE	900020292	Abbott Brandi Nicole	8/29/2016	2262.08	PAYROLL	PAYROLL	2016
591	GEORGE CORLEY WALLACE	900020291	Pettaway Candice C	8/29/2016	1146.67	PAYROLL	PAYROLL	2016
592	GEORGE CORLEY WALLACE	900020290	Pugh Elijah	8/29/2016	10532.41	PAYROLL	PAYROLL	2016
593	GEORGE CORLEY WALLACE	900020289	Young Wanda F.	8/29/2016	573.33	PAYROLL	PAYROLL	2016
594	GEORGE CORLEY WALLACE	900020288	White TaShunta N	8/29/2016	1146.67	PAYROLL	PAYROLL	2016
595	GEORGE CORLEY WALLACE	900020287	Owens Holly Brown	8/29/2016	6316.33	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
596	GEORGE CORLEY WALLACE	900020286	Lee Kateri M	8/29/2016	1146.67	PAYROLL	PAYROLL	2016
597	GEORGE CORLEY WALLACE	900020285	Baldwin Antonetta S	8/29/2016	6435	PAYROLL	PAYROLL	2016
598	GEORGE CORLEY WALLACE	900020284	Rhodes Ramona Roberts	8/29/2016	1300	PAYROLL	PAYROLL	2016
599	GEORGE CORLEY WALLACE	900020283	Wright Pamela L	8/29/2016	9583.97	PAYROLL	PAYROLL	2016
600	GEORGE CORLEY WALLACE	900020282	Minor Sheila Mims	8/29/2016	2000	PAYROLL	PAYROLL	2016
601	GEORGE CORLEY WALLACE	900020281	Goings Ghytana Shelton	8/29/2016	9485.64	PAYROLL	PAYROLL	2016
602	GEORGE CORLEY WALLACE	900020280	Dozier Bruce Otis	8/29/2016	1612.12	PAYROLL	PAYROLL	2016
603	GEORGE CORLEY WALLACE	900020279	Autery Nancy	8/29/2016	10829.92	PAYROLL	PAYROLL	2016
604	GEORGE CORLEY WALLACE	900020278	Stephens Leta Lowery	8/29/2016	1733.33	PAYROLL	PAYROLL	2016
605	GEORGE CORLEY WALLACE	900020277	Richardson Kendra Jones	8/29/2016	4507.39	PAYROLL	PAYROLL	2016
606	GEORGE CORLEY WALLACE	900020276	McKnight April Calloway	8/29/2016	1300	PAYROLL	PAYROLL	2016
607	GEORGE CORLEY WALLACE	900020275	Johnson Althelstein	8/29/2016	11263.25	PAYROLL	PAYROLL	2016
608	GEORGE CORLEY WALLACE	900020274	Dauphin Abby Whigham	8/29/2016	433.33	PAYROLL	PAYROLL	2016
609	GEORGE CORLEY WALLACE	900020273	Chesnut Veronica S	8/29/2016	650	PAYROLL	PAYROLL	2016
610	GEORGE CORLEY WALLACE	900020272	Pugh Janet Cathey M.	8/29/2016	12883.11	PAYROLL	PAYROLL	2016
611	GEORGE CORLEY WALLACE	900020271	Martin Jerria C	8/29/2016	1083.33	PAYROLL	PAYROLL	2016
612	GEORGE CORLEY WALLACE	900020270	Hughes Tony Max	8/29/2016	433.33	PAYROLL	PAYROLL	2016
613	GEORGE CORLEY WALLACE	900020269	White Tara Y	8/29/2016	10390.86	PAYROLL	PAYROLL	2016
614	GEORGE CORLEY WALLACE	900020268	Lewis George E	8/29/2016	1300	PAYROLL	PAYROLL	2016
615	GEORGE CORLEY WALLACE	900020267	Elliott William F.	8/29/2016	11565.72	PAYROLL	PAYROLL	2016
616	GEORGE CORLEY WALLACE	900020266	Welch Gordon F	8/29/2016	8587.22	PAYROLL	PAYROLL	2016
617	GEORGE CORLEY WALLACE	900020265	Pettway Felecia	8/29/2016	5154.17	PAYROLL	PAYROLL	2016
618	GEORGE CORLEY WALLACE	900020264	Moss Johnny E	8/29/2016	5416.66	PAYROLL	PAYROLL	2016
619	GEORGE CORLEY WALLACE	900020263	Helms Tammy Roberts	8/29/2016	3190.5	PAYROLL	PAYROLL	2016
620	GEORGE CORLEY WALLACE	900020262	Williams Matilda Mae	8/29/2016	4508.33	PAYROLL	PAYROLL	2016
621	GEORGE CORLEY WALLACE	900020261	Tipton Wesley Steele	8/29/2016	2112.92	PAYROLL	PAYROLL	2016
622	GEORGE CORLEY WALLACE	900020260	Tarver Otis	8/29/2016	4232.33	PAYROLL	PAYROLL	2016
623	GEORGE CORLEY WALLACE	900020259	Lewis Jarrin Chiron	8/29/2016	2112.92	PAYROLL	PAYROLL	2016
624	GEORGE CORLEY WALLACE	900020258	Kimbrough Brandon O	8/29/2016	4094.33	PAYROLL	PAYROLL	2016
625	GEORGE CORLEY WALLACE	900020257	Harris Douglas Lee	8/29/2016	2485.17	PAYROLL	PAYROLL	2016
626	GEORGE CORLEY WALLACE	900020256	Griffin Calvin	8/29/2016	4646.33	PAYROLL	PAYROLL	2016
627	GEORGE CORLEY WALLACE	900020255	Gaines Deshaun Derell	8/29/2016	711.03	PAYROLL	PAYROLL	2016
628	GEORGE CORLEY WALLACE	900020254	Allen Kenny	8/29/2016	8902.05	PAYROLL	PAYROLL	2016
629	GEORGE CORLEY WALLACE	900020253	Wallace Connie W	8/29/2016	5756.5	PAYROLL	PAYROLL	2016
630	GEORGE CORLEY WALLACE	900020252	Lewis Bonita T.	8/29/2016	3277.75	PAYROLL	PAYROLL	2016
631	GEORGE CORLEY WALLACE	900020251	Laister Shirley J	8/29/2016	3691.75	PAYROLL	PAYROLL	2016
632	GEORGE CORLEY WALLACE	900020250	Smith Shandra J	8/29/2016	4904.17	PAYROLL	PAYROLL	2016
633	GEORGE CORLEY WALLACE	900020249	Stevenson Donte L	8/29/2016	2410.75	PAYROLL	PAYROLL	2016
634	GEORGE CORLEY WALLACE	900020248	Rogers Eric W.	8/29/2016	4646.33	PAYROLL	PAYROLL	2016
635	GEORGE CORLEY WALLACE	900020247	Moore Dale E	8/29/2016	4232.33	PAYROLL	PAYROLL	2016
636	GEORGE CORLEY WALLACE	900020246	Hobbs David Wayne	8/29/2016	8902.05	PAYROLL	PAYROLL	2016
637	GEORGE CORLEY WALLACE	900020245	Walker Shermanita	8/29/2016	4349.58	PAYROLL	PAYROLL	2016
638	GEORGE CORLEY WALLACE	900020244	Spicer Chandra	8/29/2016	5343.92	PAYROLL	PAYROLL	2016
639	GEORGE CORLEY WALLACE	900020243	Snowden Lula	8/29/2016	4083.33	PAYROLL	PAYROLL	2016
640	GEORGE CORLEY WALLACE	900020242	Roberson Erika M	8/29/2016	2782.75	PAYROLL	PAYROLL	2016
641	GEORGE CORLEY WALLACE	900020241	Pullum Quanda C.	8/29/2016	3080.5	PAYROLL	PAYROLL	2016
642	GEORGE CORLEY WALLACE	900020240	Pettway Clarence J	8/29/2016	6180.58	PAYROLL	PAYROLL	2016
643	GEORGE CORLEY WALLACE	900020239	Moore Derrick M	8/29/2016	2825.92	PAYROLL	PAYROLL	2016
644	GEORGE CORLEY WALLACE	900020238	Inge Deandres G.	8/29/2016	5979.42	PAYROLL	PAYROLL	2016
645	GEORGE CORLEY WALLACE	900020237	Guthridge Nigel Ralphael	8/29/2016	2262.08	PAYROLL	PAYROLL	2016
646	GEORGE CORLEY WALLACE	900020236	Coleman Steffan	8/29/2016	3471	PAYROLL	PAYROLL	2016
647	GEORGE CORLEY WALLACE	900020235	Bennett Jarrick B	8/29/2016	1113.75	PAYROLL	PAYROLL	2016
648	GEORGE CORLEY WALLACE	900020234	Barlow Tiffany Renee	8/29/2016	5890.33	PAYROLL	PAYROLL	2016
649	GEORGE CORLEY WALLACE	900020233	Allen Bertha Yvette	8/29/2016	4588.25	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
650	GEORGE CORLEY WALLACE	900020232	Jones Connie M.	8/29/2016	10515.72	PAYROLL	PAYROLL	2016
651	GEORGE CORLEY WALLACE	900020231	Davis Rebecca Moore	8/29/2016	10267.3	PAYROLL	PAYROLL	2016
652	GEORGE CORLEY WALLACE	900020230	Thomas Gloria Dean	8/29/2016	3452.83	PAYROLL	PAYROLL	2016
653	GEORGE CORLEY WALLACE	900020229	Henderson Kerry E.	8/29/2016	4312.64	PAYROLL	PAYROLL	2016
654	GEORGE CORLEY WALLACE	900020228	Moore Dorothy A	8/29/2016	1000	PAYROLL	PAYROLL	2016
655	GEORGE CORLEY WALLACE	900020227	Miller Gregory Lee	8/29/2016	10233.97	PAYROLL	PAYROLL	2016
656	GEORGE CORLEY WALLACE	900020226	Hannah Marilyn Bennett	8/29/2016	5147	PAYROLL	PAYROLL	2016
657	GEORGE CORLEY WALLACE	900020225	Turner Geraldine D	8/29/2016	2304.5	PAYROLL	PAYROLL	2016
658	GEORGE CORLEY WALLACE	900020224	Shannon Tracey M.	8/29/2016	13133.11	PAYROLL	PAYROLL	2016
659	GEORGE CORLEY WALLACE	900020223	Purdie Karol S	8/29/2016	4609	PAYROLL	PAYROLL	2016
660	GEORGE CORLEY WALLACE	900020222	Pullom Dowanda D	8/29/2016	5881	PAYROLL	PAYROLL	2016
661	GEORGE CORLEY WALLACE	900020221	McWhorter-Light Clara Suzanne	8/29/2016	2336.25	PAYROLL	PAYROLL	2016
662	GEORGE CORLEY WALLACE	900020220	Johnson Tona Oliver	8/29/2016	4609	PAYROLL	PAYROLL	2016
663	GEORGE CORLEY WALLACE	900020219	Ford Sabrina D	8/29/2016	4609	PAYROLL	PAYROLL	2016
664	GEORGE CORLEY WALLACE	900020218	Martin Suzette G.	8/29/2016	5318.33	PAYROLL	PAYROLL	2016
665	GEORGE CORLEY WALLACE	900020217	Smith Pamela Caver	8/29/2016	4721.5	PAYROLL	PAYROLL	2016
666	GEORGE CORLEY WALLACE	900020216	Mixon Carter Kim Ellice	8/29/2016	5609.75	PAYROLL	PAYROLL	2016
667	GEORGE CORLEY WALLACE	900020215	Miller Pearlle R.	8/29/2016	9583.97	PAYROLL	PAYROLL	2016
668	GEORGE CORLEY WALLACE	900020214	Melton Christa A.	8/29/2016	8338	PAYROLL	PAYROLL	2016
669	GEORGE CORLEY WALLACE	900020213	Lumpkin Deborah Walker	8/29/2016	4609	PAYROLL	PAYROLL	2016
670	GEORGE CORLEY WALLACE	900020212	Jackson Veronica Moultrie	8/29/2016	4747	PAYROLL	PAYROLL	2016
671	GEORGE CORLEY WALLACE	900020211	Dixon Colleen Roland	8/29/2016	2958.5	PAYROLL	PAYROLL	2016
672	GEORGE CORLEY WALLACE	900020210	Davis Sarah	8/29/2016	7123.33	PAYROLL	PAYROLL	2016
673	GEORGE CORLEY WALLACE	900020209	Calhoun Webbie R.	8/29/2016	4885	PAYROLL	PAYROLL	2016
674	GEORGE CORLEY WALLACE	900020208	Brown Veronica S.	8/29/2016	11995.12	PAYROLL	PAYROLL	2016
675	GEORGE CORLEY WALLACE	900020207	Larkin Earline T.	8/29/2016	2000	PAYROLL	PAYROLL	2016
676	GEORGE CORLEY WALLACE	900020206	Sturdivant Maxine C	8/29/2016	5500	PAYROLL	PAYROLL	2016
677	GEORGE CORLEY WALLACE	900020205	Marshall Teresa Darnelle	8/29/2016	2336.25	PAYROLL	PAYROLL	2016
678	GEORGE CORLEY WALLACE	900020204	Williams Shenika Raquel	8/29/2016	1300	PAYROLL	PAYROLL	2016
679	GEORGE CORLEY WALLACE	900020203	Sanders Felicia M.	8/29/2016	4583.33	PAYROLL	PAYROLL	2016
680	GEORGE CORLEY WALLACE	900020202	Ford Monique Amelia	8/29/2016	2916.67	PAYROLL	PAYROLL	2016
681	GEORGE CORLEY WALLACE	900020201	Tapper Monica A	8/29/2016	650	PAYROLL	PAYROLL	2016
682	GEORGE CORLEY WALLACE	900020200	Briggs Tammie Marie	8/29/2016	6515.08	PAYROLL	PAYROLL	2016
683	GEORGE CORLEY WALLACE	900020199	Williams Angelica Nicole	8/29/2016	2262.08	PAYROLL	PAYROLL	2016
684	GEORGE CORLEY WALLACE	900020198	Tubbs - Turner Jocelyn Jenell	8/29/2016	5092.83	PAYROLL	PAYROLL	2016
685	GEORGE CORLEY WALLACE	900020197	Kennedy Regina S	8/29/2016	5276.25	PAYROLL	PAYROLL	2016
686	GEORGE CORLEY WALLACE	900020196	Gourdine Raji	8/29/2016	7323.17	PAYROLL	PAYROLL	2016
687	GEORGE CORLEY WALLACE	900020195	Cosby Helen A	8/29/2016	3750.17	PAYROLL	PAYROLL	2016
688	GEORGE CORLEY WALLACE	900020194	Walker Sharon D	8/29/2016	2559.58	PAYROLL	PAYROLL	2016
689	GEORGE CORLEY WALLACE	900020193	Carstarphen Mennie L	8/29/2016	6389	PAYROLL	PAYROLL	2016
690	GEORGE CORLEY WALLACE	900020192	Blevins Pamela M	8/29/2016	2859.58	PAYROLL	PAYROLL	2016
691	GEORGE CORLEY WALLACE	900020191	Mitchell James M	8/29/2016	15531.45	PAYROLL	PAYROLL	2016
692	GEORGE CORLEY WALLACE	900020190	Glover Virginia M Reed	8/29/2016	4270.25	PAYROLL	PAYROLL	2016
693	GEORGE CORLEY WALLACE	900020189	Sturdivant Anthony Dewayne	8/29/2016	576	PAYROLL	PAYROLL	2016
694	GEORGE CORLEY WALLACE	900020188	Snow John A	8/29/2016	704	PAYROLL	PAYROLL	2016
695	GEORGE CORLEY WALLACE	900020187	Perry Ernestine D	8/29/2016	711.55	PAYROLL	PAYROLL	2016
696	GEORGE CORLEY WALLACE	900020186	Nettles Wesbert	8/29/2016	704	PAYROLL	PAYROLL	2016
697	GEORGE CORLEY WALLACE	900020185	Fleming Fablion Maria	8/29/2016	624	PAYROLL	PAYROLL	2016
698	GEORGE CORLEY WALLACE	900020184	EDWARDS FRANKLIN N	8/29/2016	690	PAYROLL	PAYROLL	2016
699	GEORGE CORLEY WALLACE	900020183	Brown Christopher B	8/29/2016	592	PAYROLL	PAYROLL	2016
700	GEORGE CORLEY WALLACE	900020182	Smith Jerry D	8/29/2016	1080	PAYROLL	PAYROLL	2016
701	GEORGE CORLEY WALLACE	900020181	Johnson Eli Deonta	8/29/2016	640	PAYROLL	PAYROLL	2016
702	GEORGE CORLEY WALLACE	900020180	Thomas Chantae Nicole	8/29/2016	652	PAYROLL	PAYROLL	2016
703	GEORGE CORLEY WALLACE	900020179	Wilson Andrew Bain	8/29/2016	464	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
704	GEORGE CORLEY WALLACE	900020178	Williams Brianna Ja'Kendr	8/29/2016	485.75	PAYROLL	PAYROLL	2016
705	GEORGE CORLEY WALLACE	900020177	Turner Melanie A	8/29/2016	485.75	PAYROLL	PAYROLL	2016
706	GEORGE CORLEY WALLACE	900020176	Stevenson Milas Devon	8/29/2016	311.75	PAYROLL	PAYROLL	2016
707	GEORGE CORLEY WALLACE	900020175	Smith Kentera Glenae	8/29/2016	369.75	PAYROLL	PAYROLL	2016
708	GEORGE CORLEY WALLACE	900020174	Morgan Jasmine L.	8/29/2016	21.75	PAYROLL	PAYROLL	2016
709	GEORGE CORLEY WALLACE	900020173	Horton Kiara Monique	8/29/2016	413.25	PAYROLL	PAYROLL	2016
710	GEORGE CORLEY WALLACE	900020172	Edwards Tyniquea La'Shae	8/29/2016	70.69	PAYROLL	PAYROLL	2016
711	GEORGE CORLEY WALLACE	900020171	Davis Diane	8/29/2016	560	PAYROLL	PAYROLL	2016
712	GEORGE CORLEY WALLACE	900020170	Coleman Larry D'Niro	8/29/2016	456.75	PAYROLL	PAYROLL	2016
713	GEORGE CORLEY WALLACE	900020169	Benjamin Javonte	8/29/2016	21.75	PAYROLL	PAYROLL	2016
714	GEORGE CORLEY WALLACE	900020168	Pettway Jaleesa Candace	8/29/2016	601.88	PAYROLL	PAYROLL	2016
715	GEORGE CORLEY WALLACE	900020167	Mitchell Brenda G.	8/29/2016	497.55	PAYROLL	PAYROLL	2016
716	GEORGE CORLEY WALLACE	900020166	Dozier Bruce Otis	8/29/2016	1612.12	PAYROLL	PAYROLL	2016
717	GEORGE CORLEY WALLACE	900020165	Milligan Melissa Hollis	8/29/2016	1371.52	PAYROLL	PAYROLL	2016
718	GEORGE CORLEY WALLACE	900020164	Woodruff Kent H	8/29/2016	634.39	PAYROLL	PAYROLL	2016
719	GEORGE CORLEY WALLACE	900020163	Whitely Joyce Elaine	8/29/2016	1268.77	PAYROLL	PAYROLL	2016
720	GEORGE CORLEY WALLACE	900020162	Wells Denise R	8/29/2016	1107	PAYROLL	PAYROLL	2016
721	GEORGE CORLEY WALLACE	900020161	Walker Mattie Mae	8/29/2016	1143.68	PAYROLL	PAYROLL	2016
722	GEORGE CORLEY WALLACE	900020160	Traywick Ellen G	8/29/2016	500.36	PAYROLL	PAYROLL	2016
723	GEORGE CORLEY WALLACE	900020159	Thomas Latasha Bell	8/29/2016	734.25	PAYROLL	PAYROLL	2016
724	GEORGE CORLEY WALLACE	900020158	Morrow Queen Agee	8/29/2016	799.68	PAYROLL	PAYROLL	2016
725	GEORGE CORLEY WALLACE	900020157	Marshall Annie Lee	8/29/2016	893.5	PAYROLL	PAYROLL	2016
726	GEORGE CORLEY WALLACE	900020156	Logan Alice G.	8/29/2016	810	PAYROLL	PAYROLL	2016
727	GEORGE CORLEY WALLACE	900020155	Hobbs Elois	8/29/2016	428.88	PAYROLL	PAYROLL	2016
728	GEORGE CORLEY WALLACE	900020154	Hale Angela M	8/29/2016	1286.64	PAYROLL	PAYROLL	2016
729	GEORGE CORLEY WALLACE	900020153	Green Gloria Denise	8/29/2016	1040.93	PAYROLL	PAYROLL	2016
730	GEORGE CORLEY WALLACE	900020152	Compton Judy B	8/29/2016	375.27	PAYROLL	PAYROLL	2016
731	GEORGE CORLEY WALLACE	900020151	Alsobrook Kay Goodwin	8/29/2016	1241.97	PAYROLL	PAYROLL	2016
732	GEORGE CORLEY WALLACE	900020150	Vinson Richard Shane	8/29/2016	1452	PAYROLL	PAYROLL	2016
733	GEORGE CORLEY WALLACE	900020149	Davis Vera Lee	8/29/2016	2376	PAYROLL	PAYROLL	2016
734	GEORGE CORLEY WALLACE	900020148	Childers Linda A	8/29/2016	2376	PAYROLL	PAYROLL	2016
735	GEORGE CORLEY WALLACE	900020147	Morton Ford Shelicia Denise	8/29/2016	960	PAYROLL	PAYROLL	2016
736	GEORGE CORLEY WALLACE	900020146	Goodwin Pamela	8/29/2016	2178	PAYROLL	PAYROLL	2016
737	GEORGE CORLEY WALLACE	900020145	Brown - Curtis Nannie Mae Summers	8/29/2016	628.63	PAYROLL	PAYROLL	2016
738	GEORGE CORLEY WALLACE	900020144	Martin Geraldine Shaw	8/29/2016	1485	PAYROLL	PAYROLL	2016
739	GEORGE CORLEY WALLACE	900020143	Powell Brenda Williams	8/29/2016	544.32	PAYROLL	PAYROLL	2016
740	GEORGE CORLEY WALLACE	900020142	Dozier Cathryn K	8/29/2016	136.08	PAYROLL	PAYROLL	2016
741	GEORGE CORLEY WALLACE	900020141	Davis Glenda D	8/29/2016	272.16	PAYROLL	PAYROLL	2016
742	GEORGE CORLEY WALLACE	900020140	Childress Eugene James	8/29/2016	610	PAYROLL	PAYROLL	2016
743	GEORGE CORLEY WALLACE	52790	Craig Brianna Lenae	8/29/2016	217.5	PAYROLL	PAYROLL	2016
744	GEORGE CORLEY WALLACE	52789	Johnson Janay A	8/29/2016	369.75	PAYROLL	PAYROLL	2016
745	GEORGE CORLEY WALLACE	52788	Gray Katoria F	8/29/2016	720	PAYROLL	PAYROLL	2016
746	GEORGE CORLEY WALLACE	205467	Williams, Joe	8/26/2016	2700	General Operating Fund	Other Contractual Services	2016
747	GEORGE CORLEY WALLACE	205466	Walker, Shermanita	8/26/2016	127.33	AMSTI 2015-2016	In State-Mileage	2016
748	GEORGE CORLEY WALLACE	205466	Walker, Shermanita	8/26/2016	150.01	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
749	GEORGE CORLEY WALLACE	205465	Tubbs - Turner, Jocelyn J.	8/26/2016	196.51	AMSTI 2015-2016	In State-Mileage	2016
750	GEORGE CORLEY WALLACE	205465	Tubbs - Turner, Jocelyn J.	8/26/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
751	GEORGE CORLEY WALLACE	205464	The Thomasville Times	8/26/2016	40	General Operating Fund	Subscriptions	2016
752	GEORGE CORLEY WALLACE	205463	Tenison, Ralph B.	8/26/2016	1100	General Operating Fund	Other Contractual Services	2016
753	GEORGE CORLEY WALLACE	205462	Spicer, Chandra	8/26/2016	70.8	AMSTI 2015-2016	In State-Mileage	2016
754	GEORGE CORLEY WALLACE	205461	Pettway, Clarence J.	8/26/2016	157.52	AMSTI 2015-2016	In State-Mileage	2016
755	GEORGE CORLEY WALLACE	205460	McGraw-Hill Global Education, LLC	8/26/2016	1950.99	AE-Regular State 15-16	Materials and Supplies	2016
756	GEORGE CORLEY WALLACE	205459	Kennedy, Regina S.	8/26/2016	85.05	AMSTI 2015-2016	In State-Mileage	2016
757	GEORGE CORLEY WALLACE	205458	Jordan, Judy Y.	8/26/2016	800	General Operating Fund	Other Contractual Services	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
758	GEORGE CORLEY WALLACE	205457	Jackson, Eric L.	8/26/2016	800	General Operating Fund	Other Contractual Services	2016
759	GEORGE CORLEY WALLACE	205456	Inge, Deandres G.	8/26/2016	85.23	AMSTI 2015-2016	In State-Mileage	2016
760	GEORGE CORLEY WALLACE	205455	IAT Interactive, LLC	8/26/2016	20968.8	AMSTI 2015-2016	Materials and Supplies	2016
761	GEORGE CORLEY WALLACE	205454	HUNTER, OTTO W.	8/26/2016	300	AMSTI 2015-2016	Other Contractual Services	2016
762	GEORGE CORLEY WALLACE	205453	Hughes, Tony M.	8/26/2016	348.94	General Operating Fund	In State-Mileage	2016
763	GEORGE CORLEY WALLACE	205452	Harper, April M.	8/26/2016	448	General Operating Fund	In State-Other Travel Exp	2016
764	GEORGE CORLEY WALLACE	205451	Goings, Michael D.	8/26/2016	1078	General Operating Fund	Other Contractual Services	2016
765	GEORGE CORLEY WALLACE	205450	Dade Paper	8/26/2016	2566	General Operating Fund	Materials and Supplies	2016
766	GEORGE CORLEY WALLACE	205449	Craig, Stacy M.	8/26/2016	1000	General Operating Fund	Other Contractual Services	2016
767	GEORGE CORLEY WALLACE	205448	Copy Products Company	8/26/2016	90.66	AMSTI 2015-2016	Service Contracts-Equipment	2016
768	GEORGE CORLEY WALLACE	205447	Cintas #231	8/26/2016	164.21	General Operating Fund	Other Contractual Services	2016
769	GEORGE CORLEY WALLACE	205446	Bob Mccloskey Insurance	8/26/2016	41729	General Operating Fund	Insurance & Bonding	2016
770	GEORGE CORLEY WALLACE	205445	Berney Office Solutions	8/26/2016	493.38	Talent Search 15-16	Service Contracts-Equipment	2016
771	GEORGE CORLEY WALLACE	205444	Barlow, Tiffany R.	8/26/2016	32.45	AMSTI 2015-2016	In State-Mileage	2016
772	GEORGE CORLEY WALLACE	205443	Allen, Bertha Y.	8/26/2016	44.6	AMSTI 2015-2016	In State-Mileage	2016
773	GEORGE CORLEY WALLACE	205442	4imprint	8/26/2016	1410.95	General Operating Fund	Materials and Supplies	2016
774	GEORGE CORLEY WALLACE	205441	Wright, Dyznell	8/25/2016	390.05	General Operating Fund	Other Contractual Services	2016
775	GEORGE CORLEY WALLACE	205440	Wainwright Electronics, Inc	8/25/2016	270	General Operating Fund	Materials and Supplies	2016
776	GEORGE CORLEY WALLACE	205439	Uab Printing Services	8/25/2016	937.85	BOOST YEAR TWO	Advertising & Promotions	2016
777	GEORGE CORLEY WALLACE	205438	Tubbs - Turner, Jocelyn J.	8/25/2016	53.36	AMSTI 2015-2016	In State-Mileage	2016
778	GEORGE CORLEY WALLACE	205437	Trane Company (Parts)	8/25/2016	13130	General Operating Fund	Service Contracts-Equipment	2016
779	GEORGE CORLEY WALLACE	205436	Strickland Companies	8/25/2016	4523.13	General Operating Fund	Materials and Supplies	2016
780	GEORGE CORLEY WALLACE	205435	Spicer, Chandra	8/25/2016	36.99	AMSTI 2015-2016	In State-Mileage	2016
781	GEORGE CORLEY WALLACE	205434	Scott Communications	8/25/2016	900	BOOST YEAR THREE	Advertising & Promotions	2016
782	GEORGE CORLEY WALLACE	205433	Pettway, Clarence J.	8/25/2016	284.94	AMSTI 2015-2016	In State-Mileage	2016
783	GEORGE CORLEY WALLACE	205433	Pettway, Clarence J.	8/25/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
784	GEORGE CORLEY WALLACE	205432	Office Depot	8/25/2016	208.9	General Operating Fund	Materials and Supplies	2016
785	GEORGE CORLEY WALLACE	205431	Kennedy, Regina S.	8/25/2016	34.35	AMSTI 2015-2016	In State-Mileage	2016
786	GEORGE CORLEY WALLACE	205430	Inge, Deandres G.	8/25/2016	140.81	AMSTI 2015-2016	In State-Mileage	2016
787	GEORGE CORLEY WALLACE	205429	eScience Labs, LLC	8/25/2016	2579.85	General Operating Fund	Materials and Supplies	2016
788	GEORGE CORLEY WALLACE	205428	C & S Auto Parts	8/25/2016	114.97	General Operating Fund	Maintenance & Repairs	2016
789	GEORGE CORLEY WALLACE	205427	Blue Ox Equipment	8/25/2016	17.94	General Operating Fund	Maintenance & Repairs	2016
790	GEORGE CORLEY WALLACE	205426	Barnes & Noble College	8/25/2016	170.23	Career Tech Dual Enrollment 15-16	Materials and Supplies	2016
791	GEORGE CORLEY WALLACE	205425	Barnes & Noble College	8/25/2016	121.95	General Operating Fund	Materials and Supplies	2016
792	GEORGE CORLEY WALLACE	205424	AT&T Alabama	8/25/2016	666.93	General Operating Fund	Communications	2016
793	GEORGE CORLEY WALLACE	205424	AT&T Alabama	8/25/2016	136.47	AE-Regular State 15-16	Communications	2016
794	GEORGE CORLEY WALLACE	205424	AT&T Alabama	8/25/2016	135.09	AMSTI 2015-2016	Communications	2016
795	GEORGE CORLEY WALLACE	205423	Allen, Bertha Y.	8/25/2016	162.11	AMSTI 2015-2016	In State-Mileage	2016
796	GEORGE CORLEY WALLACE	205422	AirPro	8/25/2016	1070	General Operating Fund	Non-capitalized Equipment	2016
797	GEORGE CORLEY WALLACE	205421	4imprint	8/25/2016	370.9	Student Support Services 15-16	Materials and Supplies	2016
798	GEORGE CORLEY WALLACE	205420	Verified Credentials A/R	8/19/2016	17.4	General Operating Fund	Other Contractual Services	2016
799	GEORGE CORLEY WALLACE	205419	SouthernInlc Wireless	8/19/2016	787.61	General Operating Fund	Communications	2016
800	GEORGE CORLEY WALLACE	205418	Shred-It Usa, Inc.	8/19/2016	323.28	General Operating Fund	Other Contractual Services	2016
801	GEORGE CORLEY WALLACE	205417	Sherwin Williams	8/19/2016	299.23	Renewal and Repacement Funds	Maintenance & Repairs	2016
802	GEORGE CORLEY WALLACE	205416	Selma Water Works Board	8/19/2016	39.66	General Operating Fund	Water & Sewer	2016
803	GEORGE CORLEY WALLACE	205415	Selma Electric Repair	8/19/2016	93.05	Renewal and Repacement Funds	Maintenance & Repairs	2016
804	GEORGE CORLEY WALLACE	205414	Sea Coast Disposal	8/19/2016	545	General Operating Fund	Other Contractual Services	2016
805	GEORGE CORLEY WALLACE	205413	Pitney Bowes	8/19/2016	43.42	General Operating Fund	Postage	2016
806	GEORGE CORLEY WALLACE	205412	Maynard, Cooper & Gale	8/19/2016	697	General Operating Fund	Legal Services	2016
807	GEORGE CORLEY WALLACE	205411	KyKenKee, Inc	8/19/2016	780	General Operating Fund	Materials and Supplies	2016
808	GEORGE CORLEY WALLACE	205410	Harris Security Systems	8/19/2016	1952	General Operating Fund	Maintenance & Repairs	2016
809	GEORGE CORLEY WALLACE	205409	FedEx	8/19/2016	117.45	General Operating Fund	Postage	2016
810	GEORGE CORLEY WALLACE	205408	Faulkner University Montgomery	8/19/2016	100	General Operating Fund	Rent - Facilities	2016
811	GEORGE CORLEY WALLACE	205407	Dish Network	8/19/2016	100.04	General Operating Fund	Other Contractual Services	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
812	GEORGE CORLEY WALLACE	205406	Cougar Chevron	8/19/2016	326.24	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
813	GEORGE CORLEY WALLACE	205405	Copy Products Company	8/19/2016	666.94	General Operating Fund	Service Contracts-Equipment	2016
814	GEORGE CORLEY WALLACE	205404	Cintas #231	8/19/2016	328.42	General Operating Fund	Other Contractual Services	2016
815	GEORGE CORLEY WALLACE	205403	Carquest	8/19/2016	20.68	General Operating Fund	Maintenance & Repairs	2016
816	GEORGE CORLEY WALLACE	205402	Carolina Biological Supply	8/19/2016	2266.09	AMSTI 2015-2016	Materials and Supplies	2016
817	GEORGE CORLEY WALLACE	205401	Blue Ox Equipment	8/19/2016	33	General Operating Fund	Maintenance & Repairs	2016
818	GEORGE CORLEY WALLACE	205400	AT&T /U-verse	8/19/2016	60	AE-Regular State 15-16	Communications	2016
819	GEORGE CORLEY WALLACE	205399	AT&T (Business Service)	8/19/2016	40.55	General Operating Fund	Communications	2016
820	GEORGE CORLEY WALLACE	205398	Alabama Supercomputer	8/19/2016	12814	General Operating Fund	Technology-Non Capital	2016
821	GEORGE CORLEY WALLACE	205397	ACT	8/19/2016	153.25	Ready To Work 15-16	Other Contractual Services	2016
822	GEORGE CORLEY WALLACE	205396	4imprint	8/19/2016	203.3	General Operating Fund	Materials and Supplies	2016
823	GEORGE CORLEY WALLACE	205395	Choose One or Loose One, Inc	8/15/2016	353	General Operating Fund	Materials and Supplies	2016
824	GEORGE CORLEY WALLACE	205387	Wright, Dyzinzel	8/11/2016	377	General Operating Fund	Other Contractual Services	2016
825	GEORGE CORLEY WALLACE	205386	Wimberly, Louretta	8/11/2016	67.5	General Operating Fund	Other Contractual Services	2016
826	GEORGE CORLEY WALLACE	205385	Water Way Distributing	8/11/2016	346.13	General Operating Fund	Materials and Supplies	2016
827	GEORGE CORLEY WALLACE	205385	Water Way Distributing	8/11/2016	42.87	General Operating Fund	Service Contracts-Equipment	2016
828	GEORGE CORLEY WALLACE	205384	Walker, Shermanita	8/11/2016	491.46	AMSTI 2015-2016	In State-Mileage	2016
829	GEORGE CORLEY WALLACE	205383	UPS -United Parcel Service	8/11/2016	106	General Operating Fund	Postage	2016
830	GEORGE CORLEY WALLACE	205382	Uline	8/11/2016	936.39	AMSTI 2015-2016	Materials and Supplies	2016
831	GEORGE CORLEY WALLACE	205381	Tubbs - Turner, Jocelyn J.	8/11/2016	410.13	AMSTI 2015-2016	In State-Mileage	2016
832	GEORGE CORLEY WALLACE	205380	TruGreen	8/11/2016	6500	General Operating Fund	Other Contractual Services	2016
833	GEORGE CORLEY WALLACE	205379	Trane Company (Parts)	8/11/2016	10599.84	Renewal and Replacement Funds	Maintenance & Repairs	2016
834	GEORGE CORLEY WALLACE	205378	Tidmore Flags, Inc. DBA Pfeiffer En	8/11/2016	73.85	General Operating Fund	Materials and Supplies	2016
835	GEORGE CORLEY WALLACE	205377	The Flower Basket	8/11/2016	171	Flower Fund	Deposit Liabilities	2016
836	GEORGE CORLEY WALLACE	205376	Teclinks, Inc.	8/11/2016	7000	General Operating Fund	Technology-Non Capital	2016
837	GEORGE CORLEY WALLACE	205375	Sturdivant, Maxine	8/11/2016	208.16	General Operating Fund	Out-of-State-Subsist & Lodging	2016
838	GEORGE CORLEY WALLACE	205375	Sturdivant, Maxine	8/11/2016	668.52	General Operating Fund	Out-of-State-Mileage	2016
839	GEORGE CORLEY WALLACE	205374	Steward Construction Co. Inc.	8/11/2016	46978	Renewal and Replacement Funds	Other Contractual Services	2016
840	GEORGE CORLEY WALLACE	205373	Southernlinc Wireless	8/11/2016	42.4	General Operating Fund	Communications	2016
841	GEORGE CORLEY WALLACE	205372	Scott Communications	8/11/2016	1200	General Operating Fund	Advertising & Promotions	2016
842	GEORGE CORLEY WALLACE	205371	Sanders, Kenetta L.	8/11/2016	97.5	General Operating Fund	Other Contractual Services	2016
843	GEORGE CORLEY WALLACE	205370	Sanchez, Kelly	8/11/2016	255	General Operating Fund	Other Contractual Services	2016
844	GEORGE CORLEY WALLACE	205369	Pullum, Quanda C.	8/11/2016	36.94	AMSTI 2015-2016	In State-Mileage	2016
845	GEORGE CORLEY WALLACE	205368	Pritchett, Lori F.	8/11/2016	127.5	General Operating Fund	Other Contractual Services	2016
846	GEORGE CORLEY WALLACE	205367	Office Depot	8/11/2016	166.86	General Operating Fund	Materials and Supplies	2016
847	GEORGE CORLEY WALLACE	205366	Midwest Library Ser	8/11/2016	202.21	General Operating Fund	Books	2016
848	GEORGE CORLEY WALLACE	205365	Meadows Tire Co	8/11/2016	10	General Operating Fund	Maintenance & Repairs	2016
849	GEORGE CORLEY WALLACE	205364	Lewis Pest Control Inc.	8/11/2016	1025	General Operating Fund	Other Contractual Services	2016
850	GEORGE CORLEY WALLACE	205363	Laister, Shirley J.	8/11/2016	41.81	General Operating Fund	Out-of-State-Subsist & Lodging	2016
851	GEORGE CORLEY WALLACE	205362	KyKenKee, Inc	8/11/2016	780	General Operating Fund	Materials and Supplies	2016
852	GEORGE CORLEY WALLACE	205361	Kennedy, Regina S.	8/11/2016	58.59	AMSTI 2015-2016	In State-Mileage	2016
853	GEORGE CORLEY WALLACE	205360	Jackson, Teresa A.	8/11/2016	255	General Operating Fund	Other Contractual Services	2016
854	GEORGE CORLEY WALLACE	205359	Jackson, Brandy R.	8/11/2016	127.5	General Operating Fund	Other Contractual Services	2016
855	GEORGE CORLEY WALLACE	205358	Inge, Deandres G.	8/11/2016	151.66	AMSTI 2015-2016	In State-Mileage	2016
856	GEORGE CORLEY WALLACE	205357	Houghton Mifflin Harcourt	8/11/2016	1144	AE-Regular Federal 15-16	Materials and Supplies	2016
857	GEORGE CORLEY WALLACE	205357	Houghton Mifflin Harcourt	8/11/2016	1790.4	AE-Regular State 15-16	Materials and Supplies	2016
858	GEORGE CORLEY WALLACE	205356	Hesi Distribution Ctr	8/11/2016	6091.96	General Operating Fund	Testing Expense	2016
859	GEORGE CORLEY WALLACE	205355	Harris Security Systems	8/11/2016	318.71	General Operating Fund	Maintenance & Repairs	2016
860	GEORGE CORLEY WALLACE	205354	Harrell's Refrigeration Service	8/11/2016	65	Renewal and Replacement Funds	Maintenance & Repairs	2016
861	GEORGE CORLEY WALLACE	205353	Guardian-Ipco Inc.	8/11/2016	550	General Operating Fund	Maintenance & Repairs	2016
862	GEORGE CORLEY WALLACE	205352	Gordon, Catherine	8/11/2016	107.5	General Operating Fund	Other Contractual Services	2016
863	GEORGE CORLEY WALLACE	205351	Goodman, Paula	8/11/2016	97.5	General Operating Fund	Other Contractual Services	2016
864	GEORGE CORLEY WALLACE	205350	Gipson, Nichole Y.	8/11/2016	127.5	General Operating Fund	Other Contractual Services	2016
865	GEORGE CORLEY WALLACE	205349	Forestry Suppliers, Inc.	8/11/2016	3780.96	AMSTI 2015-2016	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
866	GEORGE CORLEY WALLACE	205348	Eta Hand2mind	8/11/2016	415.69	AE-Regular State 15-16	Materials and Supplies	2016
867	GEORGE CORLEY WALLACE	205348	Eta Hand2mind	8/11/2016	82.5	AMSTI 2015-2016	Materials and Supplies	2016
868	GEORGE CORLEY WALLACE	205347	Essential Education	8/11/2016	600	AE-Regular Federal 15-16	Materials and Supplies	2016
869	GEORGE CORLEY WALLACE	205346	Delta Education	8/11/2016	1409.06	AMSTI 2015-2016	Materials and Supplies	2016
870	GEORGE CORLEY WALLACE	205345	Dade Paper	8/11/2016	58.95	General Operating Fund	Materials and Supplies	2016
871	GEORGE CORLEY WALLACE	205344	Copy Products Company	8/11/2016	281.04	General Operating Fund	Service Contracts-Equipment	2016
872	GEORGE CORLEY WALLACE	205343	Cintas #231	8/11/2016	164.21	General Operating Fund	Other Contractual Services	2016
873	GEORGE CORLEY WALLACE	205342	Carolina Biological Supply	8/11/2016	6399.3	AMSTI 2015-2016	Materials and Supplies	2016
874	GEORGE CORLEY WALLACE	205341	Carlisle, Gloria S.	8/11/2016	37.5	General Operating Fund	Other Contractual Services	2016
875	GEORGE CORLEY WALLACE	205340	Canty, Carolyn	8/11/2016	67.5	General Operating Fund	Other Contractual Services	2016
876	GEORGE CORLEY WALLACE	205339	C & S Auto Parts	8/11/2016	49.86	General Operating Fund	Maintenance & Repairs	2016
877	GEORGE CORLEY WALLACE	205338	Buford, GERALYN L.	8/11/2016	58.59	AMSTI 2015-2016	In State-Mileage	2016
878	GEORGE CORLEY WALLACE	205337	Brown, Veronica	8/11/2016	169.02	General Operating Fund	Out-of-State-Subsist & Lodging	2016
879	GEORGE CORLEY WALLACE	205337	Brown, Veronica	8/11/2016	62	General Operating Fund	Out-of-State-Other Travel Expenses	2016
880	GEORGE CORLEY WALLACE	205336	Brantley, Frances G.	8/11/2016	97.5	General Operating Fund	Other Contractual Services	2016
881	GEORGE CORLEY WALLACE	205335	Berney Office Solutions	8/11/2016	987.5	General Operating Fund	Service Contracts-Equipment	2016
882	GEORGE CORLEY WALLACE	205334	Barlow, Tiffany R.	8/11/2016	62.36	AMSTI 2015-2016	In State-Mileage	2016
883	GEORGE CORLEY WALLACE	205333	AT&T (Business Service)	8/11/2016	75.5	General Operating Fund	Communications	2016
884	GEORGE CORLEY WALLACE	205332	Alabama Power Company	8/11/2016	73133.25	General Operating Fund	Electricity	2016
885	GEORGE CORLEY WALLACE	205331	Airgas South, INC.	8/11/2016	3996	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
886	GEORGE CORLEY WALLACE	205331	Airgas South, INC.	8/11/2016	8879.98	General Operating Fund	Materials and Supplies	2016
887	GEORGE CORLEY WALLACE	205330	Advanced Disposal	8/11/2016	90.42	General Operating Fund	Other Contractual Services	2016
888	GEORGE CORLEY WALLACE	205329	ACT	8/11/2016	195.75	AE-Workkeys 15-16	Materials and Supplies	2016
889	GEORGE CORLEY WALLACE	205328	Knight, Antwang E.	8/8/2016	600	General Operating Fund	Other Contractual Services	2016
890	GEORGE CORLEY WALLACE	205327	First Cahawba Bankcard	8/8/2016	1552.98	General Operating Fund	Non-capitalized Equipment	2016
891	GEORGE CORLEY WALLACE	205327	First Cahawba Bankcard	8/8/2016	2934.46	General Operating Fund	Out-of-State-Subsist & Lodging	2016
892	GEORGE CORLEY WALLACE	205327	First Cahawba Bankcard	8/8/2016	214.24	General Operating Fund	Materials and Supplies	2016
893	GEORGE CORLEY WALLACE	205327	First Cahawba Bankcard	8/8/2016	319.5	General Operating Fund	Rent - Facilities	2016
894	GEORGE CORLEY WALLACE	205326	Selma Family Restaurant	8/5/2016	160.77	General Operating Fund	Materials and Supplies	2016
895	GEORGE CORLEY WALLACE	205325	Mercer Consumer Proliability	8/5/2016	2760	General Operating Fund	Insurance & Bonding	2016
896	GEORGE CORLEY WALLACE	205309	Wex Bank	8/4/2016	125.87	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
897	GEORGE CORLEY WALLACE	205308	WCCS	8/4/2016	1608	HHMI-TUSKEGEE YEAR 4	Internal Purchases	2016
898	GEORGE CORLEY WALLACE	205308	WCCS	8/4/2016	261.9	HHMI-TUSKEGEE YEAR 4	Materials and Supplies	2016
899	GEORGE CORLEY WALLACE	205307	Wal Mart	8/4/2016	134.3	General Operating Fund	Materials and Supplies	2016
900	GEORGE CORLEY WALLACE	205306	W.W. Williams	8/4/2016	523.17	General Operating Fund	Maintenance & Repairs	2016
901	GEORGE CORLEY WALLACE	205305	Verified Credentials A/R	8/4/2016	104.4	General Operating Fund	Other Contractual Services	2016
902	GEORGE CORLEY WALLACE	205304	UPS -United Parcel Service	8/4/2016	100	General Operating Fund	Postage	2016
903	GEORGE CORLEY WALLACE	205303	The Solutions Team	8/4/2016	379	General Operating Fund	Technology-Non Capital	2016
904	GEORGE CORLEY WALLACE	205302	The Selma-Times Journal	8/4/2016	928.44	General Operating Fund	Advertising & Promotions	2016
905	GEORGE CORLEY WALLACE	205301	Shred-It Usa, Inc.	8/4/2016	213.45	General Operating Fund	Other Contractual Services	2016
906	GEORGE CORLEY WALLACE	205300	Selma Water Works Board	8/4/2016	1041.13	General Operating Fund	Water & Sewer	2016
907	GEORGE CORLEY WALLACE	205299	Sea Coast Disposal	8/4/2016	950	General Operating Fund	Other Contractual Services	2016
908	GEORGE CORLEY WALLACE	205298	Scantron Corporation	8/4/2016	77.45	General Operating Fund	Materials and Supplies	2016
909	GEORGE CORLEY WALLACE	205297	Sally Beauty Supply	8/4/2016	206.9	General Operating Fund	Purchases for Re-Sale	2016
910	GEORGE CORLEY WALLACE	205296	Rountree Electric Supply	8/4/2016	231.29	Renewal and Repacement Funds	Maintenance & Repairs	2016
911	GEORGE CORLEY WALLACE	205296	Rountree Electric Supply	8/4/2016	54.2	General Operating Fund	Materials and Supplies	2016
912	GEORGE CORLEY WALLACE	205296	Rountree Electric Supply	8/4/2016	344	AMSTI 2015-2016	Materials and Supplies	2016
913	GEORGE CORLEY WALLACE	205295	Rittenhouse Book	8/4/2016	1178.37	General Operating Fund	Books	2016
914	GEORGE CORLEY WALLACE	205294	Pritchett, Lori F.	8/4/2016	127.5	General Operating Fund	Other Contractual Services	2016
915	GEORGE CORLEY WALLACE	205293	Prattville Printing	8/4/2016	1064	General Operating Fund	Materials and Supplies	2016
916	GEORGE CORLEY WALLACE	205292	Plagix LLC	8/4/2016	2835	General Operating Fund	Technology-Non Capital	2016
917	GEORGE CORLEY WALLACE	205291	Pitney Bowes	8/4/2016	2000	General Operating Fund	Postage	2016
918	GEORGE CORLEY WALLACE	205290	Pettway, Clarence J.	8/4/2016	70.96	AMSTI 2015-2016	In State-Mileage	2016
919	GEORGE CORLEY WALLACE	205289	Peehip	8/4/2016	1560	General Operating Fund	Health Insurance-Institution Share	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
920	GEORGE CORLEY WALLACE	205288	McRae-Gaines Learning Ctn	8/4/2016	885	General Operating Fund	Scholarships	2016
921	GEORGE CORLEY WALLACE	205287	KyKenKee, Inc	8/4/2016	1360	General Operating Fund	Materials and Supplies	2016
922	GEORGE CORLEY WALLACE	205286	Jones Interstate Tire	8/4/2016	54.33	General Operating Fund	Maintenance & Repairs	2016
923	GEORGE CORLEY WALLACE	205285	Jacobs, Adwowa K.	8/4/2016	761.37	AMSTI 2015-2016	Other Contractual Services	2016
924	GEORGE CORLEY WALLACE	205284	Inge, Deandres G.	8/4/2016	172.02	AMSTI 2015-2016	In State-Mileage	2016
925	GEORGE CORLEY WALLACE	205283	Howard Technology	8/4/2016	8300	General Operating Fund	Technology-Non Capital	2016
926	GEORGE CORLEY WALLACE	205282	Harris Security Systems	8/4/2016	299.7	General Operating Fund	Service Contracts-Equipment	2016
927	GEORGE CORLEY WALLACE	205281	Hannah, Marcus A.	8/4/2016	96.36	General Operating Fund	Out-of-State-Subsist & Lodging	2016
928	GEORGE CORLEY WALLACE	205280	Griffin, Donitha J.	8/4/2016	203.05	General Operating Fund	Out-of-State-Subsist & Lodging	2016
929	GEORGE CORLEY WALLACE	205280	Griffin, Donitha J.	8/4/2016	732.24	General Operating Fund	Out-of-State-Mileage	2016
930	GEORGE CORLEY WALLACE	205279	Gourdine, Raji	8/4/2016	74.99	General Operating Fund	Out-of-State-Subsist & Lodging	2016
931	GEORGE CORLEY WALLACE	205279	Gourdine, Raji	8/4/2016	732	General Operating Fund	Out-of-State-Mileage	2016
932	GEORGE CORLEY WALLACE	205278	Fuller Building Company	8/4/2016	209.82	General Operating Fund	Materials and Supplies	2016
933	GEORGE CORLEY WALLACE	205277	Fleet Pride	8/4/2016	433.2	General Operating Fund	Maintenance & Repairs	2016
934	GEORGE CORLEY WALLACE	205276	Evans, Duane A.	8/4/2016	105.47	General Operating Fund	Out-of-State-Subsist & Lodging	2016
935	GEORGE CORLEY WALLACE	205275	Crystal Clear Window Cleaning	8/4/2016	4000	General Operating Fund	Other Contractual Services	2016
936	GEORGE CORLEY WALLACE	205274	Cougar Chevron	8/4/2016	661.96	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
937	GEORGE CORLEY WALLACE	205273	College Entrance Examination Board	8/4/2016	6475	General Operating Fund	Other Contractual Services	2016
938	GEORGE CORLEY WALLACE	205272	Chapman, Channie L.	8/4/2016	39.02	Student Support Services 15-16	Out-of-State-Subsist & Lodging	2016
939	GEORGE CORLEY WALLACE	205271	Carquest	8/4/2016	98.68	General Operating Fund	Maintenance & Repairs	2016
940	GEORGE CORLEY WALLACE	205270	C & S Auto Parts	8/4/2016	72.56	General Operating Fund	Maintenance & Repairs	2016
941	GEORGE CORLEY WALLACE	205269	Burmax	8/4/2016	3495.08	General Operating Fund	Materials and Supplies	2016
942	GEORGE CORLEY WALLACE	205268	Brown, Karen E.	8/4/2016	43.53	Student Support Services 15-16	Out-of-State-Subsist & Lodging	2016
943	GEORGE CORLEY WALLACE	205267	Briggs, Tammie M.	8/4/2016	732	General Operating Fund	Out-of-State-Mileage	2016
944	GEORGE CORLEY WALLACE	205267	Briggs, Tammie M.	8/4/2016	240.29	General Operating Fund	Out-of-State-Subsist & Lodging	2016
945	GEORGE CORLEY WALLACE	205266	Blue Ox Equipment	8/4/2016	72	General Operating Fund	Maintenance & Repairs	2016
946	GEORGE CORLEY WALLACE	205265	Barlow, Tiffany R.	8/4/2016	22.46	AMSTI 2015-2016	In State-Mileage	2016
947	GEORGE CORLEY WALLACE	205264	Ballard Brothers Electronic Service	8/4/2016	240	General Operating Fund	Maintenance & Repairs	2016
948	GEORGE CORLEY WALLACE	205263	Auto Electric Company	8/4/2016	307	General Operating Fund	Maintenance & Repairs	2016
949	GEORGE CORLEY WALLACE	205262	AT&T Alabama	8/4/2016	659.41	General Operating Fund	Communications	2016
950	GEORGE CORLEY WALLACE	205262	AT&T Alabama	8/4/2016	133.21	AMSTI 2015-2016	Communications	2016
951	GEORGE CORLEY WALLACE	205262	AT&T Alabama	8/4/2016	151.89	AE-Regular State 15-16	Communications	2016
952	GEORGE CORLEY WALLACE	205261	AT&T (Business Service)	8/4/2016	40.55	General Operating Fund	Communications	2016
953	GEORGE CORLEY WALLACE	205260	AspirEDU, Inc.	8/4/2016	10840	General Operating Fund	Technology-Non Capital	2016
954	GEORGE CORLEY WALLACE	205259	Allcomm Wireless, Inc.	8/4/2016	8162.75	Unexpended Plant Funds	Improvements other than Bldgs	2016
955	GEORGE CORLEY WALLACE	205258	Alabama Gas Corporation	8/4/2016	9242.95	General Operating Fund	Gas & Heating Fuel	2016
956	GEORGE CORLEY WALLACE	205257	AirPro	8/4/2016	7075	General Operating Fund	Non-capitalized Equipment	2016
957	GEORGE CORLEY WALLACE	205256	J R & B Company	8/4/2016	925	General Operating Fund	Other Contractual Services	2016
958	GEORGE CORLEY WALLACE	205255	Wccs Selma Foundation	8/1/2016	240	Payroll Clearing Fund	Misc Deductions Payable	2016
959	GEORGE CORLEY WALLACE	205254	Wallace Communtiy College	8/1/2016	71	Payroll Clearing Fund	Misc Deductions Payable	2016
960	GEORGE CORLEY WALLACE	205253	Variable Annuity Life Ins	8/1/2016	1350	Payroll Clearing Fund	Misc Deductions Payable	2016
961	GEORGE CORLEY WALLACE	205252	Unum	8/1/2016	12.95	Payroll Clearing Fund	Misc Deductions Payable	2016
962	GEORGE CORLEY WALLACE	205251	United Way Of Selma & Dal	8/1/2016	184	Payroll Clearing Fund	Misc Deductions Payable	2016
963	GEORGE CORLEY WALLACE	205250	U S Department of Eduation	8/1/2016	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
964	GEORGE CORLEY WALLACE	205249	Teacher'S Retirement Syst	8/1/2016	135725.25	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
965	GEORGE CORLEY WALLACE	205248	St. of AL. Child Support	8/1/2016	475	Payroll Clearing Fund	Misc Deductions Payable	2016
966	GEORGE CORLEY WALLACE	205247	Rsa-1 (Peiraf)	8/1/2016	2965	Payroll Clearing Fund	Misc Deductions Payable	2016
967	GEORGE CORLEY WALLACE	205246	Reding, Curtis C.	8/1/2016	2230	Payroll Clearing Fund	Misc Deductions Payable	2016
968	GEORGE CORLEY WALLACE	205245	Peehip	8/1/2016	129915.85	Payroll Clearing Fund	PEEHIP Payable	2016
969	GEORGE CORLEY WALLACE	205244	New York Life & Annuity	8/1/2016	630	Payroll Clearing Fund	Misc Deductions Payable	2016
970	GEORGE CORLEY WALLACE	205243	Liberty National Life Ins	8/1/2016	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
971	GEORGE CORLEY WALLACE	205242	John C. McAleer, III, Standing Trus	8/1/2016	759	Payroll Clearing Fund	Misc Deductions Payable	2016
972	GEORGE CORLEY WALLACE	205241	Great-West Retirement Ser	8/1/2016	50	Payroll Clearing Fund	Misc Deductions Payable	2016
973	GEORGE CORLEY WALLACE	205240	Educator Benefits Corp.	8/1/2016	579.07	Payroll Clearing Fund	Misc Deductions Payable	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
974	GEORGE CORLEY WALLACE	205239	Colonial Life Insurance C	8/1/2016	2745.72	Payroll Clearing Fund	Misc Deductions Payable	2016
975	GEORGE CORLEY WALLACE	205238	Allstate	8/1/2016	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
976	GEORGE CORLEY WALLACE	205237	Aflac	8/1/2016	2120.25	Payroll Clearing Fund	Misc Deductions Payable	2016
977	GEORGE CORLEY WALLACE	205236	Knight, Antwang E.	7/29/2016	600	General Operating Fund	Other Contractual Services	2016
978	GEORGE CORLEY WALLACE	900020139	Simmons Gloria Dean	7/28/2016	5433.33	PAYROLL	PAYROLL	2016
979	GEORGE CORLEY WALLACE	900020138	Page Melinda Ann	7/28/2016	3583.33	PAYROLL	PAYROLL	2016
980	GEORGE CORLEY WALLACE	900020137	Rose Ebony S	7/28/2016	3163.41	PAYROLL	PAYROLL	2016
981	GEORGE CORLEY WALLACE	900020136	Pettway Charles D.	7/28/2016	2783.25	PAYROLL	PAYROLL	2016
982	GEORGE CORLEY WALLACE	900020135	Pettway Alonzia	7/28/2016	2634.33	PAYROLL	PAYROLL	2016
983	GEORGE CORLEY WALLACE	900020134	Heard Anthony	7/28/2016	2783.25	PAYROLL	PAYROLL	2016
984	GEORGE CORLEY WALLACE	900020133	Harvell Robert L	7/28/2016	3059.58	PAYROLL	PAYROLL	2016
985	GEORGE CORLEY WALLACE	900020132	Moore Timothy	7/28/2016	3580.5	PAYROLL	PAYROLL	2016
986	GEORGE CORLEY WALLACE	900020131	Jones Joseph Glenn	7/28/2016	2500	PAYROLL	PAYROLL	2016
987	GEORGE CORLEY WALLACE	900020130	Haralson Isaiah S	7/28/2016	2485.42	PAYROLL	PAYROLL	2016
988	GEORGE CORLEY WALLACE	900020129	Austin Tampatha	7/28/2016	2336.25	PAYROLL	PAYROLL	2016
989	GEORGE CORLEY WALLACE	900020128	Vance Laura Lynn	7/28/2016	3973.25	PAYROLL	PAYROLL	2016
990	GEORGE CORLEY WALLACE	900020127	Smith Leigh Ann	7/28/2016	4196.67	PAYROLL	PAYROLL	2016
991	GEORGE CORLEY WALLACE	900020126	Smith Jacqueline Bernetta	7/28/2016	8976.75	PAYROLL	PAYROLL	2016
992	GEORGE CORLEY WALLACE	900020125	Purdie Christy Dorrان	7/28/2016	3229	PAYROLL	PAYROLL	2016
993	GEORGE CORLEY WALLACE	900020124	Jackson Brittany Brooks	7/28/2016	2782.25	PAYROLL	PAYROLL	2016
994	GEORGE CORLEY WALLACE	900020123	Evans Naopi Lc	7/28/2016	2931.58	PAYROLL	PAYROLL	2016
995	GEORGE CORLEY WALLACE	900020122	Dixon Angela M.	7/28/2016	6304.5	PAYROLL	PAYROLL	2016
996	GEORGE CORLEY WALLACE	900020121	Davis Mary Lee	7/28/2016	3452.33	PAYROLL	PAYROLL	2016
997	GEORGE CORLEY WALLACE	900020120	Bell Vickie D	7/28/2016	2485.17	PAYROLL	PAYROLL	2016
998	GEORGE CORLEY WALLACE	900020119	Whatley Andrew Douglas	7/28/2016	2411	PAYROLL	PAYROLL	2016
999	GEORGE CORLEY WALLACE	900020118	Waller Kamala D	7/28/2016	2931.58	PAYROLL	PAYROLL	2016
1000	GEORGE CORLEY WALLACE	900020117	Dysart Charles J	7/28/2016	5875	PAYROLL	PAYROLL	2016
1001	GEORGE CORLEY WALLACE	900020116	Coleman Myron C	7/28/2016	3026.72	PAYROLL	PAYROLL	2016
1002	GEORGE CORLEY WALLACE	900020115	Berry Lee	7/28/2016	2459.75	PAYROLL	PAYROLL	2016
1003	GEORGE CORLEY WALLACE	900020114	Moultrie Eddie James	7/28/2016	4196.67	PAYROLL	PAYROLL	2016
1004	GEORGE CORLEY WALLACE	900020113	Patterson Ray Anthony	7/28/2016	2857.42	PAYROLL	PAYROLL	2016
1005	GEORGE CORLEY WALLACE	900020112	Bennett Robbyn V.	7/28/2016	7970.25	PAYROLL	PAYROLL	2016
1006	GEORGE CORLEY WALLACE	900020111	Allison Eric Preston	7/28/2016	5603.33	PAYROLL	PAYROLL	2016
1007	GEORGE CORLEY WALLACE	900020110	Adams Dorothy J	7/28/2016	2000	PAYROLL	PAYROLL	2016
1008	GEORGE CORLEY WALLACE	900020109	Zimmerman Sheri	7/28/2016	3229.42	PAYROLL	PAYROLL	2016
1009	GEORGE CORLEY WALLACE	900020108	Jackson Irma Jean	7/28/2016	2708.5	PAYROLL	PAYROLL	2016
1010	GEORGE CORLEY WALLACE	900020107	Headley Linda Fay	7/28/2016	2410.75	PAYROLL	PAYROLL	2016
1011	GEORGE CORLEY WALLACE	900020106	Newman Sunette Smith	7/28/2016	4196.67	PAYROLL	PAYROLL	2016
1012	GEORGE CORLEY WALLACE	900020105	Reynolds Jennifer M	7/28/2016	3526.58	PAYROLL	PAYROLL	2016
1013	GEORGE CORLEY WALLACE	900020104	Melton Elaine Alina	7/28/2016	2112.92	PAYROLL	PAYROLL	2016
1014	GEORGE CORLEY WALLACE	900020103	Kidd Anessa Lynn	7/28/2016	7573.17	PAYROLL	PAYROLL	2016
1015	GEORGE CORLEY WALLACE	900020102	Deavers Lori Evelyn	7/28/2016	2000	PAYROLL	PAYROLL	2016
1016	GEORGE CORLEY WALLACE	900020101	Logan Shuntelra Bernice	7/28/2016	4157.25	PAYROLL	PAYROLL	2016
1017	GEORGE CORLEY WALLACE	900020100	Hudson Connie Estes	7/28/2016	2000	PAYROLL	PAYROLL	2016
1018	GEORGE CORLEY WALLACE	900020099	Clifton Lonzy T.	7/28/2016	7465.67	PAYROLL	PAYROLL	2016
1019	GEORGE CORLEY WALLACE	900020098	Bonner Irene G	7/28/2016	2000	PAYROLL	PAYROLL	2016
1020	GEORGE CORLEY WALLACE	900020097	Hannah Marcus A.	7/28/2016	1208.33	PAYROLL	PAYROLL	2016
1021	GEORGE CORLEY WALLACE	900020096	Turner Herman W.	7/28/2016	1250	PAYROLL	PAYROLL	2016
1022	GEORGE CORLEY WALLACE	900020095	Harper April M	7/28/2016	1125	PAYROLL	PAYROLL	2016
1023	GEORGE CORLEY WALLACE	900020094	Rembert Darron Cordell	7/28/2016	250	PAYROLL	PAYROLL	2016
1024	GEORGE CORLEY WALLACE	900020093	Maxey Willie E.	7/28/2016	416.67	PAYROLL	PAYROLL	2016
1025	GEORGE CORLEY WALLACE	900020092	Evans Duane A	7/28/2016	833.33	PAYROLL	PAYROLL	2016
1026	GEORGE CORLEY WALLACE	900020091	Bailey Danny L	7/28/2016	250	PAYROLL	PAYROLL	2016
1027	GEORGE CORLEY WALLACE	900020090	Vandiver Kewanda Thomas	7/28/2016	1000	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1028	GEORGE CORLEY WALLACE	900020089	Theiss Sheila Ann	7/28/2016	3516.67	PAYROLL	PAYROLL	2016
1029	GEORGE CORLEY WALLACE	900020088	Motley Bettye Steele	7/28/2016	3416.67	PAYROLL	PAYROLL	2016
1030	GEORGE CORLEY WALLACE	900020087	Moore Kathy J	7/28/2016	4875	PAYROLL	PAYROLL	2016
1031	GEORGE CORLEY WALLACE	900020086	Jones Natasha Renee	7/28/2016	2410.75	PAYROLL	PAYROLL	2016
1032	GEORGE CORLEY WALLACE	900020085	Jefferson Shelia Lawanda	7/28/2016	2485.17	PAYROLL	PAYROLL	2016
1033	GEORGE CORLEY WALLACE	900020084	Griffin Donitha J.	7/28/2016	9976.75	PAYROLL	PAYROLL	2016
1034	GEORGE CORLEY WALLACE	900020083	Gordon Rachel L	7/28/2016	3416.67	PAYROLL	PAYROLL	2016
1035	GEORGE CORLEY WALLACE	900020082	Duck Cindy	7/28/2016	3083.33	PAYROLL	PAYROLL	2016
1036	GEORGE CORLEY WALLACE	900020081	Curtis Valerie Pandora	7/28/2016	2485.17	PAYROLL	PAYROLL	2016
1037	GEORGE CORLEY WALLACE	900020080	Chapman Channie Loraine	7/28/2016	3166.67	PAYROLL	PAYROLL	2016
1038	GEORGE CORLEY WALLACE	900020079	Brown Karen E.	7/28/2016	3120.83	PAYROLL	PAYROLL	2016
1039	GEORGE CORLEY WALLACE	900020078	Bright Jacinta Thrash	7/28/2016	1000	PAYROLL	PAYROLL	2016
1040	GEORGE CORLEY WALLACE	900020077	Bradsell Karen S.	7/28/2016	2559.58	PAYROLL	PAYROLL	2016
1041	GEORGE CORLEY WALLACE	900020076	Bowie Corey D.	7/28/2016	3986.58	PAYROLL	PAYROLL	2016
1042	GEORGE CORLEY WALLACE	900020075	Bentley Betty J	7/28/2016	4875.25	PAYROLL	PAYROLL	2016
1043	GEORGE CORLEY WALLACE	900020074	Abbott Brandi Nicole	7/28/2016	2262.08	PAYROLL	PAYROLL	2016
1044	GEORGE CORLEY WALLACE	900020073	Pettaway Candice C	7/28/2016	1146.67	PAYROLL	PAYROLL	2016
1045	GEORGE CORLEY WALLACE	900020072	Pugh Elijah	7/28/2016	10532.38	PAYROLL	PAYROLL	2016
1046	GEORGE CORLEY WALLACE	900020071	Young Wanda F.	7/28/2016	573.33	PAYROLL	PAYROLL	2016
1047	GEORGE CORLEY WALLACE	900020070	White TaShunta N	7/28/2016	1146.67	PAYROLL	PAYROLL	2016
1048	GEORGE CORLEY WALLACE	900020069	Owens Holly Brown	7/28/2016	6316.33	PAYROLL	PAYROLL	2016
1049	GEORGE CORLEY WALLACE	900020068	Lee Kateri M	7/28/2016	1146.67	PAYROLL	PAYROLL	2016
1050	GEORGE CORLEY WALLACE	900020067	Baldwin Antionetta S	7/28/2016	6435	PAYROLL	PAYROLL	2016
1051	GEORGE CORLEY WALLACE	900020066	Rhodes Ramona Roberts	7/28/2016	2600	PAYROLL	PAYROLL	2016
1052	GEORGE CORLEY WALLACE	900020065	Olmstead Jerrid W	7/28/2016	1300	PAYROLL	PAYROLL	2016
1053	GEORGE CORLEY WALLACE	900020064	Wright Pamela L	7/28/2016	9584	PAYROLL	PAYROLL	2016
1054	GEORGE CORLEY WALLACE	900020063	Minor Sheila Mims	7/28/2016	2000	PAYROLL	PAYROLL	2016
1055	GEORGE CORLEY WALLACE	900020062	Goings Ghytana Shelton	7/28/2016	9485.58	PAYROLL	PAYROLL	2016
1056	GEORGE CORLEY WALLACE	900020061	Dozier Bruce Otis	7/28/2016	1756.57	PAYROLL	PAYROLL	2016
1057	GEORGE CORLEY WALLACE	900020060	Autery Nancy	7/28/2016	10829.92	PAYROLL	PAYROLL	2016
1058	GEORGE CORLEY WALLACE	900020059	Stephens Leta Lowery	7/28/2016	2383.33	PAYROLL	PAYROLL	2016
1059	GEORGE CORLEY WALLACE	900020058	Richardson Kendra Jones	7/28/2016	4507.42	PAYROLL	PAYROLL	2016
1060	GEORGE CORLEY WALLACE	900020057	McKnight April Calloway	7/28/2016	2600	PAYROLL	PAYROLL	2016
1061	GEORGE CORLEY WALLACE	900020056	Johnson Althelstein	7/28/2016	11263.25	PAYROLL	PAYROLL	2016
1062	GEORGE CORLEY WALLACE	900020055	Dauphin Abby Whigham	7/28/2016	1083.33	PAYROLL	PAYROLL	2016
1063	GEORGE CORLEY WALLACE	900020054	Chesnut Veronica S	7/28/2016	1300	PAYROLL	PAYROLL	2016
1064	GEORGE CORLEY WALLACE	900020053	Pugh Janet Cathey M.	7/28/2016	12883.08	PAYROLL	PAYROLL	2016
1065	GEORGE CORLEY WALLACE	900020052	Martin Jerria C	7/28/2016	1733.33	PAYROLL	PAYROLL	2016
1066	GEORGE CORLEY WALLACE	900020051	Hughes Tony Max	7/28/2016	433.33	PAYROLL	PAYROLL	2016
1067	GEORGE CORLEY WALLACE	900020050	White Tara Y	7/28/2016	10390.83	PAYROLL	PAYROLL	2016
1068	GEORGE CORLEY WALLACE	900020049	Lewis George E	7/28/2016	2600	PAYROLL	PAYROLL	2016
1069	GEORGE CORLEY WALLACE	900020048	Elliott William F.	7/28/2016	11565.75	PAYROLL	PAYROLL	2016
1070	GEORGE CORLEY WALLACE	900020047	Welch Gordon F	7/28/2016	8587.25	PAYROLL	PAYROLL	2016
1071	GEORGE CORLEY WALLACE	900020046	Pettway Felecia	7/28/2016	5154.17	PAYROLL	PAYROLL	2016
1072	GEORGE CORLEY WALLACE	900020045	Moss Johnny E	7/28/2016	5416.66	PAYROLL	PAYROLL	2016
1073	GEORGE CORLEY WALLACE	900020044	Helms Tammy Roberts	7/28/2016	3190.5	PAYROLL	PAYROLL	2016
1074	GEORGE CORLEY WALLACE	900020043	Williams Matilda Mae	7/28/2016	4508.33	PAYROLL	PAYROLL	2016
1075	GEORGE CORLEY WALLACE	900020042	Tipton Wesley Steele	7/28/2016	2112.92	PAYROLL	PAYROLL	2016
1076	GEORGE CORLEY WALLACE	900020041	Tarver Otis	7/28/2016	4232.33	PAYROLL	PAYROLL	2016
1077	GEORGE CORLEY WALLACE	900020040	Lewis Jarrin Chiron	7/28/2016	2112.92	PAYROLL	PAYROLL	2016
1078	GEORGE CORLEY WALLACE	900020039	Kimbrough Brandon O	7/28/2016	4094.33	PAYROLL	PAYROLL	2016
1079	GEORGE CORLEY WALLACE	900020038	Harris Douglas Lee	7/28/2016	2485.17	PAYROLL	PAYROLL	2016
1080	GEORGE CORLEY WALLACE	900020037	Griffin Calvin	7/28/2016	4646.33	PAYROLL	PAYROLL	2016
1081	GEORGE CORLEY WALLACE	900020036	Allen Kenny	7/28/2016	8902.08	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1082	GEORGE CORLEY WALLACE	900020035	Wallace Connie W	7/28/2016	5756.5	PAYROLL	PAYROLL	2016
1083	GEORGE CORLEY WALLACE	900020034	Lewis Bonita T.	7/28/2016	3277.75	PAYROLL	PAYROLL	2016
1084	GEORGE CORLEY WALLACE	900020033	Laister Shirley J	7/28/2016	3691.75	PAYROLL	PAYROLL	2016
1085	GEORGE CORLEY WALLACE	900020032	Smith Shandra J	7/28/2016	4904.17	PAYROLL	PAYROLL	2016
1086	GEORGE CORLEY WALLACE	900020031	Stevenson Donte L	7/28/2016	2410.75	PAYROLL	PAYROLL	2016
1087	GEORGE CORLEY WALLACE	900020030	Rogers Eric W.	7/28/2016	4646.33	PAYROLL	PAYROLL	2016
1088	GEORGE CORLEY WALLACE	900020029	Moore Dale E	7/28/2016	4232.33	PAYROLL	PAYROLL	2016
1089	GEORGE CORLEY WALLACE	900020028	Hobbs David Wayne	7/28/2016	8902.08	PAYROLL	PAYROLL	2016
1090	GEORGE CORLEY WALLACE	900020027	Walker Shermanita	7/28/2016	4349.58	PAYROLL	PAYROLL	2016
1091	GEORGE CORLEY WALLACE	900020026	Spicer Chandra	7/28/2016	5343.92	PAYROLL	PAYROLL	2016
1092	GEORGE CORLEY WALLACE	900020025	Snowden Lula	7/28/2016	4083.33	PAYROLL	PAYROLL	2016
1093	GEORGE CORLEY WALLACE	900020024	Roberson Erika M	7/28/2016	2782.75	PAYROLL	PAYROLL	2016
1094	GEORGE CORLEY WALLACE	900020023	Pullum Quanda C.	7/28/2016	3080.5	PAYROLL	PAYROLL	2016
1095	GEORGE CORLEY WALLACE	900020022	Pettway Clarence J	7/28/2016	6180.58	PAYROLL	PAYROLL	2016
1096	GEORGE CORLEY WALLACE	900020021	Moore Derrick M	7/28/2016	2825.92	PAYROLL	PAYROLL	2016
1097	GEORGE CORLEY WALLACE	900020020	Inge Deandres G.	7/28/2016	5979.42	PAYROLL	PAYROLL	2016
1098	GEORGE CORLEY WALLACE	900020019	Guthridge Nigel Ralphael	7/28/2016	2262.08	PAYROLL	PAYROLL	2016
1099	GEORGE CORLEY WALLACE	900020018	Coleman Steffan	7/28/2016	3471	PAYROLL	PAYROLL	2016
1100	GEORGE CORLEY WALLACE	900020017	Buford Geralyn Lanza	7/28/2016	16692.92	PAYROLL	PAYROLL	2016
1101	GEORGE CORLEY WALLACE	900020016	Bennett Jarrick B	7/28/2016	1113.75	PAYROLL	PAYROLL	2016
1102	GEORGE CORLEY WALLACE	900020015	Barlow Tiffany Renee	7/28/2016	5890.33	PAYROLL	PAYROLL	2016
1103	GEORGE CORLEY WALLACE	900020014	Allen Bertha Yvette	7/28/2016	4588.25	PAYROLL	PAYROLL	2016
1104	GEORGE CORLEY WALLACE	900020013	Jones Connie M.	7/28/2016	10515.75	PAYROLL	PAYROLL	2016
1105	GEORGE CORLEY WALLACE	900020012	Davis Rebecca Moore	7/28/2016	10278.58	PAYROLL	PAYROLL	2016
1106	GEORGE CORLEY WALLACE	900020011	Thomas Gloria Dean	7/28/2016	3452.83	PAYROLL	PAYROLL	2016
1107	GEORGE CORLEY WALLACE	900020010	Henderson Kerry E.	7/28/2016	4312.58	PAYROLL	PAYROLL	2016
1108	GEORGE CORLEY WALLACE	900020009	Moore Dorothy A	7/28/2016	1000	PAYROLL	PAYROLL	2016
1109	GEORGE CORLEY WALLACE	900020008	Miller Gregory Lee	7/28/2016	10234	PAYROLL	PAYROLL	2016
1110	GEORGE CORLEY WALLACE	900020007	King Glenn	7/28/2016	1300	PAYROLL	PAYROLL	2016
1111	GEORGE CORLEY WALLACE	900020006	Hannah Marilyn Bennett	7/28/2016	5147	PAYROLL	PAYROLL	2016
1112	GEORGE CORLEY WALLACE	900020005	Turner Geraldine D	7/28/2016	2304.5	PAYROLL	PAYROLL	2016
1113	GEORGE CORLEY WALLACE	900020004	Shannon Tracey M.	7/28/2016	13133.08	PAYROLL	PAYROLL	2016
1114	GEORGE CORLEY WALLACE	900020003	Purdie Karol S	7/28/2016	4609	PAYROLL	PAYROLL	2016
1115	GEORGE CORLEY WALLACE	900020002	Pullom Dowanda D	7/28/2016	5881	PAYROLL	PAYROLL	2016
1116	GEORGE CORLEY WALLACE	900020001	McWhorter-Light Clara Suzanne	7/28/2016	2336.25	PAYROLL	PAYROLL	2016
1117	GEORGE CORLEY WALLACE	900020000	Johnson Tona Oliver	7/28/2016	4609	PAYROLL	PAYROLL	2016
1118	GEORGE CORLEY WALLACE	900019999	Ford Sabrina D	7/28/2016	4609	PAYROLL	PAYROLL	2016
1119	GEORGE CORLEY WALLACE	900019998	Martin Suzette G.	7/28/2016	5318.33	PAYROLL	PAYROLL	2016
1120	GEORGE CORLEY WALLACE	900019997	Smith Pamela Caver	7/28/2016	4721.5	PAYROLL	PAYROLL	2016
1121	GEORGE CORLEY WALLACE	900019996	Mixon Carter Kim Ellice	7/28/2016	5609.75	PAYROLL	PAYROLL	2016
1122	GEORGE CORLEY WALLACE	900019995	Miller Pearlle R.	7/28/2016	9584	PAYROLL	PAYROLL	2016
1123	GEORGE CORLEY WALLACE	900019994	Melton Christi A.	7/28/2016	8338	PAYROLL	PAYROLL	2016
1124	GEORGE CORLEY WALLACE	900019993	Lumpkin Deborah Walker	7/28/2016	4609	PAYROLL	PAYROLL	2016
1125	GEORGE CORLEY WALLACE	900019992	Jackson Veronica Moultrie	7/28/2016	4747	PAYROLL	PAYROLL	2016
1126	GEORGE CORLEY WALLACE	900019991	Dixon Colleen Roland	7/28/2016	2958.5	PAYROLL	PAYROLL	2016
1127	GEORGE CORLEY WALLACE	900019990	Davis Sarah	7/28/2016	7123.33	PAYROLL	PAYROLL	2016
1128	GEORGE CORLEY WALLACE	900019989	Calhoun Webbie R.	7/28/2016	4885	PAYROLL	PAYROLL	2016
1129	GEORGE CORLEY WALLACE	900019988	Brown Veronica S.	7/28/2016	7609.17	PAYROLL	PAYROLL	2016
1130	GEORGE CORLEY WALLACE	900019987	Larkin Earline T.	7/28/2016	2000	PAYROLL	PAYROLL	2016
1131	GEORGE CORLEY WALLACE	900019986	Sturdivant Maxine C	7/28/2016	5500	PAYROLL	PAYROLL	2016
1132	GEORGE CORLEY WALLACE	900019985	Marshall Teresa Darnelle	7/28/2016	2336.25	PAYROLL	PAYROLL	2016
1133	GEORGE CORLEY WALLACE	900019984	Williams Shenika Raquel	7/28/2016	1300	PAYROLL	PAYROLL	2016
1134	GEORGE CORLEY WALLACE	900019983	Sanders Felicia M.	7/28/2016	4583.33	PAYROLL	PAYROLL	2016
1135	GEORGE CORLEY WALLACE	900019982	Ford Monique Amelia	7/28/2016	2916.67	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1136	GEORGE CORLEY WALLACE	900019981	Tapper Monica A	7/28/2016	1300	PAYROLL	PAYROLL	2016
1137	GEORGE CORLEY WALLACE	900019980	Briggs Tammie Marie	7/28/2016	6515.08	PAYROLL	PAYROLL	2016
1138	GEORGE CORLEY WALLACE	900019979	Williams Angelica Nicole	7/28/2016	2262.08	PAYROLL	PAYROLL	2016
1139	GEORGE CORLEY WALLACE	900019978	Tubbs - Turner Jocelyn Jenell	7/28/2016	5092.83	PAYROLL	PAYROLL	2016
1140	GEORGE CORLEY WALLACE	900019977	Kennedy Regina S	7/28/2016	5276.25	PAYROLL	PAYROLL	2016
1141	GEORGE CORLEY WALLACE	900019976	Gourdine Raji	7/28/2016	7323.17	PAYROLL	PAYROLL	2016
1142	GEORGE CORLEY WALLACE	900019975	Cosby Helen A	7/28/2016	3750.17	PAYROLL	PAYROLL	2016
1143	GEORGE CORLEY WALLACE	900019974	Walker Sharon D	7/28/2016	2559.58	PAYROLL	PAYROLL	2016
1144	GEORGE CORLEY WALLACE	900019973	Carstarphen Mennie L	7/28/2016	6389	PAYROLL	PAYROLL	2016
1145	GEORGE CORLEY WALLACE	900019972	Blevins Pamela M	7/28/2016	2559.58	PAYROLL	PAYROLL	2016
1146	GEORGE CORLEY WALLACE	900019971	Mitchell James M	7/28/2016	15531.45	PAYROLL	PAYROLL	2016
1147	GEORGE CORLEY WALLACE	900019970	Glover Virginia M Reed	7/28/2016	4270.25	PAYROLL	PAYROLL	2016
1148	GEORGE CORLEY WALLACE	900019951	Dozier Bruce Otis	7/28/2016	1756.57	PAYROLL	PAYROLL	2016
1149	GEORGE CORLEY WALLACE	205235	Wright, Dyzinzell	7/28/2016	311.75	General Operating Fund	Other Contractual Services	2016
1150	GEORGE CORLEY WALLACE	205234	Wimberly, Louretta	7/28/2016	37.5	General Operating Fund	Other Contractual Services	2016
1151	GEORGE CORLEY WALLACE	205233	Williams, Joe	7/28/2016	2700	General Operating Fund	Other Contractual Services	2016
1152	GEORGE CORLEY WALLACE	205232	WCCS	7/28/2016	100472.45	Career Tech Dual Enrollment 15-16	Internal Purchases	2016
1153	GEORGE CORLEY WALLACE	205232	WCCS	7/28/2016	15170.56	Career Tech Dual Enrollment 15-16	Books	2016
1154	GEORGE CORLEY WALLACE	205231	W. W. Williams	7/28/2016	1904.33	General Operating Fund	Maintenance & Repairs	2016
1155	GEORGE CORLEY WALLACE	205230	Verizon Wireless	7/28/2016	1000.25	AMSTI 2015-2016	Communications	2016
1156	GEORGE CORLEY WALLACE	205230	Verizon Wireless	7/28/2016	160.04	General Operating Fund	Communications	2016
1157	GEORGE CORLEY WALLACE	205229	Trane Company (Parts)	7/28/2016	3385.36	Renewal and Repacement Funds	Maintenance & Repairs	2016
1158	GEORGE CORLEY WALLACE	205228	The April 1865 Society	7/28/2016	9500	General Operating Fund	Other Contractual Services	2016
1159	GEORGE CORLEY WALLACE	205227	Tenison, Ralph B.	7/28/2016	1100	General Operating Fund	Other Contractual Services	2016
1160	GEORGE CORLEY WALLACE	205226	St. Of Al. Dept Of Labor	7/28/2016	375	General Operating Fund	Other Contractual Services	2016
1161	GEORGE CORLEY WALLACE	205225	Selma Family Restaurant	7/28/2016	380	WCCS Aviation Day	Deposit Liabilities	2016
1162	GEORGE CORLEY WALLACE	205224	Selma Family Restaurant	7/28/2016	900	SL-WF Dev Conference	Deposit Liabilities	2016
1163	GEORGE CORLEY WALLACE	205223	Sanders, Kenetta L.	7/28/2016	67.5	General Operating Fund	Other Contractual Services	2016
1164	GEORGE CORLEY WALLACE	205222	Sanchez, Kelly	7/28/2016	247.5	General Operating Fund	Other Contractual Services	2016
1165	GEORGE CORLEY WALLACE	205221	Pritchett, Lori F.	7/28/2016	120	General Operating Fund	Other Contractual Services	2016
1166	GEORGE CORLEY WALLACE	205220	Pearson Education	7/28/2016	800	General Operating Fund	Materials and Supplies	2016
1167	GEORGE CORLEY WALLACE	205219	Neely Charter Service, LLC	7/28/2016	1500	General Operating Fund	Out-of-State-Other Travel Expenses	2016
1168	GEORGE CORLEY WALLACE	205218	Marvin'S Bldg. Materials	7/28/2016	32.94	AMSTI 2015-2016	Materials and Supplies	2016
1169	GEORGE CORLEY WALLACE	205217	Lee, Adrienne S.	7/28/2016	67.5	General Operating Fund	Other Contractual Services	2016
1170	GEORGE CORLEY WALLACE	205216	Jordan, Judy Y.	7/28/2016	800	General Operating Fund	Other Contractual Services	2016
1171	GEORGE CORLEY WALLACE	205215	Jackson, Brandy R.	7/28/2016	247.5	General Operating Fund	Other Contractual Services	2016
1172	GEORGE CORLEY WALLACE	205214	Instructure, Inc.	7/28/2016	48109	General Operating Fund	Technology-Non Capital	2016
1173	GEORGE CORLEY WALLACE	205213	Instructional Officers	7/28/2016	300	Federal Vocational-Perkins 15-16	Memberships	2016
1174	GEORGE CORLEY WALLACE	205212	Instructional Officers	7/28/2016	100	Federal Vocational-Perkins 15-16	In State-Registration	2016
1175	GEORGE CORLEY WALLACE	205211	HUNTER, OTTO W.	7/28/2016	300	AMSTI 2015-2016	Other Contractual Services	2016
1176	GEORGE CORLEY WALLACE	205210	Hill, Kivondria	7/28/2016	100	AMSTI 2015-2016	Other Contractual Services	2016
1177	GEORGE CORLEY WALLACE	205209	Hicks, Mary E.	7/28/2016	67.5	General Operating Fund	Other Contractual Services	2016
1178	GEORGE CORLEY WALLACE	205208	Hatcher Paint & Body Shop	7/28/2016	1923.6	General Operating Fund	Maintenance & Repairs	2016
1179	GEORGE CORLEY WALLACE	205207	Harrell's Refrigeration Service	7/28/2016	95	Renewal and Repacement Funds	Maintenance & Repairs	2016
1180	GEORGE CORLEY WALLACE	205206	Hardy, Darryl W.	7/28/2016	112.5	General Operating Fund	Other Contractual Services	2016
1181	GEORGE CORLEY WALLACE	205205	Hannah, Marilyn B.	7/28/2016	285.21	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1182	GEORGE CORLEY WALLACE	205204	Gourdine, Jimmetta	7/28/2016	187.5	General Operating Fund	Other Contractual Services	2016
1183	GEORGE CORLEY WALLACE	205203	Gordon, Catherine	7/28/2016	37.5	General Operating Fund	Other Contractual Services	2016
1184	GEORGE CORLEY WALLACE	205202	Goodman, Paula	7/28/2016	67.5	General Operating Fund	Other Contractual Services	2016
1185	GEORGE CORLEY WALLACE	205201	Gadsden State Community College	7/28/2016	14523.56	General Operating Fund	Bond Surety Fee Expense	2016
1186	GEORGE CORLEY WALLACE	205200	Davis, Rebecca M.	7/28/2016	310.21	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1187	GEORGE CORLEY WALLACE	205200	Davis, Rebecca M.	7/28/2016	43.93	General Operating Fund	In State-Mileage	2016
1188	GEORGE CORLEY WALLACE	205199	Dade Paper	7/28/2016	293.98	General Operating Fund	Materials and Supplies	2016
1189	GEORGE CORLEY WALLACE	205198	Coverall Of Alabama	7/28/2016	17247	General Operating Fund	Other Contractual Services	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1190	GEORGE CORLEY WALLACE	205197	Cintas #231	7/28/2016	164.21	General Operating Fund	Other Contractual Services	2016
1191	GEORGE CORLEY WALLACE	205196	Carlisle, Gloria S.	7/28/2016	37.5	General Operating Fund	Other Contractual Services	2016
1192	GEORGE CORLEY WALLACE	205195	Canty, Carolyn	7/28/2016	37.5	General Operating Fund	Other Contractual Services	2016
1193	GEORGE CORLEY WALLACE	205194	Brantley, Frances G.	7/28/2016	37.5	General Operating Fund	Other Contractual Services	2016
1194	GEORGE CORLEY WALLACE	205193	Barnes & Noble College	7/28/2016	51.11	General Operating Fund	Materials and Supplies	2016
1195	GEORGE CORLEY WALLACE	205192	AT&T /U-verse	7/28/2016	60	AE-Regular State 15-16	Communications	2016
1196	GEORGE CORLEY WALLACE	205191	Alacrao (Birmingham)	7/28/2016	100	General Operating Fund	Memberships	2016
1197	GEORGE CORLEY WALLACE	205190	AirPro	7/28/2016	195	Renewal and Repacement Funds	Maintenance & Repairs	2016
1198	GEORGE CORLEY WALLACE	205189	AEIC Advantage Elevator Inspections	7/28/2016	450	General Operating Fund	Service Contracts-Equipment	2016
1199	GEORGE CORLEY WALLACE	205188	Adams, Dorothy	7/28/2016	1125	HHMI-TUSKEGEE YEAR 4	In State-Ovrnite Per diem	2016
1200	GEORGE CORLEY WALLACE	205188	Adams, Dorothy	7/28/2016	97.36	HHMI-TUSKEGEE YEAR 4	In State-Mileage	2016
1201	GEORGE CORLEY WALLACE	52787	Williams Roosevelt	7/28/2016	0	PAYROLL	PAYROLL	2016
1202	GEORGE CORLEY WALLACE	900019969	Sturdivant Anthony Dewayne	7/27/2016	480	PAYROLL	PAYROLL	2016
1203	GEORGE CORLEY WALLACE	900019968	Snow John A	7/27/2016	600	PAYROLL	PAYROLL	2016
1204	GEORGE CORLEY WALLACE	900019967	Perry Ernestine D	7/27/2016	802.5	PAYROLL	PAYROLL	2016
1205	GEORGE CORLEY WALLACE	900019966	Nettles Wesbert	7/27/2016	544	PAYROLL	PAYROLL	2016
1206	GEORGE CORLEY WALLACE	900019965	Fleming Fablion Maria	7/27/2016	684	PAYROLL	PAYROLL	2016
1207	GEORGE CORLEY WALLACE	900019964	EDWARDS FRANKLIN N	7/27/2016	730	PAYROLL	PAYROLL	2016
1208	GEORGE CORLEY WALLACE	900019963	Brown Christopher B	7/27/2016	504	PAYROLL	PAYROLL	2016
1209	GEORGE CORLEY WALLACE	900019962	Smith Jerry D	7/27/2016	1359	PAYROLL	PAYROLL	2016
1210	GEORGE CORLEY WALLACE	900019961	Johnson Eli Deonta	7/27/2016	152	PAYROLL	PAYROLL	2016
1211	GEORGE CORLEY WALLACE	900019960	Thomas Chantae Nicole	7/27/2016	644	PAYROLL	PAYROLL	2016
1212	GEORGE CORLEY WALLACE	900019959	Williams Brianna Ja'Kendr	7/27/2016	228.38	PAYROLL	PAYROLL	2016
1213	GEORGE CORLEY WALLACE	900019958	Turner Melanie A	7/27/2016	246.5	PAYROLL	PAYROLL	2016
1214	GEORGE CORLEY WALLACE	900019957	Smith Kentera Glenae	7/27/2016	36.25	PAYROLL	PAYROLL	2016
1215	GEORGE CORLEY WALLACE	900019956	Horton Kiara Monique	7/27/2016	449.5	PAYROLL	PAYROLL	2016
1216	GEORGE CORLEY WALLACE	900019955	Davis Diane	7/27/2016	472	PAYROLL	PAYROLL	2016
1217	GEORGE CORLEY WALLACE	900019954	Coleman Larry D'Niro	7/27/2016	195.75	PAYROLL	PAYROLL	2016
1218	GEORGE CORLEY WALLACE	900019953	Pettway Jaleesa Candace	7/27/2016	240.75	PAYROLL	PAYROLL	2016
1219	GEORGE CORLEY WALLACE	900019952	Mitchell Brenda G.	7/27/2016	513.6	PAYROLL	PAYROLL	2016
1220	GEORGE CORLEY WALLACE	900019950	Milligan Melissa Hollis	7/27/2016	1152.62	PAYROLL	PAYROLL	2016
1221	GEORGE CORLEY WALLACE	900019949	Woodruff Kent H	7/27/2016	361.87	PAYROLL	PAYROLL	2016
1222	GEORGE CORLEY WALLACE	900019948	Whitely Joyce Elaine	7/27/2016	1331.32	PAYROLL	PAYROLL	2016
1223	GEORGE CORLEY WALLACE	900019947	Wells Denise R	7/27/2016	1269	PAYROLL	PAYROLL	2016
1224	GEORGE CORLEY WALLACE	900019946	Walker Mattie Mae	7/27/2016	1322.38	PAYROLL	PAYROLL	2016
1225	GEORGE CORLEY WALLACE	900019945	Traywick Ellen G	7/27/2016	500.36	PAYROLL	PAYROLL	2016
1226	GEORGE CORLEY WALLACE	900019944	Thomas Latasha Bell	7/27/2016	687.5	PAYROLL	PAYROLL	2016
1227	GEORGE CORLEY WALLACE	900019943	Morrow Queen Agee	7/27/2016	1036.46	PAYROLL	PAYROLL	2016
1228	GEORGE CORLEY WALLACE	900019942	Marshall Annie Lee	7/27/2016	1045.4	PAYROLL	PAYROLL	2016
1229	GEORGE CORLEY WALLACE	900019941	Hobbs Elois	7/27/2016	759.48	PAYROLL	PAYROLL	2016
1230	GEORGE CORLEY WALLACE	900019940	Hale Angela M	7/27/2016	1384.93	PAYROLL	PAYROLL	2016
1231	GEORGE CORLEY WALLACE	900019939	Green Gloria Denise	7/27/2016	1344.72	PAYROLL	PAYROLL	2016
1232	GEORGE CORLEY WALLACE	900019938	Compton Judy B	7/27/2016	607.58	PAYROLL	PAYROLL	2016
1233	GEORGE CORLEY WALLACE	900019937	Alsobrook Kay Goodwin	7/27/2016	902.44	PAYROLL	PAYROLL	2016
1234	GEORGE CORLEY WALLACE	900019936	Cummings Evelyn C.	7/27/2016	142.96	PAYROLL	PAYROLL	2016
1235	GEORGE CORLEY WALLACE	900019935	White Christine S	7/27/2016	2277	PAYROLL	PAYROLL	2016
1236	GEORGE CORLEY WALLACE	900019934	Vinson Richard Shane	7/27/2016	1518	PAYROLL	PAYROLL	2016
1237	GEORGE CORLEY WALLACE	900019933	Davis Vera Lee	7/27/2016	2970	PAYROLL	PAYROLL	2016
1238	GEORGE CORLEY WALLACE	900019932	Childers Linda A	7/27/2016	2970	PAYROLL	PAYROLL	2016
1239	GEORGE CORLEY WALLACE	900019931	Morton Ford Shelicia Denise	7/27/2016	2100	PAYROLL	PAYROLL	2016
1240	GEORGE CORLEY WALLACE	900019930	Goodwin Pamela	7/27/2016	2310	PAYROLL	PAYROLL	2016
1241	GEORGE CORLEY WALLACE	900019929	Brown - Curtis Nannie Mae Summers	7/27/2016	708.88	PAYROLL	PAYROLL	2016
1242	GEORGE CORLEY WALLACE	900019928	Martin Geraldine Shaw	7/27/2016	1368	PAYROLL	PAYROLL	2016
1243	GEORGE CORLEY WALLACE	900019927	Powell Brenda Williams	7/27/2016	272.16	PAYROLL	PAYROLL	2016

	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	900019926	Dozier Cathryn K	7/27/2016	612.36	PAYROLL	PAYROLL	2016
1245	GEORGE CORLEY WALLACE	900019925	Davis Glenda D	7/27/2016	204.12	PAYROLL	PAYROLL	2016
1246	GEORGE CORLEY WALLACE	900019924	Childress Eugene James	7/27/2016	580	PAYROLL	PAYROLL	2016
1247	GEORGE CORLEY WALLACE	52786	Gray Katoria F	7/27/2016	2160	PAYROLL	PAYROLL	2016
1248	GEORGE CORLEY WALLACE	205187	Holiday Inn Express Memphis	7/26/2016	854.4	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1249	GEORGE CORLEY WALLACE	205187	Holiday Inn Express Memphis	7/26/2016	1388.4	Student Support Services 15-16	Out-of-State-Other Travel Expenses	2016
1250	GEORGE CORLEY WALLACE	205186	Little Caesars	7/26/2016	150	General Operating Fund	Materials and Supplies	2016
1251	GEORGE CORLEY WALLACE	205185	Knight, Antwang E.	7/22/2016	800	General Operating Fund	Other Contractual Services	2016
1252	GEORGE CORLEY WALLACE	205184	Summerlin Hardware	7/21/2016	113.34	General Operating Fund	Materials and Supplies	2016
1253	GEORGE CORLEY WALLACE	205183	Steward, Kem	7/21/2016	1485.17	AMSTI 2015-2016	Other Contractual Services	2016
1254	GEORGE CORLEY WALLACE	205182	St. Of Al. Dept. Of Fin.	7/21/2016	5323.47	General Operating Fund	Communications	2016
1255	GEORGE CORLEY WALLACE	205181	Selma Trophy Company	7/21/2016	60	General Operating Fund	Materials and Supplies	2016
1256	GEORGE CORLEY WALLACE	205180	Selma Family Restaurant	7/21/2016	650	General Operating Fund	Other Contractual Services	2016
1257	GEORGE CORLEY WALLACE	205179	Selma Electric Repair	7/21/2016	210	Renewal and Replacement Funds	Maintenance & Repairs	2016
1258	GEORGE CORLEY WALLACE	205178	Reynolds, Jennifer	7/21/2016	72	General Operating Fund	Out-of-State-Other Travel Expenses	2016
1259	GEORGE CORLEY WALLACE	205178	Reynolds, Jennifer	7/21/2016	204.41	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1260	GEORGE CORLEY WALLACE	205177	On-Site Drug Collections	7/21/2016	798	General Operating Fund	Testing Expense	2016
1261	GEORGE CORLEY WALLACE	205176	National Seminars Group	7/21/2016	149	General Operating Fund	In State-Registration	2016
1262	GEORGE CORLEY WALLACE	205175	Lewis, Bonita T.	7/21/2016	92.76	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
1263	GEORGE CORLEY WALLACE	205174	Kidd, Anessa L.	7/21/2016	221.7	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1264	GEORGE CORLEY WALLACE	205174	Kidd, Anessa L.	7/21/2016	123	General Operating Fund	Out-of-State-Other Travel Expenses	2016
1265	GEORGE CORLEY WALLACE	205173	Indigo Fluids, Inc.	7/21/2016	115.9	General Operating Fund	Materials and Supplies	2016
1266	GEORGE CORLEY WALLACE	205172	Hesi Distribution Ctr	7/21/2016	4288	General Operating Fund	Testing Expense	2016
1267	GEORGE CORLEY WALLACE	205171	Harris Security Systems	7/21/2016	1424.55	General Operating Fund	Service Contracts-Equipment	2016
1268	GEORGE CORLEY WALLACE	205170	Green, Gloria D.	7/21/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1269	GEORGE CORLEY WALLACE	205169	Fire Tech, Inc.	7/21/2016	230	General Operating Fund	Service Contracts-Equipment	2016
1270	GEORGE CORLEY WALLACE	205168	Dish Network	7/21/2016	98.95	General Operating Fund	Other Contractual Services	2016
1271	GEORGE CORLEY WALLACE	205167	Crystal Clear Window Cleaning	7/21/2016	2000	General Operating Fund	Other Contractual Services	2016
1272	GEORGE CORLEY WALLACE	205166	Cintas #231	7/21/2016	328.42	General Operating Fund	Other Contractual Services	2016
1273	GEORGE CORLEY WALLACE	205165	Charles S. Chisolm Family Trust	7/21/2016	6998.43	AMSTI 2015-2016	Rent - Facilities	2016
1274	GEORGE CORLEY WALLACE	205164	Chapman, Channie L.	7/21/2016	1444	Student Support Services 15-16	Out-of-State-Other Travel Expenses	2016
1275	GEORGE CORLEY WALLACE	205163	Brown, Karen E.	7/21/2016	1007	General Operating Fund	Out-of-State-Other Travel Expenses	2016
1276	GEORGE CORLEY WALLACE	205162	Automotive Excitement	7/21/2016	199.95	General Operating Fund	Maintenance & Repairs	2016
1277	GEORGE CORLEY WALLACE	205161	ATIS Elevator Inspections, LLC	7/21/2016	450	General Operating Fund	Service Contracts-Equipment	2016
1278	GEORGE CORLEY WALLACE	205160	Alpha Card Systems	7/21/2016	170	General Operating Fund	Materials and Supplies	2016
1279	GEORGE CORLEY WALLACE	205159	ACT	7/21/2016	72.5	AE-Workkeys 15-16	Materials and Supplies	2016
1280	GEORGE CORLEY WALLACE	205159	ACT	7/21/2016	138.75	Ready To Work 15-16	Other Contractual Services	2016
1281	GEORGE CORLEY WALLACE	900019733	Smith Kentera Glenae	7/14/2016	413.25	PAYROLL	PAYROLL	2016
1282	GEORGE CORLEY WALLACE	000ADJUST	James Kent Lee	7/14/2016	638	PAYROLL	PAYROLL	2016
1283	GEORGE CORLEY WALLACE	000ADJUST	McBride Shakira De'Vondra	7/14/2016	413.25	PAYROLL	PAYROLL	2016
1284	GEORGE CORLEY WALLACE	000ADJUST	Davis Thomasha D	7/14/2016	0	PAYROLL	PAYROLL	2016
1285	GEORGE CORLEY WALLACE	000ADJUST	Smith Kentera Glenae	7/14/2016	413.25	PAYROLL	PAYROLL	2016
1286	GEORGE CORLEY WALLACE	000ADJUST	Henderson Kasey Kassey	7/14/2016	0	PAYROLL	PAYROLL	2016
1287	GEORGE CORLEY WALLACE	000ADJUST	Hood Jasmine Yamaya	7/14/2016	0	PAYROLL	PAYROLL	2016
1288	GEORGE CORLEY WALLACE	000ADJUST	Bravo Israel Ashanti	7/14/2016	351.63	PAYROLL	PAYROLL	2016
1289	GEORGE CORLEY WALLACE	205158	LaFayette, Bernard	7/14/2016	1500	Community Service Grant	Other Contractual Services	2016
1290	GEORGE CORLEY WALLACE	205045	Williams, Angelica N.	7/14/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1291	GEORGE CORLEY WALLACE	205044	Wiley/Jossey-Boss	7/14/2016	184	General Operating Fund	Subscriptions	2016
1292	GEORGE CORLEY WALLACE	205043	Whitely, Joyce E.	7/14/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1293	GEORGE CORLEY WALLACE	205042	Water Way Distributing	7/14/2016	67.74	General Operating Fund	Materials and Supplies	2016
1294	GEORGE CORLEY WALLACE	205041	Walker, Shermanita	7/14/2016	92.45	AMSTI 2015-2016	In State-Mileage	2016
1295	GEORGE CORLEY WALLACE	205040	Walker, Mattie S.	7/14/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1296	GEORGE CORLEY WALLACE	205039	Wal Mart	7/14/2016	209.88	General Operating Fund	Materials and Supplies	2016
1297	GEORGE CORLEY WALLACE	205039	Wal Mart	7/14/2016	16.88	Career Tech Dual Enrollment 15-16	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1298	GEORGE CORLEY WALLACE	205038	Tabbs - Turner, Jocelyn J.	7/14/2016	40.34	AMSTI 2015-2016	In State-Mileage	2016
1299	GEORGE CORLEY WALLACE	205037	Thyssenkrupp Elevator	7/14/2016	2718.45	General Operating Fund	Service Contracts-Equipment	2016
1300	GEORGE CORLEY WALLACE	205036	Thompson Information Services DBA C	7/14/2016	536.99	General Operating Fund	Subscriptions	2016
1301	GEORGE CORLEY WALLACE	205035	Think Education Solutions	7/14/2016	1999	General Operating Fund	Computer Software-Non Cap	2016
1302	GEORGE CORLEY WALLACE	205034	The Solutions Team	7/14/2016	379	General Operating Fund	Technology-Non Capital	2016
1303	GEORGE CORLEY WALLACE	205033	The Selma-Times Journal	7/14/2016	306.7	General Operating Fund	Advertising & Promotions	2016
1304	GEORGE CORLEY WALLACE	205032	The Locksmith Shop	7/14/2016	70.45	General Operating Fund	Materials and Supplies	2016
1305	GEORGE CORLEY WALLACE	205031	Teklincs, Inc.	7/14/2016	29750.16	General Operating Fund	Technology-Non Capital	2016
1306	GEORGE CORLEY WALLACE	205030	Summerlin, Patty	7/14/2016	345	General Operating Fund	In State-Other Travel Exp	2016
1307	GEORGE CORLEY WALLACE	205029	Sturdivant, Maxine	7/14/2016	150	General Operating Fund	In State-Ovrnite Per diem	2016
1308	GEORGE CORLEY WALLACE	205029	Sturdivant, Maxine	7/14/2016	181.98	General Operating Fund	In State-Mileage	2016
1309	GEORGE CORLEY WALLACE	205028	St. Of Al. Dept. Of Fin.	7/14/2016	2071.33	General Operating Fund	Communications	2016
1310	GEORGE CORLEY WALLACE	205027	Spicer, Chandra	7/14/2016	96.46	AMSTI 2015-2016	In State-Mileage	2016
1311	GEORGE CORLEY WALLACE	205026	Southernlinc Wireless	7/14/2016	787.61	General Operating Fund	Communications	2016
1312	GEORGE CORLEY WALLACE	205025	Southernlinc Wireless	7/14/2016	42.4	General Operating Fund	Communications	2016
1313	GEORGE CORLEY WALLACE	205024	Snowden, Lula	7/14/2016	17.5	AE-Regular Federal 15-16	In State-Other Travel Exp	2016
1314	GEORGE CORLEY WALLACE	205024	Snowden, Lula	7/14/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1315	GEORGE CORLEY WALLACE	205023	Sanders, Felicia M.	7/14/2016	77.07	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1316	GEORGE CORLEY WALLACE	205023	Sanders, Felicia M.	7/14/2016	6	General Operating Fund	Out-of-State-Other Travel Expenses	2016
1317	GEORGE CORLEY WALLACE	205022	Rountree Electric Supply	7/14/2016	414.47	General Operating Fund	Materials and Supplies	2016
1318	GEORGE CORLEY WALLACE	205021	Ricoh	7/14/2016	102.33	BOOST YEAR THREE	Service Contracts-Equipment	2016
1319	GEORGE CORLEY WALLACE	205020	Pullum, Quanda C.	7/14/2016	198.5	AMSTI 2015-2016	In State-Mileage	2016
1320	GEORGE CORLEY WALLACE	205019	Pitney Bowes	7/14/2016	2826	General Operating Fund	Rent - Equipment	2016
1321	GEORGE CORLEY WALLACE	205018	Pepsi-Cola Bottling Compa	7/14/2016	274	General Operating Fund	Materials and Supplies	2016
1322	GEORGE CORLEY WALLACE	205017	Page, Melinda A.	7/14/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1323	GEORGE CORLEY WALLACE	205017	Page, Melinda A.	7/14/2016	36	AE-Regular Federal 15-16	In State-Other Travel Exp	2016
1324	GEORGE CORLEY WALLACE	205016	National Seminars Group	7/14/2016	398	General Operating Fund	In State-Registration	2016
1325	GEORGE CORLEY WALLACE	205015	Motley, Lakisha	7/14/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1326	GEORGE CORLEY WALLACE	205014	Morrow, Queen A.	7/14/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1327	GEORGE CORLEY WALLACE	205013	Moore, Kathy J.	7/14/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1328	GEORGE CORLEY WALLACE	205012	Mitchell, James M.	7/14/2016	150	General Operating Fund	In State-Ovrnite Per diem	2016
1329	GEORGE CORLEY WALLACE	205011	Miller, Gregory L.	7/14/2016	560.52	General Operating Fund	Out-of-State-Mileage	2016
1330	GEORGE CORLEY WALLACE	205011	Miller, Gregory L.	7/14/2016	142.08	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1331	GEORGE CORLEY WALLACE	205010	Melton, Elaine A.	7/14/2016	450	General Operating Fund	In State-Ovrnite Per diem	2016
1332	GEORGE CORLEY WALLACE	205009	Marshall, Annie L.	7/14/2016	102.6	AE-Regular Federal 15-16	In State-Mileage	2016
1333	GEORGE CORLEY WALLACE	205009	Marshall, Annie L.	7/14/2016	39.1	AE-Regular State 15-16	In State-Mileage	2016
1334	GEORGE CORLEY WALLACE	205009	Marshall, Annie L.	7/14/2016	16	AE-Regular Federal 15-16	In State-Other Travel Exp	2016
1335	GEORGE CORLEY WALLACE	205009	Marshall, Annie L.	7/14/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1336	GEORGE CORLEY WALLACE	205008	LRP Publication, Inc.	7/14/2016	398.5	General Operating Fund	Subscriptions	2016
1337	GEORGE CORLEY WALLACE	205007	Lewis Pest Control Inc.	7/14/2016	365	General Operating Fund	Other Contractual Services	2016
1338	GEORGE CORLEY WALLACE	205006	Kennedy, Regina S.	7/14/2016	224.98	AMSTI 2015-2016	In State-Mileage	2016
1339	GEORGE CORLEY WALLACE	205005	Jones Interstate Tire	7/14/2016	17.17	General Operating Fund	Maintenance & Repairs	2016
1340	GEORGE CORLEY WALLACE	205004	Jackson, Teresa A.	7/14/2016	127.5	General Operating Fund	Other Contractual Services	2016
1341	GEORGE CORLEY WALLACE	205003	Inge, Deandres G.	7/14/2016	73.34	AMSTI 2015-2016	In State-Mileage	2016
1342	GEORGE CORLEY WALLACE	205002	Hobbs, Elois	7/14/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1343	GEORGE CORLEY WALLACE	205001	Hannah, Marilyn B.	7/14/2016	58.39	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1344	GEORGE CORLEY WALLACE	205000	Guthrie Irrigation &	7/14/2016	125	Renewal and Repacement Funds	Maintenance & Repairs	2016
1345	GEORGE CORLEY WALLACE	204999	Guardian-Ipco Inc.	7/14/2016	550	General Operating Fund	Service Contracts-Equipment	2016
1346	GEORGE CORLEY WALLACE	204998	Greene County Democrat	7/14/2016	25	General Operating Fund	Subscriptions	2016
1347	GEORGE CORLEY WALLACE	204997	Gourdine, Raji	7/14/2016	492.48	Federal Vocational-Perkins 15-16	Out-of-State-Mileage	2016
1348	GEORGE CORLEY WALLACE	204997	Gourdine, Raji	7/14/2016	92.57	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
1349	GEORGE CORLEY WALLACE	204996	Goings, Ghytana S.	7/14/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
1350	GEORGE CORLEY WALLACE	204996	Goings, Ghytana S.	7/14/2016	84.66	General Operating Fund	In State-Mileage	2016
1351	GEORGE CORLEY WALLACE	204995	Gipson, Nichole Y.	7/14/2016	127.5	General Operating Fund	Other Contractual Services	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1352	GEORGE CORLEY WALLACE	204994	Fuller Building Company	7/14/2016	386.19	Career Tech Dual Enrollment 15-16	Materials and Supplies	2016
1353	GEORGE CORLEY WALLACE	204993	Frames "N Things	7/14/2016	248.4	WCCS Aviation Day	Deposit Liabilities	2016
1354	GEORGE CORLEY WALLACE	204992	Ford, Monique	7/14/2016	83.61	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1355	GEORGE CORLEY WALLACE	204991	First Cahawba Bankcard	7/14/2016	25.93	General Operating Fund	Out-of-State-Other Travel Expenses	2016
1356	GEORGE CORLEY WALLACE	204991	First Cahawba Bankcard	7/14/2016	2878.22	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1357	GEORGE CORLEY WALLACE	204991	First Cahawba Bankcard	7/14/2016	520	General Operating Fund	In State-Other Travel Exp	2016
1358	GEORGE CORLEY WALLACE	204990	Ellucian LLP	7/14/2016	33014	General Operating Fund	Technology-Non Capital	2016
1359	GEORGE CORLEY WALLACE	204989	Cougar Chevron	7/14/2016	3137.17	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
1360	GEORGE CORLEY WALLACE	204988	Copy Products Company	7/14/2016	87.75	General Operating Fund	Service Contracts-Equipment	2016
1361	GEORGE CORLEY WALLACE	204987	Compton, Judy B.	7/14/2016	225	AE-Regular Federal 15-16	In State-Ovrnite Per diem	2016
1362	GEORGE CORLEY WALLACE	204987	Compton, Judy B.	7/14/2016	102.6	AE-Regular Federal 15-16	In State-Mileage	2016
1363	GEORGE CORLEY WALLACE	204986	Cintas #231	7/14/2016	329	General Operating Fund	Other Contractual Services	2016
1364	GEORGE CORLEY WALLACE	204985	Cdw Government, Inc	7/14/2016	790.32	General Operating Fund	Materials and Supplies	2016
1365	GEORGE CORLEY WALLACE	204984	Carquest	7/14/2016	41.59	General Operating Fund	Maintenance & Repairs	2016
1366	GEORGE CORLEY WALLACE	204983	Buford, Geralyn L.	7/14/2016	337.11	AMSTI 2015-2016	In State-Mileage	2016
1367	GEORGE CORLEY WALLACE	204982	Bsn Sports	7/14/2016	3416.39	General Operating Fund	Non-capitalized Equipment	2016
1368	GEORGE CORLEY WALLACE	204982	Bsn Sports	7/14/2016	1200.31	General Operating Fund	Materials and Supplies	2016
1369	GEORGE CORLEY WALLACE	204981	Blue Ox Equipment	7/14/2016	93.95	General Operating Fund	Maintenance & Repairs	2016
1370	GEORGE CORLEY WALLACE	204980	Berney Office Solutions	7/14/2016	119.53	General Operating Fund	Service Contracts-Equipment	2016
1371	GEORGE CORLEY WALLACE	204979	Barlow, Tiffany R.	7/14/2016	41.03	AMSTI 2015-2016	In State-Mileage	2016
1372	GEORGE CORLEY WALLACE	204978	AT&T (Business Service)	7/14/2016	37.74	General Operating Fund	Communications	2016
1373	GEORGE CORLEY WALLACE	204977	Applied Security Concepts	7/14/2016	99	General Operating Fund	Other Contractual Services	2016
1374	GEORGE CORLEY WALLACE	204976	Allen, Kenny	7/14/2016	108.69	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
1375	GEORGE CORLEY WALLACE	204976	Allen, Kenny	7/14/2016	111.02	Federal Vocational-Perkins 15-16	Out-of-State-Other Travel Expenses	2016
1376	GEORGE CORLEY WALLACE	204975	Allen, Bertha Y.	7/14/2016	141.91	AMSTI 2015-2016	In State-Mileage	2016
1377	GEORGE CORLEY WALLACE	204974	Alabama Power Company	7/14/2016	69717.09	General Operating Fund	Electricity	2016
1378	GEORGE CORLEY WALLACE	204973	Advanced Disposal	7/14/2016	127.84	General Operating Fund	Other Contractual Services	2016
1379	GEORGE CORLEY WALLACE	52784	McBride Shakira De'Vondra	7/14/2016	413.25	PAYROLL	PAYROLL	2016
1380	GEORGE CORLEY WALLACE	52782	James Kent Lee	7/14/2016	638	PAYROLL	PAYROLL	2016
1381	GEORGE CORLEY WALLACE	52781	Bravo Israel Ashanti	7/14/2016	351.63	PAYROLL	PAYROLL	2016
1382	GEORGE CORLEY WALLACE	204972	Wimberly, Louretta	7/8/2016	67.5	General Operating Fund	Other Contractual Services	2016
1383	GEORGE CORLEY WALLACE	204971	Wccs Petty Cash	7/8/2016	13.96	General Operating Fund	Materials and Supplies	2016
1384	GEORGE CORLEY WALLACE	204971	Wccs Petty Cash	7/8/2016	13.01	Talent Search 15-16	In State-Other Travel Exp	2016
1385	GEORGE CORLEY WALLACE	204970	Water Way Distributing	7/8/2016	142.1	General Operating Fund	Materials and Supplies	2016
1386	GEORGE CORLEY WALLACE	204969	Troxell Communications, Inc.	7/8/2016	2106	BOOST YEAR THREE	Other Contractual Services	2016
1387	GEORGE CORLEY WALLACE	204968	Trane Company (Parts)	7/8/2016	922.27	Renewal and Repacement Funds	Maintenance & Repairs	2016
1388	GEORGE CORLEY WALLACE	204967	Strickland, Christine	7/8/2016	1517.08	AMSTI 2015-2016	Other Contractual Services	2016
1389	GEORGE CORLEY WALLACE	204966	Selma Water Works Board	7/8/2016	1028.6	General Operating Fund	Water & Sewer	2016
1390	GEORGE CORLEY WALLACE	204965	Sanders, Kenetta L.	7/8/2016	97.5	General Operating Fund	Other Contractual Services	2016
1391	GEORGE CORLEY WALLACE	204964	Plumblng Contractors	7/8/2016	400	Renewal and Repacement Funds	Maintenance & Repairs	2016
1392	GEORGE CORLEY WALLACE	204963	McCaster, Sheryl	7/8/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1393	GEORGE CORLEY WALLACE	204962	Maynard, Cooper & Gale	7/8/2016	607.1	General Operating Fund	Legal Services	2016
1394	GEORGE CORLEY WALLACE	204961	Maynard, Staci	7/8/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1395	GEORGE CORLEY WALLACE	204960	Jackson, Brandy R.	7/8/2016	247.5	General Operating Fund	Other Contractual Services	2016
1396	GEORGE CORLEY WALLACE	204959	Hicks, Mary E.	7/8/2016	157.5	General Operating Fund	Other Contractual Services	2016
1397	GEORGE CORLEY WALLACE	204958	Gordon, Catherine	7/8/2016	195	General Operating Fund	Other Contractual Services	2016
1398	GEORGE CORLEY WALLACE	204957	Goodman, Paula	7/8/2016	67.5	General Operating Fund	Other Contractual Services	2016
1399	GEORGE CORLEY WALLACE	204956	FedEx	7/8/2016	29.55	AMSTI 2015-2016	Postage	2016
1400	GEORGE CORLEY WALLACE	204956	FedEx	7/8/2016	99.27	General Operating Fund	Postage	2016
1401	GEORGE CORLEY WALLACE	204955	Dade Paper	7/8/2016	1368.17	General Operating Fund	Materials and Supplies	2016
1402	GEORGE CORLEY WALLACE	204954	Crum, Shirley E.	7/8/2016	67.5	General Operating Fund	Other Contractual Services	2016
1403	GEORGE CORLEY WALLACE	204953	Copy Products Company	7/8/2016	159.36	General Operating Fund	Service Contracts-Equipment	2016
1404	GEORGE CORLEY WALLACE	204952	Community College Business Officers	7/8/2016	225	General Operating Fund	Memberships	2016
1405	GEORGE CORLEY WALLACE	204951	Carolina Biological Supply	7/8/2016	2544.4	AMSTI 2015-2016	Materials and Supplies	2016

	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	204950	Canty, Carolyn	7/8/2016	67.5	General Operating Fund	Other Contractual Services	2016
1407	GEORGE CORLEY WALLACE	204949	Brantley, Frances G.	7/8/2016	97.5	General Operating Fund	Other Contractual Services	2016
1408	GEORGE CORLEY WALLACE	204948	AT&T (Business Service)	7/8/2016	37.76	General Operating Fund	Communications	2016
1409	GEORGE CORLEY WALLACE	204947	Arnette, Dawn	7/8/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1410	GEORGE CORLEY WALLACE	204946	Alapcae	7/8/2016	2475	AE-Regular Federal 15-16	In State-Registration	2016
1411	GEORGE CORLEY WALLACE	204945	Al Hill'S Boiler Sales	7/8/2016	1614	General Operating Fund	Service Contracts-Equipment	2016
1412	GEORGE CORLEY WALLACE	204944	AirPro	7/8/2016	560	General Operating Fund	Materials and Supplies	2016
1413	GEORGE CORLEY WALLACE	204943	First Cahawba Bankcard	7/7/2016	339	General Operating Fund	Rent - Facilities	2016
1414	GEORGE CORLEY WALLACE	204943	First Cahawba Bankcard	7/7/2016	3206.82	General Operating Fund	Out-of-State-Other Travel Expenses	2016
1415	GEORGE CORLEY WALLACE	204943	First Cahawba Bankcard	7/7/2016	2468.16	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1416	GEORGE CORLEY WALLACE	204943	First Cahawba Bankcard	7/7/2016	33	General Operating Fund	Materials and Supplies	2016
1417	GEORGE CORLEY WALLACE	204943	First Cahawba Bankcard	7/7/2016	79	BOOST YEAR THREE	Advertising & Promotions	2016
1418	GEORGE CORLEY WALLACE	204943	First Cahawba Bankcard	7/7/2016	1095	Federal Vocational-Perkins 15-16	Out-of-State-Registration	2016
1419	GEORGE CORLEY WALLACE	204943	First Cahawba Bankcard	7/7/2016	299.75	BOOST YEAR THREE	Materials and Supplies	2016
1420	GEORGE CORLEY WALLACE	204942	Johnson, Eli D.	7/1/2016	1480	General Operating Fund	Other Contractual Services	2016
1421	GEORGE CORLEY WALLACE	204941	Wccs Selma Foundation	7/1/2016	240	Payroll Clearing Fund	Misc Deductions Payable	2016
1422	GEORGE CORLEY WALLACE	204940	Wallace Communtiy College	7/1/2016	73	Payroll Clearing Fund	Misc Deductions Payable	2016
1423	GEORGE CORLEY WALLACE	204939	Variable Annuity Life Ins	7/1/2016	1350	Payroll Clearing Fund	Misc Deductions Payable	2016
1424	GEORGE CORLEY WALLACE	204938	Unum	7/1/2016	12.95	Payroll Clearing Fund	Misc Deductions Payable	2016
1425	GEORGE CORLEY WALLACE	204937	United Way Of Selma & Dal	7/1/2016	184	Payroll Clearing Fund	Misc Deductions Payable	2016
1426	GEORGE CORLEY WALLACE	204936	U S Department of Eduation	7/1/2016	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
1427	GEORGE CORLEY WALLACE	204935	Teacher'S Retirement Syst	7/1/2016	134693.35	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
1428	GEORGE CORLEY WALLACE	204934	St. of AL. Child Support	7/1/2016	653	Payroll Clearing Fund	Misc Deductions Payable	2016
1429	GEORGE CORLEY WALLACE	204933	Rsa-1 (Peiraf)	7/1/2016	2965	Payroll Clearing Fund	Misc Deductions Payable	2016
1430	GEORGE CORLEY WALLACE	204932	Reding, Curtis C.	7/1/2016	2230	Payroll Clearing Fund	Misc Deductions Payable	2016
1431	GEORGE CORLEY WALLACE	204931	Peehip	7/1/2016	132017.85	Payroll Clearing Fund	PEEHIP Payable	2016
1432	GEORGE CORLEY WALLACE	204930	New York Life & Annuity	7/1/2016	630	Payroll Clearing Fund	Misc Deductions Payable	2016
1433	GEORGE CORLEY WALLACE	204929	Liberty National Life Ins	7/1/2016	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
1434	GEORGE CORLEY WALLACE	204928	John C. McAleer, III, Standing Trus	7/1/2016	759	Payroll Clearing Fund	Misc Deductions Payable	2016
1435	GEORGE CORLEY WALLACE	204927	Great-West Retirement Ser	7/1/2016	50	Payroll Clearing Fund	Misc Deductions Payable	2016
1436	GEORGE CORLEY WALLACE	204926	Educator Benefits Corp.	7/1/2016	579.07	Payroll Clearing Fund	Misc Deductions Payable	2016
1437	GEORGE CORLEY WALLACE	204925	District Court Of Dallas	7/1/2016	22.07	Payroll Clearing Fund	Misc Deductions Payable	2016
1438	GEORGE CORLEY WALLACE	204924	Colonial Life Insurance C	7/1/2016	2745.72	Payroll Clearing Fund	Misc Deductions Payable	2016
1439	GEORGE CORLEY WALLACE	204923	Allstate	7/1/2016	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
1440	GEORGE CORLEY WALLACE	204922	Aflac	7/1/2016	2032.11	Payroll Clearing Fund	Misc Deductions Payable	2016
1441	GEORGE CORLEY WALLACE	900019923	Simmons Gloria Dean	6/29/2016	5433.33	PAYROLL	PAYROLL	2016
1442	GEORGE CORLEY WALLACE	900019922	Page Melinda Ann	6/29/2016	3583.33	PAYROLL	PAYROLL	2016
1443	GEORGE CORLEY WALLACE	900019921	Rose Ebony S	6/29/2016	4080.08	PAYROLL	PAYROLL	2016
1444	GEORGE CORLEY WALLACE	900019920	Pettway Charles D.	6/29/2016	2783.25	PAYROLL	PAYROLL	2016
1445	GEORGE CORLEY WALLACE	900019919	Pettway Alonzia	6/29/2016	2634.33	PAYROLL	PAYROLL	2016
1446	GEORGE CORLEY WALLACE	900019918	Heard Anthony	6/29/2016	2783.25	PAYROLL	PAYROLL	2016
1447	GEORGE CORLEY WALLACE	900019917	Harvell Robert L	6/29/2016	3059.58	PAYROLL	PAYROLL	2016
1448	GEORGE CORLEY WALLACE	900019916	Moore Timothy	6/29/2016	3580.5	PAYROLL	PAYROLL	2016
1449	GEORGE CORLEY WALLACE	900019915	Jones Joseph Glenn	6/29/2016	2500	PAYROLL	PAYROLL	2016
1450	GEORGE CORLEY WALLACE	900019914	Haralson Isaiah S	6/29/2016	2485.42	PAYROLL	PAYROLL	2016
1451	GEORGE CORLEY WALLACE	900019913	Austin Tampatha	6/29/2016	2336.25	PAYROLL	PAYROLL	2016
1452	GEORGE CORLEY WALLACE	900019912	Vance Laura Lynn	6/29/2016	3973.25	PAYROLL	PAYROLL	2016
1453	GEORGE CORLEY WALLACE	900019911	Smith Leigh Ann	6/29/2016	4196.67	PAYROLL	PAYROLL	2016
1454	GEORGE CORLEY WALLACE	900019910	Smith Jacqueline Bernetta	6/29/2016	8976.75	PAYROLL	PAYROLL	2016
1455	GEORGE CORLEY WALLACE	900019909	Purdie Christy Dorran	6/29/2016	3229	PAYROLL	PAYROLL	2016
1456	GEORGE CORLEY WALLACE	900019908	Jackson Brittany Brooks	6/29/2016	2782.25	PAYROLL	PAYROLL	2016
1457	GEORGE CORLEY WALLACE	900019907	Evans Naopi Lc	6/29/2016	2931.58	PAYROLL	PAYROLL	2016
1458	GEORGE CORLEY WALLACE	900019906	Drake Heather Jermaine	6/29/2016	3761.63	PAYROLL	PAYROLL	2016
1459	GEORGE CORLEY WALLACE	900019905	Dixon Angela M.	6/29/2016	6304.5	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1460	GEORGE CORLEY WALLACE	900019904	Davis Mary Lee	6/29/2016	3452.33	PAYROLL	PAYROLL	2016
1461	GEORGE CORLEY WALLACE	900019903	Bell Vickie D	6/29/2016	2496.42	PAYROLL	PAYROLL	2016
1462	GEORGE CORLEY WALLACE	900019902	Whatley Andrew Douglas	6/29/2016	2411	PAYROLL	PAYROLL	2016
1463	GEORGE CORLEY WALLACE	900019901	Waller Kamala D	6/29/2016	3236.02	PAYROLL	PAYROLL	2016
1464	GEORGE CORLEY WALLACE	900019900	Dysart Charles J	6/29/2016	5875	PAYROLL	PAYROLL	2016
1465	GEORGE CORLEY WALLACE	900019899	Coleman Myron C	6/29/2016	3033.06	PAYROLL	PAYROLL	2016
1466	GEORGE CORLEY WALLACE	900019898	Berry Lee	6/29/2016	2558.92	PAYROLL	PAYROLL	2016
1467	GEORGE CORLEY WALLACE	900019897	Moultrie Eddie James	6/29/2016	4196.67	PAYROLL	PAYROLL	2016
1468	GEORGE CORLEY WALLACE	900019896	Patterson Ray Anthony	6/29/2016	2857.42	PAYROLL	PAYROLL	2016
1469	GEORGE CORLEY WALLACE	900019895	Bennett Robbyn V.	6/29/2016	7970.25	PAYROLL	PAYROLL	2016
1470	GEORGE CORLEY WALLACE	900019894	Allison Eric Preston	6/29/2016	5603.33	PAYROLL	PAYROLL	2016
1471	GEORGE CORLEY WALLACE	900019893	Adams Dorothy J	6/29/2016	2000	PAYROLL	PAYROLL	2016
1472	GEORGE CORLEY WALLACE	900019892	Zimmerman Sheri	6/29/2016	3229.42	PAYROLL	PAYROLL	2016
1473	GEORGE CORLEY WALLACE	900019891	Jackson Irma Jean	6/29/2016	2708.5	PAYROLL	PAYROLL	2016
1474	GEORGE CORLEY WALLACE	900019890	Headley Linda Fay	6/29/2016	2410.75	PAYROLL	PAYROLL	2016
1475	GEORGE CORLEY WALLACE	900019889	Newman Sunette Smith	6/29/2016	4196.67	PAYROLL	PAYROLL	2016
1476	GEORGE CORLEY WALLACE	900019888	Reynolds Jennifer M	6/29/2016	3526.58	PAYROLL	PAYROLL	2016
1477	GEORGE CORLEY WALLACE	900019887	Melton Elaine Alina	6/29/2016	2112.92	PAYROLL	PAYROLL	2016
1478	GEORGE CORLEY WALLACE	900019886	Kidd Anessa Lynn	6/29/2016	7573.17	PAYROLL	PAYROLL	2016
1479	GEORGE CORLEY WALLACE	900019885	Deavers Lori Evelyn	6/29/2016	2000	PAYROLL	PAYROLL	2016
1480	GEORGE CORLEY WALLACE	900019884	Logan Shuntelra Bernice	6/29/2016	4073.92	PAYROLL	PAYROLL	2016
1481	GEORGE CORLEY WALLACE	900019883	Hudson Connie Estes	6/29/2016	2000	PAYROLL	PAYROLL	2016
1482	GEORGE CORLEY WALLACE	900019882	Clifton Lonzy T.	6/29/2016	7715.67	PAYROLL	PAYROLL	2016
1483	GEORGE CORLEY WALLACE	900019881	Bonner Irene G	6/29/2016	2000	PAYROLL	PAYROLL	2016
1484	GEORGE CORLEY WALLACE	900019880	Carter Courtney C	6/29/2016	166.67	PAYROLL	PAYROLL	2016
1485	GEORGE CORLEY WALLACE	900019879	Hannah Marcus A.	6/29/2016	1208.33	PAYROLL	PAYROLL	2016
1486	GEORGE CORLEY WALLACE	900019878	Turner Herman W.	6/29/2016	1250	PAYROLL	PAYROLL	2016
1487	GEORGE CORLEY WALLACE	900019877	Harper April M	6/29/2016	1125	PAYROLL	PAYROLL	2016
1488	GEORGE CORLEY WALLACE	900019876	Rembert Darron Cordell	6/29/2016	250	PAYROLL	PAYROLL	2016
1489	GEORGE CORLEY WALLACE	900019875	Maxey Willie E.	6/29/2016	416.67	PAYROLL	PAYROLL	2016
1490	GEORGE CORLEY WALLACE	900019874	Evans Duane A	6/29/2016	833.33	PAYROLL	PAYROLL	2016
1491	GEORGE CORLEY WALLACE	900019873	Bailey Danny L	6/29/2016	250	PAYROLL	PAYROLL	2016
1492	GEORGE CORLEY WALLACE	900019872	Vandiver Kewanda Thomas	6/29/2016	1000	PAYROLL	PAYROLL	2016
1493	GEORGE CORLEY WALLACE	900019871	Theiss Sheila Ann	6/29/2016	3516.67	PAYROLL	PAYROLL	2016
1494	GEORGE CORLEY WALLACE	900019870	Motley Bettye Steele	6/29/2016	3416.67	PAYROLL	PAYROLL	2016
1495	GEORGE CORLEY WALLACE	900019869	Moore Kathy J	6/29/2016	4875	PAYROLL	PAYROLL	2016
1496	GEORGE CORLEY WALLACE	900019868	Jones Natasha Renee	6/29/2016	2410.75	PAYROLL	PAYROLL	2016
1497	GEORGE CORLEY WALLACE	900019867	Jefferson Shelia Lawanda	6/29/2016	2485.17	PAYROLL	PAYROLL	2016
1498	GEORGE CORLEY WALLACE	900019866	Griffin Donitha J.	6/29/2016	9976.75	PAYROLL	PAYROLL	2016
1499	GEORGE CORLEY WALLACE	900019865	Gordon Rachel L	6/29/2016	3416.67	PAYROLL	PAYROLL	2016
1500	GEORGE CORLEY WALLACE	900019864	Duck Cindy	6/29/2016	3083.33	PAYROLL	PAYROLL	2016
1501	GEORGE CORLEY WALLACE	900019863	Curtis Valerie Pandora	6/29/2016	1776.66	PAYROLL	PAYROLL	2016
1502	GEORGE CORLEY WALLACE	900019862	Chapman Channie Loraine	6/29/2016	3166.67	PAYROLL	PAYROLL	2016
1503	GEORGE CORLEY WALLACE	900019861	Brown Karen E.	6/29/2016	3120.83	PAYROLL	PAYROLL	2016
1504	GEORGE CORLEY WALLACE	900019860	Bright Jacinta Thrash	6/29/2016	1000	PAYROLL	PAYROLL	2016
1505	GEORGE CORLEY WALLACE	900019859	Bradsell Karen S.	6/29/2016	2559.58	PAYROLL	PAYROLL	2016
1506	GEORGE CORLEY WALLACE	900019858	Bowie Corey D.	6/29/2016	3986.58	PAYROLL	PAYROLL	2016
1507	GEORGE CORLEY WALLACE	900019857	Bentley Betty J	6/29/2016	4875.25	PAYROLL	PAYROLL	2016
1508	GEORGE CORLEY WALLACE	900019856	Abbott Brandi Nicole	6/29/2016	2262.08	PAYROLL	PAYROLL	2016
1509	GEORGE CORLEY WALLACE	900019855	Pettaway Candice C	6/29/2016	1146.67	PAYROLL	PAYROLL	2016
1510	GEORGE CORLEY WALLACE	900019854	Pugh Elijah	6/29/2016	10532.38	PAYROLL	PAYROLL	2016
1511	GEORGE CORLEY WALLACE	900019853	Young Wanda F.	6/29/2016	573.33	PAYROLL	PAYROLL	2016
1512	GEORGE CORLEY WALLACE	900019852	White TaShunta N	6/29/2016	1146.67	PAYROLL	PAYROLL	2016
1513	GEORGE CORLEY WALLACE	900019851	Owens Holly Brown	6/29/2016	6316.33	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1514	GEORGE CORLEY WALLACE	900019850	Lee Kateri M	6/29/2016	1146.67	PAYROLL	PAYROLL	2016
1515	GEORGE CORLEY WALLACE	900019849	Baldwin Antonetta S	6/29/2016	5575	PAYROLL	PAYROLL	2016
1516	GEORGE CORLEY WALLACE	900019848	Rhodes Ramona Roberts	6/29/2016	1300	PAYROLL	PAYROLL	2016
1517	GEORGE CORLEY WALLACE	900019847	Olmstead Jerrid W	6/29/2016	1300	PAYROLL	PAYROLL	2016
1518	GEORGE CORLEY WALLACE	900019846	Wright Pamela L	6/29/2016	9584	PAYROLL	PAYROLL	2016
1519	GEORGE CORLEY WALLACE	900019845	Minor Sheila Mims	6/29/2016	2000	PAYROLL	PAYROLL	2016
1520	GEORGE CORLEY WALLACE	900019844	Goings Ghytana Shelton	6/29/2016	9485.58	PAYROLL	PAYROLL	2016
1521	GEORGE CORLEY WALLACE	900019843	Dozier Bruce Otis	6/29/2016	1515.82	PAYROLL	PAYROLL	2016
1522	GEORGE CORLEY WALLACE	900019842	Autery Nancy	6/29/2016	10829.92	PAYROLL	PAYROLL	2016
1523	GEORGE CORLEY WALLACE	900019841	Stephens Leta Lowery	6/29/2016	1083.33	PAYROLL	PAYROLL	2016
1524	GEORGE CORLEY WALLACE	900019840	Richardson Kendra Jones	6/29/2016	4507.42	PAYROLL	PAYROLL	2016
1525	GEORGE CORLEY WALLACE	900019839	McKnight April Calloway	6/29/2016	1300	PAYROLL	PAYROLL	2016
1526	GEORGE CORLEY WALLACE	900019838	Johnson Althelstein	6/29/2016	11263.25	PAYROLL	PAYROLL	2016
1527	GEORGE CORLEY WALLACE	900019837	Dauphin Abby Whigham	6/29/2016	1083.33	PAYROLL	PAYROLL	2016
1528	GEORGE CORLEY WALLACE	900019836	Chesnut Veronica S	6/29/2016	650	PAYROLL	PAYROLL	2016
1529	GEORGE CORLEY WALLACE	900019835	Pugh Janet Cathey M.	6/29/2016	12883.08	PAYROLL	PAYROLL	2016
1530	GEORGE CORLEY WALLACE	900019834	Martin Jerria C	6/29/2016	1083.33	PAYROLL	PAYROLL	2016
1531	GEORGE CORLEY WALLACE	900019833	Hughes Tony Max	6/29/2016	433.33	PAYROLL	PAYROLL	2016
1532	GEORGE CORLEY WALLACE	900019832	White Tara Y	6/29/2016	10390.83	PAYROLL	PAYROLL	2016
1533	GEORGE CORLEY WALLACE	900019831	Lewis George E	6/29/2016	1300	PAYROLL	PAYROLL	2016
1534	GEORGE CORLEY WALLACE	900019830	Elliott William F.	6/29/2016	10915.75	PAYROLL	PAYROLL	2016
1535	GEORGE CORLEY WALLACE	900019829	Welch Gordon F	6/29/2016	8587.25	PAYROLL	PAYROLL	2016
1536	GEORGE CORLEY WALLACE	900019828	Pettway Felicia	6/29/2016	5154.17	PAYROLL	PAYROLL	2016
1537	GEORGE CORLEY WALLACE	900019827	Moss Johnny E	6/29/2016	5416.66	PAYROLL	PAYROLL	2016
1538	GEORGE CORLEY WALLACE	900019826	Helms Tammy Roberts	6/29/2016	3190.5	PAYROLL	PAYROLL	2016
1539	GEORGE CORLEY WALLACE	900019825	Williams Matilda Mae	6/29/2016	4508.33	PAYROLL	PAYROLL	2016
1540	GEORGE CORLEY WALLACE	900019824	Tipton Wesley Steele	6/29/2016	2112.92	PAYROLL	PAYROLL	2016
1541	GEORGE CORLEY WALLACE	900019823	Tarver Otis	6/29/2016	4232.33	PAYROLL	PAYROLL	2016
1542	GEORGE CORLEY WALLACE	900019822	Matthews Aldric Dewayne	6/29/2016	2121.28	PAYROLL	PAYROLL	2016
1543	GEORGE CORLEY WALLACE	900019821	Lewis Jarrin Chiron	6/29/2016	2112.92	PAYROLL	PAYROLL	2016
1544	GEORGE CORLEY WALLACE	900019820	Kimbrough Brandon O	6/29/2016	4094.33	PAYROLL	PAYROLL	2016
1545	GEORGE CORLEY WALLACE	900019819	Harris Douglas Lee	6/29/2016	2485.17	PAYROLL	PAYROLL	2016
1546	GEORGE CORLEY WALLACE	900019818	Griffin Calvin	6/29/2016	4646.33	PAYROLL	PAYROLL	2016
1547	GEORGE CORLEY WALLACE	900019817	Allen Kenny	6/29/2016	8902.08	PAYROLL	PAYROLL	2016
1548	GEORGE CORLEY WALLACE	900019816	Wallace Connie W	6/29/2016	5756.5	PAYROLL	PAYROLL	2016
1549	GEORGE CORLEY WALLACE	900019815	Lewis Bonita T.	6/29/2016	3277.75	PAYROLL	PAYROLL	2016
1550	GEORGE CORLEY WALLACE	900019814	Laister Shirley J	6/29/2016	3691.75	PAYROLL	PAYROLL	2016
1551	GEORGE CORLEY WALLACE	900019813	Smith Shandra J	6/29/2016	4904.17	PAYROLL	PAYROLL	2016
1552	GEORGE CORLEY WALLACE	900019812	Stevenson Donte L	6/29/2016	2410.75	PAYROLL	PAYROLL	2016
1553	GEORGE CORLEY WALLACE	900019811	Rogers Eric W.	6/29/2016	4646.33	PAYROLL	PAYROLL	2016
1554	GEORGE CORLEY WALLACE	900019810	Moore Dale E	6/29/2016	4232.33	PAYROLL	PAYROLL	2016
1555	GEORGE CORLEY WALLACE	900019809	Hobbs David Wayne	6/29/2016	8902.08	PAYROLL	PAYROLL	2016
1556	GEORGE CORLEY WALLACE	900019808	Walker Shermanita	6/29/2016	4349.58	PAYROLL	PAYROLL	2016
1557	GEORGE CORLEY WALLACE	900019807	Spicer Chandra	6/29/2016	5343.92	PAYROLL	PAYROLL	2016
1558	GEORGE CORLEY WALLACE	900019806	Snowden Lula	6/29/2016	4083.33	PAYROLL	PAYROLL	2016
1559	GEORGE CORLEY WALLACE	900019805	Roberson Erika M	6/29/2016	2782.75	PAYROLL	PAYROLL	2016
1560	GEORGE CORLEY WALLACE	900019804	Pullum Quanda C.	6/29/2016	3080.5	PAYROLL	PAYROLL	2016
1561	GEORGE CORLEY WALLACE	900019803	Pettway Clarence J	6/29/2016	6180.58	PAYROLL	PAYROLL	2016
1562	GEORGE CORLEY WALLACE	900019802	Moore Derrick M	6/29/2016	2825.92	PAYROLL	PAYROLL	2016
1563	GEORGE CORLEY WALLACE	900019801	Inge Deandres G.	6/29/2016	5979.42	PAYROLL	PAYROLL	2016
1564	GEORGE CORLEY WALLACE	900019800	Guthridge Nigel Ralphael	6/29/2016	2262.08	PAYROLL	PAYROLL	2016
1565	GEORGE CORLEY WALLACE	900019799	Coleman Steffan	6/29/2016	3471	PAYROLL	PAYROLL	2016
1566	GEORGE CORLEY WALLACE	900019798	Buford Geralyn Lanza	6/29/2016	4428.67	PAYROLL	PAYROLL	2016
1567	GEORGE CORLEY WALLACE	900019797	Bennett Jarrick B	6/29/2016	1113.75	PAYROLL	PAYROLL	2016

	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	900019796	Barlow Tiffany Renee	6/29/2016	5890.33	PAYROLL	PAYROLL	2016
1569	GEORGE CORLEY WALLACE	900019795	Allen Bertha Yvette	6/29/2016	4588.25	PAYROLL	PAYROLL	2016
1570	GEORGE CORLEY WALLACE	900019794	Jones Connie M.	6/29/2016	10515.75	PAYROLL	PAYROLL	2016
1571	GEORGE CORLEY WALLACE	900019793	Davis Rebecca Moore	6/29/2016	10267.33	PAYROLL	PAYROLL	2016
1572	GEORGE CORLEY WALLACE	900019792	Thomas Gloria Dean	6/29/2016	3452.83	PAYROLL	PAYROLL	2016
1573	GEORGE CORLEY WALLACE	900019791	Henderson Kerry E.	6/29/2016	4312.58	PAYROLL	PAYROLL	2016
1574	GEORGE CORLEY WALLACE	900019790	Moore Dorothy A	6/29/2016	1000	PAYROLL	PAYROLL	2016
1575	GEORGE CORLEY WALLACE	900019789	Miller Gregory Lee	6/29/2016	9584	PAYROLL	PAYROLL	2016
1576	GEORGE CORLEY WALLACE	900019788	King Glenn	6/29/2016	1300	PAYROLL	PAYROLL	2016
1577	GEORGE CORLEY WALLACE	900019787	Hannah Marilyn Bennett	6/29/2016	5147	PAYROLL	PAYROLL	2016
1578	GEORGE CORLEY WALLACE	900019786	Turner Geraldine D	6/29/2016	2304.5	PAYROLL	PAYROLL	2016
1579	GEORGE CORLEY WALLACE	900019785	Shannon Tracey M.	6/29/2016	13133.08	PAYROLL	PAYROLL	2016
1580	GEORGE CORLEY WALLACE	900019784	Purdie Karol S	6/29/2016	4609	PAYROLL	PAYROLL	2016
1581	GEORGE CORLEY WALLACE	900019783	Pullom Dowanda D	6/29/2016	5881	PAYROLL	PAYROLL	2016
1582	GEORGE CORLEY WALLACE	900019782	McWhorter-Light Clara Suzanne	6/29/2016	2336.25	PAYROLL	PAYROLL	2016
1583	GEORGE CORLEY WALLACE	900019781	Johnson Tona Oliver	6/29/2016	4609	PAYROLL	PAYROLL	2016
1584	GEORGE CORLEY WALLACE	900019780	Ford Sabrina D	6/29/2016	4609	PAYROLL	PAYROLL	2016
1585	GEORGE CORLEY WALLACE	900019779	Martin Suzette G.	6/29/2016	5318.33	PAYROLL	PAYROLL	2016
1586	GEORGE CORLEY WALLACE	900019778	Smith Pamela Caver	6/29/2016	4721.5	PAYROLL	PAYROLL	2016
1587	GEORGE CORLEY WALLACE	900019777	Mixon Carter Kim Ellice	6/29/2016	5609.75	PAYROLL	PAYROLL	2016
1588	GEORGE CORLEY WALLACE	900019776	Miller Pearlle R.	6/29/2016	9584	PAYROLL	PAYROLL	2016
1589	GEORGE CORLEY WALLACE	900019775	Melton Christi A.	6/29/2016	8338	PAYROLL	PAYROLL	2016
1590	GEORGE CORLEY WALLACE	900019774	Lumpkin Deborah Walker	6/29/2016	4609	PAYROLL	PAYROLL	2016
1591	GEORGE CORLEY WALLACE	900019773	Jackson Veronica Moultrie	6/29/2016	4747	PAYROLL	PAYROLL	2016
1592	GEORGE CORLEY WALLACE	900019772	Dixon Colleen Roland	6/29/2016	2958.5	PAYROLL	PAYROLL	2016
1593	GEORGE CORLEY WALLACE	900019771	Davis Sarah	6/29/2016	7123.33	PAYROLL	PAYROLL	2016
1594	GEORGE CORLEY WALLACE	900019770	Calhoun Webbie R.	6/29/2016	5275	PAYROLL	PAYROLL	2016
1595	GEORGE CORLEY WALLACE	900019769	Brown Veronica S.	6/29/2016	7609.17	PAYROLL	PAYROLL	2016
1596	GEORGE CORLEY WALLACE	900019768	Larkin Earline T.	6/29/2016	2000	PAYROLL	PAYROLL	2016
1597	GEORGE CORLEY WALLACE	900019767	Sturdivant Maxine C	6/29/2016	5500	PAYROLL	PAYROLL	2016
1598	GEORGE CORLEY WALLACE	900019766	Marshall Teresa Darnelle	6/29/2016	2336.25	PAYROLL	PAYROLL	2016
1599	GEORGE CORLEY WALLACE	900019765	Williams Shenika Raquel	6/29/2016	1300	PAYROLL	PAYROLL	2016
1600	GEORGE CORLEY WALLACE	900019764	Sanders Felicia M.	6/29/2016	4583.33	PAYROLL	PAYROLL	2016
1601	GEORGE CORLEY WALLACE	900019763	Ford Monique Amelia	6/29/2016	2916.67	PAYROLL	PAYROLL	2016
1602	GEORGE CORLEY WALLACE	900019762	Tapper Monica A	6/29/2016	650	PAYROLL	PAYROLL	2016
1603	GEORGE CORLEY WALLACE	900019761	Briggs Tammie Marie	6/29/2016	6515.08	PAYROLL	PAYROLL	2016
1604	GEORGE CORLEY WALLACE	900019760	Williams Angelica Nicole	6/29/2016	2262.08	PAYROLL	PAYROLL	2016
1605	GEORGE CORLEY WALLACE	900019759	Tubbs - Turner Jocelyn Jenell	6/29/2016	5092.83	PAYROLL	PAYROLL	2016
1606	GEORGE CORLEY WALLACE	900019758	Kennedy Regina S	6/29/2016	5276.25	PAYROLL	PAYROLL	2016
1607	GEORGE CORLEY WALLACE	900019757	Gourdine Raji	6/29/2016	7323.17	PAYROLL	PAYROLL	2016
1608	GEORGE CORLEY WALLACE	900019756	Cosby Helen A	6/29/2016	3750.17	PAYROLL	PAYROLL	2016
1609	GEORGE CORLEY WALLACE	900019755	Walker Sharon D	6/29/2016	2559.58	PAYROLL	PAYROLL	2016
1610	GEORGE CORLEY WALLACE	900019754	Carstarphen Mennie L	6/29/2016	6389	PAYROLL	PAYROLL	2016
1611	GEORGE CORLEY WALLACE	900019753	Blevins Pamela M	6/29/2016	2559.58	PAYROLL	PAYROLL	2016
1612	GEORGE CORLEY WALLACE	900019752	Mitchell James M	6/29/2016	15531.45	PAYROLL	PAYROLL	2016
1613	GEORGE CORLEY WALLACE	900019751	Glover Virginia M Reed	6/29/2016	3154.5	PAYROLL	PAYROLL	2016
1614	GEORGE CORLEY WALLACE	900019750	Sturdivant Anthony Dewayne	6/29/2016	576	PAYROLL	PAYROLL	2016
1615	GEORGE CORLEY WALLACE	900019749	Snow John A	6/29/2016	556	PAYROLL	PAYROLL	2016
1616	GEORGE CORLEY WALLACE	900019748	Perry Ernestine D	6/29/2016	513.6	PAYROLL	PAYROLL	2016
1617	GEORGE CORLEY WALLACE	900019747	Nettles Wesbert	6/29/2016	544	PAYROLL	PAYROLL	2016
1618	GEORGE CORLEY WALLACE	900019746	Fleming Fablion Maria	6/29/2016	588	PAYROLL	PAYROLL	2016
1619	GEORGE CORLEY WALLACE	900019745	EDWARDS FRANKLIN N	6/29/2016	640	PAYROLL	PAYROLL	2016
1620	GEORGE CORLEY WALLACE	900019744	Brown Christopher B	6/29/2016	504	PAYROLL	PAYROLL	2016
1621	GEORGE CORLEY WALLACE	900019743	Smith Jerry D	6/29/2016	1080	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1622	GEORGE CORLEY WALLACE	900019742	Thomas Chantae Nicole	6/29/2016	760	PAYROLL	PAYROLL	2016
1623	GEORGE CORLEY WALLACE	900019741	Pearson Sharde D	6/29/2016	638	PAYROLL	PAYROLL	2016
1624	GEORGE CORLEY WALLACE	900019740	Davis Michael Alphonso	6/29/2016	913.5	PAYROLL	PAYROLL	2016
1625	GEORGE CORLEY WALLACE	900019739	Williams Brianna Ja'Kendr	6/29/2016	246.5	PAYROLL	PAYROLL	2016
1626	GEORGE CORLEY WALLACE	900019738	Turner Melanie A	6/29/2016	913.5	PAYROLL	PAYROLL	2016
1627	GEORGE CORLEY WALLACE	900019737	Towns Faith Danielle	6/29/2016	913.5	PAYROLL	PAYROLL	2016
1628	GEORGE CORLEY WALLACE	900019736	Thomas Brittany Janey	6/29/2016	906.25	PAYROLL	PAYROLL	2016
1629	GEORGE CORLEY WALLACE	900019735	Stevenson Milas Devon	6/29/2016	913.5	PAYROLL	PAYROLL	2016
1630	GEORGE CORLEY WALLACE	900019734	Smith Kimberly Walton	6/29/2016	913.5	PAYROLL	PAYROLL	2016
1631	GEORGE CORLEY WALLACE	900019732	Smith Jasmine Nicole	6/29/2016	688.75	PAYROLL	PAYROLL	2016
1632	GEORGE CORLEY WALLACE	900019731	Simmons Keishon Lemarcus	6/29/2016	717.75	PAYROLL	PAYROLL	2016
1633	GEORGE CORLEY WALLACE	900019729	Lee Quentika Roshaya	6/29/2016	913.5	PAYROLL	PAYROLL	2016
1634	GEORGE CORLEY WALLACE	900019728	Horton Kiara Monique	6/29/2016	253.75	PAYROLL	PAYROLL	2016
1635	GEORGE CORLEY WALLACE	900019727	Haywood Lea Antionette	6/29/2016	877.25	PAYROLL	PAYROLL	2016
1636	GEORGE CORLEY WALLACE	900019726	Harris Denequa Lashay	6/29/2016	906.25	PAYROLL	PAYROLL	2016
1637	GEORGE CORLEY WALLACE	900019725	Edwards De'onte Darnell	6/29/2016	275.5	PAYROLL	PAYROLL	2016
1638	GEORGE CORLEY WALLACE	900019724	Davis Diane	6/29/2016	552	PAYROLL	PAYROLL	2016
1639	GEORGE CORLEY WALLACE	900019723	Curtis Valerie Pandora	6/29/2016	1776.66	PAYROLL	PAYROLL	2016
1640	GEORGE CORLEY WALLACE	900019722	Coleman Larry D'Niro	6/29/2016	913.5	PAYROLL	PAYROLL	2016
1641	GEORGE CORLEY WALLACE	900019721	Callens Faith	6/29/2016	478.5	PAYROLL	PAYROLL	2016
1642	GEORGE CORLEY WALLACE	900019720	Boggs Jesse DaKetruis	6/29/2016	913.5	PAYROLL	PAYROLL	2016
1643	GEORGE CORLEY WALLACE	900019719	Benjamin Tiiuechia L	6/29/2016	500.25	PAYROLL	PAYROLL	2016
1644	GEORGE CORLEY WALLACE	900019718	Mitchell Brenda G.	6/29/2016	321	PAYROLL	PAYROLL	2016
1645	GEORGE CORLEY WALLACE	900019717	Dozier Bruce Otis	6/29/2016	1515.82	PAYROLL	PAYROLL	2016
1646	GEORGE CORLEY WALLACE	900019716	Milligan Melissa Hollis	6/29/2016	786.28	PAYROLL	PAYROLL	2016
1647	GEORGE CORLEY WALLACE	900019715	Woodruff Kent H	6/29/2016	500.36	PAYROLL	PAYROLL	2016
1648	GEORGE CORLEY WALLACE	900019714	Whitley Joyce Elaine	6/29/2016	1143.68	PAYROLL	PAYROLL	2016
1649	GEORGE CORLEY WALLACE	900019713	Wells Denise R	6/29/2016	1620	PAYROLL	PAYROLL	2016
1650	GEORGE CORLEY WALLACE	900019712	Walker Mattie Mae	6/29/2016	1143.68	PAYROLL	PAYROLL	2016
1651	GEORGE CORLEY WALLACE	900019711	Traywick Ellen G	6/29/2016	643.32	PAYROLL	PAYROLL	2016
1652	GEORGE CORLEY WALLACE	900019710	Thomas Latasha Bell	6/29/2016	792	PAYROLL	PAYROLL	2016
1653	GEORGE CORLEY WALLACE	900019709	Morrow Queen Agee	6/29/2016	1072.2	PAYROLL	PAYROLL	2016
1654	GEORGE CORLEY WALLACE	900019708	Marshall Annie Lee	6/29/2016	1000.72	PAYROLL	PAYROLL	2016
1655	GEORGE CORLEY WALLACE	900019707	Hobbs Elois	6/29/2016	482.49	PAYROLL	PAYROLL	2016
1656	GEORGE CORLEY WALLACE	900019706	Hobbs Cynthia M.	6/29/2016	696.93	PAYROLL	PAYROLL	2016
1657	GEORGE CORLEY WALLACE	900019705	Hale Angela M	6/29/2016	1367.06	PAYROLL	PAYROLL	2016
1658	GEORGE CORLEY WALLACE	900019704	Green Gloria Denise	6/29/2016	1277.71	PAYROLL	PAYROLL	2016
1659	GEORGE CORLEY WALLACE	900019703	Compton Judy B	6/29/2016	428.88	PAYROLL	PAYROLL	2016
1660	GEORGE CORLEY WALLACE	900019702	Alsobrook Kay Goodwin	6/29/2016	1304.51	PAYROLL	PAYROLL	2016
1661	GEORGE CORLEY WALLACE	900019701	Davis Vera Lee	6/29/2016	594	PAYROLL	PAYROLL	2016
1662	GEORGE CORLEY WALLACE	900019700	Childers Linda A	6/29/2016	594	PAYROLL	PAYROLL	2016
1663	GEORGE CORLEY WALLACE	900019699	Purdie Krista Lashanta	6/29/2016	882.75	PAYROLL	PAYROLL	2016
1664	GEORGE CORLEY WALLACE	900019698	Morton Ford Shelicia Denise	6/29/2016	570	PAYROLL	PAYROLL	2016
1665	GEORGE CORLEY WALLACE	900019697	Goodwin Pamela	6/29/2016	1254	PAYROLL	PAYROLL	2016
1666	GEORGE CORLEY WALLACE	900019696	Brown - Curtis Nannie Mae Summers	6/29/2016	347.75	PAYROLL	PAYROLL	2016
1667	GEORGE CORLEY WALLACE	900019695	Martin Geraldine Shaw	6/29/2016	1620	PAYROLL	PAYROLL	2016
1668	GEORGE CORLEY WALLACE	900019694	Dozier Cathryn K	6/29/2016	612.36	PAYROLL	PAYROLL	2016
1669	GEORGE CORLEY WALLACE	900019693	Davis Glenda D	6/29/2016	68.04	PAYROLL	PAYROLL	2016
1670	GEORGE CORLEY WALLACE	900019692	Childress Eugene James	6/29/2016	750	PAYROLL	PAYROLL	2016
1671	GEORGE CORLEY WALLACE	204901	Ymca	6/29/2016	500	General Operating Fund	In State-Other Travel Exp	2016
1672	GEORGE CORLEY WALLACE	204900	Williams, Joe	6/29/2016	2700	General Operating Fund	Other Contractual Services	2016
1673	GEORGE CORLEY WALLACE	204899	West Alabama Health Services, Inc.	6/29/2016	412.98	AE-Regular Federal 15-16	In State-Commercl Transprt	2016
1674	GEORGE CORLEY WALLACE	204898	Verizon Wireless	6/29/2016	1000.25	AMSTI 2015-2016	Communications	2016
1675	GEORGE CORLEY WALLACE	204898	Verizon Wireless	6/29/2016	160.04	General Operating Fund	Communications	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1676	GEORGE CORLEY WALLACE	204897	Thompson Caterpillar	6/29/2016	25.29	General Operating Fund	Maintenance & Repairs	2016
1677	GEORGE CORLEY WALLACE	204896	Tenison, Ralph B.	6/29/2016	2200	General Operating Fund	Other Contractual Services	2016
1678	GEORGE CORLEY WALLACE	204895	Summers, Lester A.	6/29/2016	1600	Talent Search 15-16	Other Contractual Services	2016
1679	GEORGE CORLEY WALLACE	204894	Sturdivant, Maxine	6/29/2016	81.14	General Operating Fund	In State-Mileage	2016
1680	GEORGE CORLEY WALLACE	204894	Sturdivant, Maxine	6/29/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
1681	GEORGE CORLEY WALLACE	204893	Steward Construction Co. Inc.	6/29/2016	1687	General Operating Fund	Other Contractual Services	2016
1682	GEORGE CORLEY WALLACE	204892	Selma Beauty Supply	6/29/2016	794.43	General Operating Fund	Materials and Supplies	2016
1683	GEORGE CORLEY WALLACE	204891	Safety Kleen Corp.	6/29/2016	120	General Operating Fund	Materials and Supplies	2016
1684	GEORGE CORLEY WALLACE	204890	Rush, Undra J.	6/29/2016	1800	General Operating Fund	Other Contractual Services	2016
1685	GEORGE CORLEY WALLACE	204889	Roberson, Erika M.	6/29/2016	40.18	AMSTI 2015-2016	In State-Mileage	2016
1686	GEORGE CORLEY WALLACE	204888	Rhodes, Pamela	6/29/2016	1600	Talent Search 15-16	Other Contractual Services	2016
1687	GEORGE CORLEY WALLACE	204887	Pettway, Clarence J.	6/29/2016	17.11	AMSTI 2015-2016	In State-Mileage	2016
1688	GEORGE CORLEY WALLACE	204886	Pettway, Adam C.	6/29/2016	1500	General Operating Fund	Other Contractual Services	2016
1689	GEORGE CORLEY WALLACE	204885	Moten, James B.	6/29/2016	1800	General Operating Fund	Other Contractual Services	2016
1690	GEORGE CORLEY WALLACE	204884	Martin, Kiara L.	6/29/2016	1500	General Operating Fund	Other Contractual Services	2016
1691	GEORGE CORLEY WALLACE	204883	Logan, Shuntelra B.	6/29/2016	189.4	General Operating Fund	In State-Mileage	2016
1692	GEORGE CORLEY WALLACE	204883	Logan, Shuntelra B.	6/29/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
1693	GEORGE CORLEY WALLACE	204882	Jordan, Judy Y.	6/29/2016	800	General Operating Fund	Other Contractual Services	2016
1694	GEORGE CORLEY WALLACE	204881	Inge, Deandres G.	6/29/2016	129.97	AMSTI 2015-2016	In State-Mileage	2016
1695	GEORGE CORLEY WALLACE	204880	HUNTER, OTTO W.	6/29/2016	300	AMSTI 2015-2016	Other Contractual Services	2016
1696	GEORGE CORLEY WALLACE	204879	Hardy, Darryl W.	6/29/2016	120	General Operating Fund	Other Contractual Services	2016
1697	GEORGE CORLEY WALLACE	204878	Domino'S Pizza	6/29/2016	103.87	Talent Search 15-16	In State-Other Travel Exp	2016
1698	GEORGE CORLEY WALLACE	204877	Dixon, Angela M.	6/29/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
1699	GEORGE CORLEY WALLACE	204877	Dixon, Angela M.	6/29/2016	215.87	General Operating Fund	In State-Mileage	2016
1700	GEORGE CORLEY WALLACE	204876	Dinn Brothers	6/29/2016	67.1	General Operating Fund	Materials and Supplies	2016
1701	GEORGE CORLEY WALLACE	204875	Dade Paper	6/29/2016	143.76	General Operating Fund	Materials and Supplies	2016
1702	GEORGE CORLEY WALLACE	204874	Coverall Of Alabama	6/29/2016	17247	General Operating Fund	Other Contractual Services	2016
1703	GEORGE CORLEY WALLACE	204873	Collins, Geraldine S.	6/29/2016	1600	Talent Search 15-16	Other Contractual Services	2016
1704	GEORGE CORLEY WALLACE	204872	Cintas #231	6/29/2016	164.79	General Operating Fund	Other Contractual Services	2016
1705	GEORGE CORLEY WALLACE	204871	Brown, Rishay D.	6/29/2016	1800	General Operating Fund	Other Contractual Services	2016
1706	GEORGE CORLEY WALLACE	204870	Berney Office Solutions	6/29/2016	162.88	General Operating Fund	Service Contracts-Equipment	2016
1707	GEORGE CORLEY WALLACE	204869	Bentley, Betty J.	6/29/2016	1078	Talent Search 15-16	In State-Other Travel Exp	2016
1708	GEORGE CORLEY WALLACE	204868	AT&T /U-verse	6/29/2016	60	AE-Regular State 15-16	Communications	2016
1709	GEORGE CORLEY WALLACE	204867	Allen, Bertha Y.	6/29/2016	17.28	AMSTI 2015-2016	In State-Mileage	2016
1710	GEORGE CORLEY WALLACE	204866	Alabama Gas Corporation	6/29/2016	4768.16	General Operating Fund	Gas & Heating Fuel	2016
1711	GEORGE CORLEY WALLACE	204865	Airgas South, INC.	6/29/2016	1323.82	Career Tech Dual Enrollment 15-16	Materials and Supplies	2016
1712	GEORGE CORLEY WALLACE	52785	Williams Roosevelt	6/29/2016	0	PAYROLL	PAYROLL	2016
1713	GEORGE CORLEY WALLACE	52783	Johnson Janay A	6/29/2016	326.25	PAYROLL	PAYROLL	2016
1714	GEORGE CORLEY WALLACE	204864	Zenor, Rosemary	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1715	GEORGE CORLEY WALLACE	204863	Zachery, Shirley	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1716	GEORGE CORLEY WALLACE	204862	Yend, Stacey	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1717	GEORGE CORLEY WALLACE	204861	Wright, Catlin	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1718	GEORGE CORLEY WALLACE	204860	Wilson Powe, Dea	6/28/2016	586.57	AMSTI 2015-2016	Other Contractual Services	2016
1719	GEORGE CORLEY WALLACE	204859	Wilson, Alice M.	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1720	GEORGE CORLEY WALLACE	204858	Williams, Lakimula	6/28/2016	700	AMSTI 2015-2016	Other Contractual Services	2016
1721	GEORGE CORLEY WALLACE	204857	Williams, Jacqueline	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1722	GEORGE CORLEY WALLACE	204856	Williams, Carol	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1723	GEORGE CORLEY WALLACE	204855	Wilkinson, Terri	6/28/2016	800	AMSTI 2015-2016	Other Contractual Services	2016
1724	GEORGE CORLEY WALLACE	204854	Wiley, Oweta	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1725	GEORGE CORLEY WALLACE	204853	Wesson, Dorothy	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1726	GEORGE CORLEY WALLACE	204852	Webb, Kenneth	6/28/2016	2201.03	AMSTI 2015-2016	Other Contractual Services	2016
1727	GEORGE CORLEY WALLACE	204851	Washington, Steven	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1728	GEORGE CORLEY WALLACE	204850	Washington, Melody J.	6/28/2016	1095.26	AMSTI 2015-2016	Other Contractual Services	2016
1729	GEORGE CORLEY WALLACE	204849	Walker, Zabrina	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1730	GEORGE CORLEY WALLACE	204848	Turner, Cicely	6/28/2016	700	AMSTI 2015-2016	Other Contractual Services	2016
1731	GEORGE CORLEY WALLACE	204847	Turberville, Amber	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1732	GEORGE CORLEY WALLACE	204846	Trimble, Jennifer	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1733	GEORGE CORLEY WALLACE	204845	Thomas, Linda	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1734	GEORGE CORLEY WALLACE	204844	Thayer, Lavaughn	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1735	GEORGE CORLEY WALLACE	204843	Taylor, Debra	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1736	GEORGE CORLEY WALLACE	204842	Tarver, Rita	6/28/2016	1034.89	AMSTI 2015-2016	Other Contractual Services	2016
1737	GEORGE CORLEY WALLACE	204841	Stinson, Veronica	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1738	GEORGE CORLEY WALLACE	204840	Steward, Kem	6/28/2016	1468.33	AMSTI 2015-2016	Other Contractual Services	2016
1739	GEORGE CORLEY WALLACE	204839	Stafford, Kristine	6/28/2016	1552.66	AMSTI 2015-2016	Other Contractual Services	2016
1740	GEORGE CORLEY WALLACE	204838	Solomon, Brittany	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1741	GEORGE CORLEY WALLACE	204837	Smith Beers, Dawn	6/28/2016	796.55	AMSTI 2015-2016	Other Contractual Services	2016
1742	GEORGE CORLEY WALLACE	204836	Smith, Sherviticus	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1743	GEORGE CORLEY WALLACE	204835	Smith, Kesia	6/28/2016	2695.6	AMSTI 2015-2016	Other Contractual Services	2016
1744	GEORGE CORLEY WALLACE	204834	Smith, Katherine	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1745	GEORGE CORLEY WALLACE	204833	Sharpe, Kelly	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1746	GEORGE CORLEY WALLACE	204832	Shannon, Rodonna	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1747	GEORGE CORLEY WALLACE	204831	Selma City School	6/28/2016	3000	AMSTI 2015-2016	Other Contractual Services	2016
1748	GEORGE CORLEY WALLACE	204830	Sawyer, Denise	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1749	GEORGE CORLEY WALLACE	204829	Savage, Jennifer	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1750	GEORGE CORLEY WALLACE	204828	Salamon, Brandy	6/28/2016	1511.62	AMSTI 2015-2016	Other Contractual Services	2016
1751	GEORGE CORLEY WALLACE	204827	Ross, Gurdine	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1752	GEORGE CORLEY WALLACE	204826	Robinson-Burns, Brenda	6/28/2016	2530.23	AMSTI 2015-2016	Other Contractual Services	2016
1753	GEORGE CORLEY WALLACE	204825	Robinson, Quanda	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1754	GEORGE CORLEY WALLACE	204824	Roberson, Darrin	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1755	GEORGE CORLEY WALLACE	204823	Richardson, Samantha	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1756	GEORGE CORLEY WALLACE	204822	Richards, Zeldra	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1757	GEORGE CORLEY WALLACE	204821	Reynolds, Emma	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1758	GEORGE CORLEY WALLACE	204820	Randolph, Derrick	6/28/2016	700	AMSTI 2015-2016	Other Contractual Services	2016
1759	GEORGE CORLEY WALLACE	204819	Provitt, Kimberly	6/28/2016	800	AMSTI 2015-2016	Other Contractual Services	2016
1760	GEORGE CORLEY WALLACE	204818	Powell, Teyah	6/28/2016	2584.82	AMSTI 2015-2016	Other Contractual Services	2016
1761	GEORGE CORLEY WALLACE	204817	Polnitz, Quenisha	6/28/2016	700	AMSTI 2015-2016	Other Contractual Services	2016
1762	GEORGE CORLEY WALLACE	204816	Pitts, Wanda	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1763	GEORGE CORLEY WALLACE	204815	Pettway, Brenda	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1764	GEORGE CORLEY WALLACE	204814	Parker, Jasmine	6/28/2016	700	AMSTI 2015-2016	Other Contractual Services	2016
1765	GEORGE CORLEY WALLACE	204813	Pace-Beard, Kenyatta M	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1766	GEORGE CORLEY WALLACE	204812	Owens, Anntonia	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1767	GEORGE CORLEY WALLACE	204811	Olszewski, Sara	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1768	GEORGE CORLEY WALLACE	204810	Nelson, Johnnie	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1769	GEORGE CORLEY WALLACE	204809	Murphy, Yolanda	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1770	GEORGE CORLEY WALLACE	204808	Motley, Lakisha	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1771	GEORGE CORLEY WALLACE	204807	Moseley, LeAnne B.	6/28/2016	775.83	AMSTI 2015-2016	Other Contractual Services	2016
1772	GEORGE CORLEY WALLACE	204806	Mitchell, Arlice	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1773	GEORGE CORLEY WALLACE	204805	Merriweather, Sherri	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1774	GEORGE CORLEY WALLACE	204804	Merrill, Jamie	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1775	GEORGE CORLEY WALLACE	204803	McNabb, Latika	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1776	GEORGE CORLEY WALLACE	204802	McMeans, Shemekin	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1777	GEORGE CORLEY WALLACE	204801	McGhee, Catrina	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1778	GEORGE CORLEY WALLACE	204800	McDonald, George	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1779	GEORGE CORLEY WALLACE	204799	McDaniel, Francis F.	6/28/2016	700	AMSTI 2015-2016	Other Contractual Services	2016
1780	GEORGE CORLEY WALLACE	204798	May, Sandra	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1781	GEORGE CORLEY WALLACE	204797	Mason, Brigette	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1782	GEORGE CORLEY WALLACE	204796	Maryland, Beverly	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1783	GEORGE CORLEY WALLACE	204795	Martin, Kimberly	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016

	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	204794	Mackey, Betty	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1785	GEORGE CORLEY WALLACE	204793	Littlejohn, Tonya	6/28/2016	1221.91	AMSTI 2015-2016	Other Contractual Services	2016
1786	GEORGE CORLEY WALLACE	204792	Lindsey, Stacey	6/28/2016	700	AMSTI 2015-2016	Other Contractual Services	2016
1787	GEORGE CORLEY WALLACE	204791	Lewis, Loretta	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1788	GEORGE CORLEY WALLACE	204790	Langford, Pamela	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1789	GEORGE CORLEY WALLACE	204789	Lane, Patricia L.	6/28/2016	300	AMSTI 2015-2016	Other Contractual Services	2016
1790	GEORGE CORLEY WALLACE	204788	Lambert, Randolyn	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1791	GEORGE CORLEY WALLACE	204787	Kish, Sheryl D.	6/28/2016	558.16	AMSTI 2015-2016	Other Contractual Services	2016
1792	GEORGE CORLEY WALLACE	204786	Jones, Mattie	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1793	GEORGE CORLEY WALLACE	204785	Johnson, Michelle	6/28/2016	1038.66	AMSTI 2015-2016	Other Contractual Services	2016
1794	GEORGE CORLEY WALLACE	204784	Jacobs, Adwowa K.	6/28/2016	662.86	AMSTI 2015-2016	Other Contractual Services	2016
1795	GEORGE CORLEY WALLACE	204783	Hudson, La Cheryl	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1796	GEORGE CORLEY WALLACE	204782	Howard, Brandy	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1797	GEORGE CORLEY WALLACE	204781	Hopson, Jennifer	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1798	GEORGE CORLEY WALLACE	204780	Hinton, Valerie	6/28/2016	2581.4	AMSTI 2015-2016	Other Contractual Services	2016
1799	GEORGE CORLEY WALLACE	204779	Hilgartner, Karen	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1800	GEORGE CORLEY WALLACE	204778	Hays, Kristel	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1801	GEORGE CORLEY WALLACE	204777	Hawkins, Veronica	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1802	GEORGE CORLEY WALLACE	204776	Harris, Wanda L.	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1803	GEORGE CORLEY WALLACE	204775	Harris, Amber D.	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1804	GEORGE CORLEY WALLACE	204774	Hallford, Lurie	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1805	GEORGE CORLEY WALLACE	204773	Gregories, Elizabeth	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1806	GEORGE CORLEY WALLACE	204772	Gordon, Ora	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1807	GEORGE CORLEY WALLACE	204771	Glass, Kim	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1808	GEORGE CORLEY WALLACE	204770	Glanton, June	6/28/2016	300	AMSTI 2015-2016	Other Contractual Services	2016
1809	GEORGE CORLEY WALLACE	204769	George, Dionne	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1810	GEORGE CORLEY WALLACE	204768	Gear, Tonia	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1811	GEORGE CORLEY WALLACE	204767	Garner, Christie	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1812	GEORGE CORLEY WALLACE	204766	Gantt, Dianna	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1813	GEORGE CORLEY WALLACE	204765	Gable, Taryn	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1814	GEORGE CORLEY WALLACE	204764	Evans, Sheila	6/28/2016	300	AMSTI 2015-2016	Other Contractual Services	2016
1815	GEORGE CORLEY WALLACE	204763	Ervin, Shana	6/28/2016	300	AMSTI 2015-2016	Other Contractual Services	2016
1816	GEORGE CORLEY WALLACE	204762	English, Jackie	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1817	GEORGE CORLEY WALLACE	204761	Ellisor, Jennifer	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1818	GEORGE CORLEY WALLACE	204760	Ellis, Dawn J.	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1819	GEORGE CORLEY WALLACE	204759	Dupree, Melva	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1820	GEORGE CORLEY WALLACE	204758	Dubose, Tara	6/28/2016	1581.1	AMSTI 2015-2016	Other Contractual Services	2016
1821	GEORGE CORLEY WALLACE	204757	Dubose, Jacqueline	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1822	GEORGE CORLEY WALLACE	204756	Drauch, Leah	6/28/2016	2914.78	AMSTI 2015-2016	Other Contractual Services	2016
1823	GEORGE CORLEY WALLACE	204755	Dismukes, Mary	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1824	GEORGE CORLEY WALLACE	204754	Dimbo, Tonija	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1825	GEORGE CORLEY WALLACE	204753	Davis, Theresa S.	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1826	GEORGE CORLEY WALLACE	204752	Dashiell, Felicia	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1827	GEORGE CORLEY WALLACE	204751	Dailey, Dale	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1828	GEORGE CORLEY WALLACE	204750	Cutler, April	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1829	GEORGE CORLEY WALLACE	204749	Crowell, Dana	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1830	GEORGE CORLEY WALLACE	204748	Crittendon, Shanda	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1831	GEORGE CORLEY WALLACE	204747	Crawford, Lashonda	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1832	GEORGE CORLEY WALLACE	204746	Covington, Ashli	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1833	GEORGE CORLEY WALLACE	204745	Cosby, Gwendolyn	6/28/2016	800	AMSTI 2015-2016	Other Contractual Services	2016
1834	GEORGE CORLEY WALLACE	204744	Cooper, Angie	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1835	GEORGE CORLEY WALLACE	204743	Coffee, Amy	6/28/2016	1815.67	AMSTI 2015-2016	Other Contractual Services	2016
1836	GEORGE CORLEY WALLACE	204742	Clayton, Connie	6/28/2016	1419.89	AMSTI 2015-2016	Other Contractual Services	2016
1837	GEORGE CORLEY WALLACE	204741	Cave, Felecity	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1838	GEORGE CORLEY WALLACE	204740	Carr, Analie	6/28/2016	800	AMSTI 2015-2016	Other Contractual Services	2016
1839	GEORGE CORLEY WALLACE	204739	Cameron Taylor, Catherine	6/28/2016	520.66	AMSTI 2015-2016	Other Contractual Services	2016
1840	GEORGE CORLEY WALLACE	204738	Cahoon Godbold, Kate	6/28/2016	912.48	AMSTI 2015-2016	Other Contractual Services	2016
1841	GEORGE CORLEY WALLACE	204737	Brown, Latonya	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1842	GEORGE CORLEY WALLACE	204736	Brooks, Helen	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1843	GEORGE CORLEY WALLACE	204735	Bristow, Yvonne	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1844	GEORGE CORLEY WALLACE	204734	Braswell, Allyson	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1845	GEORGE CORLEY WALLACE	204733	Bradley, Jared X.	6/28/2016	1368.85	AMSTI 2015-2016	Other Contractual Services	2016
1846	GEORGE CORLEY WALLACE	204732	Barnes, Nicole	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1847	GEORGE CORLEY WALLACE	204731	Banks, Harolyn L.	6/28/2016	1324.59	AMSTI 2015-2016	Other Contractual Services	2016
1848	GEORGE CORLEY WALLACE	204730	Baldwin, Ronya	6/28/2016	400	AMSTI 2015-2016	Other Contractual Services	2016
1849	GEORGE CORLEY WALLACE	204729	Water Way Distributing	6/23/2016	148.55	General Operating Fund	Materials and Supplies	2016
1850	GEORGE CORLEY WALLACE	204729	Water Way Distributing	6/23/2016	38.86	General Operating Fund	Service Contracts-Equipment	2016
1851	GEORGE CORLEY WALLACE	204728	Wal Mart	6/23/2016	93.75	General Operating Fund	Materials and Supplies	2016
1852	GEORGE CORLEY WALLACE	204727	Shred-It Usa, Inc.	6/23/2016	211.46	General Operating Fund	Other Contractual Services	2016
1853	GEORGE CORLEY WALLACE	204726	Sherwin Williams	6/23/2016	1209.96	Renewal and Repacement Funds	Maintenance & Repairs	2016
1854	GEORGE CORLEY WALLACE	204725	Sally Beauty Supply	6/23/2016	216.84	General Operating Fund	Purchases for Re-Sale	2016
1855	GEORGE CORLEY WALLACE	204725	Sally Beauty Supply	6/23/2016	138	General Operating Fund	Materials and Supplies	2016
1856	GEORGE CORLEY WALLACE	204724	Pitney Bowes	6/23/2016	2098.66	General Operating Fund	Postage	2016
1857	GEORGE CORLEY WALLACE	204723	Office Depot	6/23/2016	2818	AMSTI 2015-2016	Materials and Supplies	2016
1858	GEORGE CORLEY WALLACE	204723	Office Depot	6/23/2016	562.1	General Operating Fund	Materials and Supplies	2016
1859	GEORGE CORLEY WALLACE	204723	Office Depot	6/23/2016	155.91	Talent Search 15-16	Materials and Supplies	2016
1860	GEORGE CORLEY WALLACE	204722	Nasfaa	6/23/2016	942	General Operating Fund	Memberships	2016
1861	GEORGE CORLEY WALLACE	204721	McCain Uniforms	6/23/2016	119	General Operating Fund	Materials and Supplies	2016
1862	GEORGE CORLEY WALLACE	204720	Hesi Distribution Ctr	6/23/2016	8631.9	General Operating Fund	Testing Expense	2016
1863	GEORGE CORLEY WALLACE	204719	Guthrie Irrigation &	6/23/2016	915	Renewal and Repacement Funds	Maintenance & Repairs	2016
1864	GEORGE CORLEY WALLACE	204718	Great-West Retirement Ser	6/23/2016	200	Payroll Clearing Fund	Misc Deductions Payable	2016
1865	GEORGE CORLEY WALLACE	204717	Fisher Scientific-Emd	6/23/2016	90.01	General Operating Fund	Materials and Supplies	2016
1866	GEORGE CORLEY WALLACE	204716	Fastenal Company	6/23/2016	83.89	General Operating Fund	Materials and Supplies	2016
1867	GEORGE CORLEY WALLACE	204715	Cougar Chevron	6/23/2016	252.04	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
1868	GEORGE CORLEY WALLACE	204714	Clifton, Lonzy T.	6/23/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
1869	GEORGE CORLEY WALLACE	204714	Clifton, Lonzy T.	6/23/2016	189	General Operating Fund	In State-Mileage	2016
1870	GEORGE CORLEY WALLACE	204713	Carquest	6/23/2016	44.32	General Operating Fund	Maintenance & Repairs	2016
1871	GEORGE CORLEY WALLACE	204712	Calhoun, Webbie R.	6/23/2016	128.77	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
1872	GEORGE CORLEY WALLACE	204711	C & S Auto Parts	6/23/2016	112.91	General Operating Fund	Maintenance & Repairs	2016
1873	GEORGE CORLEY WALLACE	204710	Briggs, Tammie M.	6/23/2016	76.9	General Operating Fund	In State-Mileage	2016
1874	GEORGE CORLEY WALLACE	204710	Briggs, Tammie M.	6/23/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
1875	GEORGE CORLEY WALLACE	204709	Berney Office Solutions	6/23/2016	131.62	General Operating Fund	Service Contracts-Equipment	2016
1876	GEORGE CORLEY WALLACE	204708	Barnes & Noble College	6/23/2016	893.36	General Operating Fund	Materials and Supplies	2016
1877	GEORGE CORLEY WALLACE	204707	AT&T Alabama	6/23/2016	145.54	AE-Regular State 15-16	Communications	2016
1878	GEORGE CORLEY WALLACE	204707	AT&T Alabama	6/23/2016	659.41	General Operating Fund	Communications	2016
1879	GEORGE CORLEY WALLACE	204707	AT&T Alabama	6/23/2016	133.21	AMSTI 2015-2016	Communications	2016
1880	GEORGE CORLEY WALLACE	204706	AT&T (Business Service)	6/23/2016	40.55	General Operating Fund	Communications	2016
1881	GEORGE CORLEY WALLACE	204705	American Osment	6/23/2016	208.2	General Operating Fund	Materials and Supplies	2016
1882	GEORGE CORLEY WALLACE	204704	Airgas South, INC.	6/23/2016	1483.8	General Operating Fund	Materials and Supplies	2016
1883	GEORGE CORLEY WALLACE	204703	ACT	6/23/2016	21.75	AE-Workkeys 15-16	Materials and Supplies	2016
1884	GEORGE CORLEY WALLACE	204703	ACT	6/23/2016	43.5	Ready To Work 15-16	Other Contractual Services	2016
1885	GEORGE CORLEY WALLACE	204674	Wimberly, Louretta	6/16/2016	37.5	General Operating Fund	Other Contractual Services	2016
1886	GEORGE CORLEY WALLACE	204673	Wasp Barcode Technologies	6/16/2016	3795	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
1887	GEORGE CORLEY WALLACE	204672	Verified Credentials A/R	6/16/2016	104.4	General Operating Fund	Other Contractual Services	2016
1888	GEORGE CORLEY WALLACE	204671	UPS -United Parcel Service	6/16/2016	330.79	General Operating Fund	Postage	2016
1889	GEORGE CORLEY WALLACE	204670	Trane Company (Parts)	6/16/2016	13130	General Operating Fund	Service Contracts-Equipment	2016
1890	GEORGE CORLEY WALLACE	204669	The Selma-Times Journal	6/16/2016	381.76	General Operating Fund	Advertising & Promotions	2016
1891	GEORGE CORLEY WALLACE	204668	Technical Innovation	6/16/2016	1375	General Operating Fund	Technology-Non Capital	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1892	GEORGE CORLEY WALLACE	204667	Strickland Companies	6/16/2016	994.23	General Operating Fund	Materials and Supplies	2016
1893	GEORGE CORLEY WALLACE	204666	St. Of Al. Dept. Of Fin.	6/16/2016	2183.72	General Operating Fund	Communications	2016
1894	GEORGE CORLEY WALLACE	204665	Spicer, Chandra	6/16/2016	35.86	AMSTI 2015-2016	In State-Mileage	2016
1895	GEORGE CORLEY WALLACE	204664	Southerninc Wireless	6/16/2016	42.4	General Operating Fund	Communications	2016
1896	GEORGE CORLEY WALLACE	204663	Southerninc Wireless	6/16/2016	787.61	General Operating Fund	Communications	2016
1897	GEORGE CORLEY WALLACE	204662	Shred-It Usa, Inc.	6/16/2016	211.46	General Operating Fund	Other Contractual Services	2016
1898	GEORGE CORLEY WALLACE	204661	Selma Water Works Board	6/16/2016	1119.64	General Operating Fund	Water & Sewer	2016
1899	GEORGE CORLEY WALLACE	204660	Sea Coast Disposal	6/16/2016	1425	General Operating Fund	Other Contractual Services	2016
1900	GEORGE CORLEY WALLACE	204659	Sanchez, Kelly	6/16/2016	247.5	General Operating Fund	Other Contractual Services	2016
1901	GEORGE CORLEY WALLACE	204658	Pryor Learning Solutions, Inc	6/16/2016	199	General Operating Fund	In State-Registration	2016
1902	GEORGE CORLEY WALLACE	204657	Pritchett, Lori F.	6/16/2016	247.5	General Operating Fund	Other Contractual Services	2016
1903	GEORGE CORLEY WALLACE	204656	Pettway, Clarence J.	6/16/2016	21.38	AMSTI 2015-2016	In State-Mileage	2016
1904	GEORGE CORLEY WALLACE	204655	Peehip	6/16/2016	780	General Operating Fund	Health Insurance-Institution Share	2016
1905	GEORGE CORLEY WALLACE	204654	Our Med, LLC	6/16/2016	65	General Operating Fund	Other Contractual Services	2016
1906	GEORGE CORLEY WALLACE	204653	Office Depot	6/16/2016	19.98	General Operating Fund	Materials and Supplies	2016
1907	GEORGE CORLEY WALLACE	204653	Office Depot	6/16/2016	1184.8	AMSTI 2015-2016	Materials and Supplies	2016
1908	GEORGE CORLEY WALLACE	204653	Office Depot	6/16/2016	561.84	BOOST YEAR THREE	Materials and Supplies	2016
1909	GEORGE CORLEY WALLACE	204652	NJCAA Region 10	6/16/2016	110	General Operating Fund	Out-of-State-Registration	2016
1910	GEORGE CORLEY WALLACE	204651	National Masonry	6/16/2016	185	Federal Vocational-Perkins 15-16	Out-of-State-Registration	2016
1911	GEORGE CORLEY WALLACE	204650	National Junior College	6/16/2016	1940	General Operating Fund	Memberships	2016
1912	GEORGE CORLEY WALLACE	204649	McGriff Tire Co, Inc	6/16/2016	1257.48	General Operating Fund	Maintenance & Repairs	2016
1913	GEORGE CORLEY WALLACE	204648	Maynard, Cooper & Gale	6/16/2016	4135.82	General Operating Fund	Legal Services	2016
1914	GEORGE CORLEY WALLACE	204647	Marco	6/16/2016	609.2	AMSTI 2015-2016	Materials and Supplies	2016
1915	GEORGE CORLEY WALLACE	204646	Kwik Kopy Shop	6/16/2016	4195.24	AMSTI 2015-2016	Materials and Supplies	2016
1916	GEORGE CORLEY WALLACE	204645	Just Right Solutions	6/16/2016	219.9	AMSTI 2015-2016	Materials and Supplies	2016
1917	GEORGE CORLEY WALLACE	204644	Jackson, Brandy R.	6/16/2016	112.5	General Operating Fund	Other Contractual Services	2016
1918	GEORGE CORLEY WALLACE	204643	Inge, Deandres G.	6/16/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
1919	GEORGE CORLEY WALLACE	204643	Inge, Deandres G.	6/16/2016	142.61	AMSTI 2015-2016	In State-Mileage	2016
1920	GEORGE CORLEY WALLACE	204642	Hicks, Mary E.	6/16/2016	67.5	General Operating Fund	Other Contractual Services	2016
1921	GEORGE CORLEY WALLACE	204641	Gourdine, Raji	6/16/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
1922	GEORGE CORLEY WALLACE	204641	Gourdine, Raji	6/16/2016	204	General Operating Fund	In State-Mileage	2016
1923	GEORGE CORLEY WALLACE	204640	Gourdine, Jimmetta	6/16/2016	157.5	General Operating Fund	Other Contractual Services	2016
1924	GEORGE CORLEY WALLACE	204639	Gordon, Catherine	6/16/2016	37.5	General Operating Fund	Other Contractual Services	2016
1925	GEORGE CORLEY WALLACE	204638	Goodman, Paula	6/16/2016	67.5	General Operating Fund	Other Contractual Services	2016
1926	GEORGE CORLEY WALLACE	204637	Department of Examiners of Public A	6/16/2016	1728	General Operating Fund	Accounting & Auditing Services	2016
1927	GEORGE CORLEY WALLACE	204636	Dallas Glass Company	6/16/2016	825	Renewal and Repacement Funds	Maintenance & Repairs	2016
1928	GEORGE CORLEY WALLACE	204635	City of Decatur	6/16/2016	757.5	General Operating Fund	In State-Other Travel Exp	2016
1929	GEORGE CORLEY WALLACE	204634	Cintas #231	6/16/2016	159.23	General Operating Fund	Other Contractual Services	2016
1930	GEORGE CORLEY WALLACE	204633	Carolina Biological Supply	6/16/2016	3053.28	AMSTI 2015-2016	Materials and Supplies	2016
1931	GEORGE CORLEY WALLACE	204632	Carlisle, Gloria S.	6/16/2016	37.5	General Operating Fund	Other Contractual Services	2016
1932	GEORGE CORLEY WALLACE	204631	Canty, Carolyn	6/16/2016	67.5	General Operating Fund	Other Contractual Services	2016
1933	GEORGE CORLEY WALLACE	204630	Canon Solutions	6/16/2016	96.46	AMSTI 2015-2016	Service Contracts-Equipment	2016
1934	GEORGE CORLEY WALLACE	204629	C & S Auto Parts	6/16/2016	45.9	General Operating Fund	Maintenance & Repairs	2016
1935	GEORGE CORLEY WALLACE	204628	Buford, Geryaln L.	6/16/2016	35.86	AMSTI 2015-2016	In State-Mileage	2016
1936	GEORGE CORLEY WALLACE	204627	Briggs, Tammie M.	6/16/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
1937	GEORGE CORLEY WALLACE	204627	Briggs, Tammie M.	6/16/2016	215.51	General Operating Fund	In State-Mileage	2016
1938	GEORGE CORLEY WALLACE	204626	Brantley, Frances G.	6/16/2016	67.5	General Operating Fund	Other Contractual Services	2016
1939	GEORGE CORLEY WALLACE	204625	Bentley, Betty J.	6/16/2016	645	Talent Search 15-16	Out-of-State-Other Travel Expenses	2016
1940	GEORGE CORLEY WALLACE	204624	Barnes & Noble College	6/16/2016	6.14	General Operating Fund	Internal Purchases	2016
1941	GEORGE CORLEY WALLACE	204623	Barlow, Tiffany R.	6/16/2016	31.37	AMSTI 2015-2016	In State-Mileage	2016
1942	GEORGE CORLEY WALLACE	204622	AT&T (Business Service)	6/16/2016	75.5	General Operating Fund	Communications	2016
1943	GEORGE CORLEY WALLACE	204621	American Chemical Society	6/16/2016	207	General Operating Fund	Memberships	2016
1944	GEORGE CORLEY WALLACE	204620	Allen, Bertha Y.	6/16/2016	34.56	AMSTI 2015-2016	In State-Mileage	2016
1945	GEORGE CORLEY WALLACE	204619	Alabama Dept. Of Labor	6/16/2016	550	General Operating Fund	Other Contractual Services	2016

	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	204618	ACBSP	6/16/2016	2150	Federal Vocational-Perkins 15-16	Memberships	2016
1947	GEORGE CORLEY WALLACE	204068	Charles S. Chisolm Family Trust	6/9/2016	6998.43	AMSTI 2015-2016	Rent - Facilities	2016
1948	GEORGE CORLEY WALLACE	204067	Wilcox Progressive Era	6/9/2016	47	General Operating Fund	Subscriptions	2016
1949	GEORGE CORLEY WALLACE	204066	Wex Bank	6/9/2016	505.48	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
1950	GEORGE CORLEY WALLACE	204065	Water Way Distributing	6/9/2016	201.85	General Operating Fund	Materials and Supplies	2016
1951	GEORGE CORLEY WALLACE	204065	Water Way Distributing	6/9/2016	30.87	General Operating Fund	Service Contracts-Equipment	2016
1952	GEORGE CORLEY WALLACE	204064	Wal Mart	6/9/2016	327.68	General Operating Fund	Materials and Supplies	2016
1953	GEORGE CORLEY WALLACE	204063	University of West Georgia	6/9/2016	780	General Operating Fund	Out-of-State-Registration	2016
1954	GEORGE CORLEY WALLACE	204062	Selma City School Board	6/9/2016	280	AMSTI 2015-2016	Other Contractual Services	2016
1955	GEORGE CORLEY WALLACE	204061	Rountree Electric Supply	6/9/2016	253.24	General Operating Fund	Materials and Supplies	2016
1956	GEORGE CORLEY WALLACE	204060	Moore-Stewart	6/9/2016	932.16	General Operating Fund	Maintenance & Repairs	2016
1957	GEORGE CORLEY WALLACE	204059	Maynard, Cooper & Gale	6/9/2016	2757.3	General Operating Fund	Legal Services	2016
1958	GEORGE CORLEY WALLACE	204058	Lewis Pest Control Inc.	6/9/2016	60	General Operating Fund	Other Contractual Services	2016
1959	GEORGE CORLEY WALLACE	204057	Hesi Distribution Ctr	6/9/2016	2944	General Operating Fund	Testing Expense	2016
1960	GEORGE CORLEY WALLACE	204056	Guthrie Irrigation &	6/9/2016	375	Renewal and Replacement Funds	Maintenance & Repairs	2016
1961	GEORGE CORLEY WALLACE	204055	Guardian-Ipco Inc.	6/9/2016	550	General Operating Fund	Service Contracts-Equipment	2016
1962	GEORGE CORLEY WALLACE	204054	Fuller Building Company	6/9/2016	45.04	Renewal and Replacement Funds	Maintenance & Repairs	2016
1963	GEORGE CORLEY WALLACE	204053	Evisions	6/9/2016	2271	General Operating Fund	Technology-Non Capital	2016
1964	GEORGE CORLEY WALLACE	204052	Cougar Chevron	6/9/2016	90.12	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
1965	GEORGE CORLEY WALLACE	204051	Copy Products Company	6/9/2016	103.73	General Operating Fund	Service Contracts-Equipment	2016
1966	GEORGE CORLEY WALLACE	204050	Cintas #231	6/9/2016	592.52	General Operating Fund	Other Contractual Services	2016
1967	GEORGE CORLEY WALLACE	204049	Carquest	6/9/2016	110.57	General Operating Fund	Maintenance & Repairs	2016
1968	GEORGE CORLEY WALLACE	204048	Brewbaker Dodge	6/9/2016	966.89	General Operating Fund	Maintenance & Repairs	2016
1969	GEORGE CORLEY WALLACE	204047	Blue Ox Equipment	6/9/2016	71.83	General Operating Fund	Maintenance & Repairs	2016
1970	GEORGE CORLEY WALLACE	204046	Berney Office Solutions	6/9/2016	18.27	General Operating Fund	Service Contracts-Equipment	2016
1971	GEORGE CORLEY WALLACE	204045	Assessment Technologies Institute	6/9/2016	2730	General Operating Fund	Testing Expense	2016
1972	GEORGE CORLEY WALLACE	204044	American Library Association	6/9/2016	187	General Operating Fund	Memberships	2016
1973	GEORGE CORLEY WALLACE	204043	Allen, Kenny	6/9/2016	340	General Operating Fund	Out-of-State-Subsist & Lodging	2016
1974	GEORGE CORLEY WALLACE	204042	Alabama Power Company	6/9/2016	59064.25	General Operating Fund	Electricity	2016
1975	GEORGE CORLEY WALLACE	204041	Advanced Disposal	6/9/2016	237.31	General Operating Fund	Other Contractual Services	2016
1976	GEORGE CORLEY WALLACE	204040	Ace Supply, Inc.	6/9/2016	268.8	Renewal and Replacement Funds	Maintenance & Repairs	2016
1977	GEORGE CORLEY WALLACE	204039	Aacubo	6/9/2016	550	General Operating Fund	In State-Registration	2016
1978	GEORGE CORLEY WALLACE	204038	Wittichen Supply Company	6/3/2016	874.56	General Operating Fund	Materials and Supplies	2016
1979	GEORGE CORLEY WALLACE	204037	Wccs Petty Cash	6/3/2016	35.94	General Operating Fund	Materials and Supplies	2016
1980	GEORGE CORLEY WALLACE	204036	Verizon Wireless	6/3/2016	160.04	General Operating Fund	Communications	2016
1981	GEORGE CORLEY WALLACE	204036	Verizon Wireless	6/3/2016	1000.25	AMSTI 2015-2016	Communications	2016
1982	GEORGE CORLEY WALLACE	204035	Tubbs - Turner, Jocelyn J.	6/3/2016	113.67	AMSTI 2015-2016	In State-Mileage	2016
1983	GEORGE CORLEY WALLACE	204034	TruGreen	6/3/2016	4100	General Operating Fund	Other Contractual Services	2016
1984	GEORGE CORLEY WALLACE	204033	Sylvia Rayfield & Associates	6/3/2016	4500	Federal Vocational-Perkins 15-16	Other Contractual Services	2016
1985	GEORGE CORLEY WALLACE	204032	Spicer, Chandra	6/3/2016	164.87	AMSTI 2015-2016	In State-Mileage	2016
1986	GEORGE CORLEY WALLACE	204032	Spicer, Chandra	6/3/2016	375	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
1987	GEORGE CORLEY WALLACE	204031	Solution Tree Inc.	6/3/2016	3359.2	AMSTI Lead Teacher Enhancement Proj	Materials and Supplies	2016
1988	GEORGE CORLEY WALLACE	204030	Smith, Shandra J.	6/3/2016	129.6	Ready To Work 15-16	In State-Mileage	2016
1989	GEORGE CORLEY WALLACE	204029	Selma Trophy Company	6/3/2016	60	General Operating Fund	Materials and Supplies	2016
1990	GEORGE CORLEY WALLACE	204028	SACSCOC	6/3/2016	6000	General Operating Fund	Out-of-State-Registration	2016
1991	GEORGE CORLEY WALLACE	204027	SACSCOC	6/3/2016	6263	General Operating Fund	Memberships	2016
1992	GEORGE CORLEY WALLACE	204026	Rountree Electric Supply	6/3/2016	460	Renewal and Replacement Funds	Maintenance & Repairs	2016
1993	GEORGE CORLEY WALLACE	204026	Rountree Electric Supply	6/3/2016	177.06	Renewal and Replacement Funds	Materials and Supplies	2016
1994	GEORGE CORLEY WALLACE	204025	Pettway, Clarence J.	6/3/2016	675	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
1995	GEORGE CORLEY WALLACE	204025	Pettway, Clarence J.	6/3/2016	327.5	AMSTI 2015-2016	In State-Mileage	2016
1996	GEORGE CORLEY WALLACE	204024	Perry Co. B.O.E.	6/3/2016	100	AMSTI 2015-2016	Other Contractual Services	2016
1997	GEORGE CORLEY WALLACE	204023	Office Depot	6/3/2016	240.08	AMSTI 2015-2016	Materials and Supplies	2016
1998	GEORGE CORLEY WALLACE	204023	Office Depot	6/3/2016	591.84	General Operating Fund	Materials and Supplies	2016
1999	GEORGE CORLEY WALLACE	204022	Nctm	6/3/2016	7194.18	AMSTI Lead Teacher Enhancement Proj	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2000	GEORGE CORLEY WALLACE	204021	Mixon Carter, Kim E.	6/3/2016	153.76	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
2001	GEORGE CORLEY WALLACE	204021	Mixon Carter, Kim E.	6/3/2016	12	BOOST YEAR TWO	Out-of-State-Other Travel Expenses	2016
2002	GEORGE CORLEY WALLACE	204020	Lincoln Electric Cutting Systems	6/3/2016	1364.55	Federal Vocational-Perkins 15-16	Materials and Supplies	2016
2003	GEORGE CORLEY WALLACE	204019	Kennedy, Regina S.	6/3/2016	450	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
2004	GEORGE CORLEY WALLACE	204019	Kennedy, Regina S.	6/3/2016	146.82	AMSTI 2015-2016	In State-Mileage	2016
2005	GEORGE CORLEY WALLACE	204018	JMA Enterprises	6/3/2016	450	Renewal and Repacement Funds	Maintenance & Repairs	2016
2006	GEORGE CORLEY WALLACE	204017	Inge, Deandres G.	6/3/2016	236.39	AMSTI 2015-2016	In State-Mileage	2016
2007	GEORGE CORLEY WALLACE	204016	Harrell's Refrigeration Service	6/3/2016	265	Renewal and Repacement Funds	Maintenance & Repairs	2016
2008	GEORGE CORLEY WALLACE	204015	Guthrie Irrigation &	6/3/2016	915	Renewal and Repacement Funds	Maintenance & Repairs	2016
2009	GEORGE CORLEY WALLACE	204014	Forestry Suppliers, Inc.	6/3/2016	1031.04	AMSTI 2015-2016	Materials and Supplies	2016
2010	GEORGE CORLEY WALLACE	204013	First Cahawba Bankcard	6/3/2016	4539.84	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
2011	GEORGE CORLEY WALLACE	204012	Fire Tech, Inc.	6/3/2016	1100	Renewal and Repacement Funds	Maintenance & Repairs	2016
2012	GEORGE CORLEY WALLACE	204011	FedEx	6/3/2016	53.01	AMSTI 2015-2016	Postage	2016
2013	GEORGE CORLEY WALLACE	204011	FedEx	6/3/2016	111.66	General Operating Fund	Postage	2016
2014	GEORGE CORLEY WALLACE	204010	Fastenal Company	6/3/2016	28.11	General Operating Fund	Materials and Supplies	2016
2015	GEORGE CORLEY WALLACE	204009	Eta Hand2mind	6/3/2016	51795.6	AMSTI 2015-2016	Materials and Supplies	2016
2016	GEORGE CORLEY WALLACE	204008	Dish Network	6/3/2016	95.98	General Operating Fund	Other Contractual Services	2016
2017	GEORGE CORLEY WALLACE	204007	Delta Education	6/3/2016	67892.26	AMSTI 2015-2016	Materials and Supplies	2016
2018	GEORGE CORLEY WALLACE	204006	Dallas Midwest	6/3/2016	995	General Operating Fund	Materials and Supplies	2016
2019	GEORGE CORLEY WALLACE	204005	Buford, GERALYN L.	6/3/2016	525	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
2020	GEORGE CORLEY WALLACE	204005	Buford, GERALYN L.	6/3/2016	197.32	AMSTI 2015-2016	In State-Mileage	2016
2021	GEORGE CORLEY WALLACE	204004	Brodart Co.	6/3/2016	43.4	General Operating Fund	Materials and Supplies	2016
2022	GEORGE CORLEY WALLACE	204003	Brendle Sprinkler Co. Inc.	6/3/2016	1600	General Operating Fund	Service Contracts-Equipment	2016
2023	GEORGE CORLEY WALLACE	204002	Berney Office Solutions	6/3/2016	41.61	General Operating Fund	Service Contracts-Equipment	2016
2024	GEORGE CORLEY WALLACE	204001	Barlow, Tiffany R.	6/3/2016	55.34	AMSTI 2015-2016	In State-Mileage	2016
2025	GEORGE CORLEY WALLACE	204000	Allen, Bertha Y.	6/3/2016	900	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
2026	GEORGE CORLEY WALLACE	204000	Allen, Bertha Y.	6/3/2016	204.99	AMSTI 2015-2016	In State-Mileage	2016
2027	GEORGE CORLEY WALLACE	203999	Airgas South, INC.	6/3/2016	1955.02	General Operating Fund	Materials and Supplies	2016
2028	GEORGE CORLEY WALLACE	203998	Aacop	6/3/2016	200	General Operating Fund	In State-Registration	2016
2029	GEORGE CORLEY WALLACE	203997	Wccs Selma Foundation	6/1/2016	240	Payroll Clearing Fund	Misc Deductions Payable	2016
2030	GEORGE CORLEY WALLACE	203996	Wallace Communtiy College	6/1/2016	71	Payroll Clearing Fund	Misc Deductions Payable	2016
2031	GEORGE CORLEY WALLACE	203995	Variable Annuity Life Ins	6/1/2016	1350	Payroll Clearing Fund	Misc Deductions Payable	2016
2032	GEORGE CORLEY WALLACE	203994	Unum	6/1/2016	12.95	Payroll Clearing Fund	Misc Deductions Payable	2016
2033	GEORGE CORLEY WALLACE	203993	United Way Of Selma & Dal	6/1/2016	184	Payroll Clearing Fund	Misc Deductions Payable	2016
2034	GEORGE CORLEY WALLACE	203992	U S Department of Eduation	6/1/2016	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
2035	GEORGE CORLEY WALLACE	203991	Teacher'S Retirement Syst	6/1/2016	122746.2	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
2036	GEORGE CORLEY WALLACE	203990	St. of AL. Child Support	6/1/2016	653	Payroll Clearing Fund	Misc Deductions Payable	2016
2037	GEORGE CORLEY WALLACE	203989	Rsa-1 (Peiraf)	6/1/2016	2965	Payroll Clearing Fund	Misc Deductions Payable	2016
2038	GEORGE CORLEY WALLACE	203988	Reding, Curtis C.	6/1/2016	1096	Payroll Clearing Fund	Misc Deductions Payable	2016
2039	GEORGE CORLEY WALLACE	203987	Peehip	6/1/2016	136047.85	Payroll Clearing Fund	PEEHIP Payable	2016
2040	GEORGE CORLEY WALLACE	203986	New York Life & Annuity	6/1/2016	630	Payroll Clearing Fund	Misc Deductions Payable	2016
2041	GEORGE CORLEY WALLACE	203985	Liberty National Life Ins	6/1/2016	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
2042	GEORGE CORLEY WALLACE	203984	John C. McAleer, III, Standing Trus	6/1/2016	759	Payroll Clearing Fund	Misc Deductions Payable	2016
2043	GEORGE CORLEY WALLACE	203983	Great-West Retirement Ser	6/1/2016	50	Payroll Clearing Fund	Misc Deductions Payable	2016
2044	GEORGE CORLEY WALLACE	203982	Educator Benefits Corp.	6/1/2016	579.07	Payroll Clearing Fund	Misc Deductions Payable	2016
2045	GEORGE CORLEY WALLACE	203981	District Court Of Dallas	6/1/2016	111.31	Payroll Clearing Fund	Misc Deductions Payable	2016
2046	GEORGE CORLEY WALLACE	203980	Colonial Life Insurance C	6/1/2016	2797.42	Payroll Clearing Fund	Misc Deductions Payable	2016
2047	GEORGE CORLEY WALLACE	203979	Allstate	6/1/2016	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
2048	GEORGE CORLEY WALLACE	203978	Alabama Dept. Of Revenue	6/1/2016	854.17	Payroll Clearing Fund	Misc Deductions Payable	2016
2049	GEORGE CORLEY WALLACE	203977	Aflac	6/1/2016	2032.11	Payroll Clearing Fund	Misc Deductions Payable	2016
2050	GEORGE CORLEY WALLACE	203976	Wccs-Investment -Marion	5/31/2016	830000	Bank Fund	Money Market-Marion Bank	2016
2051	GEORGE CORLEY WALLACE	203975	Wccs-Investment- First	5/31/2016	830000	Bank Fund	Money Market-Marion Bank	2016
2052	GEORGE CORLEY WALLACE	203974	Trane Company (Parts)	5/31/2016	13130	General Operating Fund	Service Contracts-Equipment	2016
2053	GEORGE CORLEY WALLACE	203973	John Deere Financial	5/31/2016	86.18	General Operating Fund	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2054	GEORGE CORLEY WALLACE	203972	Guardian-Ipco Inc.	5/31/2016	550	General Operating Fund	Service Contracts-Equipment	2016
2055	GEORGE CORLEY WALLACE	203971	Continental Research	5/31/2016	1065.98	General Operating Fund	Materials and Supplies	2016
2056	GEORGE CORLEY WALLACE	203970	Berney Office Solutions	5/31/2016	104.34	General Operating Fund	Service Contracts-Equipment	2016
2057	GEORGE CORLEY WALLACE	203969	AirPro	5/31/2016	2595	Renewal and Replacement Funds	Maintenance & Repairs	2016
2058	GEORGE CORLEY WALLACE	203968	Accs Instructional Office	5/31/2016	100	General Operating Fund	In State-Registration	2016
2059	GEORGE CORLEY WALLACE	203967	Accs Instructional Office	5/31/2016	100	General Operating Fund	In State-Registration	2016
2060	GEORGE CORLEY WALLACE	203966	Trane Company (Parts)	5/27/2016	424.57	Renewal and Replacement Funds	Maintenance & Repairs	2016
2061	GEORGE CORLEY WALLACE	203965	Thyssenkrupp Elevator	5/27/2016	850	Renewal and Replacement Funds	Maintenance & Repairs	2016
2062	GEORGE CORLEY WALLACE	203964	The Solutions Team	5/27/2016	379	General Operating Fund	Technology-Non Capital	2016
2063	GEORGE CORLEY WALLACE	203963	The Locksmith Shop	5/27/2016	121	General Operating Fund	Materials and Supplies	2016
2064	GEORGE CORLEY WALLACE	203962	St. Of Al. Dept. Of Fin.	5/27/2016	1287.5	General Operating Fund	Communications	2016
2065	GEORGE CORLEY WALLACE	203961	Scantron Corporation	5/27/2016	414.27	General Operating Fund	Materials and Supplies	2016
2066	GEORGE CORLEY WALLACE	203960	Office Depot	5/27/2016	407.18	General Operating Fund	Materials and Supplies	2016
2067	GEORGE CORLEY WALLACE	203960	Office Depot	5/27/2016	205.04	AE-Regular State 15-16	Materials and Supplies	2016
2068	GEORGE CORLEY WALLACE	203960	Office Depot	5/27/2016	1814.83	AMSTI 2015-2016	Materials and Supplies	2016
2069	GEORGE CORLEY WALLACE	203960	Office Depot	5/27/2016	179.99	AE-Regular Federal 15-16	Non-capitalized Equipment	2016
2070	GEORGE CORLEY WALLACE	203959	Montgomery County School	5/27/2016	140	AMSTI 2015-2016	Other Contractual Services	2016
2071	GEORGE CORLEY WALLACE	203958	Midwest Library Ser	5/27/2016	20.55	General Operating Fund	Books	2016
2072	GEORGE CORLEY WALLACE	203957	McCray, Mike	5/27/2016	220	General Operating Fund	Other Professional Fees	2016
2073	GEORGE CORLEY WALLACE	203956	Lewis Pest Control Inc.	5/27/2016	615	General Operating Fund	Other Contractual Services	2016
2074	GEORGE CORLEY WALLACE	203955	King, Alvin C.	5/27/2016	220	General Operating Fund	Other Professional Fees	2016
2075	GEORGE CORLEY WALLACE	203954	Kentucky Educational Television Fou	5/27/2016	1128.4	AE-Regular State 15-16	Materials and Supplies	2016
2076	GEORGE CORLEY WALLACE	203953	HUNTER, OTTO W.	5/27/2016	276.96	AMSTI 2015-2016	Other Contractual Services	2016
2077	GEORGE CORLEY WALLACE	203952	Hesi Distribution Ctr	5/27/2016	2740	General Operating Fund	Testing Expense	2016
2078	GEORGE CORLEY WALLACE	203951	Herff Jones	5/27/2016	3317.07	General Operating Fund	Materials and Supplies	2016
2079	GEORGE CORLEY WALLACE	203950	Goshay, Eric	5/27/2016	220	General Operating Fund	Other Professional Fees	2016
2080	GEORGE CORLEY WALLACE	203949	First Cahawba Bankcard	5/27/2016	1634.3	General Operating Fund	In State-Other Travel Exp	2016
2081	GEORGE CORLEY WALLACE	203949	First Cahawba Bankcard	5/27/2016	700	Federal Vocational-Perkins 15-16	Out-of-State-Registration	2016
2082	GEORGE CORLEY WALLACE	203949	First Cahawba Bankcard	5/27/2016	376.2	General Operating Fund	Out-of-State-Commercl Trans	2016
2083	GEORGE CORLEY WALLACE	203949	First Cahawba Bankcard	5/27/2016	495	General Operating Fund	Out-of-State-Registration	2016
2084	GEORGE CORLEY WALLACE	203949	First Cahawba Bankcard	5/27/2016	1043.61	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
2085	GEORGE CORLEY WALLACE	203948	Finance-Construction Management	5/27/2016	165	Renewal and Replacement Funds	Other Professional Fees	2016
2086	GEORGE CORLEY WALLACE	203947	Finance-Construction Management	5/27/2016	77.5	Renewal and Replacement Funds	Other Professional Fees	2016
2087	GEORGE CORLEY WALLACE	203946	Elliott, William F.	5/27/2016	60	General Operating Fund	Other Contractual Services	2016
2088	GEORGE CORLEY WALLACE	203945	Delta Education	5/27/2016	4748.8	AMSTI 2015-2016	Materials and Supplies	2016
2089	GEORGE CORLEY WALLACE	203944	Cougar Chevron	5/27/2016	3371.54	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
2090	GEORGE CORLEY WALLACE	203943	Copy Products Company	5/27/2016	261.72	General Operating Fund	Service Contracts-Equipment	2016
2091	GEORGE CORLEY WALLACE	203942	Compton, Judy B.	5/27/2016	62.75	AE-Regular State 15-16	In State-Mileage	2016
2092	GEORGE CORLEY WALLACE	203941	Carquest	5/27/2016	111.38	General Operating Fund	Maintenance & Repairs	2016
2093	GEORGE CORLEY WALLACE	203940	Canon Solutions	5/27/2016	14.15	AMSTI 2015-2016	Service Contracts-Equipment	2016
2094	GEORGE CORLEY WALLACE	203939	C & S Auto Parts	5/27/2016	81.76	General Operating Fund	Maintenance & Repairs	2016
2095	GEORGE CORLEY WALLACE	203938	Blue Ox Equipment	5/27/2016	30.3	General Operating Fund	Materials and Supplies	2016
2096	GEORGE CORLEY WALLACE	203937	Best Robotics, Inc	5/27/2016	2000	Selma Best	Deposit Liabilities	2016
2097	GEORGE CORLEY WALLACE	203936	Berney Office Solutions	5/27/2016	56.76	General Operating Fund	Service Contracts-Equipment	2016
2098	GEORGE CORLEY WALLACE	203935	Barnes & Noble College	5/27/2016	25.56	General Operating Fund	Internal Purchases	2016
2099	GEORGE CORLEY WALLACE	203934	Automotive Excitement	5/27/2016	230	Truth Initiative Grant 15-16	Materials and Supplies	2016
2100	GEORGE CORLEY WALLACE	203933	AT&T Alabama	5/27/2016	133.21	AMSTI 2015-2016	Communications	2016
2101	GEORGE CORLEY WALLACE	203933	AT&T Alabama	5/27/2016	152.77	AE-Regular State 15-16	Communications	2016
2102	GEORGE CORLEY WALLACE	203933	AT&T Alabama	5/27/2016	655.41	General Operating Fund	Communications	2016
2103	GEORGE CORLEY WALLACE	203932	AT&T /U-verse	5/27/2016	60	AE-Regular State 15-16	Communications	2016
2104	GEORGE CORLEY WALLACE	203931	AT&T (Business Service)	5/27/2016	78.29	General Operating Fund	Communications	2016
2105	GEORGE CORLEY WALLACE	203930	Albritton'S Flowers	5/27/2016	140	General Operating Fund	Materials and Supplies	2016
2106	GEORGE CORLEY WALLACE	203929	Agee, Virgil T.	5/27/2016	220	General Operating Fund	Other Professional Fees	2016
2107	GEORGE CORLEY WALLACE	203928	ACT	5/27/2016	130.5	AE-Workkeys 15-16	Materials and Supplies	2016

	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	203927	Accspra	5/27/2016	50	General Operating Fund	Memberships	2016
2109	GEORGE CORLEY WALLACE	900019691	Simmons Gloria Dean	5/26/2016	5260	PAYROLL	PAYROLL	2016
2110	GEORGE CORLEY WALLACE	900019690	Page Melinda Ann	5/26/2016	3583.33	PAYROLL	PAYROLL	2016
2111	GEORGE CORLEY WALLACE	900019689	Rose Ebony S	5/26/2016	3080.08	PAYROLL	PAYROLL	2016
2112	GEORGE CORLEY WALLACE	900019688	Williams Roosevelt	5/26/2016	1154.4	PAYROLL	PAYROLL	2016
2113	GEORGE CORLEY WALLACE	900019687	Pettway Charles D.	5/26/2016	3042.18	PAYROLL	PAYROLL	2016
2114	GEORGE CORLEY WALLACE	900019686	Pettway Alonza	5/26/2016	2634.33	PAYROLL	PAYROLL	2016
2115	GEORGE CORLEY WALLACE	900019685	Heard Anthony	5/26/2016	2843.47	PAYROLL	PAYROLL	2016
2116	GEORGE CORLEY WALLACE	900019684	Harvell Robert L	5/26/2016	3114.96	PAYROLL	PAYROLL	2016
2117	GEORGE CORLEY WALLACE	900019683	Moore Timothy	5/26/2016	3607.16	PAYROLL	PAYROLL	2016
2118	GEORGE CORLEY WALLACE	900019682	Jones Joseph Glenn	5/26/2016	2500	PAYROLL	PAYROLL	2016
2119	GEORGE CORLEY WALLACE	900019681	Haralson Isaiah S	5/26/2016	2485.42	PAYROLL	PAYROLL	2016
2120	GEORGE CORLEY WALLACE	900019680	Austin Tampatha	5/26/2016	2336.25	PAYROLL	PAYROLL	2016
2121	GEORGE CORLEY WALLACE	900019679	Vance Laura Lynn	5/26/2016	3973.25	PAYROLL	PAYROLL	2016
2122	GEORGE CORLEY WALLACE	900019678	Smith Leigh Ann	5/26/2016	4196.67	PAYROLL	PAYROLL	2016
2123	GEORGE CORLEY WALLACE	900019677	Smith Jacqueline Bernetta	5/26/2016	8976.75	PAYROLL	PAYROLL	2016
2124	GEORGE CORLEY WALLACE	900019676	Purdie Christy Dorran	5/26/2016	3229	PAYROLL	PAYROLL	2016
2125	GEORGE CORLEY WALLACE	900019675	Jackson Brittany Brooks	5/26/2016	2782.25	PAYROLL	PAYROLL	2016
2126	GEORGE CORLEY WALLACE	900019674	Evans Naopi Lc	5/26/2016	2931.58	PAYROLL	PAYROLL	2016
2127	GEORGE CORLEY WALLACE	900019673	Drake Heather Jermaine	5/26/2016	3416.67	PAYROLL	PAYROLL	2016
2128	GEORGE CORLEY WALLACE	900019672	Dixon Angela M.	5/26/2016	6304.5	PAYROLL	PAYROLL	2016
2129	GEORGE CORLEY WALLACE	900019671	Davis Mary Lee	5/26/2016	3452.33	PAYROLL	PAYROLL	2016
2130	GEORGE CORLEY WALLACE	900019670	Bell Vickie D	5/26/2016	2485.17	PAYROLL	PAYROLL	2016
2131	GEORGE CORLEY WALLACE	900019669	Whatley Andrew Douglas	5/26/2016	2411	PAYROLL	PAYROLL	2016
2132	GEORGE CORLEY WALLACE	900019668	Waller Kamala D	5/26/2016	2931.58	PAYROLL	PAYROLL	2016
2133	GEORGE CORLEY WALLACE	900019667	Dysart Charles J	5/26/2016	5416.67	PAYROLL	PAYROLL	2016
2134	GEORGE CORLEY WALLACE	900019666	Coleman Myron C	5/26/2016	2931.58	PAYROLL	PAYROLL	2016
2135	GEORGE CORLEY WALLACE	900019665	Berry Lee	5/26/2016	2336.5	PAYROLL	PAYROLL	2016
2136	GEORGE CORLEY WALLACE	900019664	Moultrie Eddie James	5/26/2016	4196.67	PAYROLL	PAYROLL	2016
2137	GEORGE CORLEY WALLACE	900019663	Patterson Ray Anthony	5/26/2016	2857.42	PAYROLL	PAYROLL	2016
2138	GEORGE CORLEY WALLACE	900019662	Bennett Robbyn V.	5/26/2016	7970.25	PAYROLL	PAYROLL	2016
2139	GEORGE CORLEY WALLACE	900019661	Allison Eric Preston	5/26/2016	5603.33	PAYROLL	PAYROLL	2016
2140	GEORGE CORLEY WALLACE	900019660	Adams Dorothy J	5/26/2016	2000	PAYROLL	PAYROLL	2016
2141	GEORGE CORLEY WALLACE	900019659	Zimmerman Sheri	5/26/2016	3229.42	PAYROLL	PAYROLL	2016
2142	GEORGE CORLEY WALLACE	900019658	Jackson Irma Jean	5/26/2016	2708.5	PAYROLL	PAYROLL	2016
2143	GEORGE CORLEY WALLACE	900019657	Headley Linda Fay	5/26/2016	2410.75	PAYROLL	PAYROLL	2016
2144	GEORGE CORLEY WALLACE	900019656	Newman Sunette Smith	5/26/2016	4196.67	PAYROLL	PAYROLL	2016
2145	GEORGE CORLEY WALLACE	900019655	Reynolds Jennifer M	5/26/2016	3526.58	PAYROLL	PAYROLL	2016
2146	GEORGE CORLEY WALLACE	900019654	Melton Elaine Alina	5/26/2016	2112.92	PAYROLL	PAYROLL	2016
2147	GEORGE CORLEY WALLACE	900019653	Kidd Anessa Lynn	5/26/2016	7573.17	PAYROLL	PAYROLL	2016
2148	GEORGE CORLEY WALLACE	900019652	Deavers Lori Evelyn	5/26/2016	2000	PAYROLL	PAYROLL	2016
2149	GEORGE CORLEY WALLACE	900019651	Logan Shuntelra Bernice	5/26/2016	4073.92	PAYROLL	PAYROLL	2016
2150	GEORGE CORLEY WALLACE	900019650	Hudson Connie Estes	5/26/2016	2000	PAYROLL	PAYROLL	2016
2151	GEORGE CORLEY WALLACE	900019649	Clifton Lonzy T.	5/26/2016	6666.66	PAYROLL	PAYROLL	2016
2152	GEORGE CORLEY WALLACE	900019648	Bonner Irene G	5/26/2016	2000	PAYROLL	PAYROLL	2016
2153	GEORGE CORLEY WALLACE	900019647	Carter Courtney C	5/26/2016	166.67	PAYROLL	PAYROLL	2016
2154	GEORGE CORLEY WALLACE	900019646	Hannah Marcus A.	5/26/2016	1208.33	PAYROLL	PAYROLL	2016
2155	GEORGE CORLEY WALLACE	900019645	Turner Herman W.	5/26/2016	1250	PAYROLL	PAYROLL	2016
2156	GEORGE CORLEY WALLACE	900019644	Harper April M	5/26/2016	1125	PAYROLL	PAYROLL	2016
2157	GEORGE CORLEY WALLACE	900019643	Rembert Darron Cordell	5/26/2016	250	PAYROLL	PAYROLL	2016
2158	GEORGE CORLEY WALLACE	900019642	Maxey Willie E.	5/26/2016	416.67	PAYROLL	PAYROLL	2016
2159	GEORGE CORLEY WALLACE	900019641	Evans Duane A	5/26/2016	833.33	PAYROLL	PAYROLL	2016
2160	GEORGE CORLEY WALLACE	900019640	Bailey Danny L	5/26/2016	250	PAYROLL	PAYROLL	2016
2161	GEORGE CORLEY WALLACE	900019639	Theiss Sheila Ann	5/26/2016	3516.67	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2162	GEORGE CORLEY WALLACE	900019638	Motley Bettye Steele	5/26/2016	3416.67	PAYROLL	PAYROLL	2016
2163	GEORGE CORLEY WALLACE	900019637	Moore Kathy J	5/26/2016	4875	PAYROLL	PAYROLL	2016
2164	GEORGE CORLEY WALLACE	900019636	Jones Natasha Renee	5/26/2016	2410.75	PAYROLL	PAYROLL	2016
2165	GEORGE CORLEY WALLACE	900019635	Jefferson Shelia Lawanda	5/26/2016	2485.17	PAYROLL	PAYROLL	2016
2166	GEORGE CORLEY WALLACE	900019634	Griffin Donitha J.	5/26/2016	9976.75	PAYROLL	PAYROLL	2016
2167	GEORGE CORLEY WALLACE	900019633	Gordon Rachel L	5/26/2016	3416.67	PAYROLL	PAYROLL	2016
2168	GEORGE CORLEY WALLACE	900019632	Duck Cindy	5/26/2016	3083.33	PAYROLL	PAYROLL	2016
2169	GEORGE CORLEY WALLACE	900019631	Chapman Channie Loraine	5/26/2016	3686.67	PAYROLL	PAYROLL	2016
2170	GEORGE CORLEY WALLACE	900019630	Brown Karen E.	5/26/2016	3120.83	PAYROLL	PAYROLL	2016
2171	GEORGE CORLEY WALLACE	900019629	Bright Jacinta Thrash	5/26/2016	1000	PAYROLL	PAYROLL	2016
2172	GEORGE CORLEY WALLACE	900019628	Bradsell Karen S.	5/26/2016	2559.58	PAYROLL	PAYROLL	2016
2173	GEORGE CORLEY WALLACE	900019627	Bowie Corey D.	5/26/2016	3986.58	PAYROLL	PAYROLL	2016
2174	GEORGE CORLEY WALLACE	900019626	Bentley Betty J	5/26/2016	4875.25	PAYROLL	PAYROLL	2016
2175	GEORGE CORLEY WALLACE	900019625	Abbott Brandi Nicole	5/26/2016	2262.08	PAYROLL	PAYROLL	2016
2176	GEORGE CORLEY WALLACE	900019624	Williams Elsie B.	5/26/2016	1265.8	PAYROLL	PAYROLL	2016
2177	GEORGE CORLEY WALLACE	900019623	Pettaway Candice C	5/26/2016	520	PAYROLL	PAYROLL	2016
2178	GEORGE CORLEY WALLACE	900019622	Jackson Maldonia	5/26/2016	688	PAYROLL	PAYROLL	2016
2179	GEORGE CORLEY WALLACE	900019621	Young James R	5/26/2016	688	PAYROLL	PAYROLL	2016
2180	GEORGE CORLEY WALLACE	900019620	Pugh Elijah	5/26/2016	6103.75	PAYROLL	PAYROLL	2016
2181	GEORGE CORLEY WALLACE	900019619	Young Wanda F.	5/26/2016	344	PAYROLL	PAYROLL	2016
2182	GEORGE CORLEY WALLACE	900019618	White TaShunta N	5/26/2016	688	PAYROLL	PAYROLL	2016
2183	GEORGE CORLEY WALLACE	900019617	Owens Holly Brown	5/26/2016	6541.11	PAYROLL	PAYROLL	2016
2184	GEORGE CORLEY WALLACE	900019616	Lee Kateri M	5/26/2016	917.33	PAYROLL	PAYROLL	2016
2185	GEORGE CORLEY WALLACE	900019615	Curry Cherrelle T	5/26/2016	1032	PAYROLL	PAYROLL	2016
2186	GEORGE CORLEY WALLACE	900019614	Baldwin Antionetta S	5/26/2016	6009.89	PAYROLL	PAYROLL	2016
2187	GEORGE CORLEY WALLACE	900019613	Rhodes Ramona Roberts	5/26/2016	693.33	PAYROLL	PAYROLL	2016
2188	GEORGE CORLEY WALLACE	900019612	Olmstead Jerrid W	5/26/2016	780	PAYROLL	PAYROLL	2016
2189	GEORGE CORLEY WALLACE	900019611	Wright Pamela L	5/26/2016	4285	PAYROLL	PAYROLL	2016
2190	GEORGE CORLEY WALLACE	900019610	Mitchell Brenda G.	5/26/2016	697.1	PAYROLL	PAYROLL	2016
2191	GEORGE CORLEY WALLACE	900019609	Minor Sheila Mims	5/26/2016	2000	PAYROLL	PAYROLL	2016
2192	GEORGE CORLEY WALLACE	900019608	Lofton Lenore	5/26/2016	344	PAYROLL	PAYROLL	2016
2193	GEORGE CORLEY WALLACE	900019607	Goings Ghytana Shelton	5/26/2016	4462.58	PAYROLL	PAYROLL	2016
2194	GEORGE CORLEY WALLACE	900019606	Dozier Bruce Otis	5/26/2016	608.83	PAYROLL	PAYROLL	2016
2195	GEORGE CORLEY WALLACE	900019605	Crum Erika D	5/26/2016	260	PAYROLL	PAYROLL	2016
2196	GEORGE CORLEY WALLACE	900019604	Autery Nancy	5/26/2016	5373.48	PAYROLL	PAYROLL	2016
2197	GEORGE CORLEY WALLACE	900019603	Stephens Leta Lowery	5/26/2016	866.67	PAYROLL	PAYROLL	2016
2198	GEORGE CORLEY WALLACE	900019602	Richardson Kendra Jones	5/26/2016	4507.42	PAYROLL	PAYROLL	2016
2199	GEORGE CORLEY WALLACE	900019601	Miller Jermel d	5/26/2016	6099.44	PAYROLL	PAYROLL	2016
2200	GEORGE CORLEY WALLACE	900019600	McKnight April Calloway	5/26/2016	866.67	PAYROLL	PAYROLL	2016
2201	GEORGE CORLEY WALLACE	900019599	Johnson Althelstein	5/26/2016	4840.92	PAYROLL	PAYROLL	2016
2202	GEORGE CORLEY WALLACE	900019598	Chesnut Veronica S	5/26/2016	260	PAYROLL	PAYROLL	2016
2203	GEORGE CORLEY WALLACE	900019597	Thompkins Yolanda Smith	5/26/2016	260	PAYROLL	PAYROLL	2016
2204	GEORGE CORLEY WALLACE	900019596	Pugh Janet Cathey M.	5/26/2016	5759.75	PAYROLL	PAYROLL	2016
2205	GEORGE CORLEY WALLACE	900019595	Howard Vatausha O	5/26/2016	866.67	PAYROLL	PAYROLL	2016
2206	GEORGE CORLEY WALLACE	900019594	Martin Jerria C	5/26/2016	953.33	PAYROLL	PAYROLL	2016
2207	GEORGE CORLEY WALLACE	900019593	Hughes Tony Max	5/26/2016	520	PAYROLL	PAYROLL	2016
2208	GEORGE CORLEY WALLACE	900019592	White Tara Y	5/26/2016	4907.83	PAYROLL	PAYROLL	2016
2209	GEORGE CORLEY WALLACE	900019591	Lewis George E	5/26/2016	693.33	PAYROLL	PAYROLL	2016
2210	GEORGE CORLEY WALLACE	900019590	Williams Wendy Dawn	5/26/2016	433.33	PAYROLL	PAYROLL	2016
2211	GEORGE CORLEY WALLACE	900019589	Elliott William F.	5/26/2016	5340.75	PAYROLL	PAYROLL	2016
2212	GEORGE CORLEY WALLACE	900019588	Burton Kasey Raeann	5/26/2016	433.33	PAYROLL	PAYROLL	2016
2213	GEORGE CORLEY WALLACE	900019587	Welch Gordon F	5/26/2016	3840.25	PAYROLL	PAYROLL	2016
2214	GEORGE CORLEY WALLACE	900019586	Pettway Felicia	5/26/2016	5154.17	PAYROLL	PAYROLL	2016
2215	GEORGE CORLEY WALLACE	900019585	Moss Johnny E	5/26/2016	5416.66	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2216	GEORGE CORLEY WALLACE	900019584	Helms Tammy Roberts	5/26/2016	3190.5	PAYROLL	PAYROLL	2016
2217	GEORGE CORLEY WALLACE	900019583	Williams Matilda Mae	5/26/2016	5844.36	PAYROLL	PAYROLL	2016
2218	GEORGE CORLEY WALLACE	900019582	Tipton Wesley Steele	5/26/2016	2112.92	PAYROLL	PAYROLL	2016
2219	GEORGE CORLEY WALLACE	900019581	Tarver Otis	5/26/2016	4565.11	PAYROLL	PAYROLL	2016
2220	GEORGE CORLEY WALLACE	900019580	Matthews Aldric Dewayne	5/26/2016	4120.33	PAYROLL	PAYROLL	2016
2221	GEORGE CORLEY WALLACE	900019579	Lewis Jarrin Chiron	5/26/2016	2112.92	PAYROLL	PAYROLL	2016
2222	GEORGE CORLEY WALLACE	900019578	Kimbrough Brandon O	5/26/2016	5399.69	PAYROLL	PAYROLL	2016
2223	GEORGE CORLEY WALLACE	900019577	Harris Douglas Lee	5/26/2016	2485.17	PAYROLL	PAYROLL	2016
2224	GEORGE CORLEY WALLACE	900019576	Griffin Calvin	5/26/2016	5009.89	PAYROLL	PAYROLL	2016
2225	GEORGE CORLEY WALLACE	900019575	Hamilton Antonio Kentanious	5/26/2016	4416.89	PAYROLL	PAYROLL	2016
2226	GEORGE CORLEY WALLACE	900019574	Allen Kenny	5/26/2016	3979.75	PAYROLL	PAYROLL	2016
2227	GEORGE CORLEY WALLACE	900019573	Wallace Connie W	5/26/2016	8272.67	PAYROLL	PAYROLL	2016
2228	GEORGE CORLEY WALLACE	900019572	Lewis Bonita T.	5/26/2016	4713.33	PAYROLL	PAYROLL	2016
2229	GEORGE CORLEY WALLACE	900019571	Laister Shirley J	5/26/2016	5306.33	PAYROLL	PAYROLL	2016
2230	GEORGE CORLEY WALLACE	900019570	Smith Shandra J	5/26/2016	4904.17	PAYROLL	PAYROLL	2016
2231	GEORGE CORLEY WALLACE	900019569	Stevenson Donte L	5/26/2016	2410.75	PAYROLL	PAYROLL	2016
2232	GEORGE CORLEY WALLACE	900019568	Rogers Eric W.	5/26/2016	5009.89	PAYROLL	PAYROLL	2016
2233	GEORGE CORLEY WALLACE	900019567	Moore Dale E	5/26/2016	4565.11	PAYROLL	PAYROLL	2016
2234	GEORGE CORLEY WALLACE	900019566	Hobbs David Wayne	5/26/2016	3979.75	PAYROLL	PAYROLL	2016
2235	GEORGE CORLEY WALLACE	900019565	Walker Shermanita	5/26/2016	4349.58	PAYROLL	PAYROLL	2016
2236	GEORGE CORLEY WALLACE	900019564	Spicer Chandra	5/26/2016	5343.92	PAYROLL	PAYROLL	2016
2237	GEORGE CORLEY WALLACE	900019563	Snowden Lula	5/26/2016	4083.33	PAYROLL	PAYROLL	2016
2238	GEORGE CORLEY WALLACE	900019562	Roberson Erika M	5/26/2016	2782.75	PAYROLL	PAYROLL	2016
2239	GEORGE CORLEY WALLACE	900019561	Pullum Quanda C.	5/26/2016	3080.5	PAYROLL	PAYROLL	2016
2240	GEORGE CORLEY WALLACE	900019560	Pettway Clarence J	5/26/2016	6180.58	PAYROLL	PAYROLL	2016
2241	GEORGE CORLEY WALLACE	900019559	Moore Derrick M	5/26/2016	2825.92	PAYROLL	PAYROLL	2016
2242	GEORGE CORLEY WALLACE	900019558	Inge Deandres G.	5/26/2016	5979.42	PAYROLL	PAYROLL	2016
2243	GEORGE CORLEY WALLACE	900019557	Guthridge Nigel Ralphael	5/26/2016	2262.08	PAYROLL	PAYROLL	2016
2244	GEORGE CORLEY WALLACE	900019556	Coleman Steffan	5/26/2016	3471	PAYROLL	PAYROLL	2016
2245	GEORGE CORLEY WALLACE	900019555	Buford Geralyn Latanza	5/26/2016	4428.67	PAYROLL	PAYROLL	2016
2246	GEORGE CORLEY WALLACE	900019554	Bennett Jarrick B	5/26/2016	1113.75	PAYROLL	PAYROLL	2016
2247	GEORGE CORLEY WALLACE	900019553	Barlow Tiffany Renee	5/26/2016	5890.33	PAYROLL	PAYROLL	2016
2248	GEORGE CORLEY WALLACE	900019552	Allen Bertha Yvette	5/26/2016	4588.25	PAYROLL	PAYROLL	2016
2249	GEORGE CORLEY WALLACE	900019551	Jones Connie M.	5/26/2016	4782.42	PAYROLL	PAYROLL	2016
2250	GEORGE CORLEY WALLACE	900019550	Davis Rebecca Moore	5/26/2016	4795	PAYROLL	PAYROLL	2016
2251	GEORGE CORLEY WALLACE	900019549	Woodson Aretha R	5/26/2016	780	PAYROLL	PAYROLL	2016
2252	GEORGE CORLEY WALLACE	900019548	Thomas Gloria Dean	5/26/2016	3452.83	PAYROLL	PAYROLL	2016
2253	GEORGE CORLEY WALLACE	900019547	Holliman Kathleen Hays	5/26/2016	30	PAYROLL	PAYROLL	2016
2254	GEORGE CORLEY WALLACE	900019546	Henderson Kerry E.	5/26/2016	4312.58	PAYROLL	PAYROLL	2016
2255	GEORGE CORLEY WALLACE	900019545	Wilson Beverly Renae	5/26/2016	520	PAYROLL	PAYROLL	2016
2256	GEORGE CORLEY WALLACE	900019544	Moore Dorothy A	5/26/2016	1260	PAYROLL	PAYROLL	2016
2257	GEORGE CORLEY WALLACE	900019543	Miller Gregory Lee	5/26/2016	4545	PAYROLL	PAYROLL	2016
2258	GEORGE CORLEY WALLACE	900019542	King Glenn	5/26/2016	260	PAYROLL	PAYROLL	2016
2259	GEORGE CORLEY WALLACE	900019541	Hannah Marilyn Bennett	5/26/2016	5511.19	PAYROLL	PAYROLL	2016
2260	GEORGE CORLEY WALLACE	900019540	Cummings Evelyn C.	5/26/2016	520	PAYROLL	PAYROLL	2016
2261	GEORGE CORLEY WALLACE	900019539	Turner Geraldine D	5/26/2016	4972	PAYROLL	PAYROLL	2016
2262	GEORGE CORLEY WALLACE	900019538	Shannon Tracey M.	5/26/2016	6009.75	PAYROLL	PAYROLL	2016
2263	GEORGE CORLEY WALLACE	900019537	Purdie Karol S	5/26/2016	4972	PAYROLL	PAYROLL	2016
2264	GEORGE CORLEY WALLACE	900019536	Pullom Dowanda D	5/26/2016	6345.33	PAYROLL	PAYROLL	2016
2265	GEORGE CORLEY WALLACE	900019535	McWhorter-Light Clara Suzanne	5/26/2016	2336.25	PAYROLL	PAYROLL	2016
2266	GEORGE CORLEY WALLACE	900019534	Johnson Tona Oliver	5/26/2016	4972	PAYROLL	PAYROLL	2016
2267	GEORGE CORLEY WALLACE	900019533	Ford Sabrina D	5/26/2016	4972	PAYROLL	PAYROLL	2016
2268	GEORGE CORLEY WALLACE	900019532	Martin Suzette G.	5/26/2016	5318.33	PAYROLL	PAYROLL	2016
2269	GEORGE CORLEY WALLACE	900019531	Smith Pamela Caver	5/26/2016	6790.11	PAYROLL	PAYROLL	2016

	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	900019530	Mixon Carter Kim Ellice	5/26/2016	5609.75	PAYROLL	PAYROLL	2016
2271	GEORGE CORLEY WALLACE	900019529	Miller Pearlri R.	5/26/2016	4285	PAYROLL	PAYROLL	2016
2272	GEORGE CORLEY WALLACE	900019528	Melton Christi A.	5/26/2016	3729	PAYROLL	PAYROLL	2016
2273	GEORGE CORLEY WALLACE	900019527	Lumpkin Deborah Walker	5/26/2016	4489.01	PAYROLL	PAYROLL	2016
2274	GEORGE CORLEY WALLACE	900019526	Jackson Veronica Moultrie	5/26/2016	5120.33	PAYROLL	PAYROLL	2016
2275	GEORGE CORLEY WALLACE	900019525	Dixon Colleen Roland	5/26/2016	2958.5	PAYROLL	PAYROLL	2016
2276	GEORGE CORLEY WALLACE	900019524	Davis Sarah	5/26/2016	7679.67	PAYROLL	PAYROLL	2016
2277	GEORGE CORLEY WALLACE	900019523	Calhoun Webbie R.	5/26/2016	5268.56	PAYROLL	PAYROLL	2016
2278	GEORGE CORLEY WALLACE	900019522	Brown Veronica S.	5/26/2016	7609.17	PAYROLL	PAYROLL	2016
2279	GEORGE CORLEY WALLACE	900019521	Lett Rita M.	5/26/2016	10094.15	PAYROLL	PAYROLL	2016
2280	GEORGE CORLEY WALLACE	900019520	Larkin Earline T.	5/26/2016	2000	PAYROLL	PAYROLL	2016
2281	GEORGE CORLEY WALLACE	900019519	Sturdivant Maxine C	5/26/2016	5934.44	PAYROLL	PAYROLL	2016
2282	GEORGE CORLEY WALLACE	900019518	Marshall Teresa Darnelle	5/26/2016	2336.25	PAYROLL	PAYROLL	2016
2283	GEORGE CORLEY WALLACE	900019517	Sanders Felicia M.	5/26/2016	4583.33	PAYROLL	PAYROLL	2016
2284	GEORGE CORLEY WALLACE	900019516	Ford Monique Amelia	5/26/2016	2916.67	PAYROLL	PAYROLL	2016
2285	GEORGE CORLEY WALLACE	900019515	Briggs Tammie Marie	5/26/2016	6515.08	PAYROLL	PAYROLL	2016
2286	GEORGE CORLEY WALLACE	900019514	Williams Angelica Nicole	5/26/2016	2262.08	PAYROLL	PAYROLL	2016
2287	GEORGE CORLEY WALLACE	900019513	Tubbs - Turner Jocelyn Jenell	5/26/2016	5092.83	PAYROLL	PAYROLL	2016
2288	GEORGE CORLEY WALLACE	900019512	Kennedy Regina S	5/26/2016	5276.25	PAYROLL	PAYROLL	2016
2289	GEORGE CORLEY WALLACE	900019511	Gourdine Raji	5/26/2016	7323.17	PAYROLL	PAYROLL	2016
2290	GEORGE CORLEY WALLACE	900019510	Cosby Helen A	5/26/2016	3750.17	PAYROLL	PAYROLL	2016
2291	GEORGE CORLEY WALLACE	900019509	Walker Sharon D	5/26/2016	2559.58	PAYROLL	PAYROLL	2016
2292	GEORGE CORLEY WALLACE	900019508	Carstarphen Mennie L	5/26/2016	6854.56	PAYROLL	PAYROLL	2016
2293	GEORGE CORLEY WALLACE	900019507	Blevins Pamela M	5/26/2016	2559.58	PAYROLL	PAYROLL	2016
2294	GEORGE CORLEY WALLACE	900019506	Mitchell James M	5/26/2016	15531.45	PAYROLL	PAYROLL	2016
2295	GEORGE CORLEY WALLACE	900019505	Glover Virginia M Reed	5/26/2016	3154.5	PAYROLL	PAYROLL	2016
2296	GEORGE CORLEY WALLACE	900019504	Fleming Fablion Maria	5/26/2016	632	PAYROLL	PAYROLL	2016
2297	GEORGE CORLEY WALLACE	900019503	Sturdivant Anthony Dewayne	5/26/2016	552	PAYROLL	PAYROLL	2016
2298	GEORGE CORLEY WALLACE	900019502	Snow John A	5/26/2016	504	PAYROLL	PAYROLL	2016
2299	GEORGE CORLEY WALLACE	900019501	Perry Ernestine D	5/26/2016	599.2	PAYROLL	PAYROLL	2016
2300	GEORGE CORLEY WALLACE	900019500	Nettles Wesbert	5/26/2016	720	PAYROLL	PAYROLL	2016
2301	GEORGE CORLEY WALLACE	900019499	EDWARDS FRANKLIN N	5/26/2016	650	PAYROLL	PAYROLL	2016
2302	GEORGE CORLEY WALLACE	900019498	Brown Christopher B	5/26/2016	456	PAYROLL	PAYROLL	2016
2303	GEORGE CORLEY WALLACE	900019497	Smith Jerry D	5/26/2016	1119	PAYROLL	PAYROLL	2016
2304	GEORGE CORLEY WALLACE	900019496	Winfield Tamara Camille	5/26/2016	45.31	PAYROLL	PAYROLL	2016
2305	GEORGE CORLEY WALLACE	900019495	Thomas Chantae Nicole	5/26/2016	608	PAYROLL	PAYROLL	2016
2306	GEORGE CORLEY WALLACE	900019494	Davis Michael Alphonso	5/26/2016	467.63	PAYROLL	PAYROLL	2016
2307	GEORGE CORLEY WALLACE	900019493	Hope Jamyron R	5/26/2016	384.25	PAYROLL	PAYROLL	2016
2308	GEORGE CORLEY WALLACE	900019492	Turner Melanie A	5/26/2016	551	PAYROLL	PAYROLL	2016
2309	GEORGE CORLEY WALLACE	900019491	Towns Faith Danielle	5/26/2016	551	PAYROLL	PAYROLL	2016
2310	GEORGE CORLEY WALLACE	900019490	Thomas Brittany Janey	5/26/2016	551	PAYROLL	PAYROLL	2016
2311	GEORGE CORLEY WALLACE	900019489	Stevenson Milas Devon	5/26/2016	529.25	PAYROLL	PAYROLL	2016
2312	GEORGE CORLEY WALLACE	900019488	Smith Veronique La'Sha	5/26/2016	145	PAYROLL	PAYROLL	2016
2313	GEORGE CORLEY WALLACE	900019487	Smith Kimberly Walton	5/26/2016	551	PAYROLL	PAYROLL	2016
2314	GEORGE CORLEY WALLACE	900019486	Smith Jasmine Nicole	5/26/2016	522	PAYROLL	PAYROLL	2016
2315	GEORGE CORLEY WALLACE	900019485	Simmons Keishon Lemarcus	5/26/2016	253.75	PAYROLL	PAYROLL	2016
2316	GEORGE CORLEY WALLACE	900019484	Ross Tyra Anea	5/26/2016	266.44	PAYROLL	PAYROLL	2016
2317	GEORGE CORLEY WALLACE	900019482	Parker Sherika Shanetta	5/26/2016	384.25	PAYROLL	PAYROLL	2016
2318	GEORGE CORLEY WALLACE	900019481	Neely Mishekia Verlex	5/26/2016	395.13	PAYROLL	PAYROLL	2016
2319	GEORGE CORLEY WALLACE	900019480	Murray Ian Reed	5/26/2016	362.5	PAYROLL	PAYROLL	2016
2320	GEORGE CORLEY WALLACE	900019479	Lee Quentika Roshaya	5/26/2016	551	PAYROLL	PAYROLL	2016
2321	GEORGE CORLEY WALLACE	900019478	Johnson Daquan M	5/26/2016	362.5	PAYROLL	PAYROLL	2016
2322	GEORGE CORLEY WALLACE	900019477	Horton Kiara Monique	5/26/2016	413.25	PAYROLL	PAYROLL	2016
2323	GEORGE CORLEY WALLACE	900019476	Hood Jasmine Yamaya	5/26/2016	384.25	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2324	GEORGE CORLEY WALLACE	900019475	Henderson Kasey Kassey	5/26/2016	246.5	PAYROLL	PAYROLL	2016
2325	GEORGE CORLEY WALLACE	900019474	Haywood Lea Antionette	5/26/2016	221.13	PAYROLL	PAYROLL	2016
2326	GEORGE CORLEY WALLACE	900019473	Harris Denequa Lashay	5/26/2016	551	PAYROLL	PAYROLL	2016
2327	GEORGE CORLEY WALLACE	900019472	Edwards De'onte Darnell	5/26/2016	364.31	PAYROLL	PAYROLL	2016
2328	GEORGE CORLEY WALLACE	900019471	Del'Angel Leticia Marie	5/26/2016	413.25	PAYROLL	PAYROLL	2016
2329	GEORGE CORLEY WALLACE	900019470	Davis Thomesha D	5/26/2016	377	PAYROLL	PAYROLL	2016
2330	GEORGE CORLEY WALLACE	900019469	Davis Diane	5/26/2016	576	PAYROLL	PAYROLL	2016
2331	GEORGE CORLEY WALLACE	900019468	Curtis Valerie Pandora	5/26/2016	608	PAYROLL	PAYROLL	2016
2332	GEORGE CORLEY WALLACE	900019467	Coleman Larry D'Niro	5/26/2016	536.5	PAYROLL	PAYROLL	2016
2333	GEORGE CORLEY WALLACE	900019466	Callens Faith	5/26/2016	203	PAYROLL	PAYROLL	2016
2334	GEORGE CORLEY WALLACE	900019465	Boggs Jesse DaKetrui	5/26/2016	551	PAYROLL	PAYROLL	2016
2335	GEORGE CORLEY WALLACE	900019464	Benjamin Tilquechia L	5/26/2016	384.25	PAYROLL	PAYROLL	2016
2336	GEORGE CORLEY WALLACE	900019463	Austin Janayjiah S	5/26/2016	311.75	PAYROLL	PAYROLL	2016
2337	GEORGE CORLEY WALLACE	900019462	Williams Elsie B.	5/26/2016	1265.8	PAYROLL	PAYROLL	2016
2338	GEORGE CORLEY WALLACE	900019461	Mitchell Brenda G.	5/26/2016	697.1	PAYROLL	PAYROLL	2016
2339	GEORGE CORLEY WALLACE	900019460	Dozier Bruce Otis	5/26/2016	608.83	PAYROLL	PAYROLL	2016
2340	GEORGE CORLEY WALLACE	900019459	Woodruff Kent H	5/26/2016	522.7	PAYROLL	PAYROLL	2016
2341	GEORGE CORLEY WALLACE	900019458	Whitley Joyce Elaine	5/26/2016	871.16	PAYROLL	PAYROLL	2016
2342	GEORGE CORLEY WALLACE	900019457	Wells Denise R	5/26/2016	1512	PAYROLL	PAYROLL	2016
2343	GEORGE CORLEY WALLACE	900019456	Walker Mattie Mae	5/26/2016	1143.68	PAYROLL	PAYROLL	2016
2344	GEORGE CORLEY WALLACE	900019455	Traywick Ellen G	5/26/2016	612.05	PAYROLL	PAYROLL	2016
2345	GEORGE CORLEY WALLACE	900019454	Thomas Latasha Bell	5/26/2016	726	PAYROLL	PAYROLL	2016
2346	GEORGE CORLEY WALLACE	900019453	Morrow Queen Agee	5/26/2016	1143.68	PAYROLL	PAYROLL	2016
2347	GEORGE CORLEY WALLACE	900019452	Marshall Annie Lee	5/26/2016	857.76	PAYROLL	PAYROLL	2016
2348	GEORGE CORLEY WALLACE	900019451	Hollingshead Thomas Allen	5/26/2016	384.25	PAYROLL	PAYROLL	2016
2349	GEORGE CORLEY WALLACE	900019450	Hobbs Elois	5/26/2016	428.88	PAYROLL	PAYROLL	2016
2350	GEORGE CORLEY WALLACE	900019449	Hobbs Cynthia M.	5/26/2016	893.5	PAYROLL	PAYROLL	2016
2351	GEORGE CORLEY WALLACE	900019448	Hale Angela M	5/26/2016	1179.42	PAYROLL	PAYROLL	2016
2352	GEORGE CORLEY WALLACE	900019447	Green Gloria Denise	5/26/2016	1121.34	PAYROLL	PAYROLL	2016
2353	GEORGE CORLEY WALLACE	900019446	Compton Judy B	5/26/2016	424.41	PAYROLL	PAYROLL	2016
2354	GEORGE CORLEY WALLACE	900019445	Alsobrook Kay Goodwin	5/26/2016	1183.89	PAYROLL	PAYROLL	2016
2355	GEORGE CORLEY WALLACE	900019444	White Christine S	5/26/2016	924	PAYROLL	PAYROLL	2016
2356	GEORGE CORLEY WALLACE	900019443	Lambert Sheila L.	5/26/2016	528	PAYROLL	PAYROLL	2016
2357	GEORGE CORLEY WALLACE	900019442	Haigler Lisa M	5/26/2016	780	PAYROLL	PAYROLL	2016
2358	GEORGE CORLEY WALLACE	900019441	Davis Vera Lee	5/26/2016	726	PAYROLL	PAYROLL	2016
2359	GEORGE CORLEY WALLACE	900019440	Childers Linda A	5/26/2016	1188	PAYROLL	PAYROLL	2016
2360	GEORGE CORLEY WALLACE	900019439	Morton Ford Shelicia Denise	5/26/2016	480	PAYROLL	PAYROLL	2016
2361	GEORGE CORLEY WALLACE	900019438	Goodwin Pamela	5/26/2016	2079	PAYROLL	PAYROLL	2016
2362	GEORGE CORLEY WALLACE	900019437	Brown - Curtis Nannie Mae Summers	5/26/2016	508.25	PAYROLL	PAYROLL	2016
2363	GEORGE CORLEY WALLACE	900019436	Austin Ira Harrison	5/26/2016	480	PAYROLL	PAYROLL	2016
2364	GEORGE CORLEY WALLACE	900019435	Martin Geraldine Shaw	5/26/2016	1512	PAYROLL	PAYROLL	2016
2365	GEORGE CORLEY WALLACE	900019434	Powell Brenda Williams	5/26/2016	408.24	PAYROLL	PAYROLL	2016
2366	GEORGE CORLEY WALLACE	900019433	Davis Glenda D	5/26/2016	408.24	PAYROLL	PAYROLL	2016
2367	GEORGE CORLEY WALLACE	900019432	Childress Eugene James	5/26/2016	590	PAYROLL	PAYROLL	2016
2368	GEORGE CORLEY WALLACE	203926	Williams, Joe	5/26/2016	2700	General Operating Fund	Other Contractual Services	2016
2369	GEORGE CORLEY WALLACE	203925	Thompson Caterpillar	5/26/2016	25.29	General Operating Fund	Maintenance & Repairs	2016
2370	GEORGE CORLEY WALLACE	203924	SACSCOC	5/26/2016	525	General Operating Fund	Out-of-State-Registration	2016
2371	GEORGE CORLEY WALLACE	203923	Pearson Education	5/26/2016	8678.14	AMSTI 2015-2016	Materials and Supplies	2016
2372	GEORGE CORLEY WALLACE	203922	Owens, Holly B.	5/26/2016	122.58	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
2373	GEORGE CORLEY WALLACE	203921	Needdecals.Com	5/26/2016	1606.6	General Operating Fund	Materials and Supplies	2016
2374	GEORGE CORLEY WALLACE	203920	Mountain Measurement, Inc.	5/26/2016	575	General Operating Fund	Testing Expense	2016
2375	GEORGE CORLEY WALLACE	203919	Meadows Tire Co	5/26/2016	15	General Operating Fund	Maintenance & Repairs	2016
2376	GEORGE CORLEY WALLACE	203918	Lumpkin, Deborah W.	5/26/2016	112.05	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
2377	GEORGE CORLEY WALLACE	203917	Jordan, Judy Y.	5/26/2016	800	General Operating Fund	Other Contractual Services	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2378	GEORGE CORLEY WALLACE	203916	Jones Interstate Tire	5/26/2016	17.17	General Operating Fund	Maintenance & Repairs	2016
2379	GEORGE CORLEY WALLACE	203915	Haralson, Isaiah S.	5/26/2016	66.8	General Operating Fund	In State-Mileage	2016
2380	GEORGE CORLEY WALLACE	203914	Goings, Michael D.	5/26/2016	308	General Operating Fund	Other Contractual Services	2016
2381	GEORGE CORLEY WALLACE	203913	Demco	5/26/2016	25.83	General Operating Fund	Materials and Supplies	2016
2382	GEORGE CORLEY WALLACE	203912	Carolina Biological Supply	5/26/2016	599.85	AMSTI 2015-2016	Materials and Supplies	2016
2383	GEORGE CORLEY WALLACE	203911	Berney Office Solutions	5/26/2016	391.7	General Operating Fund	Service Contracts-Equipment	2016
2384	GEORGE CORLEY WALLACE	203910	ACT	5/26/2016	21.75	Ready To Work 15-16	Other Contractual Services	2016
2385	GEORGE CORLEY WALLACE	52780	Jackson Zavieun Duan	5/26/2016	137.75	PAYROLL	PAYROLL	2016
2386	GEORGE CORLEY WALLACE	52779	Harris LaByron Cliff	5/26/2016	391.5	PAYROLL	PAYROLL	2016
2387	GEORGE CORLEY WALLACE	203909	Winn Dixie	5/19/2016	79.96	General Operating Fund	Materials and Supplies	2016
2388	GEORGE CORLEY WALLACE	203908	Wilcox Co. School Board	5/19/2016	6125	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2016
2389	GEORGE CORLEY WALLACE	203907	Wilcox Co. School Board	5/19/2016	7980	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2016
2390	GEORGE CORLEY WALLACE	203906	Wilcox Co. School Board	5/19/2016	1750	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2016
2391	GEORGE CORLEY WALLACE	203905	Walker, Shermanita	5/19/2016	525	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
2392	GEORGE CORLEY WALLACE	203905	Walker, Shermanita	5/19/2016	297.06	AMSTI 2015-2016	In State-Mileage	2016
2393	GEORGE CORLEY WALLACE	203904	Uab Printing Services	5/19/2016	972.73	General Operating Fund	Materials and Supplies	2016
2394	GEORGE CORLEY WALLACE	203903	Tubbs - Turner, Jocelyn J.	5/19/2016	600	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
2395	GEORGE CORLEY WALLACE	203903	Tubbs - Turner, Jocelyn J.	5/19/2016	211.53	AMSTI 2015-2016	In State-Mileage	2016
2396	GEORGE CORLEY WALLACE	203902	Thomas, Kendall	5/19/2016	85	General Operating Fund	Other Contractual Services	2016
2397	GEORGE CORLEY WALLACE	203901	St. Of Al. Dept. Of Fin.	5/19/2016	2198.26	General Operating Fund	Communications	2016
2398	GEORGE CORLEY WALLACE	203900	Spicer, Chandra	5/19/2016	225	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
2399	GEORGE CORLEY WALLACE	203900	Spicer, Chandra	5/19/2016	695.76	AMSTI 2015-2016	In State-Mileage	2016
2400	GEORGE CORLEY WALLACE	203899	Snowden, Lula	5/19/2016	626.4	AE-Regular State 15-16	Out-of-State-Subsist & Lodging	2016
2401	GEORGE CORLEY WALLACE	203898	Selma Water Works Board	5/19/2016	1090.55	General Operating Fund	Water & Sewer	2016
2402	GEORGE CORLEY WALLACE	203897	Scott Communications	5/19/2016	500	AE-Regular Federal 15-16	Advertising & Promotions	2016
2403	GEORGE CORLEY WALLACE	203897	Scott Communications	5/19/2016	1500	General Operating Fund	Advertising & Promotions	2016
2404	GEORGE CORLEY WALLACE	203897	Scott Communications	5/19/2016	600	BOOST YEAR THREE	Advertising & Promotions	2016
2405	GEORGE CORLEY WALLACE	203897	Scott Communications	5/19/2016	500	BOOST YEAR TWO	Advertising & Promotions	2016
2406	GEORGE CORLEY WALLACE	203896	Ricoh	5/19/2016	1649.03	BOOST YEAR THREE	Service Contracts-Equipment	2016
2407	GEORGE CORLEY WALLACE	203895	Perpetual Corporation	5/19/2016	3000	General Operating Fund	Advertising & Promotions	2016
2408	GEORGE CORLEY WALLACE	203894	Office Depot	5/19/2016	353.88	AE-Regular State 15-16	Materials and Supplies	2016
2409	GEORGE CORLEY WALLACE	203893	Newman, Sunette S.	5/19/2016	49.99	General Operating Fund	Materials and Supplies	2016
2410	GEORGE CORLEY WALLACE	203892	New Readers Press	5/19/2016	393.91	AE-Regular State 15-16	Materials and Supplies	2016
2411	GEORGE CORLEY WALLACE	203891	Moseley, LeAnne B.	5/19/2016	318.47	AMSTI 2015-2016	Other Contractual Services	2016
2412	GEORGE CORLEY WALLACE	203890	McGuire, Devan	5/19/2016	85	General Operating Fund	Other Contractual Services	2016
2413	GEORGE CORLEY WALLACE	203889	Little, Askia J.	5/19/2016	1168.83	AMSTI 2015-2016	Other Contractual Services	2016
2414	GEORGE CORLEY WALLACE	203888	Kish, Sheryl D.	5/19/2016	327	AMSTI 2015-2016	Other Contractual Services	2016
2415	GEORGE CORLEY WALLACE	203887	King, Kedra D.	5/19/2016	62.18	AMSTI 2015-2016	Other Contractual Services	2016
2416	GEORGE CORLEY WALLACE	203886	Kennedy, Regina S.	5/19/2016	292.79	AMSTI 2015-2016	In State-Mileage	2016
2417	GEORGE CORLEY WALLACE	203885	Jacobs, Adwowa K.	5/19/2016	323.92	AMSTI 2015-2016	Other Contractual Services	2016
2418	GEORGE CORLEY WALLACE	203884	Harris Security Systems	5/19/2016	1199.7	General Operating Fund	Service Contracts-Equipment	2016
2419	GEORGE CORLEY WALLACE	203884	Harris Security Systems	5/19/2016	495.75	Renewal and Repacement Funds	Maintenance & Repairs	2016
2420	GEORGE CORLEY WALLACE	203883	Glass Max	5/19/2016	220	General Operating Fund	Maintenance & Repairs	2016
2421	GEORGE CORLEY WALLACE	203882	Givan, Broderick F.	5/19/2016	85	General Operating Fund	Other Contractual Services	2016
2422	GEORGE CORLEY WALLACE	203881	Faulkner University Montgomery	5/19/2016	100	General Operating Fund	Rent - Facilities	2016
2423	GEORGE CORLEY WALLACE	203880	Farmers Feed Service	5/19/2016	177	General Operating Fund	Maintenance & Repairs	2016
2424	GEORGE CORLEY WALLACE	203879	Exceptional Catering and Events	5/19/2016	510	General Operating Fund	Materials and Supplies	2016
2425	GEORGE CORLEY WALLACE	203878	Delta Foremost Chemical	5/19/2016	476.76	General Operating Fund	Materials and Supplies	2016
2426	GEORGE CORLEY WALLACE	203877	Coverall Of Alabama	5/19/2016	17247	General Operating Fund	Other Contractual Services	2016
2427	GEORGE CORLEY WALLACE	203876	Cosby Carmichael	5/19/2016	885	Renewal and Repacement Funds	Maintenance & Repairs	2016
2428	GEORGE CORLEY WALLACE	203875	Cosby, Helen A.	5/19/2016	97	Federal Vocational-Perkins 15-16	Out-of-State-Other Travel Expenses	2016
2429	GEORGE CORLEY WALLACE	203875	Cosby, Helen A.	5/19/2016	39.54	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
2430	GEORGE CORLEY WALLACE	203875	Cosby, Helen A.	5/19/2016	421.64	Federal Vocational-Perkins 15-16	Out-of-State-Mileage	2016
2431	GEORGE CORLEY WALLACE	203874	Cengage Learning Inc.	5/19/2016	100	General Operating Fund	Subscriptions	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2432	GEORGE CORLEY WALLACE	203873	Buford, GERALYN L.	5/19/2016	175.23	AMSTI 2015-2016	In State-Mileage	2016
2433	GEORGE CORLEY WALLACE	203872	Brewbaker Dodge	5/19/2016	1032.28	General Operating Fund	Maintenance & Repairs	2016
2434	GEORGE CORLEY WALLACE	203871	Blanks, Ray S.	5/19/2016	85	General Operating Fund	Other Contractual Services	2016
2435	GEORGE CORLEY WALLACE	203870	Blake, Larry	5/19/2016	40	General Operating Fund	Materials and Supplies	2016
2436	GEORGE CORLEY WALLACE	203869	Berney Office Solutions	5/19/2016	141.99	Talent Search 15-16	Service Contracts-Equipment	2016
2437	GEORGE CORLEY WALLACE	203869	Berney Office Solutions	5/19/2016	49.94	General Operating Fund	Service Contracts-Equipment	2016
2438	GEORGE CORLEY WALLACE	203868	Barlow, Tiffany R.	5/19/2016	23.11	AMSTI 2015-2016	In State-Mileage	2016
2439	GEORGE CORLEY WALLACE	203867	Allen, Bertha Y.	5/19/2016	268.71	AMSTI 2015-2016	In State-Mileage	2016
2440	GEORGE CORLEY WALLACE	203866	Alabama Skills USA (Montgomery)	5/19/2016	530	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
2441	GEORGE CORLEY WALLACE	203866	Alabama Skills USA (Montgomery)	5/19/2016	200	Federal Vocational-Perkins 15-16	Out-of-State-Registration	2016
2442	GEORGE CORLEY WALLACE	203865	West Alabama Health Services, Inc.	5/13/2016	724.56	AE-Regular Federal 15-16	In State-Commercl Transprt	2016
2443	GEORGE CORLEY WALLACE	203864	Uline	5/13/2016	3010.4	AMSTI 2015-2016	Materials and Supplies	2016
2444	GEORGE CORLEY WALLACE	203863	The Library Store, Inc.	5/13/2016	53.6	General Operating Fund	Materials and Supplies	2016
2445	GEORGE CORLEY WALLACE	203862	Stump Printing Company, Inc.	5/13/2016	227.25	Truth Initiative Grant 15-16	Materials and Supplies	2016
2446	GEORGE CORLEY WALLACE	203861	Southernlinc Wireless	5/13/2016	42.4	General Operating Fund	Communications	2016
2447	GEORGE CORLEY WALLACE	203860	Southernlinc Wireless	5/13/2016	787.61	General Operating Fund	Communications	2016
2448	GEORGE CORLEY WALLACE	203859	Shred-It Usa, Inc.	5/13/2016	211.46	General Operating Fund	Other Contractual Services	2016
2449	GEORGE CORLEY WALLACE	203858	Sherwin Williams	5/13/2016	122.32	Renewal and Repacement Funds	Maintenance & Repairs	2016
2450	GEORGE CORLEY WALLACE	203857	Scantron Corporation	5/13/2016	841.84	BOOST YEAR THREE	Materials and Supplies	2016
2451	GEORGE CORLEY WALLACE	203856	Rountree Electric Supply	5/13/2016	106.76	General Operating Fund	Other Contractual Services	2016
2452	GEORGE CORLEY WALLACE	203856	Rountree Electric Supply	5/13/2016	2315.01	General Operating Fund	Materials and Supplies	2016
2453	GEORGE CORLEY WALLACE	203855	Phi Theta Kappa	5/13/2016	690.26	General Operating Fund	Materials and Supplies	2016
2454	GEORGE CORLEY WALLACE	203854	Peehip	5/13/2016	780	General Operating Fund	Health Insurance-Institution Share	2016
2455	GEORGE CORLEY WALLACE	203853	Pearson Education	5/13/2016	39148.42	AMSTI 2015-2016	Materials and Supplies	2016
2456	GEORGE CORLEY WALLACE	203852	Office Depot	5/13/2016	228.01	General Operating Fund	Materials and Supplies	2016
2457	GEORGE CORLEY WALLACE	203851	McCain Uniforms	5/13/2016	1204	General Operating Fund	Materials and Supplies	2016
2458	GEORGE CORLEY WALLACE	203850	Marvin'S Bldg. Materials	5/13/2016	68.91	General Operating Fund	Materials and Supplies	2016
2459	GEORGE CORLEY WALLACE	203849	Just Right Solutions	5/13/2016	4138.8	AMSTI 2015-2016	Materials and Supplies	2016
2460	GEORGE CORLEY WALLACE	203848	Integrated Media Strategies dba Smi	5/13/2016	437	BOOST YEAR TWO	Other Contractual Services	2016
2461	GEORGE CORLEY WALLACE	203847	Inge, Deandres G.	5/13/2016	140.38	AMSTI 2015-2016	In State-Mileage	2016
2462	GEORGE CORLEY WALLACE	203847	Inge, Deandres G.	5/13/2016	225	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
2463	GEORGE CORLEY WALLACE	203846	Hughes, Tony M.	5/13/2016	729	General Operating Fund	In State-Mileage	2016
2464	GEORGE CORLEY WALLACE	203845	Hesi Distribution Ctr	5/13/2016	702	General Operating Fund	Testing Expense	2016
2465	GEORGE CORLEY WALLACE	203844	Ellucian LLP	5/13/2016	16507	General Operating Fund	Technology-Non Capital	2016
2466	GEORGE CORLEY WALLACE	203843	E & S Hobbies Inc.	5/13/2016	550	General Operating Fund	Materials and Supplies	2016
2467	GEORGE CORLEY WALLACE	203842	Dyna Lift	5/13/2016	255.85	General Operating Fund	Maintenance & Repairs	2016
2468	GEORGE CORLEY WALLACE	203841	Dish Network	5/13/2016	95.98	General Operating Fund	Other Contractual Services	2016
2469	GEORGE CORLEY WALLACE	203840	Dallas Midwest	5/13/2016	5313.83	General Operating Fund	Materials and Supplies	2016
2470	GEORGE CORLEY WALLACE	203839	Dade Paper	5/13/2016	1519.34	General Operating Fund	Materials and Supplies	2016
2471	GEORGE CORLEY WALLACE	203838	Cougar Chevron	5/13/2016	270.56	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
2472	GEORGE CORLEY WALLACE	203837	Cosby, Helen A.	5/13/2016	83.92	General Operating Fund	In State-Mileage	2016
2473	GEORGE CORLEY WALLACE	203836	Copy Products Company	5/13/2016	810.8	General Operating Fund	Service Contracts-Equipment	2016
2474	GEORGE CORLEY WALLACE	203835	Coe - Atlanta	5/13/2016	1575	Student Support Services 15-16	Memberships	2016
2475	GEORGE CORLEY WALLACE	203835	Coe - Atlanta	5/13/2016	1575	Talent Search 15-16	Memberships	2016
2476	GEORGE CORLEY WALLACE	203834	Cintas #231	5/13/2016	300.7	General Operating Fund	Other Contractual Services	2016
2477	GEORGE CORLEY WALLACE	203833	ClAV (Church Interiors Audio Visual	5/13/2016	14214	BOOST 2013	Other Contractual Services	2016
2478	GEORGE CORLEY WALLACE	203832	Charles S. Chisolm Family Trust	5/13/2016	6998.43	AMSTI 2015-2016	Rent - Facilities	2016
2479	GEORGE CORLEY WALLACE	203831	Cdw Government, Inc	5/13/2016	806.8	BOOST YEAR THREE	Materials and Supplies	2016
2480	GEORGE CORLEY WALLACE	203831	Cdw Government, Inc	5/13/2016	3525.33	BOOST 2013	Non-capitalized Equipment	2016
2481	GEORGE CORLEY WALLACE	203831	Cdw Government, Inc	5/13/2016	3891.13	Student Support Services 15-16	Non-capitalized Equipment	2016
2482	GEORGE CORLEY WALLACE	203831	Cdw Government, Inc	5/13/2016	30802	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
2483	GEORGE CORLEY WALLACE	203831	Cdw Government, Inc	5/13/2016	437.22	General Operating Fund	Materials and Supplies	2016
2484	GEORGE CORLEY WALLACE	203831	Cdw Government, Inc	5/13/2016	1913.82	AE-Regular Federal 15-16	Non-capitalized Equipment	2016
2485	GEORGE CORLEY WALLACE	203830	Carolina Biological Supply	5/13/2016	35701.52	AMSTI 2015-2016	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2486	GEORGE CORLEY WALLACE	203829	Berney Office Solutions	5/13/2016	201.08	General Operating Fund	Service Contracts-Equipment	2016
2487	GEORGE CORLEY WALLACE	203828	AT&T (Business Service)	5/13/2016	37.76	General Operating Fund	Communications	2016
2488	GEORGE CORLEY WALLACE	203827	Alabama Skills USA (Montgomery)	5/13/2016	600	Federal Vocational-Perkins 15-16	Out-of-State-Registration	2016
2489	GEORGE CORLEY WALLACE	203827	Alabama Skills USA (Montgomery)	5/13/2016	1060	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
2490	GEORGE CORLEY WALLACE	203826	Alabama Power Company	5/13/2016	51684.68	General Operating Fund	Electricity	2016
2491	GEORGE CORLEY WALLACE	203825	Advanced Disposal	5/13/2016	148.86	General Operating Fund	Other Contractual Services	2016
2492	GEORGE CORLEY WALLACE	203824	4imprint	5/13/2016	5644.9	General Operating Fund	Materials and Supplies	2016
2493	GEORGE CORLEY WALLACE	203823	Wccs-Investment -Marion	5/10/2016	570000	Bank Fund	Money Market-Marion Bank	2016
2494	GEORGE CORLEY WALLACE	203822	Williams, Pamela R.	5/5/2016	6630.52	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2016
2495	GEORGE CORLEY WALLACE	203821	Walker, Shermanita	5/5/2016	79.17	AMSTI 2015-2016	In State-Mileage	2016
2496	GEORGE CORLEY WALLACE	203820	Wal Mart	5/5/2016	90.64	AMSTI 2015-2016	Materials and Supplies	2016
2497	GEORGE CORLEY WALLACE	203820	Wal Mart	5/5/2016	109.27	General Operating Fund	Materials and Supplies	2016
2498	GEORGE CORLEY WALLACE	203819	Tubbs - Turner, Jocelyn J.	5/5/2016	85.16	AMSTI 2015-2016	In State-Mileage	2016
2499	GEORGE CORLEY WALLACE	203818	Tractor Supply	5/5/2016	29.75	General Operating Fund	Materials and Supplies	2016
2500	GEORGE CORLEY WALLACE	203817	The Solutions Team	5/5/2016	379	General Operating Fund	Technology-Non Capital	2016
2501	GEORGE CORLEY WALLACE	203816	The Locksmith Shop	5/5/2016	47.85	General Operating Fund	Materials and Supplies	2016
2502	GEORGE CORLEY WALLACE	203815	The Flower Basket	5/5/2016	52.8	Flower Fund	Deposit Liabilities	2016
2503	GEORGE CORLEY WALLACE	203814	Spicer, Chandra	5/5/2016	250.68	AMSTI 2015-2016	Out-of-State-Subsist & Lodging	2016
2504	GEORGE CORLEY WALLACE	203814	Spicer, Chandra	5/5/2016	96.75	AMSTI 2015-2016	Out-of-State-Other Travel Expenses	2016
2505	GEORGE CORLEY WALLACE	203813	Simmons, Gloria D.	5/5/2016	116.9	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
2506	GEORGE CORLEY WALLACE	203812	Rountree Electric Supply	5/5/2016	114.41	General Operating Fund	Other Contractual Services	2016
2507	GEORGE CORLEY WALLACE	203811	Reynolds, W. Marlon	5/5/2016	110	General Operating Fund	Other Professional Fees	2016
2508	GEORGE CORLEY WALLACE	203810	Pro Chem, Inc.	5/5/2016	256.51	General Operating Fund	Materials and Supplies	2016
2509	GEORGE CORLEY WALLACE	203809	Pitney Bowes	5/5/2016	1000	General Operating Fund	Postage	2016
2510	GEORGE CORLEY WALLACE	203808	Pitney Bowes	5/5/2016	84.79	General Operating Fund	Materials and Supplies	2016
2511	GEORGE CORLEY WALLACE	203807	Pettway, Felecia	5/5/2016	18	BOOST YEAR TWO	Out-of-State-Other Travel Expenses	2016
2512	GEORGE CORLEY WALLACE	203807	Pettway, Felecia	5/5/2016	64.68	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
2513	GEORGE CORLEY WALLACE	203806	Pettway, Clarence J.	5/5/2016	133.99	AMSTI 2015-2016	In State-Mileage	2016
2514	GEORGE CORLEY WALLACE	203805	Pearson Education	5/5/2016	800	General Operating Fund	Materials and Supplies	2016
2515	GEORGE CORLEY WALLACE	203804	Moss, Johnny E.	5/5/2016	136.35	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
2516	GEORGE CORLEY WALLACE	203804	Moss, Johnny E.	5/5/2016	12	BOOST YEAR TWO	Out-of-State-Other Travel Expenses	2016
2517	GEORGE CORLEY WALLACE	203803	Moore-Stewart	5/5/2016	36.26	General Operating Fund	Maintenance & Repairs	2016
2518	GEORGE CORLEY WALLACE	203802	Micah'S Printing	5/5/2016	1027	General Operating Fund	Materials and Supplies	2016
2519	GEORGE CORLEY WALLACE	203801	Lewis Pest Control Inc.	5/5/2016	565	General Operating Fund	Other Contractual Services	2016
2520	GEORGE CORLEY WALLACE	203800	Lewis, Bonita T.	5/5/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
2521	GEORGE CORLEY WALLACE	203799	Kennedy, Regina S.	5/5/2016	103.2	AMSTI 2015-2016	Out-of-State-Other Travel Expenses	2016
2522	GEORGE CORLEY WALLACE	203799	Kennedy, Regina S.	5/5/2016	315.28	AMSTI 2015-2016	Out-of-State-Subsist & Lodging	2016
2523	GEORGE CORLEY WALLACE	203799	Kennedy, Regina S.	5/5/2016	297.87	AMSTI 2015-2016	In State-Mileage	2016
2524	GEORGE CORLEY WALLACE	203798	Johnson Paint & Body Shop	5/5/2016	596.65	General Operating Fund	Maintenance & Repairs	2016
2525	GEORGE CORLEY WALLACE	203797	Ishman, Lee	5/5/2016	240	General Operating Fund	Other Professional Fees	2016
2526	GEORGE CORLEY WALLACE	203796	Inge, Deandres G.	5/5/2016	49.26	AMSTI 2015-2016	In State-Mileage	2016
2527	GEORGE CORLEY WALLACE	203795	Hamilton, Antonio	5/5/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
2528	GEORGE CORLEY WALLACE	203794	Gourdine, Raji	5/5/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
2529	GEORGE CORLEY WALLACE	203793	Gordon, Rachel L.	5/5/2016	88.14	Student Support Services 15-16	Out-of-State-Other Travel Expenses	2016
2530	GEORGE CORLEY WALLACE	203793	Gordon, Rachel L.	5/5/2016	55.83	Student Support Services 15-16	Out-of-State-Subsist & Lodging	2016
2531	GEORGE CORLEY WALLACE	203792	Fuller Building Company	5/5/2016	163.48	Renewal and Replacement Funds	Maintenance & Repairs	2016
2532	GEORGE CORLEY WALLACE	203792	Fuller Building Company	5/5/2016	29.99	General Operating Fund	Materials and Supplies	2016
2533	GEORGE CORLEY WALLACE	203791	Folks, Willie B.	5/5/2016	240	General Operating Fund	Other Professional Fees	2016
2534	GEORGE CORLEY WALLACE	203790	Evisions	5/5/2016	4680	General Operating Fund	Technology-Non Capital	2016
2535	GEORGE CORLEY WALLACE	203789	Elliott, William F.	5/5/2016	60	General Operating Fund	Other Contractual Services	2016
2536	GEORGE CORLEY WALLACE	203788	Dixon, Colleen R.	5/5/2016	102.47	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
2537	GEORGE CORLEY WALLACE	203787	Cintas #231	5/5/2016	113.38	General Operating Fund	Other Contractual Services	2016
2538	GEORGE CORLEY WALLACE	203786	Carmichael Engineering Inc.	5/5/2016	3969	Renewal and Replacement Funds	Engineering & Architect Srvc	2016
2539	GEORGE CORLEY WALLACE	203785	Buford, GERALYN L.	5/5/2016	83.48	AMSTI 2015-2016	In State-Mileage	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2540	GEORGE CORLEY WALLACE	203784	Brown, Veronica	5/5/2016	443.35	BOOST YEAR TWO	Out-of-State-Other Travel Expenses	2016
2541	GEORGE CORLEY WALLACE	203784	Brown, Veronica	5/5/2016	250.07	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
2542	GEORGE CORLEY WALLACE	203784	Brown, Veronica	5/5/2016	379.5	BOOST YEAR TWO	Out-of-State-Mileage	2016
2543	GEORGE CORLEY WALLACE	203783	Barlow, Tiffany R.	5/5/2016	131.27	AMSTI 2015-2016	In State-Mileage	2016
2544	GEORGE CORLEY WALLACE	203783	Barlow, Tiffany R.	5/5/2016	380.14	AMSTI 2015-2016	Out-of-State-Subsist & Lodging	2016
2545	GEORGE CORLEY WALLACE	203783	Barlow, Tiffany R.	5/5/2016	113.75	AMSTI 2015-2016	Out-of-State-Other Travel Expenses	2016
2546	GEORGE CORLEY WALLACE	203782	Auto Electric Company	5/5/2016	60	General Operating Fund	Maintenance & Repairs	2016
2547	GEORGE CORLEY WALLACE	203781	Alabama Skills USA (Montgomery)	5/5/2016	200	General Operating Fund	Out-of-State-Registration	2016
2548	GEORGE CORLEY WALLACE	203780	Alabama Skills USA (Montgomery)	5/5/2016	530	General Operating Fund	Out-of-State-Subsist & Lodging	2016
2549	GEORGE CORLEY WALLACE	203779	Alabama Gas Corporation	5/5/2016	5711.84	General Operating Fund	Gas & Heating Fuel	2016
2550	GEORGE CORLEY WALLACE	203778	Affleck, Jr., George M.	5/5/2016	110	General Operating Fund	Other Professional Fees	2016
2551	GEORGE CORLEY WALLACE	203777	Wccs Selma Foundation	5/4/2016	240	Payroll Clearing Fund	Misc Deductions Payable	2016
2552	GEORGE CORLEY WALLACE	203776	Wallace Communtiy College	5/4/2016	71	Payroll Clearing Fund	Misc Deductions Payable	2016
2553	GEORGE CORLEY WALLACE	203775	Variable Annuity Life Ins	5/4/2016	1350	Payroll Clearing Fund	Misc Deductions Payable	2016
2554	GEORGE CORLEY WALLACE	203774	Unum	5/4/2016	40.7	Payroll Clearing Fund	Misc Deductions Payable	2016
2555	GEORGE CORLEY WALLACE	203773	United Way Of Selma & Dal	5/4/2016	184	Payroll Clearing Fund	Misc Deductions Payable	2016
2556	GEORGE CORLEY WALLACE	203772	U S Department of Eduation	5/4/2016	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
2557	GEORGE CORLEY WALLACE	203771	Teacher'S Retirement Syst	5/4/2016	123201.98	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
2558	GEORGE CORLEY WALLACE	203770	St. of AL. Child Support	5/4/2016	653	Payroll Clearing Fund	Misc Deductions Payable	2016
2559	GEORGE CORLEY WALLACE	203769	Rsa-1 (Peiraf)	5/4/2016	2965	Payroll Clearing Fund	Misc Deductions Payable	2016
2560	GEORGE CORLEY WALLACE	203768	Reding, Curtis C.	5/4/2016	1096	Payroll Clearing Fund	Misc Deductions Payable	2016
2561	GEORGE CORLEY WALLACE	203767	Peehip	5/4/2016	136047.85	Payroll Clearing Fund	PEEHIP Payable	2016
2562	GEORGE CORLEY WALLACE	203766	New York Life & Annuity	5/4/2016	630	Payroll Clearing Fund	Misc Deductions Payable	2016
2563	GEORGE CORLEY WALLACE	203765	Liberty National Life Ins	5/4/2016	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
2564	GEORGE CORLEY WALLACE	203764	John C. McAleer, III, Standing Trus	5/4/2016	759	Payroll Clearing Fund	Misc Deductions Payable	2016
2565	GEORGE CORLEY WALLACE	203763	Great-West Retirement Ser	5/4/2016	50	Payroll Clearing Fund	Misc Deductions Payable	2016
2566	GEORGE CORLEY WALLACE	203762	Educator Benefits Corp.	5/4/2016	579.07	Payroll Clearing Fund	Misc Deductions Payable	2016
2567	GEORGE CORLEY WALLACE	203761	District Court Of Dallas	5/4/2016	111.31	Payroll Clearing Fund	Misc Deductions Payable	2016
2568	GEORGE CORLEY WALLACE	203760	Daniel O'Brien	5/4/2016	497	Payroll Clearing Fund	Misc Deductions Payable	2016
2569	GEORGE CORLEY WALLACE	203759	Colonial Life Insurance C	5/4/2016	2797.42	Payroll Clearing Fund	Misc Deductions Payable	2016
2570	GEORGE CORLEY WALLACE	203758	Allstate	5/4/2016	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
2571	GEORGE CORLEY WALLACE	203757	Alabama Dept. Of Revenue	5/4/2016	864.48	Payroll Clearing Fund	Misc Deductions Payable	2016
2572	GEORGE CORLEY WALLACE	203756	Aflac	5/4/2016	2032.11	Payroll Clearing Fund	Misc Deductions Payable	2016
2573	GEORGE CORLEY WALLACE	203755	Wimberly, Louretta	5/4/2016	67.5	General Operating Fund	Other Contractual Services	2016
2574	GEORGE CORLEY WALLACE	203754	Walker, Shermanita	5/4/2016	512.69	AMSTI 2015-2016	In State-Mileage	2016
2575	GEORGE CORLEY WALLACE	203754	Walker, Shermanita	5/4/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
2576	GEORGE CORLEY WALLACE	203753	Tubbs - Turner, Jocelyn J.	5/4/2016	466.2	AMSTI 2015-2016	In State-Mileage	2016
2577	GEORGE CORLEY WALLACE	203753	Tubbs - Turner, Jocelyn J.	5/4/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
2578	GEORGE CORLEY WALLACE	203752	The Montgomery Advertiser	5/4/2016	2380.5	General Operating Fund	Advertising & Promotions	2016
2579	GEORGE CORLEY WALLACE	203751	Tenison, Ralph B.	5/4/2016	1100	General Operating Fund	Other Contractual Services	2016
2580	GEORGE CORLEY WALLACE	203750	Stiles, Toya D.	5/4/2016	67.5	General Operating Fund	Other Contractual Services	2016
2581	GEORGE CORLEY WALLACE	203749	Spicer, Chandra	5/4/2016	111.14	AMSTI 2015-2016	In State-Mileage	2016
2582	GEORGE CORLEY WALLACE	203748	Selma Cash & Carry	5/4/2016	72	General Operating Fund	Materials and Supplies	2016
2583	GEORGE CORLEY WALLACE	203747	Sanders, Kenetta L.	5/4/2016	97.5	General Operating Fund	Other Contractual Services	2016
2584	GEORGE CORLEY WALLACE	203746	Sanchez, Kelly	5/4/2016	97.5	General Operating Fund	Other Contractual Services	2016
2585	GEORGE CORLEY WALLACE	203745	Pritchett, Lori F.	5/4/2016	97.5	General Operating Fund	Other Contractual Services	2016
2586	GEORGE CORLEY WALLACE	203744	Pettway, Clarence J.	5/4/2016	238.44	AMSTI 2015-2016	In State-Mileage	2016
2587	GEORGE CORLEY WALLACE	203743	Pepsi-Cola Bottling Compa	5/4/2016	179	General Operating Fund	Materials and Supplies	2016
2588	GEORGE CORLEY WALLACE	203742	Orum, Tiffany D.	5/4/2016	97.5	General Operating Fund	Other Contractual Services	2016
2589	GEORGE CORLEY WALLACE	203741	McRae-Gaines Learning Ctn	5/4/2016	330	General Operating Fund	Scholarships	2016
2590	GEORGE CORLEY WALLACE	203740	Maynard, Cooper & Gale	5/4/2016	1558.4	General Operating Fund	Legal Services	2016
2591	GEORGE CORLEY WALLACE	203739	Kennedy, Regina S.	5/4/2016	87.81	AMSTI 2015-2016	In State-Mileage	2016
2592	GEORGE CORLEY WALLACE	203738	Jackson, Brandy R.	5/4/2016	97.5	General Operating Fund	Other Contractual Services	2016
2593	GEORGE CORLEY WALLACE	203737	Inge, Deandres G.	5/4/2016	105.65	AMSTI 2015-2016	In State-Mileage	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2594	GEORGE CORLEY WALLACE	203736	Hicks, Mary E.	5/4/2016	97.5	General Operating Fund	Other Contractual Services	2016
2595	GEORGE CORLEY WALLACE	203735	Hardee's	5/4/2016	1000	General Operating Fund	Materials and Supplies	2016
2596	GEORGE CORLEY WALLACE	203734	Gourdine, Jimmetta	5/4/2016	157.5	General Operating Fund	Other Contractual Services	2016
2597	GEORGE CORLEY WALLACE	203733	Gordon, Catherine	5/4/2016	97.5	General Operating Fund	Other Contractual Services	2016
2598	GEORGE CORLEY WALLACE	203732	Ellucian LLP	5/4/2016	33000	General Operating Fund	Technology-Non Capital	2016
2599	GEORGE CORLEY WALLACE	203731	Elliott, Frank	5/4/2016	812	General Operating Fund	In State-Other Travel Exp	2016
2600	GEORGE CORLEY WALLACE	203730	Elliott, Frank	5/4/2016	290	General Operating Fund	In State-Other Travel Exp	2016
2601	GEORGE CORLEY WALLACE	203729	Deborah'S Party Rentals	5/4/2016	975	General Operating Fund	Other Contractual Services	2016
2602	GEORGE CORLEY WALLACE	203728	Carlisle, Gloria S.	5/4/2016	97.5	General Operating Fund	Other Contractual Services	2016
2603	GEORGE CORLEY WALLACE	203727	Canty, Carolyn	5/4/2016	67.5	General Operating Fund	Other Contractual Services	2016
2604	GEORGE CORLEY WALLACE	203726	Buford, GERALYN L.	5/4/2016	483.63	AMSTI 2015-2016	In State-Mileage	2016
2605	GEORGE CORLEY WALLACE	203725	Allen, Bertha Y.	5/4/2016	42.5	AMSTI 2015-2016	In State-Mileage	2016
2606	GEORGE CORLEY WALLACE	203724	Daylight Donuts	4/28/2016	66.59	General Operating Fund	Materials and Supplies	2016
2607	GEORGE CORLEY WALLACE	203723	Williams, Joe	4/28/2016	2700	General Operating Fund	Other Contractual Services	2016
2608	GEORGE CORLEY WALLACE	203722	Verizon Wireless	4/28/2016	1000.25	AMSTI 2015-2016	Communications	2016
2609	GEORGE CORLEY WALLACE	203722	Verizon Wireless	4/28/2016	160.04	General Operating Fund	Communications	2016
2610	GEORGE CORLEY WALLACE	203721	The Frazer Group	4/28/2016	5.61	General Operating Fund	Insurance & Bonding	2016
2611	GEORGE CORLEY WALLACE	203720	Tarver, Otis	4/28/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
2612	GEORGE CORLEY WALLACE	203719	Summerlin Hardware	4/28/2016	165.42	General Operating Fund	Materials and Supplies	2016
2613	GEORGE CORLEY WALLACE	203718	Sturdivant, Anthony D.	4/28/2016	333.33	AMSTI 2015-2016	Other Contractual Services	2016
2614	GEORGE CORLEY WALLACE	203717	Stuart C. Irby Co.	4/28/2016	48	General Operating Fund	Materials and Supplies	2016
2615	GEORGE CORLEY WALLACE	203716	Steele, Michael D.	4/28/2016	64	General Operating Fund	Other Contractual Services	2016
2616	GEORGE CORLEY WALLACE	203715	Selma-Dallas Co Chamber of Commerce	4/28/2016	125	General Operating Fund	Advertising & Promotions	2016
2617	GEORGE CORLEY WALLACE	203714	Selma Family Restaurant	4/28/2016	796	General Operating Fund	Materials and Supplies	2016
2618	GEORGE CORLEY WALLACE	203713	Selma Electric Repair	4/28/2016	515	Renewal and Repacement Funds	Maintenance & Repairs	2016
2619	GEORGE CORLEY WALLACE	203712	Selma Beauty Supply	4/28/2016	783.03	General Operating Fund	Materials and Supplies	2016
2620	GEORGE CORLEY WALLACE	203711	Rogers, Eric W.	4/28/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
2621	GEORGE CORLEY WALLACE	203710	Rembert, Nuncy	4/28/2016	220	General Operating Fund	Other Professional Fees	2016
2622	GEORGE CORLEY WALLACE	203709	Payne Design Group Architects	4/28/2016	12285.75	Renewal and Repacement Funds	Engineering & Architect Srvc	2016
2623	GEORGE CORLEY WALLACE	203708	Office Depot	4/28/2016	152.29	AMSTI 2014-2015	Materials and Supplies	2016
2624	GEORGE CORLEY WALLACE	203707	Moore, Dale E.	4/28/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
2625	GEORGE CORLEY WALLACE	203706	Mercer Consumer Prolibility	4/28/2016	2100	General Operating Fund	Testing Expense	2016
2626	GEORGE CORLEY WALLACE	203705	Meadows Tire Co	4/28/2016	150.32	General Operating Fund	Maintenance & Repairs	2016
2627	GEORGE CORLEY WALLACE	203704	Matherson, Gary	4/28/2016	220	General Operating Fund	Other Professional Fees	2016
2628	GEORGE CORLEY WALLACE	203703	Laister, Shirley J.	4/28/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
2629	GEORGE CORLEY WALLACE	203702	Keith High School	4/28/2016	82.5	General Operating Fund	Other Contractual Services	2016
2630	GEORGE CORLEY WALLACE	203701	Jordan, Judy Y.	4/28/2016	800	General Operating Fund	Other Contractual Services	2016
2631	GEORGE CORLEY WALLACE	203700	Jackson, Eric L.	4/28/2016	722.22	General Operating Fund	Other Contractual Services	2016
2632	GEORGE CORLEY WALLACE	203699	Interior Design Concepts	4/28/2016	5600	General Operating Fund	Materials and Supplies	2016
2633	GEORGE CORLEY WALLACE	203698	Interior Design Concepts	4/28/2016	1735	General Operating Fund	Materials and Supplies	2016
2634	GEORGE CORLEY WALLACE	203697	Hobbs, David W.	4/28/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
2635	GEORGE CORLEY WALLACE	203696	Hesi Distribution Ctr	4/28/2016	2916	General Operating Fund	Testing Expense	2016
2636	GEORGE CORLEY WALLACE	203695	Hardy, Darryl W.	4/28/2016	120	General Operating Fund	Other Contractual Services	2016
2637	GEORGE CORLEY WALLACE	203694	Goings, Michael D.	4/28/2016	1848	General Operating Fund	Other Contractual Services	2016
2638	GEORGE CORLEY WALLACE	203693	First Cahawba Bankcard	4/28/2016	1318.62	Student Support Services 15-16	Out-of-State-Other Travel Expenses	2016
2639	GEORGE CORLEY WALLACE	203693	First Cahawba Bankcard	4/28/2016	1820.98	General Operating Fund	Out-of-State-Subsist & Lodging	2016
2640	GEORGE CORLEY WALLACE	203693	First Cahawba Bankcard	4/28/2016	1312.4	General Operating Fund	Out-of-State-Commercl Trans	2016
2641	GEORGE CORLEY WALLACE	203693	First Cahawba Bankcard	4/28/2016	3710	AMSTI Lead Teacher Enhancement Proj	Materials and Supplies	2016
2642	GEORGE CORLEY WALLACE	203692	Ellucian LLP	4/28/2016	33014	General Operating Fund	Technology-Non Capital	2016
2643	GEORGE CORLEY WALLACE	203691	Elliott, William F.	4/28/2016	60	General Operating Fund	Other Contractual Services	2016
2644	GEORGE CORLEY WALLACE	203690	Elliott, Frank	4/28/2016	185.27	General Operating Fund	Out-of-State-Subsist & Lodging	2016
2645	GEORGE CORLEY WALLACE	203689	Davis, Rebecca M.	4/28/2016	52.92	General Operating Fund	In State-Mileage	2016
2646	GEORGE CORLEY WALLACE	203688	Dade Paper	4/28/2016	117.66	General Operating Fund	Materials and Supplies	2016
2647	GEORGE CORLEY WALLACE	203687	Coverall Of Alabama	4/28/2016	17247	General Operating Fund	Other Contractual Services	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2648	GEORGE CORLEY WALLACE	203686	Cougar Chevron	4/28/2016	783.34	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
2649	GEORGE CORLEY WALLACE	203685	Chapman, Channie L.	4/28/2016	66.58	Student Support Services 15-16	Out-of-State-Subsist & Lodging	2016
2650	GEORGE CORLEY WALLACE	203684	C & S Auto Parts	4/28/2016	25.92	General Operating Fund	Materials and Supplies	2016
2651	GEORGE CORLEY WALLACE	203683	Brown, Veronica	4/28/2016	116.75	General Operating Fund	Out-of-State-Mileage	2016
2652	GEORGE CORLEY WALLACE	203683	Brown, Veronica	4/28/2016	15	General Operating Fund	Out-of-State-Other Travel Expenses	2016
2653	GEORGE CORLEY WALLACE	203682	Brown, Karen E.	4/28/2016	66.98	Student Support Services 15-16	Out-of-State-Subsist & Lodging	2016
2654	GEORGE CORLEY WALLACE	203682	Brown, Karen E.	4/28/2016	81.36	Student Support Services 15-16	In State-Other Travel Exp	2016
2655	GEORGE CORLEY WALLACE	203681	Barnes & Noble College	4/28/2016	269.11	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
2656	GEORGE CORLEY WALLACE	203680	Autauga County School	4/28/2016	87.6	General Operating Fund	Other Contractual Services	2016
2657	GEORGE CORLEY WALLACE	203679	AT&T Alabama	4/28/2016	133.19	AMSTI 2015-2016	Communications	2016
2658	GEORGE CORLEY WALLACE	203679	AT&T Alabama	4/28/2016	143.79	AE-Regular State 15-16	Communications	2016
2659	GEORGE CORLEY WALLACE	203679	AT&T Alabama	4/28/2016	655.33	General Operating Fund	Communications	2016
2660	GEORGE CORLEY WALLACE	203678	AT&T /U-verse	4/28/2016	60	AE-Regular State 15-16	Communications	2016
2661	GEORGE CORLEY WALLACE	203677	AT&T (Business Service)	4/28/2016	40.24	General Operating Fund	Communications	2016
2662	GEORGE CORLEY WALLACE	203676	Allen, Kenny	4/28/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
2663	GEORGE CORLEY WALLACE	900019431	Sturdivant Anthony Dewayne	4/26/2016	640	PAYROLL	PAYROLL	2016
2664	GEORGE CORLEY WALLACE	900019430	Snow John A	4/26/2016	488	PAYROLL	PAYROLL	2016
2665	GEORGE CORLEY WALLACE	900019429	Perry Ernestine D	4/26/2016	652.7	PAYROLL	PAYROLL	2016
2666	GEORGE CORLEY WALLACE	900019428	Nettles Wesbert	4/26/2016	512	PAYROLL	PAYROLL	2016
2667	GEORGE CORLEY WALLACE	900019427	Fleming Fablion Maria	4/26/2016	688	PAYROLL	PAYROLL	2016
2668	GEORGE CORLEY WALLACE	900019426	EDWARDS FRANKLIN N	4/26/2016	660	PAYROLL	PAYROLL	2016
2669	GEORGE CORLEY WALLACE	900019425	Brown Christopher B	4/26/2016	632	PAYROLL	PAYROLL	2016
2670	GEORGE CORLEY WALLACE	900019424	Smith Jerry D	4/26/2016	870	PAYROLL	PAYROLL	2016
2671	GEORGE CORLEY WALLACE	900019423	Winfield Tamara Camille	4/26/2016	54.38	PAYROLL	PAYROLL	2016
2672	GEORGE CORLEY WALLACE	900019422	Thomas Chantae Nicole	4/26/2016	696	PAYROLL	PAYROLL	2016
2673	GEORGE CORLEY WALLACE	900019421	Davis Michael Alphonso	4/26/2016	282.75	PAYROLL	PAYROLL	2016
2674	GEORGE CORLEY WALLACE	900019420	Carr Robyn Aaronica	4/26/2016	186.69	PAYROLL	PAYROLL	2016
2675	GEORGE CORLEY WALLACE	900019419	Carter Courtney C	4/26/2016	1354.67	PAYROLL	PAYROLL	2016
2676	GEORGE CORLEY WALLACE	900019418	Hope Jamyron R	4/26/2016	391.5	PAYROLL	PAYROLL	2016
2677	GEORGE CORLEY WALLACE	900019417	Turner Melanie A	4/26/2016	137.75	PAYROLL	PAYROLL	2016
2678	GEORGE CORLEY WALLACE	900019416	Towns Faith Danielle	4/26/2016	500.25	PAYROLL	PAYROLL	2016
2679	GEORGE CORLEY WALLACE	900019415	Thomas Brittany Janey	4/26/2016	391.5	PAYROLL	PAYROLL	2016
2680	GEORGE CORLEY WALLACE	900019414	Stevenson Milas Devon	4/26/2016	500.25	PAYROLL	PAYROLL	2016
2681	GEORGE CORLEY WALLACE	900019413	Smith Kimberly Walton	4/26/2016	362.5	PAYROLL	PAYROLL	2016
2682	GEORGE CORLEY WALLACE	900019412	Smith Jasmine Nicole	4/26/2016	377	PAYROLL	PAYROLL	2016
2683	GEORGE CORLEY WALLACE	900019411	Ross Tyra Anea	4/26/2016	326.25	PAYROLL	PAYROLL	2016
2684	GEORGE CORLEY WALLACE	900019409	Parker Sherika Shanetta	4/26/2016	391.5	PAYROLL	PAYROLL	2016
2685	GEORGE CORLEY WALLACE	900019408	Neely Mishekia Verlex	4/26/2016	58	PAYROLL	PAYROLL	2016
2686	GEORGE CORLEY WALLACE	900019407	Murray Ian Reed	4/26/2016	391.5	PAYROLL	PAYROLL	2016
2687	GEORGE CORLEY WALLACE	900019406	Lee Quentika Roshaya	4/26/2016	90.63	PAYROLL	PAYROLL	2016
2688	GEORGE CORLEY WALLACE	900019405	Johnson Daquan M	4/26/2016	391.5	PAYROLL	PAYROLL	2016
2689	GEORGE CORLEY WALLACE	900019404	Horton Kiara Monique	4/26/2016	580	PAYROLL	PAYROLL	2016
2690	GEORGE CORLEY WALLACE	900019403	Hood Jasmine Yamaya	4/26/2016	391.5	PAYROLL	PAYROLL	2016
2691	GEORGE CORLEY WALLACE	900019402	Henderson Kasey Kassey	4/26/2016	377	PAYROLL	PAYROLL	2016
2692	GEORGE CORLEY WALLACE	900019401	Harris Denequa Lashay	4/26/2016	391.5	PAYROLL	PAYROLL	2016
2693	GEORGE CORLEY WALLACE	900019400	Edwards De'onte Darnell	4/26/2016	141.38	PAYROLL	PAYROLL	2016
2694	GEORGE CORLEY WALLACE	900019399	Davis Thomesha D	4/26/2016	391.5	PAYROLL	PAYROLL	2016
2695	GEORGE CORLEY WALLACE	900019398	Davis Diane	4/26/2016	624	PAYROLL	PAYROLL	2016
2696	GEORGE CORLEY WALLACE	900019397	Curtis Valerie Pandora	4/26/2016	696	PAYROLL	PAYROLL	2016
2697	GEORGE CORLEY WALLACE	900019396	Coleman Larry D'Niro	4/26/2016	195.75	PAYROLL	PAYROLL	2016
2698	GEORGE CORLEY WALLACE	900019395	Callens Faith	4/26/2016	261	PAYROLL	PAYROLL	2016
2699	GEORGE CORLEY WALLACE	900019394	Boggs Jesse DaKetrui	4/26/2016	210.25	PAYROLL	PAYROLL	2016
2700	GEORGE CORLEY WALLACE	900019393	Benjamin Tilquechia L	4/26/2016	391.5	PAYROLL	PAYROLL	2016
2701	GEORGE CORLEY WALLACE	900019392	Williams Elsie B.	4/26/2016	1506.55	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2702	GEORGE CORLEY WALLACE	900019391	Mitchell Brenda G.	4/26/2016	612.84	PAYROLL	PAYROLL	2016
2703	GEORGE CORLEY WALLACE	900019390	Dozier Bruce Otis	4/26/2016	681.05	PAYROLL	PAYROLL	2016
2704	GEORGE CORLEY WALLACE	900019389	Woodruff Kent H	4/26/2016	500.36	PAYROLL	PAYROLL	2016
2705	GEORGE CORLEY WALLACE	900019388	Whitely Joyce Elaine	4/26/2016	964.98	PAYROLL	PAYROLL	2016
2706	GEORGE CORLEY WALLACE	900019387	Wells Denise R	4/26/2016	1620	PAYROLL	PAYROLL	2016
2707	GEORGE CORLEY WALLACE	900019386	Walker Mattie Mae	4/26/2016	1000.72	PAYROLL	PAYROLL	2016
2708	GEORGE CORLEY WALLACE	900019385	Traywick Ellen G	4/26/2016	500.36	PAYROLL	PAYROLL	2016
2709	GEORGE CORLEY WALLACE	900019384	Thomas Latasha Bell	4/26/2016	616	PAYROLL	PAYROLL	2016
2710	GEORGE CORLEY WALLACE	900019383	Morrow Queen Agee	4/26/2016	956.05	PAYROLL	PAYROLL	2016
2711	GEORGE CORLEY WALLACE	900019382	Marshall Annie Lee	4/26/2016	786.28	PAYROLL	PAYROLL	2016
2712	GEORGE CORLEY WALLACE	900019381	Kenyatta Kamau R	4/26/2016	440	PAYROLL	PAYROLL	2016
2713	GEORGE CORLEY WALLACE	900019380	Hollingshead Thomas Allen	4/26/2016	500.25	PAYROLL	PAYROLL	2016
2714	GEORGE CORLEY WALLACE	900019379	Hobbs Elois	4/26/2016	482.49	PAYROLL	PAYROLL	2016
2715	GEORGE CORLEY WALLACE	900019378	Hobbs Cynthia M.	4/26/2016	822.02	PAYROLL	PAYROLL	2016
2716	GEORGE CORLEY WALLACE	900019377	Hale Angela M	4/26/2016	1018.59	PAYROLL	PAYROLL	2016
2717	GEORGE CORLEY WALLACE	900019376	Green Gloria Denise	4/26/2016	924.77	PAYROLL	PAYROLL	2016
2718	GEORGE CORLEY WALLACE	900019375	Compton Judy B	4/26/2016	375.27	PAYROLL	PAYROLL	2016
2719	GEORGE CORLEY WALLACE	900019374	Alsobrook Kay Goodwin	4/26/2016	500.36	PAYROLL	PAYROLL	2016
2720	GEORGE CORLEY WALLACE	900019373	White Christine S	4/26/2016	1386	PAYROLL	PAYROLL	2016
2721	GEORGE CORLEY WALLACE	900019372	Vinson Richard Shane	4/26/2016	1080	PAYROLL	PAYROLL	2016
2722	GEORGE CORLEY WALLACE	900019371	Smith Christina Harris	4/26/2016	840	PAYROLL	PAYROLL	2016
2723	GEORGE CORLEY WALLACE	900019370	Moppins Pauline H	4/26/2016	2310	PAYROLL	PAYROLL	2016
2724	GEORGE CORLEY WALLACE	900019369	Haigler Lisa M	4/26/2016	1980	PAYROLL	PAYROLL	2016
2725	GEORGE CORLEY WALLACE	900019368	Davis Vera Lee	4/26/2016	1782	PAYROLL	PAYROLL	2016
2726	GEORGE CORLEY WALLACE	900019367	Childers Linda A	4/26/2016	1782	PAYROLL	PAYROLL	2016
2727	GEORGE CORLEY WALLACE	900019366	Chestnut Angelina	4/26/2016	429	PAYROLL	PAYROLL	2016
2728	GEORGE CORLEY WALLACE	900019365	Richardson Ruby D.	4/26/2016	148.5	PAYROLL	PAYROLL	2016
2729	GEORGE CORLEY WALLACE	900019364	Purdie Krista Lashanta	4/26/2016	1391	PAYROLL	PAYROLL	2016
2730	GEORGE CORLEY WALLACE	900019363	Morton Ford Shelicia Denise	4/26/2016	1800	PAYROLL	PAYROLL	2016
2731	GEORGE CORLEY WALLACE	900019362	Goodwin Pamela	4/26/2016	2079	PAYROLL	PAYROLL	2016
2732	GEORGE CORLEY WALLACE	900019361	Brown - Curtis Nannie Mae Summers	4/26/2016	949.63	PAYROLL	PAYROLL	2016
2733	GEORGE CORLEY WALLACE	900019360	Austin Ira Harrison	4/26/2016	825	PAYROLL	PAYROLL	2016
2734	GEORGE CORLEY WALLACE	900019359	Martin Geraldine Shaw	4/26/2016	1620	PAYROLL	PAYROLL	2016
2735	GEORGE CORLEY WALLACE	900019358	Powell Brenda Williams	4/26/2016	476.28	PAYROLL	PAYROLL	2016
2736	GEORGE CORLEY WALLACE	900019357	Davis Glenda D	4/26/2016	476.28	PAYROLL	PAYROLL	2016
2737	GEORGE CORLEY WALLACE	900019356	Childress Eugene James	4/26/2016	810	PAYROLL	PAYROLL	2016
2738	GEORGE CORLEY WALLACE	900019355	Simmons Gloria Dean	4/26/2016	5260	PAYROLL	PAYROLL	2016
2739	GEORGE CORLEY WALLACE	900019354	Page Melinda Ann	4/26/2016	3583.33	PAYROLL	PAYROLL	2016
2740	GEORGE CORLEY WALLACE	900019353	Rose Ebony S	4/26/2016	3080.08	PAYROLL	PAYROLL	2016
2741	GEORGE CORLEY WALLACE	900019352	Williams Roosevelt	4/26/2016	2294.89	PAYROLL	PAYROLL	2016
2742	GEORGE CORLEY WALLACE	900019351	Pettway Charles D.	4/26/2016	2783.25	PAYROLL	PAYROLL	2016
2743	GEORGE CORLEY WALLACE	900019350	Pettway Alonzia	4/26/2016	2634.33	PAYROLL	PAYROLL	2016
2744	GEORGE CORLEY WALLACE	900019349	Heard Anthony	4/26/2016	2783.25	PAYROLL	PAYROLL	2016
2745	GEORGE CORLEY WALLACE	900019348	Harvell Robert L	4/26/2016	3059.58	PAYROLL	PAYROLL	2016
2746	GEORGE CORLEY WALLACE	900019347	Moore Timothy	4/26/2016	3580.5	PAYROLL	PAYROLL	2016
2747	GEORGE CORLEY WALLACE	900019346	Jones Joseph Glenn	4/26/2016	2500	PAYROLL	PAYROLL	2016
2748	GEORGE CORLEY WALLACE	900019345	Haralson Isaiah S	4/26/2016	2485.42	PAYROLL	PAYROLL	2016
2749	GEORGE CORLEY WALLACE	900019344	Austin Tampatha	4/26/2016	2336.25	PAYROLL	PAYROLL	2016
2750	GEORGE CORLEY WALLACE	900019343	Vance Laura Lynn	4/26/2016	3973.25	PAYROLL	PAYROLL	2016
2751	GEORGE CORLEY WALLACE	900019342	Smith Leigh Ann	4/26/2016	4196.67	PAYROLL	PAYROLL	2016
2752	GEORGE CORLEY WALLACE	900019341	Smith Jacqueline Bernetta	4/26/2016	9076.75	PAYROLL	PAYROLL	2016
2753	GEORGE CORLEY WALLACE	900019340	Purdie Christy Dorran	4/26/2016	3229	PAYROLL	PAYROLL	2016
2754	GEORGE CORLEY WALLACE	900019339	Jackson Brittany Brooks	4/26/2016	2782.25	PAYROLL	PAYROLL	2016
2755	GEORGE CORLEY WALLACE	900019338	Evans Naopi Lc	4/26/2016	2931.58	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2756	GEORGE CORLEY WALLACE	900019337	Drake Heather Jermaine	4/26/2016	3416.67	PAYROLL	PAYROLL	2016
2757	GEORGE CORLEY WALLACE	900019336	Dixon Angela M.	4/26/2016	6304.5	PAYROLL	PAYROLL	2016
2758	GEORGE CORLEY WALLACE	900019335	Davis Mary Lee	4/26/2016	3452.33	PAYROLL	PAYROLL	2016
2759	GEORGE CORLEY WALLACE	900019334	Bell Vickie D	4/26/2016	2485.17	PAYROLL	PAYROLL	2016
2760	GEORGE CORLEY WALLACE	900019333	Whatley Andrew Douglas	4/26/2016	2411	PAYROLL	PAYROLL	2016
2761	GEORGE CORLEY WALLACE	900019332	Waller Kamala D	4/26/2016	2931.58	PAYROLL	PAYROLL	2016
2762	GEORGE CORLEY WALLACE	900019331	Dysart Charles J	4/26/2016	5416.67	PAYROLL	PAYROLL	2016
2763	GEORGE CORLEY WALLACE	900019330	Coleman Myron C	4/26/2016	2931.58	PAYROLL	PAYROLL	2016
2764	GEORGE CORLEY WALLACE	900019329	Berry Lee	4/26/2016	2336.5	PAYROLL	PAYROLL	2016
2765	GEORGE CORLEY WALLACE	900019328	Moultrie Eddie James	4/26/2016	4196.67	PAYROLL	PAYROLL	2016
2766	GEORGE CORLEY WALLACE	900019327	Patterson Ray Anthony	4/26/2016	2857.42	PAYROLL	PAYROLL	2016
2767	GEORGE CORLEY WALLACE	900019326	Bennett Robbyn V.	4/26/2016	7970.25	PAYROLL	PAYROLL	2016
2768	GEORGE CORLEY WALLACE	900019325	Allison Eric Preston	4/26/2016	6036.66	PAYROLL	PAYROLL	2016
2769	GEORGE CORLEY WALLACE	900019324	Adams Dorothy J	4/26/2016	2000	PAYROLL	PAYROLL	2016
2770	GEORGE CORLEY WALLACE	900019323	Zimmerman Sheri	4/26/2016	3229.42	PAYROLL	PAYROLL	2016
2771	GEORGE CORLEY WALLACE	900019322	Jackson Irma Jean	4/26/2016	2708.5	PAYROLL	PAYROLL	2016
2772	GEORGE CORLEY WALLACE	900019321	Headley Linda Fay	4/26/2016	2410.75	PAYROLL	PAYROLL	2016
2773	GEORGE CORLEY WALLACE	900019320	Newman Sunette Smith	4/26/2016	4196.67	PAYROLL	PAYROLL	2016
2774	GEORGE CORLEY WALLACE	900019319	Reynolds Jennifer M	4/26/2016	3526.58	PAYROLL	PAYROLL	2016
2775	GEORGE CORLEY WALLACE	900019318	Melton Elaine Alina	4/26/2016	2112.92	PAYROLL	PAYROLL	2016
2776	GEORGE CORLEY WALLACE	900019317	Kidd Anessa Lynn	4/26/2016	7573.17	PAYROLL	PAYROLL	2016
2777	GEORGE CORLEY WALLACE	900019316	Deavers Lori Evelyn	4/26/2016	2000	PAYROLL	PAYROLL	2016
2778	GEORGE CORLEY WALLACE	900019315	Logan Shuntelra Bernice	4/26/2016	4073.92	PAYROLL	PAYROLL	2016
2779	GEORGE CORLEY WALLACE	900019314	Hudson Connie Estes	4/26/2016	2000	PAYROLL	PAYROLL	2016
2780	GEORGE CORLEY WALLACE	900019313	Clifton Lonzy T.	4/26/2016	7549.99	PAYROLL	PAYROLL	2016
2781	GEORGE CORLEY WALLACE	900019312	Bonner Irene G	4/26/2016	2000	PAYROLL	PAYROLL	2016
2782	GEORGE CORLEY WALLACE	900019311	Carter Courtney C	4/26/2016	1354.67	PAYROLL	PAYROLL	2016
2783	GEORGE CORLEY WALLACE	900019310	Hannah Marcus A.	4/26/2016	1208.33	PAYROLL	PAYROLL	2016
2784	GEORGE CORLEY WALLACE	900019309	Turner Herman W.	4/26/2016	1250	PAYROLL	PAYROLL	2016
2785	GEORGE CORLEY WALLACE	900019308	Harper April M	4/26/2016	1125	PAYROLL	PAYROLL	2016
2786	GEORGE CORLEY WALLACE	900019307	Rembert Darron Cordell	4/26/2016	250	PAYROLL	PAYROLL	2016
2787	GEORGE CORLEY WALLACE	900019306	Maxey Willie E.	4/26/2016	416.67	PAYROLL	PAYROLL	2016
2788	GEORGE CORLEY WALLACE	900019305	Evans Duane A	4/26/2016	833.33	PAYROLL	PAYROLL	2016
2789	GEORGE CORLEY WALLACE	900019304	Bailey Danny L	4/26/2016	250	PAYROLL	PAYROLL	2016
2790	GEORGE CORLEY WALLACE	900019303	Theiss Sheila Ann	4/26/2016	3516.67	PAYROLL	PAYROLL	2016
2791	GEORGE CORLEY WALLACE	900019302	Motley Bettye Steele	4/26/2016	3416.67	PAYROLL	PAYROLL	2016
2792	GEORGE CORLEY WALLACE	900019301	Moore Kathy J	4/26/2016	4875	PAYROLL	PAYROLL	2016
2793	GEORGE CORLEY WALLACE	900019300	Jones Natasha Renee	4/26/2016	2410.75	PAYROLL	PAYROLL	2016
2794	GEORGE CORLEY WALLACE	900019299	Jefferson Shelia Lawanda	4/26/2016	2485.17	PAYROLL	PAYROLL	2016
2795	GEORGE CORLEY WALLACE	900019298	Griffin Donitha J.	4/26/2016	9976.75	PAYROLL	PAYROLL	2016
2796	GEORGE CORLEY WALLACE	900019297	Gordon Rachel L	4/26/2016	3457.92	PAYROLL	PAYROLL	2016
2797	GEORGE CORLEY WALLACE	900019296	Duck Cindy	4/26/2016	3083.33	PAYROLL	PAYROLL	2016
2798	GEORGE CORLEY WALLACE	900019295	Chapman Channie Loraine	4/26/2016	3686.67	PAYROLL	PAYROLL	2016
2799	GEORGE CORLEY WALLACE	900019294	Brown Karen E.	4/26/2016	3150.83	PAYROLL	PAYROLL	2016
2800	GEORGE CORLEY WALLACE	900019293	Bright Jacinta Thrash	4/26/2016	1000	PAYROLL	PAYROLL	2016
2801	GEORGE CORLEY WALLACE	900019292	Bradsell Karen S.	4/26/2016	2559.58	PAYROLL	PAYROLL	2016
2802	GEORGE CORLEY WALLACE	900019291	Bowie Corey D.	4/26/2016	3986.58	PAYROLL	PAYROLL	2016
2803	GEORGE CORLEY WALLACE	900019290	Bentley Betty J	4/26/2016	4875.25	PAYROLL	PAYROLL	2016
2804	GEORGE CORLEY WALLACE	900019289	Abbott Brandi Nicole	4/26/2016	2262.08	PAYROLL	PAYROLL	2016
2805	GEORGE CORLEY WALLACE	900019288	Williams Elsie B.	4/26/2016	1506.55	PAYROLL	PAYROLL	2016
2806	GEORGE CORLEY WALLACE	900019287	Pettaway Candice C	4/26/2016	520	PAYROLL	PAYROLL	2016
2807	GEORGE CORLEY WALLACE	900019286	Jackson Maldonia	4/26/2016	688	PAYROLL	PAYROLL	2016
2808	GEORGE CORLEY WALLACE	900019285	Young James R	4/26/2016	688	PAYROLL	PAYROLL	2016
2809	GEORGE CORLEY WALLACE	900019284	Pugh Elijah	4/26/2016	6103.75	PAYROLL	PAYROLL	2016

	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	900019283	Young Wanda F.	4/26/2016	344	PAYROLL	PAYROLL	2016
2811	GEORGE CORLEY WALLACE	900019282	White TaShunta N	4/26/2016	688	PAYROLL	PAYROLL	2016
2812	GEORGE CORLEY WALLACE	900019281	Owens Holly Brown	4/26/2016	6541.11	PAYROLL	PAYROLL	2016
2813	GEORGE CORLEY WALLACE	900019280	Lee Kateri M	4/26/2016	1490.66	PAYROLL	PAYROLL	2016
2814	GEORGE CORLEY WALLACE	900019279	Curry Cherrelle T	4/26/2016	1032	PAYROLL	PAYROLL	2016
2815	GEORGE CORLEY WALLACE	900019278	Baldwin Antionetta S	4/26/2016	6009.89	PAYROLL	PAYROLL	2016
2816	GEORGE CORLEY WALLACE	900019277	Rhodes Ramona Roberts	4/26/2016	1126.66	PAYROLL	PAYROLL	2016
2817	GEORGE CORLEY WALLACE	900019276	Olmstead Jerrid W	4/26/2016	780	PAYROLL	PAYROLL	2016
2818	GEORGE CORLEY WALLACE	900019275	Wright Pamela L	4/26/2016	4285	PAYROLL	PAYROLL	2016
2819	GEORGE CORLEY WALLACE	900019274	Mitchell Brenda G.	4/26/2016	612.84	PAYROLL	PAYROLL	2016
2820	GEORGE CORLEY WALLACE	900019273	Minor Sheila Mims	4/26/2016	2000	PAYROLL	PAYROLL	2016
2821	GEORGE CORLEY WALLACE	900019272	Lofton Lenore	4/26/2016	344	PAYROLL	PAYROLL	2016
2822	GEORGE CORLEY WALLACE	900019271	Goings Ghytana Shelton	4/26/2016	4462.58	PAYROLL	PAYROLL	2016
2823	GEORGE CORLEY WALLACE	900019270	Dozier Bruce Otis	4/26/2016	681.05	PAYROLL	PAYROLL	2016
2824	GEORGE CORLEY WALLACE	900019269	Crum Erika D	4/26/2016	260	PAYROLL	PAYROLL	2016
2825	GEORGE CORLEY WALLACE	900019268	Autery Nancy	4/26/2016	5373.48	PAYROLL	PAYROLL	2016
2826	GEORGE CORLEY WALLACE	900019267	Stephens Leta Lowery	4/26/2016	866.67	PAYROLL	PAYROLL	2016
2827	GEORGE CORLEY WALLACE	900019266	Richardson Kendra Jones	4/26/2016	4507.42	PAYROLL	PAYROLL	2016
2828	GEORGE CORLEY WALLACE	900019265	Miller Jermel d	4/26/2016	5713.33	PAYROLL	PAYROLL	2016
2829	GEORGE CORLEY WALLACE	900019264	McKnight April Calloway	4/26/2016	1733.34	PAYROLL	PAYROLL	2016
2830	GEORGE CORLEY WALLACE	900019263	Johnson Altheinstein	4/26/2016	4840.92	PAYROLL	PAYROLL	2016
2831	GEORGE CORLEY WALLACE	900019262	Chesnut Veronica S	4/26/2016	260	PAYROLL	PAYROLL	2016
2832	GEORGE CORLEY WALLACE	900019261	Thompkins Yolanda Smith	4/26/2016	260	PAYROLL	PAYROLL	2016
2833	GEORGE CORLEY WALLACE	900019260	Pugh Janet Cathey M.	4/26/2016	5759.75	PAYROLL	PAYROLL	2016
2834	GEORGE CORLEY WALLACE	900019259	Howard Vatausha O	4/26/2016	1733.34	PAYROLL	PAYROLL	2016
2835	GEORGE CORLEY WALLACE	900019258	Martin Jerria C	4/26/2016	1386.66	PAYROLL	PAYROLL	2016
2836	GEORGE CORLEY WALLACE	900019257	Hughes Tony Max	4/26/2016	520	PAYROLL	PAYROLL	2016
2837	GEORGE CORLEY WALLACE	900019256	White Tara Y	4/26/2016	4907.83	PAYROLL	PAYROLL	2016
2838	GEORGE CORLEY WALLACE	900019255	Lewis George E	4/26/2016	1126.66	PAYROLL	PAYROLL	2016
2839	GEORGE CORLEY WALLACE	900019254	Williams Wendy Dawn	4/26/2016	866.66	PAYROLL	PAYROLL	2016
2840	GEORGE CORLEY WALLACE	900019253	Elliott William F.	4/26/2016	5340.75	PAYROLL	PAYROLL	2016
2841	GEORGE CORLEY WALLACE	900019252	Burton Kasey Raeann	4/26/2016	433.33	PAYROLL	PAYROLL	2016
2842	GEORGE CORLEY WALLACE	900019251	Welch Gordon F	4/26/2016	3840.25	PAYROLL	PAYROLL	2016
2843	GEORGE CORLEY WALLACE	900019250	Pettway Felecia	4/26/2016	5154.17	PAYROLL	PAYROLL	2016
2844	GEORGE CORLEY WALLACE	900019249	Moss Johnny E	4/26/2016	5416.66	PAYROLL	PAYROLL	2016
2845	GEORGE CORLEY WALLACE	900019248	Helms Tammy Roberts	4/26/2016	3190.5	PAYROLL	PAYROLL	2016
2846	GEORGE CORLEY WALLACE	900019247	Williams Matilda Mae	4/26/2016	5844.36	PAYROLL	PAYROLL	2016
2847	GEORGE CORLEY WALLACE	900019246	Tipton Wesley Steele	4/26/2016	2112.92	PAYROLL	PAYROLL	2016
2848	GEORGE CORLEY WALLACE	900019245	Tarver Otis	4/26/2016	4565.11	PAYROLL	PAYROLL	2016
2849	GEORGE CORLEY WALLACE	900019244	Matthews Aldric Dewayne	4/26/2016	4120.33	PAYROLL	PAYROLL	2016
2850	GEORGE CORLEY WALLACE	900019243	Lewis Jarrin Chiron	4/26/2016	2112.92	PAYROLL	PAYROLL	2016
2851	GEORGE CORLEY WALLACE	900019242	Kimbrough Brandon O	4/26/2016	5399.69	PAYROLL	PAYROLL	2016
2852	GEORGE CORLEY WALLACE	900019241	Harris Douglas Lee	4/26/2016	2485.17	PAYROLL	PAYROLL	2016
2853	GEORGE CORLEY WALLACE	900019240	Griffin Calvin	4/26/2016	5009.89	PAYROLL	PAYROLL	2016
2854	GEORGE CORLEY WALLACE	900019239	Hamilton Antonio Kentanious	4/26/2016	4416.89	PAYROLL	PAYROLL	2016
2855	GEORGE CORLEY WALLACE	900019238	Allen Kenny	4/26/2016	3979.75	PAYROLL	PAYROLL	2016
2856	GEORGE CORLEY WALLACE	900019237	Wallace Connie W	4/26/2016	8272.67	PAYROLL	PAYROLL	2016
2857	GEORGE CORLEY WALLACE	900019236	Lewis Bonita T.	4/26/2016	4713.33	PAYROLL	PAYROLL	2016
2858	GEORGE CORLEY WALLACE	900019235	Laister Shirley J	4/26/2016	5306.33	PAYROLL	PAYROLL	2016
2859	GEORGE CORLEY WALLACE	900019234	Smith Shandra J	4/26/2016	4904.17	PAYROLL	PAYROLL	2016
2860	GEORGE CORLEY WALLACE	900019233	Stevenson Donte L	4/26/2016	2410.75	PAYROLL	PAYROLL	2016
2861	GEORGE CORLEY WALLACE	900019232	Rogers Eric W.	4/26/2016	5009.89	PAYROLL	PAYROLL	2016
2862	GEORGE CORLEY WALLACE	900019231	Moore Dale E	4/26/2016	4565.11	PAYROLL	PAYROLL	2016
2863	GEORGE CORLEY WALLACE	900019230	Hobbs David Wayne	4/26/2016	3979.75	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2864	GEORGE CORLEY WALLACE	900019229	Walker Shermanita	4/26/2016	4349.58	PAYROLL	PAYROLL	2016
2865	GEORGE CORLEY WALLACE	900019228	Spicer Chandra	4/26/2016	5343.92	PAYROLL	PAYROLL	2016
2866	GEORGE CORLEY WALLACE	900019227	Snowden Lula	4/26/2016	4083.33	PAYROLL	PAYROLL	2016
2867	GEORGE CORLEY WALLACE	900019226	Roberson Erika M	4/26/2016	2782.75	PAYROLL	PAYROLL	2016
2868	GEORGE CORLEY WALLACE	900019225	Pullom Quanda C.	4/26/2016	3080.5	PAYROLL	PAYROLL	2016
2869	GEORGE CORLEY WALLACE	900019224	Pettway Clarence J	4/26/2016	6180.58	PAYROLL	PAYROLL	2016
2870	GEORGE CORLEY WALLACE	900019223	Moore Derrick M	4/26/2016	2825.92	PAYROLL	PAYROLL	2016
2871	GEORGE CORLEY WALLACE	900019222	Inge Deandres G.	4/26/2016	5979.42	PAYROLL	PAYROLL	2016
2872	GEORGE CORLEY WALLACE	900019221	Guthridge Nigel Ralphael	4/26/2016	2262.08	PAYROLL	PAYROLL	2016
2873	GEORGE CORLEY WALLACE	900019220	Coleman Steffan	4/26/2016	3471	PAYROLL	PAYROLL	2016
2874	GEORGE CORLEY WALLACE	900019219	Buford Geralyn Lanza	4/26/2016	4428.67	PAYROLL	PAYROLL	2016
2875	GEORGE CORLEY WALLACE	900019218	Bennett Jarrick B	4/26/2016	1113.75	PAYROLL	PAYROLL	2016
2876	GEORGE CORLEY WALLACE	900019217	Barlow Tiffany Renee	4/26/2016	5890.33	PAYROLL	PAYROLL	2016
2877	GEORGE CORLEY WALLACE	900019216	Allen Bertha Yvette	4/26/2016	4588.25	PAYROLL	PAYROLL	2016
2878	GEORGE CORLEY WALLACE	900019215	Jones Connie M.	4/26/2016	4782.42	PAYROLL	PAYROLL	2016
2879	GEORGE CORLEY WALLACE	900019214	Davis Rebecca Moore	4/26/2016	4806.25	PAYROLL	PAYROLL	2016
2880	GEORGE CORLEY WALLACE	900019213	Woodson Aretha R	4/26/2016	780	PAYROLL	PAYROLL	2016
2881	GEORGE CORLEY WALLACE	900019212	Thomas Gloria Dean	4/26/2016	3452.83	PAYROLL	PAYROLL	2016
2882	GEORGE CORLEY WALLACE	900019211	Holliman Kathleen Hays	4/26/2016	30	PAYROLL	PAYROLL	2016
2883	GEORGE CORLEY WALLACE	900019210	Henderson Kerry E.	4/26/2016	4312.58	PAYROLL	PAYROLL	2016
2884	GEORGE CORLEY WALLACE	900019209	Wilson Beverly Renae	4/26/2016	520	PAYROLL	PAYROLL	2016
2885	GEORGE CORLEY WALLACE	900019208	Moore Dorothy A	4/26/2016	1260	PAYROLL	PAYROLL	2016
2886	GEORGE CORLEY WALLACE	900019207	Miller Gregory Lee	4/26/2016	4545	PAYROLL	PAYROLL	2016
2887	GEORGE CORLEY WALLACE	900019206	King Glenn	4/26/2016	260	PAYROLL	PAYROLL	2016
2888	GEORGE CORLEY WALLACE	900019205	Hannah Marilyn Bennett	4/26/2016	5511.19	PAYROLL	PAYROLL	2016
2889	GEORGE CORLEY WALLACE	900019204	Cummings Evelyn C.	4/26/2016	520	PAYROLL	PAYROLL	2016
2890	GEORGE CORLEY WALLACE	900019203	Turner Geraldine D	4/26/2016	4972	PAYROLL	PAYROLL	2016
2891	GEORGE CORLEY WALLACE	900019202	Shannon Tracey M.	4/26/2016	6009.75	PAYROLL	PAYROLL	2016
2892	GEORGE CORLEY WALLACE	900019201	Purdie Karol S	4/26/2016	4972	PAYROLL	PAYROLL	2016
2893	GEORGE CORLEY WALLACE	900019200	Pullom Dowanda D	4/26/2016	6345.33	PAYROLL	PAYROLL	2016
2894	GEORGE CORLEY WALLACE	900019199	McWhorter-Light Clara Suzanne	4/26/2016	2336.25	PAYROLL	PAYROLL	2016
2895	GEORGE CORLEY WALLACE	900019198	Johnson Tona Oliver	4/26/2016	4972	PAYROLL	PAYROLL	2016
2896	GEORGE CORLEY WALLACE	900019197	Ford Sabrina D	4/26/2016	4972	PAYROLL	PAYROLL	2016
2897	GEORGE CORLEY WALLACE	900019196	Martin Suzette G.	4/26/2016	5318.33	PAYROLL	PAYROLL	2016
2898	GEORGE CORLEY WALLACE	900019195	Smith Pamela Caver	4/26/2016	6790.11	PAYROLL	PAYROLL	2016
2899	GEORGE CORLEY WALLACE	900019194	Mixon Carter Kim Ellice	4/26/2016	5609.75	PAYROLL	PAYROLL	2016
2900	GEORGE CORLEY WALLACE	900019193	Miller Pearlie R.	4/26/2016	4285	PAYROLL	PAYROLL	2016
2901	GEORGE CORLEY WALLACE	900019192	Melton Christi A.	4/26/2016	3729	PAYROLL	PAYROLL	2016
2902	GEORGE CORLEY WALLACE	900019191	Lumpkin Deborah Walker	4/26/2016	4489.01	PAYROLL	PAYROLL	2016
2903	GEORGE CORLEY WALLACE	900019190	Jackson Veronica Moultrie	4/26/2016	5120.33	PAYROLL	PAYROLL	2016
2904	GEORGE CORLEY WALLACE	900019189	Dixon Colleen Roland	4/26/2016	2958.5	PAYROLL	PAYROLL	2016
2905	GEORGE CORLEY WALLACE	900019188	Davis Sarah	4/26/2016	7679.67	PAYROLL	PAYROLL	2016
2906	GEORGE CORLEY WALLACE	900019187	Calhoun Webbie R.	4/26/2016	5268.56	PAYROLL	PAYROLL	2016
2907	GEORGE CORLEY WALLACE	900019186	Brown Veronica S.	4/26/2016	7609.17	PAYROLL	PAYROLL	2016
2908	GEORGE CORLEY WALLACE	900019185	Lett Rita M.	4/26/2016	5149.42	PAYROLL	PAYROLL	2016
2909	GEORGE CORLEY WALLACE	900019184	Larkin Earline T.	4/26/2016	2000	PAYROLL	PAYROLL	2016
2910	GEORGE CORLEY WALLACE	900019183	Sturdivant Maxine C	4/26/2016	5934.44	PAYROLL	PAYROLL	2016
2911	GEORGE CORLEY WALLACE	900019182	Marshall Teresa Darnelle	4/26/2016	2336.25	PAYROLL	PAYROLL	2016
2912	GEORGE CORLEY WALLACE	900019181	Sanders Felicia M.	4/26/2016	4583.33	PAYROLL	PAYROLL	2016
2913	GEORGE CORLEY WALLACE	900019180	Ford Monique Amelia	4/26/2016	2916.67	PAYROLL	PAYROLL	2016
2914	GEORGE CORLEY WALLACE	900019179	Briggs Tammie Marie	4/26/2016	6515.08	PAYROLL	PAYROLL	2016
2915	GEORGE CORLEY WALLACE	900019178	Williams Angelica Nicole	4/26/2016	2262.08	PAYROLL	PAYROLL	2016
2916	GEORGE CORLEY WALLACE	900019177	Tubbs - Turner Jocelyn Jenell	4/26/2016	5092.83	PAYROLL	PAYROLL	2016
2917	GEORGE CORLEY WALLACE	900019176	Kennedy Regina S	4/26/2016	5276.25	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2918	GEORGE CORLEY WALLACE	900019175	Gourdine Raji	4/26/2016	7323.17	PAYROLL	PAYROLL	2016
2919	GEORGE CORLEY WALLACE	900019174	Cosby Helen A	4/26/2016	3750.17	PAYROLL	PAYROLL	2016
2920	GEORGE CORLEY WALLACE	900019173	Walker Sharon D	4/26/2016	2559.58	PAYROLL	PAYROLL	2016
2921	GEORGE CORLEY WALLACE	900019172	Carstarphen Mennie L	4/26/2016	6854.56	PAYROLL	PAYROLL	2016
2922	GEORGE CORLEY WALLACE	900019171	Blevins Pamela M	4/26/2016	2559.58	PAYROLL	PAYROLL	2016
2923	GEORGE CORLEY WALLACE	900019170	Mitchell James M	4/26/2016	15531.45	PAYROLL	PAYROLL	2016
2924	GEORGE CORLEY WALLACE	900019169	Glover Virginia M Reed	4/26/2016	3154.5	PAYROLL	PAYROLL	2016
2925	GEORGE CORLEY WALLACE	52778	Whitman Keneshia D	4/26/2016	384.25	PAYROLL	PAYROLL	2016
2926	GEORGE CORLEY WALLACE	203675	Wright, Pamela L.	4/21/2016	300.45	General Operating Fund	Out-of-State-Subsist & Lodging	2016
2927	GEORGE CORLEY WALLACE	203675	Wright, Pamela L.	4/21/2016	86	General Operating Fund	Out-of-State-Other Travel Expenses	2016
2928	GEORGE CORLEY WALLACE	203674	Tubbs - Turner, Jocelyn J.	4/21/2016	55.25	AMSTI 2015-2016	In State-Mileage	2016
2929	GEORGE CORLEY WALLACE	203673	Sturdivant, Maxine	4/21/2016	50	General Operating Fund	Out-of-State-Other Travel Expenses	2016
2930	GEORGE CORLEY WALLACE	203673	Sturdivant, Maxine	4/21/2016	65.06	General Operating Fund	Out-of-State-Mileage	2016
2931	GEORGE CORLEY WALLACE	203673	Sturdivant, Maxine	4/21/2016	188.87	General Operating Fund	Out-of-State-Subsist & Lodging	2016
2932	GEORGE CORLEY WALLACE	203672	Shannon, Tracey M.	4/21/2016	50	Federal Vocational-Perkins 15-16	Out-of-State-Commercl Trans	2016
2933	GEORGE CORLEY WALLACE	203672	Shannon, Tracey M.	4/21/2016	165.18	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
2934	GEORGE CORLEY WALLACE	203671	Selma Cash & Carry	4/21/2016	1376.04	General Operating Fund	Materials and Supplies	2016
2935	GEORGE CORLEY WALLACE	203670	Rountree Electric Supply	4/21/2016	200	General Operating Fund	Other Contractual Services	2016
2936	GEORGE CORLEY WALLACE	203669	Rose, Ebony S.	4/21/2016	27.53	WCCS Aviation Day	Deposit Liabilities	2016
2937	GEORGE CORLEY WALLACE	203668	Pullum, Quanda C.	4/21/2016	87.79	AMSTI 2015-2016	In State-Mileage	2016
2938	GEORGE CORLEY WALLACE	203667	Neely, Toriano T.	4/21/2016	75	General Operating Fund	Other Contractual Services	2016
2939	GEORGE CORLEY WALLACE	203666	Melton, Christi A.	4/21/2016	132.59	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
2940	GEORGE CORLEY WALLACE	203665	McQuick Printing Company	4/21/2016	144	General Operating Fund	Materials and Supplies	2016
2941	GEORGE CORLEY WALLACE	203664	Matherson, Gary	4/21/2016	220	General Operating Fund	Other Professional Fees	2016
2942	GEORGE CORLEY WALLACE	203663	Jackson, Brittany B.	4/21/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
2943	GEORGE CORLEY WALLACE	203663	Jackson, Brittany B.	4/21/2016	220.32	General Operating Fund	In State-Mileage	2016
2944	GEORGE CORLEY WALLACE	203662	Inge, Deandres G.	4/21/2016	121.79	AMSTI 2015-2016	In State-Mileage	2016
2945	GEORGE CORLEY WALLACE	203661	Henderson, Kerry E.	4/21/2016	50	General Operating Fund	Out-of-State-Other Travel Expenses	2016
2946	GEORGE CORLEY WALLACE	203661	Henderson, Kerry E.	4/21/2016	1543.87	General Operating Fund	Out-of-State-Subsist & Lodging	2016
2947	GEORGE CORLEY WALLACE	203660	Haynes, Gary	4/21/2016	220	General Operating Fund	Other Professional Fees	2016
2948	GEORGE CORLEY WALLACE	203659	Fox Distributors Inc.	4/21/2016	398.25	Renewal and Replacement Funds	Maintenance & Repairs	2016
2949	GEORGE CORLEY WALLACE	203658	Elliott, William F.	4/21/2016	60	General Operating Fund	Other Contractual Services	2016
2950	GEORGE CORLEY WALLACE	203657	Elliott, Frank	4/21/2016	290	General Operating Fund	In State-Other Travel Exp	2016
2951	GEORGE CORLEY WALLACE	203656	Elliott, Frank	4/21/2016	812	General Operating Fund	In State-Other Travel Exp	2016
2952	GEORGE CORLEY WALLACE	203655	Drake, Heather J.	4/21/2016	209.52	General Operating Fund	In State-Mileage	2016
2953	GEORGE CORLEY WALLACE	203655	Drake, Heather J.	4/21/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
2954	GEORGE CORLEY WALLACE	203654	Dixon, Angela M.	4/21/2016	15	General Operating Fund	Out-of-State-Other Travel Expenses	2016
2955	GEORGE CORLEY WALLACE	203654	Dixon, Angela M.	4/21/2016	171.48	General Operating Fund	Out-of-State-Mileage	2016
2956	GEORGE CORLEY WALLACE	203654	Dixon, Angela M.	4/21/2016	240.64	General Operating Fund	Out-of-State-Subsist & Lodging	2016
2957	GEORGE CORLEY WALLACE	203653	Deborah'S Party Rentals	4/21/2016	1030	General Operating Fund	Other Contractual Services	2016
2958	GEORGE CORLEY WALLACE	203652	Davis, Rebecca M.	4/21/2016	48.17	General Operating Fund	Out-of-State-Mileage	2016
2959	GEORGE CORLEY WALLACE	203652	Davis, Rebecca M.	4/21/2016	50	General Operating Fund	Out-of-State-Other Travel Expenses	2016
2960	GEORGE CORLEY WALLACE	203652	Davis, Rebecca M.	4/21/2016	282.32	General Operating Fund	Out-of-State-Subsist & Lodging	2016
2961	GEORGE CORLEY WALLACE	203651	Dallas Midwest	4/21/2016	4549.94	General Operating Fund	Materials and Supplies	2016
2962	GEORGE CORLEY WALLACE	203650	Buford, GERALYN L.	4/21/2016	123.5	AMSTI 2015-2016	In State-Mileage	2016
2963	GEORGE CORLEY WALLACE	203649	Blake, Larry	4/21/2016	60	General Operating Fund	Materials and Supplies	2016
2964	GEORGE CORLEY WALLACE	203648	Berney Office Solutions	4/21/2016	369.29	General Operating Fund	Service Contracts-Equipment	2016
2965	GEORGE CORLEY WALLACE	203647	Barnes & Noble College	4/21/2016	1069.04	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
2966	GEORGE CORLEY WALLACE	203646	Ballard Brothers Electronic Service	4/21/2016	360	General Operating Fund	Materials and Supplies	2016
2967	GEORGE CORLEY WALLACE	203645	Assessment Technologies Institute	4/21/2016	112	General Operating Fund	Testing Expense	2016
2968	GEORGE CORLEY WALLACE	203644	Alacrao (Birmingham)	4/21/2016	400	General Operating Fund	In State-Registration	2016
2969	GEORGE CORLEY WALLACE	203643	ACCSSHRMA	4/21/2016	100	General Operating Fund	In State-Registration	2016
2970	GEORGE CORLEY WALLACE	203642	Tarver, Otis	4/19/2016	66	General Operating Fund	In State-Other Travel Exp	2016
2971	GEORGE CORLEY WALLACE	203641	Allen, Kenny	4/18/2016	198	General Operating Fund	In State-Other Travel Exp	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2972	GEORGE CORLEY WALLACE	203637	Wex Bank	4/18/2016	185.51	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
2973	GEORGE CORLEY WALLACE	203636	Wccs Petty Cash	4/18/2016	15.07	General Operating Fund	Materials and Supplies	2016
2974	GEORGE CORLEY WALLACE	203635	WCCS	4/18/2016	103396.95	Career Tech Dual Enrollment 15-16	Scholarships	2016
2975	GEORGE CORLEY WALLACE	203635	WCCS	4/18/2016	16764.55	Career Tech Dual Enrollment 15-16	Books	2016
2976	GEORGE CORLEY WALLACE	203634	Water Way Distributing	4/18/2016	201.43	General Operating Fund	Materials and Supplies	2016
2977	GEORGE CORLEY WALLACE	203633	Sportable Scoreboards Inc.	4/18/2016	7643.86	Renewal and Replacement Funds	Improvements other than Bldgs	2016
2978	GEORGE CORLEY WALLACE	203632	Solomon, John	4/18/2016	150	General Operating Fund	Other Contractual Services	2016
2979	GEORGE CORLEY WALLACE	203631	Sir Services, Inc.	4/18/2016	162	General Operating Fund	Other Contractual Services	2016
2980	GEORGE CORLEY WALLACE	203630	Sasfaa -Sc	4/18/2016	675	General Operating Fund	In State-Registration	2016
2981	GEORGE CORLEY WALLACE	203629	Sasfaa -Sc	4/18/2016	35	General Operating Fund	Memberships	2016
2982	GEORGE CORLEY WALLACE	203628	Rountree Electric Supply	4/18/2016	123.69	General Operating Fund	Materials and Supplies	2016
2983	GEORGE CORLEY WALLACE	203628	Rountree Electric Supply	4/18/2016	206.88	General Operating Fund	Other Contractual Services	2016
2984	GEORGE CORLEY WALLACE	203627	Rogers, Eric W.	4/18/2016	66	General Operating Fund	In State-Other Travel Exp	2016
2985	GEORGE CORLEY WALLACE	203626	Rembert, Nuncy	4/18/2016	220	General Operating Fund	Other Professional Fees	2016
2986	GEORGE CORLEY WALLACE	203625	Office Depot	4/18/2016	167.37	AMSTI 2015-2016	Materials and Supplies	2016
2987	GEORGE CORLEY WALLACE	203624	Moore, Dale E.	4/18/2016	66	General Operating Fund	In State-Other Travel Exp	2016
2988	GEORGE CORLEY WALLACE	203623	Mitchell, James M.	4/18/2016	324.2	General Operating Fund	Out-of-State-Commercl Trans	2016
2989	GEORGE CORLEY WALLACE	203623	Mitchell, James M.	4/18/2016	140	General Operating Fund	Out-of-State-Other Travel Expenses	2016
2990	GEORGE CORLEY WALLACE	203623	Mitchell, James M.	4/18/2016	883.96	General Operating Fund	Out-of-State-Subsist & Lodging	2016
2991	GEORGE CORLEY WALLACE	203622	Maynard, Cooper & Gale	4/18/2016	1369.5	General Operating Fund	Legal Services	2016
2992	GEORGE CORLEY WALLACE	203621	Lewis, Bonita T.	4/18/2016	66	General Operating Fund	In State-Other Travel Exp	2016
2993	GEORGE CORLEY WALLACE	203620	Laister, Shirley J.	4/18/2016	66	General Operating Fund	In State-Other Travel Exp	2016
2994	GEORGE CORLEY WALLACE	203619	Ishman, Lee	4/18/2016	220	General Operating Fund	Other Professional Fees	2016
2995	GEORGE CORLEY WALLACE	203618	Hobbs, David W.	4/18/2016	66	General Operating Fund	In State-Other Travel Exp	2016
2996	GEORGE CORLEY WALLACE	203617	Harris Security Systems	4/18/2016	300	General Operating Fund	Service Contracts-Equipment	2016
2997	GEORGE CORLEY WALLACE	203616	Harris, Douglas L.	4/18/2016	50	Payroll Clearing Fund	PEEHIP Payable	2016
2998	GEORGE CORLEY WALLACE	203615	Hamilton, Antonio	4/18/2016	66	General Operating Fund	In State-Other Travel Exp	2016
2999	GEORGE CORLEY WALLACE	203614	Elliott, William F.	4/18/2016	60	General Operating Fund	Other Contractual Services	2016
3000	GEORGE CORLEY WALLACE	203613	DRC/CTB	4/18/2016	1175	AE-Regular State 15-16	Materials and Supplies	2016
3001	GEORGE CORLEY WALLACE	203612	Department of Examiners of Public A	4/18/2016	1555.2	General Operating Fund	Accounting & Auditing Services	2016
3002	GEORGE CORLEY WALLACE	203611	Cougar Chevron	4/18/2016	299.4	General Operating Fund	Materials and Supplies	2016
3003	GEORGE CORLEY WALLACE	203610	Copy Products Company	4/18/2016	157.5	General Operating Fund	Service Contracts-Equipment	2016
3004	GEORGE CORLEY WALLACE	203609	Cintas #231	4/18/2016	2655.99	General Operating Fund	Other Contractual Services	2016
3005	GEORGE CORLEY WALLACE	203608	Charles S. Chisolm Family Trust	4/18/2016	6998.43	AMSTI 2015-2016	Rent - Facilities	2016
3006	GEORGE CORLEY WALLACE	203607	Canon Solutions	4/18/2016	99.81	AMSTI 2015-2016	Service Contracts-Equipment	2016
3007	GEORGE CORLEY WALLACE	203606	Alabama Skills USA (Montgomery)	4/18/2016	240	Federal Vocational-Perkins 15-16	In State-Registration	2016
3008	GEORGE CORLEY WALLACE	203606	Alabama Skills USA (Montgomery)	4/18/2016	365	General Operating Fund	In State-Registration	2016
3009	GEORGE CORLEY WALLACE	203605	Airgas South, INC.	4/18/2016	1479	General Operating Fund	Materials and Supplies	2016
3010	GEORGE CORLEY WALLACE	203604	ACT	4/18/2016	116	AE-Workkeys 15-16	Materials and Supplies	2016
3011	GEORGE CORLEY WALLACE	203603	Water Way Distributing	4/13/2016	175.59	General Operating Fund	Materials and Supplies	2016
3012	GEORGE CORLEY WALLACE	203603	Water Way Distributing	4/13/2016	42.87	General Operating Fund	Service Contracts-Equipment	2016
3013	GEORGE CORLEY WALLACE	203602	Walker, Shermanita	4/13/2016	343.12	AMSTI 2015-2016	Out-of-State-Mileage	2016
3014	GEORGE CORLEY WALLACE	203602	Walker, Shermanita	4/13/2016	862	AMSTI 2015-2016	Out-of-State-Subsist & Lodging	2016
3015	GEORGE CORLEY WALLACE	203602	Walker, Shermanita	4/13/2016	149.8	AMSTI 2015-2016	In State-Mileage	2016
3016	GEORGE CORLEY WALLACE	203602	Walker, Shermanita	4/13/2016	124.88	AMSTI 2015-2016	Out-of-State-Other Travel Expenses	2016
3017	GEORGE CORLEY WALLACE	203601	Verified Credentials A/R	4/13/2016	34.8	General Operating Fund	Other Contractual Services	2016
3018	GEORGE CORLEY WALLACE	203600	Vance, Laura L.	4/13/2016	150	General Operating Fund	In State-Ovrnite Per diem	2016
3019	GEORGE CORLEY WALLACE	203599	Tubbs - Turner, Jocelyn J.	4/13/2016	1035.78	AMSTI 2015-2016	Out-of-State-Subsist & Lodging	2016
3020	GEORGE CORLEY WALLACE	203599	Tubbs - Turner, Jocelyn J.	4/13/2016	332.27	AMSTI 2015-2016	Out-of-State-Mileage	2016
3021	GEORGE CORLEY WALLACE	203599	Tubbs - Turner, Jocelyn J.	4/13/2016	120.88	AMSTI 2015-2016	Out-of-State-Other Travel Expenses	2016
3022	GEORGE CORLEY WALLACE	203598	Tidbits Of Dallas County	4/13/2016	180	General Operating Fund	Advertising & Promotions	2016
3023	GEORGE CORLEY WALLACE	203597	Thyssenkrupp Elevator	4/13/2016	2718.4	General Operating Fund	Service Contracts-Equipment	2016
3024	GEORGE CORLEY WALLACE	203596	The Locksmith Shop	4/13/2016	33.5	General Operating Fund	Materials and Supplies	2016
3025	GEORGE CORLEY WALLACE	203595	The Flower Basket	4/13/2016	66	Flower Fund	Deposit Liabilities	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3026	GEORGE CORLEY WALLACE	203594	Strickland Companies	4/13/2016	3505.75	General Operating Fund	Materials and Supplies	2016
3027	GEORGE CORLEY WALLACE	203593	Spicer, Chandra	4/13/2016	13.61	AMSTI 2015-2016	In State-Mileage	2016
3028	GEORGE CORLEY WALLACE	203592	Southernlinc Wireless	4/13/2016	787.61	General Operating Fund	Communications	2016
3029	GEORGE CORLEY WALLACE	203591	Southernlinc Wireless	4/13/2016	42.4	General Operating Fund	Communications	2016
3030	GEORGE CORLEY WALLACE	203590	Smith, Jacqueline	4/13/2016	319.78	General Operating Fund	In State-Mileage	2016
3031	GEORGE CORLEY WALLACE	203589	Selma Water Works Board	4/13/2016	789.07	General Operating Fund	Water & Sewer	2016
3032	GEORGE CORLEY WALLACE	203588	Selma Electric Repair	4/13/2016	195	Renewal and Replacement Funds	Maintenance & Repairs	2016
3033	GEORGE CORLEY WALLACE	203587	Roberson, Erika M.	4/13/2016	56.18	AMSTI 2015-2016	In State-Mileage	2016
3034	GEORGE CORLEY WALLACE	203586	Ricoh	4/13/2016	13.33	BOOST YEAR THREE	Service Contracts-Equipment	2016
3035	GEORGE CORLEY WALLACE	203585	Pullom, Dowanda D.	4/13/2016	77.73	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
3036	GEORGE CORLEY WALLACE	203584	Promoversity	4/13/2016	2209.1	General Operating Fund	Materials and Supplies	2016
3037	GEORGE CORLEY WALLACE	203583	Office Depot	4/13/2016	2306.31	General Operating Fund	Materials and Supplies	2016
3038	GEORGE CORLEY WALLACE	203583	Office Depot	4/13/2016	292.74	Ready To Work 15-16	Materials and Supplies	2016
3039	GEORGE CORLEY WALLACE	203582	Moore-Stewart	4/13/2016	246.52	General Operating Fund	Maintenance & Repairs	2016
3040	GEORGE CORLEY WALLACE	203581	Meadows Tire Co	4/13/2016	93.92	General Operating Fund	Maintenance & Repairs	2016
3041	GEORGE CORLEY WALLACE	203580	Lewis Pest Control Inc.	4/13/2016	60	General Operating Fund	Other Contractual Services	2016
3042	GEORGE CORLEY WALLACE	203579	Kennedy, Regina S.	4/13/2016	169.34	AMSTI 2015-2016	In State-Mileage	2016
3043	GEORGE CORLEY WALLACE	203578	Johnson, Tona O.	4/13/2016	113.45	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
3044	GEORGE CORLEY WALLACE	203577	Inge, Deandres G.	4/13/2016	82.57	AMSTI 2015-2016	In State-Mileage	2016
3045	GEORGE CORLEY WALLACE	203577	Inge, Deandres G.	4/13/2016	119.88	AMSTI 2015-2016	Out-of-State-Other Travel Expenses	2016
3046	GEORGE CORLEY WALLACE	203577	Inge, Deandres G.	4/13/2016	869.74	AMSTI 2015-2016	Out-of-State-Subsist & Lodging	2016
3047	GEORGE CORLEY WALLACE	203577	Inge, Deandres G.	4/13/2016	342.04	AMSTI 2015-2016	Out-of-State-Mileage	2016
3048	GEORGE CORLEY WALLACE	203576	Hesi Distribution Ctr	4/13/2016	5276	General Operating Fund	Testing Expense	2016
3049	GEORGE CORLEY WALLACE	203575	Guardian-Ipco Inc.	4/13/2016	550	General Operating Fund	Service Contracts-Equipment	2016
3050	GEORGE CORLEY WALLACE	203574	Goings, Ghytana S.	4/13/2016	80.6	General Operating Fund	Out-of-State-Other Travel Expenses	2016
3051	GEORGE CORLEY WALLACE	203574	Goings, Ghytana S.	4/13/2016	279.22	General Operating Fund	Out-of-State-Subsist & Lodging	2016
3052	GEORGE CORLEY WALLACE	203574	Goings, Ghytana S.	4/13/2016	80.18	General Operating Fund	In State-Mileage	2016
3053	GEORGE CORLEY WALLACE	203573	Galls, LLC	4/13/2016	96.99	General Operating Fund	Materials and Supplies	2016
3054	GEORGE CORLEY WALLACE	203572	Fuller Building Company	4/13/2016	69.95	General Operating Fund	Materials and Supplies	2016
3055	GEORGE CORLEY WALLACE	203571	Fastenal Company	4/13/2016	59.23	General Operating Fund	Materials and Supplies	2016
3056	GEORGE CORLEY WALLACE	203570	Dixon, Angela M.	4/13/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
3057	GEORGE CORLEY WALLACE	203570	Dixon, Angela M.	4/13/2016	8	General Operating Fund	In State-Other Travel Exp	2016
3058	GEORGE CORLEY WALLACE	203570	Dixon, Angela M.	4/13/2016	94.78	General Operating Fund	In State-Mileage	2016
3059	GEORGE CORLEY WALLACE	203569	Dade Paper	4/13/2016	3605.35	General Operating Fund	Materials and Supplies	2016
3060	GEORGE CORLEY WALLACE	203568	Cougar Chevron	4/13/2016	282.31	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
3061	GEORGE CORLEY WALLACE	203567	City of Selma Recreation Department	4/13/2016	225	General Operating Fund	Rent - Facilities	2016
3062	GEORGE CORLEY WALLACE	203566	Cdw Government, Inc	4/13/2016	1972.69	General Operating Fund	Non-capitalized Equipment	2016
3063	GEORGE CORLEY WALLACE	203566	Cdw Government, Inc	4/13/2016	3812.92	General Operating Fund	Materials and Supplies	2016
3064	GEORGE CORLEY WALLACE	203565	Buford, GERALYN L.	4/13/2016	106.44	AMSTI 2015-2016	Out-of-State-Other Travel Expenses	2016
3065	GEORGE CORLEY WALLACE	203565	Buford, GERALYN L.	4/13/2016	109.02	AMSTI 2015-2016	Out-of-State-Subsist & Lodging	2016
3066	GEORGE CORLEY WALLACE	203565	Buford, GERALYN L.	4/13/2016	350.63	AMSTI 2015-2016	Out-of-State-Mileage	2016
3067	GEORGE CORLEY WALLACE	203564	Broadsouth Communications	4/13/2016	300	General Operating Fund	Advertising & Promotions	2016
3068	GEORGE CORLEY WALLACE	203563	Berney Office Solutions	4/13/2016	42.61	General Operating Fund	Service Contracts-Equipment	2016
3069	GEORGE CORLEY WALLACE	203562	Barlow, Tiffany R.	4/13/2016	11.82	AMSTI 2015-2016	In State-Mileage	2016
3070	GEORGE CORLEY WALLACE	203561	AT&T (Business Service)	4/13/2016	37.74	General Operating Fund	Communications	2016
3071	GEORGE CORLEY WALLACE	203560	Assessment Technologies Institute	4/13/2016	1848	General Operating Fund	Testing Expense	2016
3072	GEORGE CORLEY WALLACE	203559	Allen, Bertha Y.	4/13/2016	33.7	AMSTI 2015-2016	In State-Mileage	2016
3073	GEORGE CORLEY WALLACE	203558	Alabama Power Company	4/13/2016	52563.57	General Operating Fund	Electricity	2016
3074	GEORGE CORLEY WALLACE	203557	Alabama Law Enforcement Agency	4/13/2016	300	General Operating Fund	Other Contractual Services	2016
3075	GEORGE CORLEY WALLACE	203556	Alabama Gas Corporation	4/13/2016	9894.95	General Operating Fund	Gas & Heating Fuel	2016
3076	GEORGE CORLEY WALLACE	203555	Airgas South, INC.	4/13/2016	2379.65	General Operating Fund	Materials and Supplies	2016
3077	GEORGE CORLEY WALLACE	203554	Advanced Disposal	4/13/2016	178.46	General Operating Fund	Other Contractual Services	2016
3078	GEORGE CORLEY WALLACE	203553	ACT	4/13/2016	80.25	Ready To Work 15-16	Other Contractual Services	2016
3079	GEORGE CORLEY WALLACE	203552	WCCS	4/8/2016	3536.4	HHMI-TUSKEGEE YEAR 4	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3080	GEORGE CORLEY WALLACE	203552	WCCS	4/8/2016	20502	HHMI-TUSKEGEE YEAR 4	Scholarships	2016
3081	GEORGE CORLEY WALLACE	203551	Walker, Shermanita	4/8/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3082	GEORGE CORLEY WALLACE	203551	Walker, Shermanita	4/8/2016	150.01	AMSTI 2015-2016	In State-Mileage	2016
3083	GEORGE CORLEY WALLACE	203550	UPS -United Parcel Service	4/8/2016	121.9	General Operating Fund	Postage	2016
3084	GEORGE CORLEY WALLACE	203549	Tubbs - Turner, Jocelyn J.	4/8/2016	312.83	AMSTI 2015-2016	In State-Mileage	2016
3085	GEORGE CORLEY WALLACE	203548	The Selma-Times Journal	4/8/2016	186	General Operating Fund	Subscriptions	2016
3086	GEORGE CORLEY WALLACE	203547	Tenison, Ralph B.	4/8/2016	1100	General Operating Fund	Other Contractual Services	2016
3087	GEORGE CORLEY WALLACE	203546	Spicer, Chandra	4/8/2016	31.16	AMSTI 2015-2016	In State-Mileage	2016
3088	GEORGE CORLEY WALLACE	203545	Pettway, Tanna	4/8/2016	56.42	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2016
3089	GEORGE CORLEY WALLACE	203544	Pettway, Clarence J.	4/8/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3090	GEORGE CORLEY WALLACE	203544	Pettway, Clarence J.	4/8/2016	258.7	AMSTI 2015-2016	In State-Mileage	2016
3091	GEORGE CORLEY WALLACE	203543	Maynard, Cooper & Gale	4/8/2016	2879.7	General Operating Fund	Legal Services	2016
3092	GEORGE CORLEY WALLACE	203542	Kennedy, Regina S.	4/8/2016	362.55	AMSTI 2015-2016	In State-Mileage	2016
3093	GEORGE CORLEY WALLACE	203541	Inge, Deandres G.	4/8/2016	64.23	AMSTI 2015-2016	In State-Mileage	2016
3094	GEORGE CORLEY WALLACE	203540	First Cahawba Bankcard	4/8/2016	289.17	General Operating Fund	Materials and Supplies	2016
3095	GEORGE CORLEY WALLACE	203540	First Cahawba Bankcard	4/8/2016	65	Federal Vocational-Perkins 15-16	Out-of-State-Commercl Trans	2016
3096	GEORGE CORLEY WALLACE	203540	First Cahawba Bankcard	4/8/2016	1283.13	General Operating Fund	Out-of-State-Subsist & Lodging	2016
3097	GEORGE CORLEY WALLACE	203539	FedEx	4/8/2016	25.53	AMSTI 2015-2016	Postage	2016
3098	GEORGE CORLEY WALLACE	203539	FedEx	4/8/2016	124.52	General Operating Fund	Postage	2016
3099	GEORGE CORLEY WALLACE	203538	Elliott, Frank	4/8/2016	290	General Operating Fund	In State-Other Travel Exp	2016
3100	GEORGE CORLEY WALLACE	203537	Elliott, Frank	4/8/2016	812	General Operating Fund	In State-Other Travel Exp	2016
3101	GEORGE CORLEY WALLACE	203536	Elliott, Frank	4/8/2016	580	General Operating Fund	In State-Other Travel Exp	2016
3102	GEORGE CORLEY WALLACE	203535	Elliott, Frank	4/8/2016	290	General Operating Fund	In State-Other Travel Exp	2016
3103	GEORGE CORLEY WALLACE	203534	Buford, Geralyn L.	4/8/2016	156.39	AMSTI 2015-2016	In State-Mileage	2016
3104	GEORGE CORLEY WALLACE	203534	Buford, Geralyn L.	4/8/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3105	GEORGE CORLEY WALLACE	203533	Barlow, Tiffany R.	4/8/2016	82.56	AMSTI 2015-2016	In State-Mileage	2016
3106	GEORGE CORLEY WALLACE	203532	AT&T (Business Service)	4/8/2016	37.86	General Operating Fund	Communications	2016
3107	GEORGE CORLEY WALLACE	203531	Allen, Bertha Y.	4/8/2016	57.94	AMSTI 2015-2016	In State-Mileage	2016
3108	GEORGE CORLEY WALLACE	203530	Gordon, Rachel L.	4/7/2016	375	Student Support Services 15-16	In State-Other Travel Exp	2016
3109	GEORGE CORLEY WALLACE	203529	Gordon, Rachel L.	4/7/2016	1400	Student Support Services 15-16	In State-Other Travel Exp	2016
3110	GEORGE CORLEY WALLACE	203528	Sanders, Kenetta L.	4/7/2016	67.5	General Operating Fund	Other Contractual Services	2016
3111	GEORGE CORLEY WALLACE	203527	Sanchez, Kelly	4/7/2016	97.5	General Operating Fund	Other Contractual Services	2016
3112	GEORGE CORLEY WALLACE	203526	Pritchett, Lori F.	4/7/2016	97.5	General Operating Fund	Other Contractual Services	2016
3113	GEORGE CORLEY WALLACE	203525	Orum, Tiffany D.	4/7/2016	97.5	General Operating Fund	Other Contractual Services	2016
3114	GEORGE CORLEY WALLACE	203524	Jackson, Brandy R.	4/7/2016	82.5	General Operating Fund	Other Contractual Services	2016
3115	GEORGE CORLEY WALLACE	203523	Hicks, Mary E.	4/7/2016	97.5	General Operating Fund	Other Contractual Services	2016
3116	GEORGE CORLEY WALLACE	203522	Gourdine, Jimmetta	4/7/2016	157.5	General Operating Fund	Other Contractual Services	2016
3117	GEORGE CORLEY WALLACE	203521	Gordon, Rachel L.	4/7/2016	1775	Student Support Services 15-16	In State-Other Travel Exp	2016
3118	GEORGE CORLEY WALLACE	203520	Canty, Carolyn	4/7/2016	37.5	General Operating Fund	Other Contractual Services	2016
3119	GEORGE CORLEY WALLACE	203519	Brantley, Frances G.	4/7/2016	37.5	General Operating Fund	Other Contractual Services	2016
3120	GEORGE CORLEY WALLACE	203497	Teacher'S Retirement Syst	4/5/2016	532.66	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
3121	GEORGE CORLEY WALLACE	203496	First Cahawba Bankcard	4/4/2016	656.2	BOOST 2013	Out-of-State-Commercl Trans	2016
3122	GEORGE CORLEY WALLACE	203496	First Cahawba Bankcard	4/4/2016	481.08	General Operating Fund	Out-of-State-Other Travel Expenses	2016
3123	GEORGE CORLEY WALLACE	203496	First Cahawba Bankcard	4/4/2016	656.2	Federal Vocational-Perkins 15-16	Out-of-State-Commercl Trans	2016
3124	GEORGE CORLEY WALLACE	203496	First Cahawba Bankcard	4/4/2016	3705.64	BOOST 2013	Out-of-State-Subsist & Lodging	2016
3125	GEORGE CORLEY WALLACE	203496	First Cahawba Bankcard	4/4/2016	4827.24	General Operating Fund	Out-of-State-Subsist & Lodging	2016
3126	GEORGE CORLEY WALLACE	203496	First Cahawba Bankcard	4/4/2016	1250	General Operating Fund	Out-of-State-Registration	2016
3127	GEORGE CORLEY WALLACE	900019159	Smith Jasmine Nicole	4/1/2016	384.25	PAYROLL	PAYROLL	2016
3128	GEORGE CORLEY WALLACE	900019158	Horton Kiara Monique	4/1/2016	645.25	PAYROLL	PAYROLL	2016
3129	GEORGE CORLEY WALLACE	900019157	Harris Denequa Lashay	4/1/2016	456.75	PAYROLL	PAYROLL	2016
3130	GEORGE CORLEY WALLACE	900019156	Whitman Keneshia D	4/1/2016	326.25	PAYROLL	PAYROLL	2016
3131	GEORGE CORLEY WALLACE	900019154	Smith Jasmine Nicole	4/1/2016	384.25	PAYROLL	PAYROLL	2016
3132	GEORGE CORLEY WALLACE	900019153	Horton Kiara Monique	4/1/2016	645.25	PAYROLL	PAYROLL	2016
3133	GEORGE CORLEY WALLACE	900019152	Harris Denequa Lashay	4/1/2016	456.75	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3134	GEORGE CORLEY WALLACE	900019151	Whitman Keneshia D	4/1/2016	326.25	PAYROLL	PAYROLL	2016
3135	GEORGE CORLEY WALLACE	900019149	Smith Jasmine Nicole	4/1/2016	384.25	PAYROLL	PAYROLL	2016
3136	GEORGE CORLEY WALLACE	900019148	Horton Kiara Monique	4/1/2016	645.25	PAYROLL	PAYROLL	2016
3137	GEORGE CORLEY WALLACE	900019147	Harris Denequa Lashay	4/1/2016	456.75	PAYROLL	PAYROLL	2016
3138	GEORGE CORLEY WALLACE	900019146	Whitman Keneshia D	4/1/2016	326.25	PAYROLL	PAYROLL	2016
3139	GEORGE CORLEY WALLACE	900018939	Smith Jasmine Nicole	4/1/2016	384.25	PAYROLL	PAYROLL	2016
3140	GEORGE CORLEY WALLACE	900018933	Horton Kiara Monique	4/1/2016	645.25	PAYROLL	PAYROLL	2016
3141	GEORGE CORLEY WALLACE	900018930	Harris Denequa Lashay	4/1/2016	456.75	PAYROLL	PAYROLL	2016
3142	GEORGE CORLEY WALLACE	900018888	Whitman Keneshia D	4/1/2016	326.25	PAYROLL	PAYROLL	2016
3143	GEORGE CORLEY WALLACE	203495	Scantron Corporation	4/1/2016	549.93	General Operating Fund	Materials and Supplies	2016
3144	GEORGE CORLEY WALLACE	203494	Rose, Ebony S.	4/1/2016	500	General Operating Fund	In State-Other Travel Exp	2016
3145	GEORGE CORLEY WALLACE	203493	Paperdirect	4/1/2016	199.92	General Operating Fund	Materials and Supplies	2016
3146	GEORGE CORLEY WALLACE	203492	Office Images, Inc DBA Trainers Wa	4/1/2016	195.71	General Operating Fund	Materials and Supplies	2016
3147	GEORGE CORLEY WALLACE	203491	Office Depot	4/1/2016	722.22	General Operating Fund	Materials and Supplies	2016
3148	GEORGE CORLEY WALLACE	203490	Miller, Pearlle R.	4/1/2016	121.38	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
3149	GEORGE CORLEY WALLACE	203489	McCain Uniforms	4/1/2016	659	General Operating Fund	Materials and Supplies	2016
3150	GEORGE CORLEY WALLACE	203488	Lumpkin, Deborah W.	4/1/2016	124.19	BOOST YEAR TWO	Out-of-State-Subsist & Lodging	2016
3151	GEORGE CORLEY WALLACE	203487	Lannie's Bar-B-Que	4/1/2016	197.45	WCCS Aviation Day	Deposit Liabilities	2016
3152	GEORGE CORLEY WALLACE	203486	Hesi Distribution Ctr	4/1/2016	9441.6	General Operating Fund	Testing Expense	2016
3153	GEORGE CORLEY WALLACE	203485	Henderson, Kerry E.	4/1/2016	1000	General Operating Fund	Out-of-State-Other Travel Expenses	2016
3154	GEORGE CORLEY WALLACE	203484	Davis, Rebecca M.	4/1/2016	220.31	General Operating Fund	Out-of-State-Subsist & Lodging	2016
3155	GEORGE CORLEY WALLACE	203484	Davis, Rebecca M.	4/1/2016	55.72	General Operating Fund	Out-of-State-Mileage	2016
3156	GEORGE CORLEY WALLACE	203484	Davis, Rebecca M.	4/1/2016	116.72	General Operating Fund	Out-of-State-Other Travel Expenses	2016
3157	GEORGE CORLEY WALLACE	203483	Copy Products Company	4/1/2016	354.4	General Operating Fund	Service Contracts-Equipment	2016
3158	GEORGE CORLEY WALLACE	203482	Briggs, Tammie M.	4/1/2016	182.1	General Operating Fund	Out-of-State-Other Travel Expenses	2016
3159	GEORGE CORLEY WALLACE	203482	Briggs, Tammie M.	4/1/2016	333.31	General Operating Fund	Out-of-State-Subsist & Lodging	2016
3160	GEORGE CORLEY WALLACE	203481	Al Co Col Sys Pres Assn	4/1/2016	300	General Operating Fund	Memberships	2016
3161	GEORGE CORLEY WALLACE	203480	Educator Benefits Corp.	3/31/2016	579.07	Payroll Clearing Fund	Misc Deductions Payable	2016
3162	GEORGE CORLEY WALLACE	203479	Wccs Selma Foundation	3/31/2016	240	Payroll Clearing Fund	Misc Deductions Payable	2016
3163	GEORGE CORLEY WALLACE	203478	Wallace Community College	3/31/2016	73	Payroll Clearing Fund	Misc Deductions Payable	2016
3164	GEORGE CORLEY WALLACE	203477	Variable Annuity Life Ins	3/31/2016	1350	Payroll Clearing Fund	Misc Deductions Payable	2016
3165	GEORGE CORLEY WALLACE	203476	Unum	3/31/2016	40.7	Payroll Clearing Fund	Misc Deductions Payable	2016
3166	GEORGE CORLEY WALLACE	203475	United Way Of Selma & Dal	3/31/2016	184	Payroll Clearing Fund	Misc Deductions Payable	2016
3167	GEORGE CORLEY WALLACE	203474	U S Department of Eduation	3/31/2016	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
3168	GEORGE CORLEY WALLACE	203473	Teacher'S Retirement Syst	3/31/2016	124130.36	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
3169	GEORGE CORLEY WALLACE	203472	St. of AL. Child Support	3/31/2016	619.25	Payroll Clearing Fund	Misc Deductions Payable	2016
3170	GEORGE CORLEY WALLACE	203471	Rsa-1 (Peiraf)	3/31/2016	2965	Payroll Clearing Fund	Misc Deductions Payable	2016
3171	GEORGE CORLEY WALLACE	203470	Reding, Curtis C.	3/31/2016	1096	Payroll Clearing Fund	Misc Deductions Payable	2016
3172	GEORGE CORLEY WALLACE	203469	Peehip	3/31/2016	135720.35	Payroll Clearing Fund	PEEHIP Payable	2016
3173	GEORGE CORLEY WALLACE	203468	New York Life & Annuity	3/31/2016	630	Payroll Clearing Fund	Misc Deductions Payable	2016
3174	GEORGE CORLEY WALLACE	203467	Liberty National Life Ins	3/31/2016	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
3175	GEORGE CORLEY WALLACE	203466	John C. McAleer, III, Standing Trus	3/31/2016	759	Payroll Clearing Fund	Misc Deductions Payable	2016
3176	GEORGE CORLEY WALLACE	203465	Great-West Retirement Ser	3/31/2016	50	Payroll Clearing Fund	Misc Deductions Payable	2016
3177	GEORGE CORLEY WALLACE	203464	District Court Of Dallas	3/31/2016	111.31	Payroll Clearing Fund	Misc Deductions Payable	2016
3178	GEORGE CORLEY WALLACE	203463	Daniel O'Brien	3/31/2016	497	Payroll Clearing Fund	Misc Deductions Payable	2016
3179	GEORGE CORLEY WALLACE	203462	Colonial Life Insurance C	3/31/2016	2797.42	Payroll Clearing Fund	Misc Deductions Payable	2016
3180	GEORGE CORLEY WALLACE	203461	Allstate	3/31/2016	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
3181	GEORGE CORLEY WALLACE	203460	Alabama Dept. Of Revenue	3/31/2016	856.98	Payroll Clearing Fund	Misc Deductions Payable	2016
3182	GEORGE CORLEY WALLACE	203459	Aflac	3/31/2016	2032.11	Payroll Clearing Fund	Misc Deductions Payable	2016
3183	GEORGE CORLEY WALLACE	900019168	Allison Eric Preston	3/30/2016	5603.33	PAYROLL	PAYROLL	2016
3184	GEORGE CORLEY WALLACE	900019167	Clifton Lonzy T.	3/30/2016	7116.66	PAYROLL	PAYROLL	2016
3185	GEORGE CORLEY WALLACE	900019166	Lee Kateri M	3/30/2016	917.33	PAYROLL	PAYROLL	2016
3186	GEORGE CORLEY WALLACE	900019165	Rhodes Ramona Roberts	3/30/2016	1126.66	PAYROLL	PAYROLL	2016
3187	GEORGE CORLEY WALLACE	900019164	McKnight April Calloway	3/30/2016	866.67	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3188	GEORGE CORLEY WALLACE	900019163	Howard Vatausha O	3/30/2016	433.33	PAYROLL	PAYROLL	2016
3189	GEORGE CORLEY WALLACE	900019162	Martin Jerria C	3/30/2016	953.33	PAYROLL	PAYROLL	2016
3190	GEORGE CORLEY WALLACE	900019161	Lewis George E	3/30/2016	693.33	PAYROLL	PAYROLL	2016
3191	GEORGE CORLEY WALLACE	900019160	Williams Wendy Dawn	3/30/2016	433.33	PAYROLL	PAYROLL	2016
3192	GEORGE CORLEY WALLACE	900019144	Simmons Gloria Dean	3/30/2016	5693.33	PAYROLL	PAYROLL	2016
3193	GEORGE CORLEY WALLACE	900019143	Page Melinda Ann	3/30/2016	3583.33	PAYROLL	PAYROLL	2016
3194	GEORGE CORLEY WALLACE	900019142	Rose Ebony S	3/30/2016	3080.08	PAYROLL	PAYROLL	2016
3195	GEORGE CORLEY WALLACE	900019141	Pettway Charles D.	3/30/2016	3083.25	PAYROLL	PAYROLL	2016
3196	GEORGE CORLEY WALLACE	900019140	Pettway Alonzia	3/30/2016	2634.33	PAYROLL	PAYROLL	2016
3197	GEORGE CORLEY WALLACE	900019139	Heard Anthony	3/30/2016	3083.25	PAYROLL	PAYROLL	2016
3198	GEORGE CORLEY WALLACE	900019138	Harvell Robert L	3/30/2016	3359.58	PAYROLL	PAYROLL	2016
3199	GEORGE CORLEY WALLACE	900019137	Moore Timothy	3/30/2016	3687.13	PAYROLL	PAYROLL	2016
3200	GEORGE CORLEY WALLACE	900019136	Jones Joseph Glenn	3/30/2016	2500	PAYROLL	PAYROLL	2016
3201	GEORGE CORLEY WALLACE	900019135	Haralson Isaiah S	3/30/2016	2485.42	PAYROLL	PAYROLL	2016
3202	GEORGE CORLEY WALLACE	900019134	Austin Tampatha	3/30/2016	2336.25	PAYROLL	PAYROLL	2016
3203	GEORGE CORLEY WALLACE	900019133	Vance Laura Lynn	3/30/2016	3973.25	PAYROLL	PAYROLL	2016
3204	GEORGE CORLEY WALLACE	900019132	Smith Leigh Ann	3/30/2016	4196.67	PAYROLL	PAYROLL	2016
3205	GEORGE CORLEY WALLACE	900019131	Smith Jacqueline Bernetta	3/30/2016	8976.75	PAYROLL	PAYROLL	2016
3206	GEORGE CORLEY WALLACE	900019130	Purdie Christy Dorran	3/30/2016	3229	PAYROLL	PAYROLL	2016
3207	GEORGE CORLEY WALLACE	900019129	Jackson Brittany Brooks	3/30/2016	2782.25	PAYROLL	PAYROLL	2016
3208	GEORGE CORLEY WALLACE	900019128	Evans Naopi C	3/30/2016	2931.58	PAYROLL	PAYROLL	2016
3209	GEORGE CORLEY WALLACE	900019127	Drake Heather Jermaine	3/30/2016	3416.67	PAYROLL	PAYROLL	2016
3210	GEORGE CORLEY WALLACE	900019126	Dixon Angela M.	3/30/2016	6304.5	PAYROLL	PAYROLL	2016
3211	GEORGE CORLEY WALLACE	900019125	Davis Mary Lee	3/30/2016	3452.33	PAYROLL	PAYROLL	2016
3212	GEORGE CORLEY WALLACE	900019124	Bell Vickie D	3/30/2016	2485.17	PAYROLL	PAYROLL	2016
3213	GEORGE CORLEY WALLACE	900019123	Whatley Andrew Douglas	3/30/2016	2411	PAYROLL	PAYROLL	2016
3214	GEORGE CORLEY WALLACE	900019122	Waller Kamala D	3/30/2016	3185.28	PAYROLL	PAYROLL	2016
3215	GEORGE CORLEY WALLACE	900019121	Dysart Charles J	3/30/2016	5850	PAYROLL	PAYROLL	2016
3216	GEORGE CORLEY WALLACE	900019120	Coleman Myron C	3/30/2016	3210.65	PAYROLL	PAYROLL	2016
3217	GEORGE CORLEY WALLACE	900019119	Berry Lee	3/30/2016	2558.92	PAYROLL	PAYROLL	2016
3218	GEORGE CORLEY WALLACE	900019118	Moultrie Eddie James	3/30/2016	4196.67	PAYROLL	PAYROLL	2016
3219	GEORGE CORLEY WALLACE	900019117	Patterson Ray Anthony	3/30/2016	2857.42	PAYROLL	PAYROLL	2016
3220	GEORGE CORLEY WALLACE	900019116	Nixon Raford C	3/30/2016	4125.82	PAYROLL	PAYROLL	2016
3221	GEORGE CORLEY WALLACE	900019115	Bennett Robbyn V.	3/30/2016	7970.25	PAYROLL	PAYROLL	2016
3222	GEORGE CORLEY WALLACE	900019114	Allison Eric Preston	3/30/2016	5603.33	PAYROLL	PAYROLL	2016
3223	GEORGE CORLEY WALLACE	900019113	Adams Dorothy J	3/30/2016	2000	PAYROLL	PAYROLL	2016
3224	GEORGE CORLEY WALLACE	900019112	Zimmerman Sheri	3/30/2016	3229.42	PAYROLL	PAYROLL	2016
3225	GEORGE CORLEY WALLACE	900019111	Jackson Irma Jean	3/30/2016	2708.5	PAYROLL	PAYROLL	2016
3226	GEORGE CORLEY WALLACE	900019110	Headley Linda Fay	3/30/2016	2410.75	PAYROLL	PAYROLL	2016
3227	GEORGE CORLEY WALLACE	900019109	Newman Sunette Smith	3/30/2016	4196.67	PAYROLL	PAYROLL	2016
3228	GEORGE CORLEY WALLACE	900019108	Reynolds Jennifer M	3/30/2016	3526.58	PAYROLL	PAYROLL	2016
3229	GEORGE CORLEY WALLACE	900019107	Melton Elaine Alina	3/30/2016	2112.92	PAYROLL	PAYROLL	2016
3230	GEORGE CORLEY WALLACE	900019106	Kidd Anessa Lynn	3/30/2016	7573.17	PAYROLL	PAYROLL	2016
3231	GEORGE CORLEY WALLACE	900019105	Deavers Lori Evelyn	3/30/2016	2000	PAYROLL	PAYROLL	2016
3232	GEORGE CORLEY WALLACE	900019104	Logan Shuntelra Bernice	3/30/2016	4073.92	PAYROLL	PAYROLL	2016
3233	GEORGE CORLEY WALLACE	900019103	Hudson Connie Estes	3/30/2016	2000	PAYROLL	PAYROLL	2016
3234	GEORGE CORLEY WALLACE	900019102	Clifton Lonzy T.	3/30/2016	7116.66	PAYROLL	PAYROLL	2016
3235	GEORGE CORLEY WALLACE	900019101	Bonner Irene G	3/30/2016	2000	PAYROLL	PAYROLL	2016
3236	GEORGE CORLEY WALLACE	900019100	Carter Courtney C	3/30/2016	760.67	PAYROLL	PAYROLL	2016
3237	GEORGE CORLEY WALLACE	900019099	Hannah Marcus A.	3/30/2016	1208.33	PAYROLL	PAYROLL	2016
3238	GEORGE CORLEY WALLACE	900019098	Turner Herman W.	3/30/2016	1250	PAYROLL	PAYROLL	2016
3239	GEORGE CORLEY WALLACE	900019097	Harper April M	3/30/2016	1125	PAYROLL	PAYROLL	2016
3240	GEORGE CORLEY WALLACE	900019096	Rembert Darron Cordell	3/30/2016	250	PAYROLL	PAYROLL	2016
3241	GEORGE CORLEY WALLACE	900019095	Maxey Willie E.	3/30/2016	416.67	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3242	GEORGE CORLEY WALLACE	900019094	Evans Duane A	3/30/2016	833.33	PAYROLL	PAYROLL	2016
3243	GEORGE CORLEY WALLACE	900019093	Bailey Danny L	3/30/2016	250	PAYROLL	PAYROLL	2016
3244	GEORGE CORLEY WALLACE	900019092	Theiss Sheila Ann	3/30/2016	3516.67	PAYROLL	PAYROLL	2016
3245	GEORGE CORLEY WALLACE	900019091	Motley Bettye Steele	3/30/2016	3416.67	PAYROLL	PAYROLL	2016
3246	GEORGE CORLEY WALLACE	900019090	Moore Kathy J	3/30/2016	4875	PAYROLL	PAYROLL	2016
3247	GEORGE CORLEY WALLACE	900019089	Jones Natasha Renee	3/30/2016	1951.77	PAYROLL	PAYROLL	2016
3248	GEORGE CORLEY WALLACE	900019088	Jefferson Shelia Lawanda	3/30/2016	2485.17	PAYROLL	PAYROLL	2016
3249	GEORGE CORLEY WALLACE	900019087	Griffin Donitha J.	3/30/2016	9976.75	PAYROLL	PAYROLL	2016
3250	GEORGE CORLEY WALLACE	900019086	Gordon Rachel L	3/30/2016	3427.92	PAYROLL	PAYROLL	2016
3251	GEORGE CORLEY WALLACE	900019085	Duck Cindy	3/30/2016	3083.33	PAYROLL	PAYROLL	2016
3252	GEORGE CORLEY WALLACE	900019084	Chapman Channie Loraine	3/30/2016	3686.67	PAYROLL	PAYROLL	2016
3253	GEORGE CORLEY WALLACE	900019083	Brown Karen E.	3/30/2016	3132.08	PAYROLL	PAYROLL	2016
3254	GEORGE CORLEY WALLACE	900019082	Bright Jacinta Thrash	3/30/2016	1000	PAYROLL	PAYROLL	2016
3255	GEORGE CORLEY WALLACE	900019081	BradSELL Karen S.	3/30/2016	2559.58	PAYROLL	PAYROLL	2016
3256	GEORGE CORLEY WALLACE	900019080	Bowie Corey D.	3/30/2016	3986.58	PAYROLL	PAYROLL	2016
3257	GEORGE CORLEY WALLACE	900019079	Bentley Betty J	3/30/2016	4875.25	PAYROLL	PAYROLL	2016
3258	GEORGE CORLEY WALLACE	900019078	Abbott Brandi Nicole	3/30/2016	2262.08	PAYROLL	PAYROLL	2016
3259	GEORGE CORLEY WALLACE	900019077	Williams Elsie B.	3/30/2016	1602.85	PAYROLL	PAYROLL	2016
3260	GEORGE CORLEY WALLACE	900019076	Pettaway Candice C	3/30/2016	520	PAYROLL	PAYROLL	2016
3261	GEORGE CORLEY WALLACE	900019075	Jackson Maldonia	3/30/2016	688	PAYROLL	PAYROLL	2016
3262	GEORGE CORLEY WALLACE	900019074	Young James R	3/30/2016	688	PAYROLL	PAYROLL	2016
3263	GEORGE CORLEY WALLACE	900019073	Pugh Elijah	3/30/2016	6103.75	PAYROLL	PAYROLL	2016
3264	GEORGE CORLEY WALLACE	900019072	Young Wanda F.	3/30/2016	344	PAYROLL	PAYROLL	2016
3265	GEORGE CORLEY WALLACE	900019071	White TaShunta N	3/30/2016	688	PAYROLL	PAYROLL	2016
3266	GEORGE CORLEY WALLACE	900019070	Owens Holly Brown	3/30/2016	6541.11	PAYROLL	PAYROLL	2016
3267	GEORGE CORLEY WALLACE	900019069	Lee Kateri M	3/30/2016	917.33	PAYROLL	PAYROLL	2016
3268	GEORGE CORLEY WALLACE	900019068	Curry Cherrelle T	3/30/2016	1032	PAYROLL	PAYROLL	2016
3269	GEORGE CORLEY WALLACE	900019067	Baldwin Antionetta S	3/30/2016	6009.89	PAYROLL	PAYROLL	2016
3270	GEORGE CORLEY WALLACE	900019066	Rhodes Ramona Roberts	3/30/2016	1126.66	PAYROLL	PAYROLL	2016
3271	GEORGE CORLEY WALLACE	900019065	Olmstead Jerrid W	3/30/2016	780	PAYROLL	PAYROLL	2016
3272	GEORGE CORLEY WALLACE	900019064	Wright Pamela L	3/30/2016	4285	PAYROLL	PAYROLL	2016
3273	GEORGE CORLEY WALLACE	900019063	Mitchell Brenda G.	3/30/2016	665	PAYROLL	PAYROLL	2016
3274	GEORGE CORLEY WALLACE	900019062	Minor Sheila Mims	3/30/2016	2000	PAYROLL	PAYROLL	2016
3275	GEORGE CORLEY WALLACE	900019061	Lofton Lenore	3/30/2016	344	PAYROLL	PAYROLL	2016
3276	GEORGE CORLEY WALLACE	900019060	Goings Ghytana Shelton	3/30/2016	4462.58	PAYROLL	PAYROLL	2016
3277	GEORGE CORLEY WALLACE	900019059	Dozier Bruce Otis	3/30/2016	1487.11	PAYROLL	PAYROLL	2016
3278	GEORGE CORLEY WALLACE	900019058	Crum Erika D	3/30/2016	260	PAYROLL	PAYROLL	2016
3279	GEORGE CORLEY WALLACE	900019057	Autery Nancy	3/30/2016	5373.48	PAYROLL	PAYROLL	2016
3280	GEORGE CORLEY WALLACE	900019056	Stephens Leta Lowery	3/30/2016	866.67	PAYROLL	PAYROLL	2016
3281	GEORGE CORLEY WALLACE	900019055	Richardson Kendra Jones	3/30/2016	4507.42	PAYROLL	PAYROLL	2016
3282	GEORGE CORLEY WALLACE	900019054	Miller Jermel d	3/30/2016	5713.33	PAYROLL	PAYROLL	2016
3283	GEORGE CORLEY WALLACE	900019053	McKnight April Calloway	3/30/2016	866.67	PAYROLL	PAYROLL	2016
3284	GEORGE CORLEY WALLACE	900019052	Johnson Althelstein	3/30/2016	4840.92	PAYROLL	PAYROLL	2016
3285	GEORGE CORLEY WALLACE	900019051	Chesnut Veronica S	3/30/2016	260	PAYROLL	PAYROLL	2016
3286	GEORGE CORLEY WALLACE	900019050	Thompkins Yolanda Smith	3/30/2016	260	PAYROLL	PAYROLL	2016
3287	GEORGE CORLEY WALLACE	900019049	Pugh Janet Cathey M.	3/30/2016	5759.75	PAYROLL	PAYROLL	2016
3288	GEORGE CORLEY WALLACE	900019048	Howard Vatausha O	3/30/2016	433.33	PAYROLL	PAYROLL	2016
3289	GEORGE CORLEY WALLACE	900019047	Martin Jerria C	3/30/2016	953.33	PAYROLL	PAYROLL	2016
3290	GEORGE CORLEY WALLACE	900019046	Hughes Tony Max	3/30/2016	520	PAYROLL	PAYROLL	2016
3291	GEORGE CORLEY WALLACE	900019045	White Tara Y	3/30/2016	4907.83	PAYROLL	PAYROLL	2016
3292	GEORGE CORLEY WALLACE	900019044	Lewis George E	3/30/2016	693.33	PAYROLL	PAYROLL	2016
3293	GEORGE CORLEY WALLACE	900019043	Williams Wendy Dawn	3/30/2016	433.33	PAYROLL	PAYROLL	2016
3294	GEORGE CORLEY WALLACE	900019042	Elliott William F.	3/30/2016	5774.08	PAYROLL	PAYROLL	2016
3295	GEORGE CORLEY WALLACE	900019041	Burton Kasey Raeann	3/30/2016	433.33	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3296	GEORGE CORLEY WALLACE	900019040	Speed Donald T	3/30/2016	433.33	PAYROLL	PAYROLL	2016
3297	GEORGE CORLEY WALLACE	900019039	Welch Gordon F	3/30/2016	3840.25	PAYROLL	PAYROLL	2016
3298	GEORGE CORLEY WALLACE	900019038	Pettway Felicia	3/30/2016	5154.17	PAYROLL	PAYROLL	2016
3299	GEORGE CORLEY WALLACE	900019037	Moss Johnny E	3/30/2016	5416.66	PAYROLL	PAYROLL	2016
3300	GEORGE CORLEY WALLACE	900019036	Helms Tammy Roberts	3/30/2016	3190.5	PAYROLL	PAYROLL	2016
3301	GEORGE CORLEY WALLACE	900019035	Williams Matilda Mae	3/30/2016	5844.36	PAYROLL	PAYROLL	2016
3302	GEORGE CORLEY WALLACE	900019034	Tipton Wesley Steele	3/30/2016	2112.92	PAYROLL	PAYROLL	2016
3303	GEORGE CORLEY WALLACE	900019033	Tarver Otis	3/30/2016	4565.11	PAYROLL	PAYROLL	2016
3304	GEORGE CORLEY WALLACE	900019032	Matthews Aldric Dewayne	3/30/2016	4120.33	PAYROLL	PAYROLL	2016
3305	GEORGE CORLEY WALLACE	900019031	Lewis Jarrin Chiron	3/30/2016	2112.92	PAYROLL	PAYROLL	2016
3306	GEORGE CORLEY WALLACE	900019030	Kimbrough Brandon O	3/30/2016	5399.69	PAYROLL	PAYROLL	2016
3307	GEORGE CORLEY WALLACE	900019029	Harris Douglas Lee	3/30/2016	2485.17	PAYROLL	PAYROLL	2016
3308	GEORGE CORLEY WALLACE	900019028	Griffin Calvin	3/30/2016	5009.89	PAYROLL	PAYROLL	2016
3309	GEORGE CORLEY WALLACE	900019027	Hamilton Antonio Kentanious	3/30/2016	4416.89	PAYROLL	PAYROLL	2016
3310	GEORGE CORLEY WALLACE	900019026	Allen Kenny	3/30/2016	3979.75	PAYROLL	PAYROLL	2016
3311	GEORGE CORLEY WALLACE	900019025	Wallace Connie W	3/30/2016	8272.67	PAYROLL	PAYROLL	2016
3312	GEORGE CORLEY WALLACE	900019024	Lewis Bonita T.	3/30/2016	4713.33	PAYROLL	PAYROLL	2016
3313	GEORGE CORLEY WALLACE	900019023	Laister Shirley J.	3/30/2016	5306.33	PAYROLL	PAYROLL	2016
3314	GEORGE CORLEY WALLACE	900019022	Smith Shandra J	3/30/2016	4904.17	PAYROLL	PAYROLL	2016
3315	GEORGE CORLEY WALLACE	900019021	Stevenson Donte L	3/30/2016	2410.75	PAYROLL	PAYROLL	2016
3316	GEORGE CORLEY WALLACE	900019020	Rogers Eric W.	3/30/2016	5009.89	PAYROLL	PAYROLL	2016
3317	GEORGE CORLEY WALLACE	900019019	Moore Dale E	3/30/2016	4565.11	PAYROLL	PAYROLL	2016
3318	GEORGE CORLEY WALLACE	900019018	Hobbs David Wayne	3/30/2016	3979.75	PAYROLL	PAYROLL	2016
3319	GEORGE CORLEY WALLACE	900019017	Walker Shermanita	3/30/2016	4349.58	PAYROLL	PAYROLL	2016
3320	GEORGE CORLEY WALLACE	900019016	Spicer Chandra	3/30/2016	5343.92	PAYROLL	PAYROLL	2016
3321	GEORGE CORLEY WALLACE	900019015	Snowden Lula	3/30/2016	4083.33	PAYROLL	PAYROLL	2016
3322	GEORGE CORLEY WALLACE	900019014	Roberson Erika M	3/30/2016	2782.75	PAYROLL	PAYROLL	2016
3323	GEORGE CORLEY WALLACE	900019013	Pullum Quanda C.	3/30/2016	3080.5	PAYROLL	PAYROLL	2016
3324	GEORGE CORLEY WALLACE	900019012	Pettway Clarence J	3/30/2016	6180.58	PAYROLL	PAYROLL	2016
3325	GEORGE CORLEY WALLACE	900019011	Moore Derrick M	3/30/2016	2825.92	PAYROLL	PAYROLL	2016
3326	GEORGE CORLEY WALLACE	900019010	Inge Deandres G.	3/30/2016	5979.42	PAYROLL	PAYROLL	2016
3327	GEORGE CORLEY WALLACE	900019009	Guthridge Nigel Ralphael	3/30/2016	2262.08	PAYROLL	PAYROLL	2016
3328	GEORGE CORLEY WALLACE	900019008	Coleman Steffan	3/30/2016	3471	PAYROLL	PAYROLL	2016
3329	GEORGE CORLEY WALLACE	900019007	Buford GERALYN Latanza	3/30/2016	4428.67	PAYROLL	PAYROLL	2016
3330	GEORGE CORLEY WALLACE	900019006	Bennett Jarrick B	3/30/2016	1113.75	PAYROLL	PAYROLL	2016
3331	GEORGE CORLEY WALLACE	900019005	Barlow Tiffany Renee	3/30/2016	5890.33	PAYROLL	PAYROLL	2016
3332	GEORGE CORLEY WALLACE	900019004	Allen Bertha Yvette	3/30/2016	4588.25	PAYROLL	PAYROLL	2016
3333	GEORGE CORLEY WALLACE	900019003	Jones Connie M.	3/30/2016	4782.42	PAYROLL	PAYROLL	2016
3334	GEORGE CORLEY WALLACE	900019002	Davis Rebecca Moore	3/30/2016	4795	PAYROLL	PAYROLL	2016
3335	GEORGE CORLEY WALLACE	900019001	Woodson Aretha R	3/30/2016	780	PAYROLL	PAYROLL	2016
3336	GEORGE CORLEY WALLACE	900019000	Thomas Gloria Dean	3/30/2016	3452.83	PAYROLL	PAYROLL	2016
3337	GEORGE CORLEY WALLACE	900018999	Holliman Kathleen Hays	3/30/2016	30	PAYROLL	PAYROLL	2016
3338	GEORGE CORLEY WALLACE	900018998	Henderson Kerry E.	3/30/2016	4312.58	PAYROLL	PAYROLL	2016
3339	GEORGE CORLEY WALLACE	900018997	Wilson Beverly Renae	3/30/2016	520	PAYROLL	PAYROLL	2016
3340	GEORGE CORLEY WALLACE	900018996	Moore Dorothy A	3/30/2016	1693.33	PAYROLL	PAYROLL	2016
3341	GEORGE CORLEY WALLACE	900018995	Miller Gregory Lee	3/30/2016	4545	PAYROLL	PAYROLL	2016
3342	GEORGE CORLEY WALLACE	900018994	King Glenn	3/30/2016	693.33	PAYROLL	PAYROLL	2016
3343	GEORGE CORLEY WALLACE	900018993	Hannah Marilyn Bennett	3/30/2016	5511.19	PAYROLL	PAYROLL	2016
3344	GEORGE CORLEY WALLACE	900018992	Cummings Evelyn C.	3/30/2016	520	PAYROLL	PAYROLL	2016
3345	GEORGE CORLEY WALLACE	900018991	Turner Geraldine D	3/30/2016	4972	PAYROLL	PAYROLL	2016
3346	GEORGE CORLEY WALLACE	900018990	Shannon Tracey M.	3/30/2016	6009.75	PAYROLL	PAYROLL	2016
3347	GEORGE CORLEY WALLACE	900018989	Purdie Karol S	3/30/2016	4972	PAYROLL	PAYROLL	2016
3348	GEORGE CORLEY WALLACE	900018988	Pullom Dowanda D	3/30/2016	6345.33	PAYROLL	PAYROLL	2016
3349	GEORGE CORLEY WALLACE	900018987	McWhorter-Light Clara Suzanne	3/30/2016	2336.25	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3350	GEORGE CORLEY WALLACE	900018986	Johnson Tona Oliver	3/30/2016	4972	PAYROLL	PAYROLL	2016
3351	GEORGE CORLEY WALLACE	900018985	Ford Sabrina D	3/30/2016	4972	PAYROLL	PAYROLL	2016
3352	GEORGE CORLEY WALLACE	900018984	Martin Suzette G.	3/30/2016	5318.33	PAYROLL	PAYROLL	2016
3353	GEORGE CORLEY WALLACE	900018983	Smith Pamela Caver	3/30/2016	6790.11	PAYROLL	PAYROLL	2016
3354	GEORGE CORLEY WALLACE	900018982	Mixon Carter Kim Ellice	3/30/2016	5609.75	PAYROLL	PAYROLL	2016
3355	GEORGE CORLEY WALLACE	900018981	Miller Pearlie R.	3/30/2016	4285	PAYROLL	PAYROLL	2016
3356	GEORGE CORLEY WALLACE	900018980	Melton Christie A.	3/30/2016	3729	PAYROLL	PAYROLL	2016
3357	GEORGE CORLEY WALLACE	900018979	Lumpkin Deborah Walker	3/30/2016	4489.01	PAYROLL	PAYROLL	2016
3358	GEORGE CORLEY WALLACE	900018978	Jackson Veronica Moultrie	3/30/2016	5120.33	PAYROLL	PAYROLL	2016
3359	GEORGE CORLEY WALLACE	900018977	Dixon Colleen Roland	3/30/2016	2958.5	PAYROLL	PAYROLL	2016
3360	GEORGE CORLEY WALLACE	900018976	Davis Sarah	3/30/2016	7679.67	PAYROLL	PAYROLL	2016
3361	GEORGE CORLEY WALLACE	900018975	Calhoun Webbie R.	3/30/2016	5268.56	PAYROLL	PAYROLL	2016
3362	GEORGE CORLEY WALLACE	900018974	Brown Veronica S.	3/30/2016	7609.17	PAYROLL	PAYROLL	2016
3363	GEORGE CORLEY WALLACE	900018973	Lett Rita M.	3/30/2016	5149.42	PAYROLL	PAYROLL	2016
3364	GEORGE CORLEY WALLACE	900018972	Larkin Earline T.	3/30/2016	2000	PAYROLL	PAYROLL	2016
3365	GEORGE CORLEY WALLACE	900018971	Sturdivant Maxine C	3/30/2016	5934.44	PAYROLL	PAYROLL	2016
3366	GEORGE CORLEY WALLACE	900018970	Marshall Teresa Darnelle	3/30/2016	2336.25	PAYROLL	PAYROLL	2016
3367	GEORGE CORLEY WALLACE	900018969	Sanders Felicia M.	3/30/2016	5016.66	PAYROLL	PAYROLL	2016
3368	GEORGE CORLEY WALLACE	900018968	Ford Monique Amelia	3/30/2016	2916.67	PAYROLL	PAYROLL	2016
3369	GEORGE CORLEY WALLACE	900018967	Briggs Tammie Marie	3/30/2016	6515.08	PAYROLL	PAYROLL	2016
3370	GEORGE CORLEY WALLACE	900018966	Williams Angelica Nicole	3/30/2016	2262.08	PAYROLL	PAYROLL	2016
3371	GEORGE CORLEY WALLACE	900018965	Tubbs - Turner Jocelyn Jenell	3/30/2016	5092.83	PAYROLL	PAYROLL	2016
3372	GEORGE CORLEY WALLACE	900018964	Kennedy Regina S	3/30/2016	5276.25	PAYROLL	PAYROLL	2016
3373	GEORGE CORLEY WALLACE	900018963	Gourdine Raji	3/30/2016	7323.17	PAYROLL	PAYROLL	2016
3374	GEORGE CORLEY WALLACE	900018962	Cosby Helen A	3/30/2016	3750.17	PAYROLL	PAYROLL	2016
3375	GEORGE CORLEY WALLACE	900018961	Walker Sharon D	3/30/2016	2559.58	PAYROLL	PAYROLL	2016
3376	GEORGE CORLEY WALLACE	900018960	Carstarphen Mennie L	3/30/2016	6854.56	PAYROLL	PAYROLL	2016
3377	GEORGE CORLEY WALLACE	900018959	Blevins Pamela M	3/30/2016	2559.58	PAYROLL	PAYROLL	2016
3378	GEORGE CORLEY WALLACE	900018958	Mitchell James M	3/30/2016	15531.45	PAYROLL	PAYROLL	2016
3379	GEORGE CORLEY WALLACE	900018957	Glover Virginia M Reed	3/30/2016	3154.5	PAYROLL	PAYROLL	2016
3380	GEORGE CORLEY WALLACE	900018945	Carter Courtney C	3/30/2016	760.67	PAYROLL	PAYROLL	2016
3381	GEORGE CORLEY WALLACE	900018923	Williams Elsie B.	3/30/2016	1602.85	PAYROLL	PAYROLL	2016
3382	GEORGE CORLEY WALLACE	900018922	Mitchell Brenda G.	3/30/2016	665	PAYROLL	PAYROLL	2016
3383	GEORGE CORLEY WALLACE	900018921	Dozier Bruce Otis	3/30/2016	1487.11	PAYROLL	PAYROLL	2016
3384	GEORGE CORLEY WALLACE	203458	Wholesale Controls International In	3/30/2016	1320.81	Renewal and Repacement Funds	Maintenance & Repairs	2016
3385	GEORGE CORLEY WALLACE	203457	West Alabama Health Services, Inc.	3/30/2016	303.16	AE-Regular Federal 15-16	In State-Commercl Transprt	2016
3386	GEORGE CORLEY WALLACE	203456	Visions Beauty Dist.	3/30/2016	3112.99	General Operating Fund	Materials and Supplies	2016
3387	GEORGE CORLEY WALLACE	203455	Verizon Wireless	3/30/2016	1000.25	AMSTI 2015-2016	Communications	2016
3388	GEORGE CORLEY WALLACE	203455	Verizon Wireless	3/30/2016	160.04	General Operating Fund	Communications	2016
3389	GEORGE CORLEY WALLACE	203454	UPS -United Parcel Service	3/30/2016	100	General Operating Fund	Postage	2016
3390	GEORGE CORLEY WALLACE	203453	Twenty Six Design, LLC	3/30/2016	715	General Operating Fund	Other Contractual Services	2016
3391	GEORGE CORLEY WALLACE	203452	TruGreen	3/30/2016	4100	General Operating Fund	Other Contractual Services	2016
3392	GEORGE CORLEY WALLACE	203451	Trane Company (Parts)	3/30/2016	13130	General Operating Fund	Service Contracts-Equipment	2016
3393	GEORGE CORLEY WALLACE	203450	Training Consultants, Inc.	3/30/2016	4998	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
3394	GEORGE CORLEY WALLACE	203449	The Solutions Team	3/30/2016	379	General Operating Fund	Technology-Non Capital	2016
3395	GEORGE CORLEY WALLACE	203448	The Frazer Group	3/30/2016	9248.44	General Operating Fund	Insurance & Bonding	2016
3396	GEORGE CORLEY WALLACE	203447	The City Of Selma	3/30/2016	225	General Operating Fund	Rent - Facilities	2016
3397	GEORGE CORLEY WALLACE	203446	St. Of Al. Dept. Of Fin.	3/30/2016	1761.43	General Operating Fund	Communications	2016
3398	GEORGE CORLEY WALLACE	203445	Shred-It Usa, Inc.	3/30/2016	211.46	General Operating Fund	Other Contractual Services	2016
3399	GEORGE CORLEY WALLACE	203444	Servpro Of Centreville	3/30/2016	2250	Renewal and Repacement Funds	Maintenance & Repairs	2016
3400	GEORGE CORLEY WALLACE	203443	Ross Plumbing And Heating	3/30/2016	475	General Operating Fund	Maintenance & Repairs	2016
3401	GEORGE CORLEY WALLACE	203442	Rembert, Nuncy	3/30/2016	220	General Operating Fund	Other Professional Fees	2016
3402	GEORGE CORLEY WALLACE	203441	Quant, Theodore	3/30/2016	1000	General Operating Fund	Other Contractual Services	2016
3403	GEORGE CORLEY WALLACE	203440	Office Depot	3/30/2016	305.37	AMSTI 2015-2016	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3404	GEORGE CORLEY WALLACE	203440	Office Depot	3/30/2016	964.14	BOOST YEAR TWO	Materials and Supplies	2016
3405	GEORGE CORLEY WALLACE	203440	Office Depot	3/30/2016	498.69	General Operating Fund	Materials and Supplies	2016
3406	GEORGE CORLEY WALLACE	203439	National Document Solution	3/30/2016	92.63	General Operating Fund	Materials and Supplies	2016
3407	GEORGE CORLEY WALLACE	203438	Meadows Tire Co	3/30/2016	1178.88	General Operating Fund	Maintenance & Repairs	2016
3408	GEORGE CORLEY WALLACE	203437	McCray, Mike	3/30/2016	220	General Operating Fund	Other Professional Fees	2016
3409	GEORGE CORLEY WALLACE	203436	King, Alvin C.	3/30/2016	220	General Operating Fund	Other Professional Fees	2016
3410	GEORGE CORLEY WALLACE	203435	Jones Interstate Tire	3/30/2016	26.53	General Operating Fund	Maintenance & Repairs	2016
3411	GEORGE CORLEY WALLACE	203434	Haynes, Gary	3/30/2016	220	General Operating Fund	Other Professional Fees	2016
3412	GEORGE CORLEY WALLACE	203433	Harris Security Systems	3/30/2016	150	General Operating Fund	Service Contracts-Equipment	2016
3413	GEORGE CORLEY WALLACE	203432	Hardy, Darryl W.	3/30/2016	75	General Operating Fund	Other Contractual Services	2016
3414	GEORGE CORLEY WALLACE	203431	Goings, Michael D.	3/30/2016	1848	General Operating Fund	Other Contractual Services	2016
3415	GEORGE CORLEY WALLACE	203430	Fuller Building Company	3/30/2016	34.99	General Operating Fund	Materials and Supplies	2016
3416	GEORGE CORLEY WALLACE	203429	Follett Software Company	3/30/2016	1663.75	Community Service Grant	Materials and Supplies	2016
3417	GEORGE CORLEY WALLACE	203428	Ellucian LLP	3/30/2016	122202	General Operating Fund	Technology-Non Capital	2016
3418	GEORGE CORLEY WALLACE	203427	Elliott, William F.	3/30/2016	120	General Operating Fund	Other Contractual Services	2016
3419	GEORGE CORLEY WALLACE	203426	Elliott, Frank	3/30/2016	812	General Operating Fund	In State-Other Travel Exp	2016
3420	GEORGE CORLEY WALLACE	203425	Elliott, Frank	3/30/2016	290	General Operating Fund	In State-Other Travel Exp	2016
3421	GEORGE CORLEY WALLACE	203424	Elliott, Frank	3/30/2016	812	General Operating Fund	In State-Other Travel Exp	2016
3422	GEORGE CORLEY WALLACE	203423	Dish Network	3/30/2016	95.98	General Operating Fund	Other Contractual Services	2016
3423	GEORGE CORLEY WALLACE	203422	Cougar Chevron	3/30/2016	264	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
3424	GEORGE CORLEY WALLACE	203421	C & S Auto Parts	3/30/2016	54.91	General Operating Fund	Materials and Supplies	2016
3425	GEORGE CORLEY WALLACE	203420	Berney Office Solutions	3/30/2016	371.91	General Operating Fund	Service Contracts-Equipment	2016
3426	GEORGE CORLEY WALLACE	203419	Barnes & Noble College	3/30/2016	68.74	General Operating Fund	Internal Purchases	2016
3427	GEORGE CORLEY WALLACE	203418	Barnes & Noble College	3/30/2016	3435.13	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
3428	GEORGE CORLEY WALLACE	203417	Barnes & Noble College	3/30/2016	6406.33	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
3429	GEORGE CORLEY WALLACE	203416	Automotive Excitement	3/30/2016	750	General Operating Fund	Materials and Supplies	2016
3430	GEORGE CORLEY WALLACE	203415	AT&T /U-verse	3/30/2016	87	AE-Regular State 15-16	Communications	2016
3431	GEORGE CORLEY WALLACE	203414	Applied Security Concepts	3/30/2016	99	General Operating Fund	Other Contractual Services	2016
3432	GEORGE CORLEY WALLACE	203413	Alabama Law Enforcement Agency	3/30/2016	300	General Operating Fund	Other Contractual Services	2016
3433	GEORGE CORLEY WALLACE	203412	AKD Montgomery	3/30/2016	142.5	General Operating Fund	Materials and Supplies	2016
3434	GEORGE CORLEY WALLACE	203411	AirPro	3/30/2016	40	Renewal and Replacement Funds	Maintenance & Repairs	2016
3435	GEORGE CORLEY WALLACE	203410	4imprint	3/30/2016	1163.4	General Operating Fund	Materials and Supplies	2016
3436	GEORGE CORLEY WALLACE	52777	Williams Roosevelt	3/30/2016	667.61	PAYROLL	PAYROLL	2016
3437	GEORGE CORLEY WALLACE	900018956	Snow John A	3/29/2016	768	PAYROLL	PAYROLL	2016
3438	GEORGE CORLEY WALLACE	900018955	Perry Ernestine D	3/29/2016	834.6	PAYROLL	PAYROLL	2016
3439	GEORGE CORLEY WALLACE	900018954	Nettles Wesbert	3/29/2016	512	PAYROLL	PAYROLL	2016
3440	GEORGE CORLEY WALLACE	900018953	Fleming Fablion Maria	3/29/2016	720	PAYROLL	PAYROLL	2016
3441	GEORGE CORLEY WALLACE	900018952	EDWARDS FRANKLIN N	3/29/2016	810	PAYROLL	PAYROLL	2016
3442	GEORGE CORLEY WALLACE	900018951	Brown Christopher B	3/29/2016	600	PAYROLL	PAYROLL	2016
3443	GEORGE CORLEY WALLACE	900018950	Smith Jerry D	3/29/2016	75	PAYROLL	PAYROLL	2016
3444	GEORGE CORLEY WALLACE	900018949	Winfield Tamara Camille	3/29/2016	101.5	PAYROLL	PAYROLL	2016
3445	GEORGE CORLEY WALLACE	900018948	Thomas Chantae Nicole	3/29/2016	684	PAYROLL	PAYROLL	2016
3446	GEORGE CORLEY WALLACE	900018947	Davis Michael Alphonso	3/29/2016	453.13	PAYROLL	PAYROLL	2016
3447	GEORGE CORLEY WALLACE	900018946	Carr Robyn Aaronica	3/29/2016	328.06	PAYROLL	PAYROLL	2016
3448	GEORGE CORLEY WALLACE	900018944	Hope Jamyron R	3/29/2016	456.75	PAYROLL	PAYROLL	2016
3449	GEORGE CORLEY WALLACE	900018943	Towns Faith Danielle	3/29/2016	456.75	PAYROLL	PAYROLL	2016
3450	GEORGE CORLEY WALLACE	900018942	Thomas Brittany Janey	3/29/2016	369.75	PAYROLL	PAYROLL	2016
3451	GEORGE CORLEY WALLACE	900018941	Stevenson Milas Devon	3/29/2016	342.56	PAYROLL	PAYROLL	2016
3452	GEORGE CORLEY WALLACE	900018940	Smith Kimberly Walton	3/29/2016	456.75	PAYROLL	PAYROLL	2016
3453	GEORGE CORLEY WALLACE	900018938	Ross Tyra Anea	3/29/2016	377	PAYROLL	PAYROLL	2016
3454	GEORGE CORLEY WALLACE	900018936	Parker Sherika Shanetta	3/29/2016	456.75	PAYROLL	PAYROLL	2016
3455	GEORGE CORLEY WALLACE	900018935	Murray Ian Reed	3/29/2016	456.75	PAYROLL	PAYROLL	2016
3456	GEORGE CORLEY WALLACE	900018934	Johnson Daquan M	3/29/2016	456.75	PAYROLL	PAYROLL	2016
3457	GEORGE CORLEY WALLACE	900018932	Hood Jasmine Yamaya	3/29/2016	456.75	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3458	GEORGE CORLEY WALLACE	900018931	Henderson Kasey Kassey	3/29/2016	456.75	PAYROLL	PAYROLL	2016
3459	GEORGE CORLEY WALLACE	900018929	Fulford Shakira	3/29/2016	83.38	PAYROLL	PAYROLL	2016
3460	GEORGE CORLEY WALLACE	900018928	Davis Thomesha D	3/29/2016	456.75	PAYROLL	PAYROLL	2016
3461	GEORGE CORLEY WALLACE	900018927	Davis Diane	3/29/2016	608	PAYROLL	PAYROLL	2016
3462	GEORGE CORLEY WALLACE	900018926	Curtis Valerie Pandora	3/29/2016	632	PAYROLL	PAYROLL	2016
3463	GEORGE CORLEY WALLACE	900018925	Callens Faith	3/29/2016	282.75	PAYROLL	PAYROLL	2016
3464	GEORGE CORLEY WALLACE	900018924	Benjamin Tilquechia L	3/29/2016	456.75	PAYROLL	PAYROLL	2016
3465	GEORGE CORLEY WALLACE	900018920	Woodruff Kent H	3/29/2016	571.84	PAYROLL	PAYROLL	2016
3466	GEORGE CORLEY WALLACE	900018919	Whitely Joyce Elaine	3/29/2016	1161.55	PAYROLL	PAYROLL	2016
3467	GEORGE CORLEY WALLACE	900018918	Wells Denise R	3/29/2016	1296	PAYROLL	PAYROLL	2016
3468	GEORGE CORLEY WALLACE	900018917	Walker Mattie Mae	3/29/2016	1215.16	PAYROLL	PAYROLL	2016
3469	GEORGE CORLEY WALLACE	900018916	Traywick Ellen G	3/29/2016	643.32	PAYROLL	PAYROLL	2016
3470	GEORGE CORLEY WALLACE	900018915	Thomas Latasha Bell	3/29/2016	726	PAYROLL	PAYROLL	2016
3471	GEORGE CORLEY WALLACE	900018914	Morrow Queen Agee	3/29/2016	1143.68	PAYROLL	PAYROLL	2016
3472	GEORGE CORLEY WALLACE	900018913	Marshall Annie Lee	3/29/2016	857.76	PAYROLL	PAYROLL	2016
3473	GEORGE CORLEY WALLACE	900018912	Kenyatta Kamau R	3/29/2016	792	PAYROLL	PAYROLL	2016
3474	GEORGE CORLEY WALLACE	900018911	Hollingshead Thomas Allen	3/29/2016	456.75	PAYROLL	PAYROLL	2016
3475	GEORGE CORLEY WALLACE	900018910	Hobbs Elois	3/29/2016	482.49	PAYROLL	PAYROLL	2016
3476	GEORGE CORLEY WALLACE	900018909	Hobbs Cynthia M.	3/29/2016	947.11	PAYROLL	PAYROLL	2016
3477	GEORGE CORLEY WALLACE	900018908	Hale Angela M	3/29/2016	500.36	PAYROLL	PAYROLL	2016
3478	GEORGE CORLEY WALLACE	900018907	Green Gloria Denise	3/29/2016	1215.16	PAYROLL	PAYROLL	2016
3479	GEORGE CORLEY WALLACE	900018906	Compton Judy B	3/29/2016	411.01	PAYROLL	PAYROLL	2016
3480	GEORGE CORLEY WALLACE	900018905	Alsobrook Kay Goodwin	3/29/2016	1188.36	PAYROLL	PAYROLL	2016
3481	GEORGE CORLEY WALLACE	900018904	White Christine S	3/29/2016	1584	PAYROLL	PAYROLL	2016
3482	GEORGE CORLEY WALLACE	900018903	Vinson Richard Shane	3/29/2016	1620	PAYROLL	PAYROLL	2016
3483	GEORGE CORLEY WALLACE	900018902	Smith Christina Harris	3/29/2016	570	PAYROLL	PAYROLL	2016
3484	GEORGE CORLEY WALLACE	900018901	Lambert Sheila L.	3/29/2016	528	PAYROLL	PAYROLL	2016
3485	GEORGE CORLEY WALLACE	900018900	Moppins Pauline H	3/29/2016	2046	PAYROLL	PAYROLL	2016
3486	GEORGE CORLEY WALLACE	900018899	Haigler Lisa M	3/29/2016	1980	PAYROLL	PAYROLL	2016
3487	GEORGE CORLEY WALLACE	900018898	Davis Vera Lee	3/29/2016	2376	PAYROLL	PAYROLL	2016
3488	GEORGE CORLEY WALLACE	900018897	Childers Linda A	3/29/2016	1188	PAYROLL	PAYROLL	2016
3489	GEORGE CORLEY WALLACE	900018896	Chestnut Angelina	3/29/2016	891	PAYROLL	PAYROLL	2016
3490	GEORGE CORLEY WALLACE	900018895	Richardson Ruby D.	3/29/2016	891	PAYROLL	PAYROLL	2016
3491	GEORGE CORLEY WALLACE	900018894	Purdie Krista Lashanta	3/29/2016	2461	PAYROLL	PAYROLL	2016
3492	GEORGE CORLEY WALLACE	900018893	Morton Ford Shelicia Denise	3/29/2016	1620	PAYROLL	PAYROLL	2016
3493	GEORGE CORLEY WALLACE	900018892	Goodwin Pamela	3/29/2016	2508	PAYROLL	PAYROLL	2016
3494	GEORGE CORLEY WALLACE	900018891	Brown - Curtis Nannie Mae Summers	3/29/2016	976.38	PAYROLL	PAYROLL	2016
3495	GEORGE CORLEY WALLACE	900018890	Austin Ira Harrison	3/29/2016	675	PAYROLL	PAYROLL	2016
3496	GEORGE CORLEY WALLACE	900018889	Martin Geraldine Shaw	3/29/2016	1188	PAYROLL	PAYROLL	2016
3497	GEORGE CORLEY WALLACE	900018887	Powell Brenda Williams	3/29/2016	544.32	PAYROLL	PAYROLL	2016
3498	GEORGE CORLEY WALLACE	900018886	Davis Glenda D	3/29/2016	467.78	PAYROLL	PAYROLL	2016
3499	GEORGE CORLEY WALLACE	900018885	Childress Eugene James	3/29/2016	970	PAYROLL	PAYROLL	2016
3500	GEORGE CORLEY WALLACE	203409	Wright, Pamela L.	3/24/2016	80.19	General Operating Fund	In State-Mileage	2016
3501	GEORGE CORLEY WALLACE	203408	Williams, Joe	3/24/2016	2700	General Operating Fund	Other Contractual Services	2016
3502	GEORGE CORLEY WALLACE	203407	Wholesale Controls International In	3/24/2016	344.46	Renewal and Repacement Funds	Maintenance & Repairs	2016
3503	GEORGE CORLEY WALLACE	203406	Walker, Shermanita	3/24/2016	157.52	AMSTI 2015-2016	In State-Mileage	2016
3504	GEORGE CORLEY WALLACE	203405	Wal Mart	3/24/2016	775.99	General Operating Fund	Materials and Supplies	2016
3505	GEORGE CORLEY WALLACE	203405	Wal Mart	3/24/2016	174.56	SL-WF Dev Conference	Deposit Liabilities	2016
3506	GEORGE CORLEY WALLACE	203404	Tubbs - Turner, Jocelyn J.	3/24/2016	197.05	AMSTI 2015-2016	In State-Mileage	2016
3507	GEORGE CORLEY WALLACE	203403	TruGreen	3/24/2016	2400	General Operating Fund	Other Contractual Services	2016
3508	GEORGE CORLEY WALLACE	203402	The Montgomery Advertiser	3/24/2016	267.97	General Operating Fund	Subscriptions	2016
3509	GEORGE CORLEY WALLACE	203401	Tenison, Ralph B.	3/24/2016	1100	General Operating Fund	Other Contractual Services	2016
3510	GEORGE CORLEY WALLACE	203400	Tab Products CO LLC	3/24/2016	477.96	General Operating Fund	Materials and Supplies	2016
3511	GEORGE CORLEY WALLACE	203399	Sturdivant, Anthony D.	3/24/2016	333.33	AMSTI 2014-2015	Other Contractual Services	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3512	GEORGE CORLEY WALLACE	203398	Strickland Companies	3/24/2016	875.22	General Operating Fund	Materials and Supplies	2016
3513	GEORGE CORLEY WALLACE	203397	Spicer, Chandra	3/24/2016	92.83	AMSTI 2015-2016	In State-Mileage	2016
3514	GEORGE CORLEY WALLACE	203396	Southeastern Basketball Officiating	3/24/2016	3045	General Operating Fund	Other Professional Fees	2016
3515	GEORGE CORLEY WALLACE	203395	Sally Beauty Supply	3/24/2016	200.3	General Operating Fund	Purchases for Re-Sale	2016
3516	GEORGE CORLEY WALLACE	203394	Rogers, Eric W.	3/24/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
3517	GEORGE CORLEY WALLACE	203394	Rogers, Eric W.	3/24/2016	208.22	Federal Vocational-Perkins 15-16	In State-Mileage	2016
3518	GEORGE CORLEY WALLACE	203393	Rembert, Nuncy	3/24/2016	220	General Operating Fund	Other Professional Fees	2016
3519	GEORGE CORLEY WALLACE	203392	Pro Chem, Inc.	3/24/2016	158.44	General Operating Fund	Materials and Supplies	2016
3520	GEORGE CORLEY WALLACE	203391	Pitney Bowes	3/24/2016	2826	General Operating Fund	Rent - Equipment	2016
3521	GEORGE CORLEY WALLACE	203390	Phi Theta Kappa	3/24/2016	130	Phi Theta Kappa	Deposit Liabilities	2016
3522	GEORGE CORLEY WALLACE	203389	Pettway, Clarence J.	3/24/2016	295.04	AMSTI 2015-2016	In State-Mileage	2016
3523	GEORGE CORLEY WALLACE	203389	Pettway, Clarence J.	3/24/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3524	GEORGE CORLEY WALLACE	203388	Office Depot	3/24/2016	652.94	General Operating Fund	Materials and Supplies	2016
3525	GEORGE CORLEY WALLACE	203388	Office Depot	3/24/2016	65.37	AMSTI 2015-2016	Materials and Supplies	2016
3526	GEORGE CORLEY WALLACE	203387	Mullins Building Products	3/24/2016	59	General Operating Fund	Materials and Supplies	2016
3527	GEORGE CORLEY WALLACE	203386	Moore, Derrick M.	3/24/2016	225	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3528	GEORGE CORLEY WALLACE	203386	Moore, Derrick M.	3/24/2016	224.64	AMSTI 2015-2016	In State-Mileage	2016
3529	GEORGE CORLEY WALLACE	203385	Moore, Dale E.	3/24/2016	208.22	Federal Vocational-Perkins 15-16	In State-Mileage	2016
3530	GEORGE CORLEY WALLACE	203385	Moore, Dale E.	3/24/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
3531	GEORGE CORLEY WALLACE	203384	Midwest Library Ser	3/24/2016	29.34	General Operating Fund	Books	2016
3532	GEORGE CORLEY WALLACE	203383	Midwest Industrial	3/24/2016	2521.33	General Operating Fund	Materials and Supplies	2016
3533	GEORGE CORLEY WALLACE	203382	Meadows Tire Co	3/24/2016	120.45	General Operating Fund	Maintenance & Repairs	2016
3534	GEORGE CORLEY WALLACE	203381	Logan, Shuntelra B.	3/24/2016	40.47	General Operating Fund	Materials and Supplies	2016
3535	GEORGE CORLEY WALLACE	203380	Lewis Pest Control Inc.	3/24/2016	365	General Operating Fund	Other Contractual Services	2016
3536	GEORGE CORLEY WALLACE	203379	Jordan, Judy Y.	3/24/2016	800	General Operating Fund	Other Contractual Services	2016
3537	GEORGE CORLEY WALLACE	203378	Jackson, Eric L.	3/24/2016	722.22	General Operating Fund	Other Contractual Services	2016
3538	GEORGE CORLEY WALLACE	203377	Inge, Deandres G.	3/24/2016	122.01	AMSTI 2015-2016	In State-Mileage	2016
3539	GEORGE CORLEY WALLACE	203376	Henry, Debbie	3/24/2016	150	General Operating Fund	Rent	2016
3540	GEORGE CORLEY WALLACE	203375	Galls, LLC	3/24/2016	297	General Operating Fund	Materials and Supplies	2016
3541	GEORGE CORLEY WALLACE	203374	Ford, Jomarlan L.	3/24/2016	220	General Operating Fund	Other Professional Fees	2016
3542	GEORGE CORLEY WALLACE	203373	First Cahawba Bankcard	3/24/2016	2054.17	Student Support Services 15-16	Non-capitalized Equipment	2016
3543	GEORGE CORLEY WALLACE	203373	First Cahawba Bankcard	3/24/2016	339	General Operating Fund	In State-Other Travel Exp	2016
3544	GEORGE CORLEY WALLACE	203373	First Cahawba Bankcard	3/24/2016	808.37	Renewal and Replacement Funds	Maintenance & Repairs	2016
3545	GEORGE CORLEY WALLACE	203373	First Cahawba Bankcard	3/24/2016	86.91	General Operating Fund	Materials and Supplies	2016
3546	GEORGE CORLEY WALLACE	203372	Elliott, William F.	3/24/2016	60	General Operating Fund	Other Contractual Services	2016
3547	GEORGE CORLEY WALLACE	203371	Coverall Of Alabama	3/24/2016	17247	General Operating Fund	Other Contractual Services	2016
3548	GEORGE CORLEY WALLACE	203370	Cougar Chevron	3/24/2016	220.32	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
3549	GEORGE CORLEY WALLACE	203369	Coleman, Steffan	3/24/2016	225	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3550	GEORGE CORLEY WALLACE	203369	Coleman, Steffan	3/24/2016	224.64	AMSTI 2015-2016	In State-Mileage	2016
3551	GEORGE CORLEY WALLACE	203368	Carquest	3/24/2016	235.55	General Operating Fund	Materials and Supplies	2016
3552	GEORGE CORLEY WALLACE	203367	Canon Solutions	3/24/2016	9.57	AMSTI 2015-2016	Service Contracts-Equipment	2016
3553	GEORGE CORLEY WALLACE	203366	C & S Auto Parts	3/24/2016	57.93	General Operating Fund	Materials and Supplies	2016
3554	GEORGE CORLEY WALLACE	203365	Buford, GERALYN L.	3/24/2016	136.78	AMSTI 2015-2016	In State-Mileage	2016
3555	GEORGE CORLEY WALLACE	203364	Berney Office Solutions	3/24/2016	214.65	General Operating Fund	Service Contracts-Equipment	2016
3556	GEORGE CORLEY WALLACE	203363	Barlow, Tiffany R.	3/24/2016	78.3	AMSTI 2015-2016	In State-Mileage	2016
3557	GEORGE CORLEY WALLACE	203362	Backscratchers Nail Care Products,	3/24/2016	498.04	General Operating Fund	Materials and Supplies	2016
3558	GEORGE CORLEY WALLACE	203361	AT&T Alabama	3/24/2016	133.24	AMSTI 2015-2016	Communications	2016
3559	GEORGE CORLEY WALLACE	203361	AT&T Alabama	3/24/2016	247.04	AE-Regular State 15-16	Communications	2016
3560	GEORGE CORLEY WALLACE	203361	AT&T Alabama	3/24/2016	655.53	General Operating Fund	Communications	2016
3561	GEORGE CORLEY WALLACE	203360	AT&T (Business Service)	3/24/2016	40.34	General Operating Fund	Communications	2016
3562	GEORGE CORLEY WALLACE	203359	Allen, Bertha Y.	3/24/2016	196.67	AMSTI 2015-2016	In State-Mileage	2016
3563	GEORGE CORLEY WALLACE	203358	All Alabama Academic Team	3/24/2016	1800	General Operating Fund	In State-Registration	2016
3564	GEORGE CORLEY WALLACE	203357	Al Hill'S Boiler Sales	3/24/2016	3006	General Operating Fund	Service Contracts-Equipment	2016
3565	GEORGE CORLEY WALLACE	203356	ACT	3/24/2016	44	Ready To Work 15-16	Other Contractual Services	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3566	GEORGE CORLEY WALLACE	203355	Ace Supply, Inc.	3/24/2016	112	Renewal and Replacement Funds	Maintenance & Repairs	2016
3567	GEORGE CORLEY WALLACE	203354	Garror, Terry	3/21/2016	3500	General Operating Fund	Other Contractual Services	2016
3568	GEORGE CORLEY WALLACE	203210	Wex Bank	3/17/2016	177.8	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
3569	GEORGE CORLEY WALLACE	203209	West Alabama Health Services, Inc.	3/17/2016	175.43	AE-Regular Federal 15-16	In State-Commercl Transprt	2016
3570	GEORGE CORLEY WALLACE	203208	Wccs/Student Leadership	3/17/2016	45	General Operating Fund	In State-Registration	2016
3571	GEORGE CORLEY WALLACE	203207	Water Way Distributing	3/17/2016	287.21	General Operating Fund	Materials and Supplies	2016
3572	GEORGE CORLEY WALLACE	203207	Water Way Distributing	3/17/2016	34.85	General Operating Fund	Service Contracts-Equipment	2016
3573	GEORGE CORLEY WALLACE	203206	Walker, Shermanita	3/17/2016	435.67	AMSTI 2015-2016	In State-Mileage	2016
3574	GEORGE CORLEY WALLACE	203206	Walker, Shermanita	3/17/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3575	GEORGE CORLEY WALLACE	203205	Wal Mart	3/17/2016	31.89	General Operating Fund	Materials and Supplies	2016
3576	GEORGE CORLEY WALLACE	203204	Tubbs - Turner, Jocelyn J.	3/17/2016	260.56	AMSTI 2015-2016	In State-Mileage	2016
3577	GEORGE CORLEY WALLACE	203203	The Solutions Team	3/17/2016	758	General Operating Fund	Technology-Non Capital	2016
3578	GEORGE CORLEY WALLACE	203202	The Locksmith Shop	3/17/2016	45	General Operating Fund	Materials and Supplies	2016
3579	GEORGE CORLEY WALLACE	203201	St. Of Al. Dept. Of Fin.	3/17/2016	255	General Operating Fund	Insurance & Bonding	2016
3580	GEORGE CORLEY WALLACE	203200	Spicer, Chandra	3/17/2016	81.59	AMSTI 2015-2016	In State-Mileage	2016
3581	GEORGE CORLEY WALLACE	203199	Selma Water Works Board	3/17/2016	955.43	General Operating Fund	Water & Sewer	2016
3582	GEORGE CORLEY WALLACE	203198	Selma Cash & Carry	3/17/2016	122.99	General Operating Fund	Materials and Supplies	2016
3583	GEORGE CORLEY WALLACE	203197	Screeenco Enterprises	3/17/2016	100	General Operating Fund	Maintenance & Repairs	2016
3584	GEORGE CORLEY WALLACE	203196	Scott Communications	3/17/2016	500	Truth Initiative Grant 15-16	Advertising & Promotions	2016
3585	GEORGE CORLEY WALLACE	203195	Rountree Electric Supply	3/17/2016	218.12	General Operating Fund	Materials and Supplies	2016
3586	GEORGE CORLEY WALLACE	203194	Pitney Bowes	3/17/2016	1000	General Operating Fund	Postage	2016
3587	GEORGE CORLEY WALLACE	203193	Phi Theta Kappa- AL Region	3/17/2016	350	General Operating Fund	In State-Registration	2016
3588	GEORGE CORLEY WALLACE	203192	Phi Theta Kappa	3/17/2016	975	Phi Theta Kappa	Deposit Liabilities	2016
3589	GEORGE CORLEY WALLACE	203191	Pearson Education	3/17/2016	800	General Operating Fund	Materials and Supplies	2016
3590	GEORGE CORLEY WALLACE	203190	Office Depot	3/17/2016	445.42	AE-Regular State 15-16	Materials and Supplies	2016
3591	GEORGE CORLEY WALLACE	203190	Office Depot	3/17/2016	111.75	General Operating Fund	Materials and Supplies	2016
3592	GEORGE CORLEY WALLACE	203189	New Pocket Nurse Medical	3/17/2016	4834.33	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
3593	GEORGE CORLEY WALLACE	203189	New Pocket Nurse Medical	3/17/2016	337.67	Federal Vocational-Perkins 15-16	Materials and Supplies	2016
3594	GEORGE CORLEY WALLACE	203188	Ncs Pearson, Inc.	3/17/2016	4500	Student Support Services 15-16	Other Contractual Services	2016
3595	GEORGE CORLEY WALLACE	203188	Ncs Pearson, Inc.	3/17/2016	3198	General Operating Fund	Technology-Non Capital	2016
3596	GEORGE CORLEY WALLACE	203187	Meadows Tire Co	3/17/2016	12	General Operating Fund	Maintenance & Repairs	2016
3597	GEORGE CORLEY WALLACE	203186	McRae-Gaines Learning Ctn	3/17/2016	660	General Operating Fund	Scholarships	2016
3598	GEORGE CORLEY WALLACE	203185	Kennedy, Regina S.	3/17/2016	240.18	AMSTI 2015-2016	In State-Mileage	2016
3599	GEORGE CORLEY WALLACE	203184	Jones Interstate Tire	3/17/2016	17.19	General Operating Fund	Maintenance & Repairs	2016
3600	GEORGE CORLEY WALLACE	203183	Inge, Deandres G.	3/17/2016	311.33	AMSTI 2015-2016	In State-Mileage	2016
3601	GEORGE CORLEY WALLACE	203182	Idn-Inc.	3/17/2016	37.24	General Operating Fund	Materials and Supplies	2016
3602	GEORGE CORLEY WALLACE	203181	Henderson, Kerry E.	3/17/2016	150	General Operating Fund	In State-Ovrnite Per diem	2016
3603	GEORGE CORLEY WALLACE	203180	Hannah, Marilyn B.	3/17/2016	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
3604	GEORGE CORLEY WALLACE	203180	Hannah, Marilyn B.	3/17/2016	208.55	Federal Vocational-Perkins 15-16	In State-Mileage	2016
3605	GEORGE CORLEY WALLACE	203179	Guardian-Ipco Inc.	3/17/2016	550	General Operating Fund	Service Contracts-Equipment	2016
3606	GEORGE CORLEY WALLACE	203178	First Cahawba Bankcard	3/17/2016	1607	AMSTI 2015-2016	Out-of-State-Registration	2016
3607	GEORGE CORLEY WALLACE	203178	First Cahawba Bankcard	3/17/2016	255	General Operating Fund	Out-of-State-Registration	2016
3608	GEORGE CORLEY WALLACE	203178	First Cahawba Bankcard	3/17/2016	448.96	General Operating Fund	Out-of-State-Commercl Trans	2016
3609	GEORGE CORLEY WALLACE	203177	Elliott, Frank	3/17/2016	290	General Operating Fund	In State-Other Travel Exp	2016
3610	GEORGE CORLEY WALLACE	203176	Elliott, Frank	3/17/2016	290	General Operating Fund	In State-Other Travel Exp	2016
3611	GEORGE CORLEY WALLACE	203175	Elliott, Frank	3/17/2016	580	General Operating Fund	In State-Other Travel Exp	2016
3612	GEORGE CORLEY WALLACE	203174	Drake, Heather J.	3/17/2016	114.48	General Operating Fund	In State-Mileage	2016
3613	GEORGE CORLEY WALLACE	203173	Davis, Rebecca M.	3/17/2016	47.41	General Operating Fund	In State-Mileage	2016
3614	GEORGE CORLEY WALLACE	203173	Davis, Rebecca M.	3/17/2016	150	General Operating Fund	In State-Ovrnite Per diem	2016
3615	GEORGE CORLEY WALLACE	203172	Cougar Chevron	3/17/2016	2723.72	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
3616	GEORGE CORLEY WALLACE	203171	Copy Products Company	3/17/2016	12.24	General Operating Fund	Materials and Supplies	2016
3617	GEORGE CORLEY WALLACE	203171	Copy Products Company	3/17/2016	155.81	General Operating Fund	Service Contracts-Equipment	2016
3618	GEORGE CORLEY WALLACE	203170	Cintas #231	3/17/2016	1527.84	General Operating Fund	Other Contractual Services	2016
3619	GEORGE CORLEY WALLACE	203169	Charles S. Chisolm Family Trust	3/17/2016	6998.43	AMSTI 2015-2016	Rent - Facilities	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3620	GEORGE CORLEY WALLACE	203168	Cdw Government, Inc	3/17/2016	807.96	Student Support Services 15-16	Materials and Supplies	2016
3621	GEORGE CORLEY WALLACE	203167	Carquest	3/17/2016	202.99	General Operating Fund	Materials and Supplies	2016
3622	GEORGE CORLEY WALLACE	203166	Buford, GERALYN L.	3/17/2016	372.93	AMSTI 2015-2016	In State-Mileage	2016
3623	GEORGE CORLEY WALLACE	203165	Broadcast Music, Inc	3/17/2016	531.59	General Operating Fund	Other Contractual Services	2016
3624	GEORGE CORLEY WALLACE	203164	Blake, Larry	3/17/2016	240	General Operating Fund	Other Contractual Services	2016
3625	GEORGE CORLEY WALLACE	203163	Barnes & Noble College	3/17/2016	167.8	General Operating Fund	Materials and Supplies	2016
3626	GEORGE CORLEY WALLACE	203162	Barnes & Noble College	3/17/2016	54.95	General Operating Fund	Materials and Supplies	2016
3627	GEORGE CORLEY WALLACE	203161	Barnes & Noble College	3/17/2016	172.8	AMSTI 2015-2016	Materials and Supplies	2016
3628	GEORGE CORLEY WALLACE	203160	Barlow, Tiffany R.	3/17/2016	96.17	AMSTI 2015-2016	In State-Mileage	2016
3629	GEORGE CORLEY WALLACE	203159	AT&T (Business Service)	3/17/2016	75.71	General Operating Fund	Communications	2016
3630	GEORGE CORLEY WALLACE	203158	Allen, Bertha Y.	3/17/2016	104.97	AMSTI 2015-2016	In State-Mileage	2016
3631	GEORGE CORLEY WALLACE	203157	Alabama Law Enforcement Agency	3/17/2016	300	General Operating Fund	Other Contractual Services	2016
3632	GEORGE CORLEY WALLACE	203156	Alabama Deans of Student Affairs As	3/17/2016	350	General Operating Fund	In State-Registration	2016
3633	GEORGE CORLEY WALLACE	203155	Airgas South, INC.	3/17/2016	706.44	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
3634	GEORGE CORLEY WALLACE	203155	Airgas South, INC.	3/17/2016	2464.2	General Operating Fund	Materials and Supplies	2016
3635	GEORGE CORLEY WALLACE	203154	ACT	3/17/2016	50.75	AE-Workkeys 15-16	Materials and Supplies	2016
3636	GEORGE CORLEY WALLACE	203153	ACCSFMA	3/17/2016	450	General Operating Fund	In State-Registration	2016
3637	GEORGE CORLEY WALLACE	203152	Wimberly, Louretta	3/9/2016	37.5	General Operating Fund	Other Contractual Services	2016
3638	GEORGE CORLEY WALLACE	203151	West, Marcus	3/9/2016	120	General Operating Fund	Other Contractual Services	2016
3639	GEORGE CORLEY WALLACE	203150	Walker, Roosevelt	3/9/2016	90	General Operating Fund	Other Contractual Services	2016
3640	GEORGE CORLEY WALLACE	203149	Tidmore Flags, Inc. DBA Pfeiffer En	3/9/2016	127.75	General Operating Fund	Materials and Supplies	2016
3641	GEORGE CORLEY WALLACE	203148	Stiles, Toya D.	3/9/2016	37.5	General Operating Fund	Other Contractual Services	2016
3642	GEORGE CORLEY WALLACE	203147	Southerninc Wireless	3/9/2016	787.72	General Operating Fund	Communications	2016
3643	GEORGE CORLEY WALLACE	203146	Southerninc Wireless	3/9/2016	42.4	General Operating Fund	Communications	2016
3644	GEORGE CORLEY WALLACE	203145	Scott, Gracie E.	3/9/2016	90	General Operating Fund	Other Contractual Services	2016
3645	GEORGE CORLEY WALLACE	203144	Sanders, Kenetta L.	3/9/2016	97.5	General Operating Fund	Other Contractual Services	2016
3646	GEORGE CORLEY WALLACE	203143	Sanchez, Kelly	3/9/2016	97.5	General Operating Fund	Other Contractual Services	2016
3647	GEORGE CORLEY WALLACE	203142	Pritchett, Lori F.	3/9/2016	97.5	General Operating Fund	Other Contractual Services	2016
3648	GEORGE CORLEY WALLACE	203141	Orum, Tiffany D.	3/9/2016	97.5	General Operating Fund	Other Contractual Services	2016
3649	GEORGE CORLEY WALLACE	203140	Neely, Charles	3/9/2016	90	General Operating Fund	Other Contractual Services	2016
3650	GEORGE CORLEY WALLACE	203139	Locke Enterprises DBA Americo	3/9/2016	911.48	General Operating Fund	Materials and Supplies	2016
3651	GEORGE CORLEY WALLACE	203138	Jefferson State Community College	3/9/2016	250	General Operating Fund	In State-Registration	2016
3652	GEORGE CORLEY WALLACE	203137	Jackson, Brandy R.	3/9/2016	90	General Operating Fund	Other Contractual Services	2016
3653	GEORGE CORLEY WALLACE	203136	Hicks, Mary E.	3/9/2016	97.5	General Operating Fund	Other Contractual Services	2016
3654	GEORGE CORLEY WALLACE	203135	Hardee's	3/9/2016	150	General Operating Fund	Materials and Supplies	2016
3655	GEORGE CORLEY WALLACE	203134	Great-West Retirement Ser	3/9/2016	50	Payroll Clearing Fund	Misc Deductions Payable	2016
3656	GEORGE CORLEY WALLACE	203133	Gordon, Catherine	3/9/2016	97.5	General Operating Fund	Other Contractual Services	2016
3657	GEORGE CORLEY WALLACE	203132	Fastenal Company	3/9/2016	21.74	General Operating Fund	Materials and Supplies	2016
3658	GEORGE CORLEY WALLACE	203131	Ellucian LLP	3/9/2016	6160	General Operating Fund	Other Contractual Services	2016
3659	GEORGE CORLEY WALLACE	203130	Elliott, Frank	3/9/2016	290	General Operating Fund	In State-Other Travel Exp	2016
3660	GEORGE CORLEY WALLACE	203129	Elliott, Frank	3/9/2016	812	General Operating Fund	In State-Other Travel Exp	2016
3661	GEORGE CORLEY WALLACE	203128	Elliott, Frank	3/9/2016	812	General Operating Fund	In State-Other Travel Exp	2016
3662	GEORGE CORLEY WALLACE	203127	Dinn Brothers	3/9/2016	937.91	General Operating Fund	Materials and Supplies	2016
3663	GEORGE CORLEY WALLACE	203126	Copy Products Company	3/9/2016	363.72	General Operating Fund	Service Contracts-Equipment	2016
3664	GEORGE CORLEY WALLACE	203125	Cobbs Allen	3/9/2016	10566.17	General Operating Fund	Insurance & Bonding	2016
3665	GEORGE CORLEY WALLACE	203124	Cdw Government, Inc	3/9/2016	2300	General Operating Fund	Non-capitalized Equipment	2016
3666	GEORGE CORLEY WALLACE	203123	Bsn Sports	3/9/2016	6888.94	General Operating Fund	Materials and Supplies	2016
3667	GEORGE CORLEY WALLACE	203122	Brantley, Frances G.	3/9/2016	97.5	General Operating Fund	Other Contractual Services	2016
3668	GEORGE CORLEY WALLACE	203121	Berney Office Solutions	3/9/2016	55.8	General Operating Fund	Materials and Supplies	2016
3669	GEORGE CORLEY WALLACE	203120	Barnes & Noble College	3/9/2016	52.76	General Operating Fund	Materials and Supplies	2016
3670	GEORGE CORLEY WALLACE	203119	Allcomm Wireless, Inc.	3/9/2016	826.68	General Operating Fund	Materials and Supplies	2016
3671	GEORGE CORLEY WALLACE	203119	Allcomm Wireless, Inc.	3/9/2016	2976	Unexpended Plant Funds	Improvements other than Bldgs	2016
3672	GEORGE CORLEY WALLACE	203118	Alabama Power Company	3/9/2016	52410.57	General Operating Fund	Electricity	2016
3673	GEORGE CORLEY WALLACE	203117	Airgas South, INC.	3/9/2016	485.57	General Operating Fund	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3674	GEORGE CORLEY WALLACE	203116	Advanced Disposal	3/9/2016	339.5	General Operating Fund	Other Contractual Services	2016
3675	GEORGE CORLEY WALLACE	203115	Wccs Petty Cash	3/4/2016	17.34	General Operating Fund	Materials and Supplies	2016
3676	GEORGE CORLEY WALLACE	203115	Wccs Petty Cash	3/4/2016	13.82	Talent Search 15-16	Materials and Supplies	2016
3677	GEORGE CORLEY WALLACE	203114	Verified Credentials A/R	3/4/2016	17.4	General Operating Fund	Other Contractual Services	2016
3678	GEORGE CORLEY WALLACE	203113	Peehip	3/4/2016	780	General Operating Fund	Health Insurance-Institution Share	2016
3679	GEORGE CORLEY WALLACE	203112	Owens, Joe	3/4/2016	6450	General Operating Fund	Other Contractual Services	2016
3680	GEORGE CORLEY WALLACE	203111	McCray, Mike	3/4/2016	170	General Operating Fund	Other Professional Fees	2016
3681	GEORGE CORLEY WALLACE	203110	Matherson, Gary	3/4/2016	390	General Operating Fund	Other Professional Fees	2016
3682	GEORGE CORLEY WALLACE	203109	KyKenKee, Inc	3/4/2016	1190.9	General Operating Fund	Materials and Supplies	2016
3683	GEORGE CORLEY WALLACE	203108	Fuller Building Company	3/4/2016	31.98	General Operating Fund	Materials and Supplies	2016
3684	GEORGE CORLEY WALLACE	203107	Fire Tech, Inc.	3/4/2016	738	General Operating Fund	Service Contracts-Equipment	2016
3685	GEORGE CORLEY WALLACE	203106	FedEx	3/4/2016	25.26	AMSTI 2015-2016	Postage	2016
3686	GEORGE CORLEY WALLACE	203106	FedEx	3/4/2016	237.03	General Operating Fund	Postage	2016
3687	GEORGE CORLEY WALLACE	203105	Elliott, William F.	3/4/2016	60	General Operating Fund	Other Contractual Services	2016
3688	GEORGE CORLEY WALLACE	203104	Dish Network	3/4/2016	95.98	General Operating Fund	Other Contractual Services	2016
3689	GEORGE CORLEY WALLACE	203103	Cougar Chevron	3/4/2016	210.04	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
3690	GEORGE CORLEY WALLACE	203102	Barnes & Noble College	3/4/2016	214619.96	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
3691	GEORGE CORLEY WALLACE	203101	Agee, Virgil T.	3/4/2016	220	General Operating Fund	Other Professional Fees	2016
3692	GEORGE CORLEY WALLACE	203100	Whetstone, Richard	3/3/2016	3750	General Operating Fund	Other Contractual Services	2016
3693	GEORGE CORLEY WALLACE	203099	Verizon Wireless	3/3/2016	1000.25	AMSTI 2015-2016	Communications	2016
3694	GEORGE CORLEY WALLACE	203099	Verizon Wireless	3/3/2016	160.04	General Operating Fund	Communications	2016
3695	GEORGE CORLEY WALLACE	203098	Thyssenkrupp Elevator	3/3/2016	1787.5	Renewal and Replacement Funds	Maintenance & Repairs	2016
3696	GEORGE CORLEY WALLACE	203097	Sanford, Adelaide L.	3/3/2016	1000	General Operating Fund	Other Contractual Services	2016
3697	GEORGE CORLEY WALLACE	203096	Sally Beauty Supply	3/3/2016	54.46	General Operating Fund	Purchases for Re-Sale	2016
3698	GEORGE CORLEY WALLACE	203095	Nade	3/3/2016	590	General Operating Fund	Out-of-State-Registration	2016
3699	GEORGE CORLEY WALLACE	203094	Nade	3/3/2016	1320	General Operating Fund	Out-of-State-Registration	2016
3700	GEORGE CORLEY WALLACE	203093	Henderson, Kerry E.	3/3/2016	140	General Operating Fund	In State-Other Travel Exp	2016
3701	GEORGE CORLEY WALLACE	203092	Elliott, Frank	3/3/2016	812	General Operating Fund	In State-Other Travel Exp	2016
3702	GEORGE CORLEY WALLACE	203091	Dottie Peoples Ministries Inc	3/3/2016	3500	Community Service Grant	Other Contractual Services	2016
3703	GEORGE CORLEY WALLACE	203090	DEF Entertainment Inc.	3/3/2016	6000	General Operating Fund	Other Contractual Services	2016
3704	GEORGE CORLEY WALLACE	203089	Alabama Gas Corporation	3/3/2016	12176.06	General Operating Fund	Gas & Heating Fuel	2016
3705	GEORGE CORLEY WALLACE	203068	Wccs Selma Foundation	3/1/2016	240	Payroll Clearing Fund	Misc Deductions Payable	2016
3706	GEORGE CORLEY WALLACE	203067	Wallace Communtiy College	3/1/2016	73	Payroll Clearing Fund	Misc Deductions Payable	2016
3707	GEORGE CORLEY WALLACE	203066	Variable Annuity Life Ins	3/1/2016	1350	Payroll Clearing Fund	Misc Deductions Payable	2016
3708	GEORGE CORLEY WALLACE	203065	Unum	3/1/2016	64.9	Payroll Clearing Fund	Misc Deductions Payable	2016
3709	GEORGE CORLEY WALLACE	203064	United Way Of Selma & Dal	3/1/2016	184	Payroll Clearing Fund	Misc Deductions Payable	2016
3710	GEORGE CORLEY WALLACE	203063	U S Department of Eduation	3/1/2016	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
3711	GEORGE CORLEY WALLACE	203062	Teacher'S Retirement Syst	3/1/2016	124333.35	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
3712	GEORGE CORLEY WALLACE	203061	St. of AL. Child Support	3/1/2016	619.25	Payroll Clearing Fund	Misc Deductions Payable	2016
3713	GEORGE CORLEY WALLACE	203060	Rsa-1 (Peiraf)	3/1/2016	2965	Payroll Clearing Fund	Misc Deductions Payable	2016
3714	GEORGE CORLEY WALLACE	203059	Reding, Curtis C.	3/1/2016	1096	Payroll Clearing Fund	Misc Deductions Payable	2016
3715	GEORGE CORLEY WALLACE	203058	Peehip	3/1/2016	138455.55	Payroll Clearing Fund	PEEHIP Payable	2016
3716	GEORGE CORLEY WALLACE	203057	New York Life & Annuity	3/1/2016	630	Payroll Clearing Fund	Misc Deductions Payable	2016
3717	GEORGE CORLEY WALLACE	203056	Liberty National Life Ins	3/1/2016	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
3718	GEORGE CORLEY WALLACE	203055	John C. McAleer, III, Standing Trus	3/1/2016	1323	Payroll Clearing Fund	Misc Deductions Payable	2016
3719	GEORGE CORLEY WALLACE	203054	Great-West Retirement Ser	3/1/2016	50	Payroll Clearing Fund	Misc Deductions Payable	2016
3720	GEORGE CORLEY WALLACE	203053	Educator Benefits Corp.	3/1/2016	648.52	Payroll Clearing Fund	Misc Deductions Payable	2016
3721	GEORGE CORLEY WALLACE	203052	Daniel O'Brien	3/1/2016	497	Payroll Clearing Fund	Misc Deductions Payable	2016
3722	GEORGE CORLEY WALLACE	203051	Colonial Life Insurance C	3/1/2016	2834.34	Payroll Clearing Fund	Misc Deductions Payable	2016
3723	GEORGE CORLEY WALLACE	203050	Allstate	3/1/2016	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
3724	GEORGE CORLEY WALLACE	203049	Alabama Dept. Of Revenue	3/1/2016	856.98	Payroll Clearing Fund	Misc Deductions Payable	2016
3725	GEORGE CORLEY WALLACE	203048	Aflac	3/1/2016	2032.11	Payroll Clearing Fund	Misc Deductions Payable	2016
3726	GEORGE CORLEY WALLACE	203047	Whetstone, Richard	2/29/2016	3750	General Operating Fund	Other Contractual Services	2016
3727	GEORGE CORLEY WALLACE	203046	The Music Caterers, LLC	2/29/2016	3000	Community Service Grant	Other Contractual Services	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3728	GEORGE CORLEY WALLACE	203045	Stop the Killing, Inc	2/29/2016	1000	Community Service Grant	Other Contractual Services	2016
3729	GEORGE CORLEY WALLACE	203044	Ross Plumbing And Heating	2/29/2016	695	General Operating Fund	Maintenance & Repairs	2016
3730	GEORGE CORLEY WALLACE	203043	Ricks, Willie	2/29/2016	1000	Community Service Grant	Other Contractual Services	2016
3731	GEORGE CORLEY WALLACE	203042	Rcs Touring, Llc.	2/29/2016	2000	General Operating Fund	Other Contractual Services	2016
3732	GEORGE CORLEY WALLACE	203041	Maynard, Cooper & Gale	2/29/2016	1414.58	General Operating Fund	Legal Services	2016
3733	GEORGE CORLEY WALLACE	203040	LaFayette, Bernard	2/29/2016	1000	General Operating Fund	Other Contractual Services	2016
3734	GEORGE CORLEY WALLACE	203039	Goodall, Renee E.	2/29/2016	1000	General Operating Fund	Other Contractual Services	2016
3735	GEORGE CORLEY WALLACE	203038	First Cahawba Bankcard	2/29/2016	1664.1	AMSTI 2015-2016	Out-of-State-Commercl Trans	2016
3736	GEORGE CORLEY WALLACE	203038	First Cahawba Bankcard	2/29/2016	1365	AMSTI 2015-2016	Out-of-State-Registration	2016
3737	GEORGE CORLEY WALLACE	203038	First Cahawba Bankcard	2/29/2016	4777.89	AMSTI 2015-2016	Out-of-State-Subsist & Lodging	2016
3738	GEORGE CORLEY WALLACE	203038	First Cahawba Bankcard	2/29/2016	3212.4	General Operating Fund	Out-of-State-Commercl Trans	2016
3739	GEORGE CORLEY WALLACE	203037	Elliott, Frank	2/29/2016	580	General Operating Fund	In State-Other Travel Exp	2016
3740	GEORGE CORLEY WALLACE	203036	Elliott, Frank	2/29/2016	290	General Operating Fund	In State-Other Travel Exp	2016
3741	GEORGE CORLEY WALLACE	203035	Elliott, Frank	2/29/2016	580	General Operating Fund	In State-Other Travel Exp	2016
3742	GEORGE CORLEY WALLACE	203034	Dottie Peoples Ministries Inc	2/29/2016	3500	Community Service Grant	Other Contractual Services	2016
3743	GEORGE CORLEY WALLACE	203033	Dinn Brothers	2/29/2016	260.73	General Operating Fund	Materials and Supplies	2016
3744	GEORGE CORLEY WALLACE	203032	Burke, Vanzil T.	2/29/2016	2250	General Operating Fund	Other Contractual Services	2016
3745	GEORGE CORLEY WALLACE	203031	Brown, Natasha	2/29/2016	500	General Operating Fund	Other Contractual Services	2016
3746	GEORGE CORLEY WALLACE	203030	Browder, Anthony	2/29/2016	1200	Community Service Grant	Other Contractual Services	2016
3747	GEORGE CORLEY WALLACE	203029	Barnes & Noble College	2/29/2016	19.98	General Operating Fund	Internal Purchases	2016
3748	GEORGE CORLEY WALLACE	203028	Alabama Telecasters, Inc	2/29/2016	3000	General Operating Fund	Advertising & Promotions	2016
3749	GEORGE CORLEY WALLACE	203027	Burke, Vanzil T.	2/25/2016	2250	General Operating Fund	Other Contractual Services	2016
3750	GEORGE CORLEY WALLACE	203026	Xerox Corporation	2/25/2016	80.55	AE-Regular State 15-16	Service Contracts-Equipment	2016
3751	GEORGE CORLEY WALLACE	203025	Williams, Joe	2/25/2016	2700	General Operating Fund	Other Contractual Services	2016
3752	GEORGE CORLEY WALLACE	203024	Whetstone, Richard	2/25/2016	3750	General Operating Fund	Other Contractual Services	2016
3753	GEORGE CORLEY WALLACE	203023	Whetstone, Richard	2/25/2016	3750	General Operating Fund	Other Contractual Services	2016
3754	GEORGE CORLEY WALLACE	203022	West, Marcus	2/25/2016	80	General Operating Fund	Other Contractual Services	2016
3755	GEORGE CORLEY WALLACE	203021	Weaver, Joey	2/25/2016	330	General Operating Fund	Other Professional Fees	2016
3756	GEORGE CORLEY WALLACE	203020	WCCS	2/25/2016	150	Student Support Services 15-16	In State-Registration	2016
3757	GEORGE CORLEY WALLACE	203019	WCCS	2/25/2016	90	Talent Search 15-16	In State-Other Travel Exp	2016
3758	GEORGE CORLEY WALLACE	203018	Water Way Distributing	2/25/2016	105	General Operating Fund	Materials and Supplies	2016
3759	GEORGE CORLEY WALLACE	203017	Walker, Shermanita	2/25/2016	300	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3760	GEORGE CORLEY WALLACE	203017	Walker, Shermanita	2/25/2016	104.98	AMSTI 2015-2016	In State-Mileage	2016
3761	GEORGE CORLEY WALLACE	203016	Walker, Roosevelt	2/25/2016	60	General Operating Fund	Other Contractual Services	2016
3762	GEORGE CORLEY WALLACE	203015	UPS -United Parcel Service	2/25/2016	60.65	General Operating Fund	Postage	2016
3763	GEORGE CORLEY WALLACE	203014	Turner Chevrolet	2/25/2016	365.48	General Operating Fund	Maintenance & Repairs	2016
3764	GEORGE CORLEY WALLACE	203013	Turner, Herman W.	2/25/2016	448	General Operating Fund	In State-Other Travel Exp	2016
3765	GEORGE CORLEY WALLACE	203012	Turner, Herman W.	2/25/2016	448	General Operating Fund	In State-Other Travel Exp	2016
3766	GEORGE CORLEY WALLACE	203011	Turner, Herman W.	2/25/2016	448	General Operating Fund	In State-Other Travel Exp	2016
3767	GEORGE CORLEY WALLACE	203010	Turner, Herman W.	2/25/2016	448	General Operating Fund	In State-Other Travel Exp	2016
3768	GEORGE CORLEY WALLACE	203009	Tubbs - Turner, Jocelyn J.	2/25/2016	263.64	AMSTI 2015-2016	In State-Mileage	2016
3769	GEORGE CORLEY WALLACE	203009	Tubbs - Turner, Jocelyn J.	2/25/2016	525	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3770	GEORGE CORLEY WALLACE	203008	TruGreen	2/25/2016	4100	General Operating Fund	Other Contractual Services	2016
3771	GEORGE CORLEY WALLACE	203007	Sturdivant, Anthony D.	2/25/2016	333.33	AMSTI 2015-2016	Other Contractual Services	2016
3772	GEORGE CORLEY WALLACE	203006	Spicer, Chandra	2/25/2016	247.27	AMSTI 2015-2016	In State-Mileage	2016
3773	GEORGE CORLEY WALLACE	203005	Selma Cash & Carry	2/25/2016	330.45	General Operating Fund	Materials and Supplies	2016
3774	GEORGE CORLEY WALLACE	203004	Selma Beauty Supply	2/25/2016	790.46	General Operating Fund	Materials and Supplies	2016
3775	GEORGE CORLEY WALLACE	203003	Scott, Gracie E.	2/25/2016	60	General Operating Fund	Other Contractual Services	2016
3776	GEORGE CORLEY WALLACE	203002	SAS Institute Inc.	2/25/2016	1500	BOOST YEAR TWO	Computer Software-Non Cap	2016
3777	GEORGE CORLEY WALLACE	203001	Ross Plumbing And Heating	2/25/2016	5950	Renewal and Replacement Funds	Improvements other than Bldgs	2016
3778	GEORGE CORLEY WALLACE	203000	Rcs Touring, Llc.	2/25/2016	2000	General Operating Fund	Other Contractual Services	2016
3779	GEORGE CORLEY WALLACE	202999	Promoversity	2/25/2016	250.78	General Operating Fund	Materials and Supplies	2016
3780	GEORGE CORLEY WALLACE	202998	Phi Theta Kappa	2/25/2016	1276	General Operating Fund	Out-of-State-Registration	2016
3781	GEORGE CORLEY WALLACE	202997	Pettway, Clarence J.	2/25/2016	254.43	AMSTI 2015-2016	In State-Mileage	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3782	GEORGE CORLEY WALLACE	202996	On-Site Drug Collections	2/25/2016	1748	General Operating Fund	Testing Expense	2016
3783	GEORGE CORLEY WALLACE	202995	Office Depot	2/25/2016	239.56	AMSTI 2015-2016	Materials and Supplies	2016
3784	GEORGE CORLEY WALLACE	202995	Office Depot	2/25/2016	943.24	General Operating Fund	Materials and Supplies	2016
3785	GEORGE CORLEY WALLACE	202994	Neely, Charles	2/25/2016	60	General Operating Fund	Other Contractual Services	2016
3786	GEORGE CORLEY WALLACE	202993	Mixon Carter, Kim E.	2/25/2016	150	BOOST YEAR TWO	In State-Ovrnite Per diem	2016
3787	GEORGE CORLEY WALLACE	202992	McGuire, Devan	2/25/2016	85	General Operating Fund	Other Contractual Services	2016
3788	GEORGE CORLEY WALLACE	202991	McCain Uniforms	2/25/2016	79	General Operating Fund	Materials and Supplies	2016
3789	GEORGE CORLEY WALLACE	202990	Lewis Pest Control Inc.	2/25/2016	615	General Operating Fund	Other Contractual Services	2016
3790	GEORGE CORLEY WALLACE	202989	Kennedy, Regina S.	2/25/2016	256.13	AMSTI 2015-2016	In State-Mileage	2016
3791	GEORGE CORLEY WALLACE	202989	Kennedy, Regina S.	2/25/2016	300	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3792	GEORGE CORLEY WALLACE	202988	Jordan, Judy Y.	2/25/2016	800	General Operating Fund	Other Contractual Services	2016
3793	GEORGE CORLEY WALLACE	202987	John Deere Financial	2/25/2016	89.7	General Operating Fund	Materials and Supplies	2016
3794	GEORGE CORLEY WALLACE	202986	Jackson, Eric L.	2/25/2016	722.22	General Operating Fund	Other Contractual Services	2016
3795	GEORGE CORLEY WALLACE	202985	Inge, Deandres G.	2/25/2016	226.72	AMSTI 2015-2016	In State-Mileage	2016
3796	GEORGE CORLEY WALLACE	202985	Inge, Deandres G.	2/25/2016	225	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3797	GEORGE CORLEY WALLACE	202984	Harris Security Systems	2/25/2016	5050	General Operating Fund	Service Contracts-Equipment	2016
3798	GEORGE CORLEY WALLACE	202983	Guardian-Ipco Inc.	2/25/2016	550	General Operating Fund	Service Contracts-Equipment	2016
3799	GEORGE CORLEY WALLACE	202982	Goshay, Eric	2/25/2016	330	General Operating Fund	Other Professional Fees	2016
3800	GEORGE CORLEY WALLACE	202981	Goings, Michael D.	2/25/2016	1540	General Operating Fund	Other Contractual Services	2016
3801	GEORGE CORLEY WALLACE	202980	Fire Tech, Inc.	2/25/2016	1906	General Operating Fund	Service Contracts-Equipment	2016
3802	GEORGE CORLEY WALLACE	202979	Cougar Chevron	2/25/2016	179.77	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
3803	GEORGE CORLEY WALLACE	202978	Cdw Government, Inc	2/25/2016	51.9	General Operating Fund	Materials and Supplies	2016
3804	GEORGE CORLEY WALLACE	202978	Cdw Government, Inc	2/25/2016	3336.67	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
3805	GEORGE CORLEY WALLACE	202978	Cdw Government, Inc	2/25/2016	25	Federal Vocational-Perkins 15-16	Computer Software-Non Cap	2016
3806	GEORGE CORLEY WALLACE	202977	Burke, Vanzil T.	2/25/2016	2250	General Operating Fund	Other Contractual Services	2016
3807	GEORGE CORLEY WALLACE	202976	Buford, Geralyn L.	2/25/2016	349.97	AMSTI 2015-2016	In State-Mileage	2016
3808	GEORGE CORLEY WALLACE	202976	Buford, Geralyn L.	2/25/2016	450	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
3809	GEORGE CORLEY WALLACE	202975	Brown, Natasha	2/25/2016	500	General Operating Fund	Other Contractual Services	2016
3810	GEORGE CORLEY WALLACE	202974	Blick Art Materials	2/25/2016	11.2	Ready To Work 15-16	Materials and Supplies	2016
3811	GEORGE CORLEY WALLACE	202973	Berney Office Solutions	2/25/2016	237.72	General Operating Fund	Service Contracts-Equipment	2016
3812	GEORGE CORLEY WALLACE	202972	Barnes & Noble College	2/25/2016	237.42	General Operating Fund	Materials and Supplies	2016
3813	GEORGE CORLEY WALLACE	202971	Barlow, Tiffany R.	2/25/2016	164.64	AMSTI 2015-2016	In State-Mileage	2016
3814	GEORGE CORLEY WALLACE	202970	AT&T Alabama	2/25/2016	655.53	General Operating Fund	Communications	2016
3815	GEORGE CORLEY WALLACE	202970	AT&T Alabama	2/25/2016	133.24	AMSTI 2015-2016	Communications	2016
3816	GEORGE CORLEY WALLACE	202970	AT&T Alabama	2/25/2016	137.52	AE-Regular State 15-16	Communications	2016
3817	GEORGE CORLEY WALLACE	202969	Allen, Bertha Y.	2/25/2016	145.18	AMSTI 2015-2016	In State-Mileage	2016
3818	GEORGE CORLEY WALLACE	202968	ACEN	2/25/2016	8235	General Operating Fund	Memberships	2016
3819	GEORGE CORLEY WALLACE	202967	4imprint	2/25/2016	777.69	General Operating Fund	Materials and Supplies	2016
3820	GEORGE CORLEY WALLACE	202966	Lowery, Lynda	2/23/2016	100	General Operating Fund	Honorariums	2016
3821	GEORGE CORLEY WALLACE	202965	Hobson, Dr. Maurice	2/23/2016	150	General Operating Fund	Honorariums	2016
3822	GEORGE CORLEY WALLACE	202964	Barnes & Noble College	2/23/2016	225	General Operating Fund	Materials and Supplies	2016
3823	GEORGE CORLEY WALLACE	900018884	Winfield Tamara Camille	2/22/2016	94.25	PAYROLL	PAYROLL	2016
3824	GEORGE CORLEY WALLACE	900018883	Davis Michael Alphonso	2/22/2016	344.38	PAYROLL	PAYROLL	2016
3825	GEORGE CORLEY WALLACE	900018882	Carr Robyn Aaronica	2/22/2016	213.88	PAYROLL	PAYROLL	2016
3826	GEORGE CORLEY WALLACE	900018881	Hope Jamyron R	2/22/2016	435	PAYROLL	PAYROLL	2016
3827	GEORGE CORLEY WALLACE	900018880	Towns Faith Danielle	2/22/2016	435	PAYROLL	PAYROLL	2016
3828	GEORGE CORLEY WALLACE	900018879	Ross Tyra Anea	2/22/2016	297.25	PAYROLL	PAYROLL	2016
3829	GEORGE CORLEY WALLACE	900018877	Parker Sherika Shanetta	2/22/2016	435	PAYROLL	PAYROLL	2016
3830	GEORGE CORLEY WALLACE	900018876	Murray Ian Reed	2/22/2016	435	PAYROLL	PAYROLL	2016
3831	GEORGE CORLEY WALLACE	900018875	Smith Kimberly Walton	2/22/2016	398.75	PAYROLL	PAYROLL	2016
3832	GEORGE CORLEY WALLACE	900018874	Johnson Daquan M	2/22/2016	435	PAYROLL	PAYROLL	2016
3833	GEORGE CORLEY WALLACE	900018873	Hood Jasmine Yamaya	2/22/2016	435	PAYROLL	PAYROLL	2016
3834	GEORGE CORLEY WALLACE	900018872	Henderson Kasey Kassey	2/22/2016	384.25	PAYROLL	PAYROLL	2016
3835	GEORGE CORLEY WALLACE	900018871	Fulford Shakira	2/22/2016	126.88	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3836	GEORGE CORLEY WALLACE	900018870	Davis Thomesha D	2/22/2016	348	PAYROLL	PAYROLL	2016
3837	GEORGE CORLEY WALLACE	900018869	Callens Faith	2/22/2016	290	PAYROLL	PAYROLL	2016
3838	GEORGE CORLEY WALLACE	900018868	Benjamin Tilquechia L	2/22/2016	435	PAYROLL	PAYROLL	2016
3839	GEORGE CORLEY WALLACE	900018867	Hollingshead Thomas Allen	2/22/2016	435	PAYROLL	PAYROLL	2016
3840	GEORGE CORLEY WALLACE	900018670	Winfield Tamara Camille	2/22/2016	94.25	PAYROLL	PAYROLL	2016
3841	GEORGE CORLEY WALLACE	900018668	Davis Michael Alphonso	2/22/2016	344.38	PAYROLL	PAYROLL	2016
3842	GEORGE CORLEY WALLACE	900018667	Carr Robyn Aaronica	2/22/2016	213.88	PAYROLL	PAYROLL	2016
3843	GEORGE CORLEY WALLACE	900018665	Hope Jamyron R	2/22/2016	435	PAYROLL	PAYROLL	2016
3844	GEORGE CORLEY WALLACE	900018664	Towns Faith Danielle	2/22/2016	435	PAYROLL	PAYROLL	2016
3845	GEORGE CORLEY WALLACE	900018663	Ross Tyra Anea	2/22/2016	297.25	PAYROLL	PAYROLL	2016
3846	GEORGE CORLEY WALLACE	900018661	Parker Sherika Shanetta	2/22/2016	435	PAYROLL	PAYROLL	2016
3847	GEORGE CORLEY WALLACE	900018660	Murray Ian Reed	2/22/2016	435	PAYROLL	PAYROLL	2016
3848	GEORGE CORLEY WALLACE	900018659	Smith Kimberly Walton	2/22/2016	398.75	PAYROLL	PAYROLL	2016
3849	GEORGE CORLEY WALLACE	900018658	Johnson Daquan M	2/22/2016	435	PAYROLL	PAYROLL	2016
3850	GEORGE CORLEY WALLACE	900018656	Hood Jasmine Yamaya	2/22/2016	435	PAYROLL	PAYROLL	2016
3851	GEORGE CORLEY WALLACE	900018655	Henderson Kasey Kassey	2/22/2016	384.25	PAYROLL	PAYROLL	2016
3852	GEORGE CORLEY WALLACE	900018654	Fulford Shakira	2/22/2016	126.88	PAYROLL	PAYROLL	2016
3853	GEORGE CORLEY WALLACE	900018651	Callens Faith	2/22/2016	290	PAYROLL	PAYROLL	2016
3854	GEORGE CORLEY WALLACE	900018650	Benjamin Tilquechia L	2/22/2016	435	PAYROLL	PAYROLL	2016
3855	GEORGE CORLEY WALLACE	900018637	Hollingshead Thomas Allen	2/22/2016	435	PAYROLL	PAYROLL	2016
3856	GEORGE CORLEY WALLACE	202963	ACCSHRMA	2/22/2016	300	General Operating Fund	In State-Registration	2016
3857	GEORGE CORLEY WALLACE	52775	Davis Thomesha D	2/22/2016	348	PAYROLL	PAYROLL	2016
3858	GEORGE CORLEY WALLACE	900019155	Horton Kiara Monique	2/18/2016	464	PAYROLL	PAYROLL	2016
3859	GEORGE CORLEY WALLACE	900019150	Horton Kiara Monique	2/18/2016	464	PAYROLL	PAYROLL	2016
3860	GEORGE CORLEY WALLACE	900019145	Horton Kiara Monique	2/18/2016	464	PAYROLL	PAYROLL	2016
3861	GEORGE CORLEY WALLACE	900018866	Simmons Gloria Dean	2/18/2016	5693.33	PAYROLL	PAYROLL	2016
3862	GEORGE CORLEY WALLACE	900018865	Page Melinda Ann	2/18/2016	3583.33	PAYROLL	PAYROLL	2016
3863	GEORGE CORLEY WALLACE	900018864	Rose Ebony S	2/18/2016	3080.08	PAYROLL	PAYROLL	2016
3864	GEORGE CORLEY WALLACE	900018863	Williams Roosevelt	2/18/2016	602.69	PAYROLL	PAYROLL	2016
3865	GEORGE CORLEY WALLACE	900018862	Weatherspoon Norman	2/18/2016	11612.52	PAYROLL	PAYROLL	2016
3866	GEORGE CORLEY WALLACE	900018861	Pettway Charles D.	2/18/2016	2783.25	PAYROLL	PAYROLL	2016
3867	GEORGE CORLEY WALLACE	900018860	Pettway Alonzia	2/18/2016	2634.33	PAYROLL	PAYROLL	2016
3868	GEORGE CORLEY WALLACE	900018859	Heard Anthony	2/18/2016	2783.25	PAYROLL	PAYROLL	2016
3869	GEORGE CORLEY WALLACE	900018858	Harvell Robert L	2/18/2016	3059.58	PAYROLL	PAYROLL	2016
3870	GEORGE CORLEY WALLACE	900018857	Moore Timothy	2/18/2016	3580.5	PAYROLL	PAYROLL	2016
3871	GEORGE CORLEY WALLACE	900018856	Jones Joseph Glenn	2/18/2016	2500	PAYROLL	PAYROLL	2016
3872	GEORGE CORLEY WALLACE	900018855	Haralson Isaiah S	2/18/2016	2485.42	PAYROLL	PAYROLL	2016
3873	GEORGE CORLEY WALLACE	900018854	Austin Tampatha	2/18/2016	2336.25	PAYROLL	PAYROLL	2016
3874	GEORGE CORLEY WALLACE	900018853	Vance Laura Lynn	2/18/2016	3973.25	PAYROLL	PAYROLL	2016
3875	GEORGE CORLEY WALLACE	900018852	Smith Leigh Ann	2/18/2016	4196.67	PAYROLL	PAYROLL	2016
3876	GEORGE CORLEY WALLACE	900018851	Smith Jacqueline Bernetta	2/18/2016	8976.75	PAYROLL	PAYROLL	2016
3877	GEORGE CORLEY WALLACE	900018850	Purdie Christy Dorrان	2/18/2016	3229	PAYROLL	PAYROLL	2016
3878	GEORGE CORLEY WALLACE	900018849	Jackson Brittany Brooks	2/18/2016	2836.86	PAYROLL	PAYROLL	2016
3879	GEORGE CORLEY WALLACE	900018848	Evans Naopi Lc	2/18/2016	2931.58	PAYROLL	PAYROLL	2016
3880	GEORGE CORLEY WALLACE	900018847	Drake Heather Jermaine	2/18/2016	3416.67	PAYROLL	PAYROLL	2016
3881	GEORGE CORLEY WALLACE	900018846	Dixon Angela M.	2/18/2016	6304.5	PAYROLL	PAYROLL	2016
3882	GEORGE CORLEY WALLACE	900018845	Davis Mary Lee	2/18/2016	3452.33	PAYROLL	PAYROLL	2016
3883	GEORGE CORLEY WALLACE	900018844	Bell Vickie D	2/18/2016	2485.17	PAYROLL	PAYROLL	2016
3884	GEORGE CORLEY WALLACE	900018843	Whatley Andrew Douglas	2/18/2016	2411	PAYROLL	PAYROLL	2016
3885	GEORGE CORLEY WALLACE	900018842	Waller Kamala D	2/18/2016	2931.58	PAYROLL	PAYROLL	2016
3886	GEORGE CORLEY WALLACE	900018841	Dysart Charles J	2/18/2016	5850	PAYROLL	PAYROLL	2016
3887	GEORGE CORLEY WALLACE	900018840	Coleman Myron C	2/18/2016	2931.58	PAYROLL	PAYROLL	2016
3888	GEORGE CORLEY WALLACE	900018839	Berry Lee	2/18/2016	2336.5	PAYROLL	PAYROLL	2016
3889	GEORGE CORLEY WALLACE	900018838	Moultrie Eddie James	2/18/2016	4196.67	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3890	GEORGE CORLEY WALLACE	900018837	Patterson Ray Anthony	2/18/2016	2857.42	PAYROLL	PAYROLL	2016
3891	GEORGE CORLEY WALLACE	900018836	Nixon Raford C	2/18/2016	3166.67	PAYROLL	PAYROLL	2016
3892	GEORGE CORLEY WALLACE	900018835	Bennett Robbyn V.	2/18/2016	7970.25	PAYROLL	PAYROLL	2016
3893	GEORGE CORLEY WALLACE	900018834	Allison Eric Preston	2/18/2016	5603.33	PAYROLL	PAYROLL	2016
3894	GEORGE CORLEY WALLACE	900018833	Adams Dorothy J	2/18/2016	2000	PAYROLL	PAYROLL	2016
3895	GEORGE CORLEY WALLACE	900018832	Zimmerman Sheri	2/18/2016	3229.42	PAYROLL	PAYROLL	2016
3896	GEORGE CORLEY WALLACE	900018831	Jackson Irma Jean	2/18/2016	2708.5	PAYROLL	PAYROLL	2016
3897	GEORGE CORLEY WALLACE	900018830	Headley Linda Fay	2/18/2016	2410.75	PAYROLL	PAYROLL	2016
3898	GEORGE CORLEY WALLACE	900018829	Newman Sunette Smith	2/18/2016	4196.67	PAYROLL	PAYROLL	2016
3899	GEORGE CORLEY WALLACE	900018828	Reynolds Jennifer M	2/18/2016	3526.58	PAYROLL	PAYROLL	2016
3900	GEORGE CORLEY WALLACE	900018827	Melton Elaine Alina	2/18/2016	2112.92	PAYROLL	PAYROLL	2016
3901	GEORGE CORLEY WALLACE	900018826	Kidd Anessa Lynn	2/18/2016	7573.17	PAYROLL	PAYROLL	2016
3902	GEORGE CORLEY WALLACE	900018825	Deavers Lori Evelyn	2/18/2016	2000	PAYROLL	PAYROLL	2016
3903	GEORGE CORLEY WALLACE	900018824	Logan Shuntelra Bernice	2/18/2016	4073.92	PAYROLL	PAYROLL	2016
3904	GEORGE CORLEY WALLACE	900018823	Hudson Connie Estes	2/18/2016	2000	PAYROLL	PAYROLL	2016
3905	GEORGE CORLEY WALLACE	900018822	Clifton Lonzy T.	2/18/2016	6966.66	PAYROLL	PAYROLL	2016
3906	GEORGE CORLEY WALLACE	900018821	Bonner Irene G	2/18/2016	2000	PAYROLL	PAYROLL	2016
3907	GEORGE CORLEY WALLACE	900018820	Carter Courtney C	2/18/2016	760.67	PAYROLL	PAYROLL	2016
3908	GEORGE CORLEY WALLACE	900018819	Hannah Marcus A.	2/18/2016	1208.33	PAYROLL	PAYROLL	2016
3909	GEORGE CORLEY WALLACE	900018818	Turner Herman W.	2/18/2016	1250	PAYROLL	PAYROLL	2016
3910	GEORGE CORLEY WALLACE	900018817	Harper April M	2/18/2016	1125	PAYROLL	PAYROLL	2016
3911	GEORGE CORLEY WALLACE	900018816	Rembert Darron Cordell	2/18/2016	250	PAYROLL	PAYROLL	2016
3912	GEORGE CORLEY WALLACE	900018815	Maxey Willie E.	2/18/2016	416.67	PAYROLL	PAYROLL	2016
3913	GEORGE CORLEY WALLACE	900018814	Evans Duane A	2/18/2016	833.33	PAYROLL	PAYROLL	2016
3914	GEORGE CORLEY WALLACE	900018813	Bailey Danny L	2/18/2016	250	PAYROLL	PAYROLL	2016
3915	GEORGE CORLEY WALLACE	900018812	Theiss Sheila Ann	2/18/2016	3516.67	PAYROLL	PAYROLL	2016
3916	GEORGE CORLEY WALLACE	900018811	Motley Bettye Steele	2/18/2016	2750	PAYROLL	PAYROLL	2016
3917	GEORGE CORLEY WALLACE	900018810	Moore Kathy J	2/18/2016	4875	PAYROLL	PAYROLL	2016
3918	GEORGE CORLEY WALLACE	900018809	Jones Natasha Renee	2/18/2016	2410.75	PAYROLL	PAYROLL	2016
3919	GEORGE CORLEY WALLACE	900018808	Jefferson Shelia Lawanda	2/18/2016	2485.17	PAYROLL	PAYROLL	2016
3920	GEORGE CORLEY WALLACE	900018807	Griffin Donitha J.	2/18/2016	9976.75	PAYROLL	PAYROLL	2016
3921	GEORGE CORLEY WALLACE	900018806	Gordon Rachel L	2/18/2016	3427.92	PAYROLL	PAYROLL	2016
3922	GEORGE CORLEY WALLACE	900018805	Duck Cindy	2/18/2016	3083.33	PAYROLL	PAYROLL	2016
3923	GEORGE CORLEY WALLACE	900018804	Chapman Channie Loraine	2/18/2016	3686.67	PAYROLL	PAYROLL	2016
3924	GEORGE CORLEY WALLACE	900018803	Brown Karen E.	2/18/2016	3120.83	PAYROLL	PAYROLL	2016
3925	GEORGE CORLEY WALLACE	900018802	Bright Jacinta Thrash	2/18/2016	1000	PAYROLL	PAYROLL	2016
3926	GEORGE CORLEY WALLACE	900018801	Bradsell Karen S.	2/18/2016	2559.58	PAYROLL	PAYROLL	2016
3927	GEORGE CORLEY WALLACE	900018800	Bowie Corey D.	2/18/2016	3986.58	PAYROLL	PAYROLL	2016
3928	GEORGE CORLEY WALLACE	900018799	Bentley Betty J	2/18/2016	4875.25	PAYROLL	PAYROLL	2016
3929	GEORGE CORLEY WALLACE	900018798	Abbott Brandi Nicole	2/18/2016	2262.08	PAYROLL	PAYROLL	2016
3930	GEORGE CORLEY WALLACE	900018797	Williams Elsie B.	2/18/2016	1458.4	PAYROLL	PAYROLL	2016
3931	GEORGE CORLEY WALLACE	900018796	Pettaway Candice C	2/18/2016	520	PAYROLL	PAYROLL	2016
3932	GEORGE CORLEY WALLACE	900018795	Jackson Maldonia	2/18/2016	688	PAYROLL	PAYROLL	2016
3933	GEORGE CORLEY WALLACE	900018794	Young James R	2/18/2016	688	PAYROLL	PAYROLL	2016
3934	GEORGE CORLEY WALLACE	900018793	Pugh Elijah	2/18/2016	6103.75	PAYROLL	PAYROLL	2016
3935	GEORGE CORLEY WALLACE	900018792	Young Wanda F.	2/18/2016	344	PAYROLL	PAYROLL	2016
3936	GEORGE CORLEY WALLACE	900018791	White TaShunta N	2/18/2016	688	PAYROLL	PAYROLL	2016
3937	GEORGE CORLEY WALLACE	900018790	Owens Holly Brown	2/18/2016	6541.11	PAYROLL	PAYROLL	2016
3938	GEORGE CORLEY WALLACE	900018789	Lee Kateri M	2/18/2016	917.33	PAYROLL	PAYROLL	2016
3939	GEORGE CORLEY WALLACE	900018788	Curry Cherrelle T	2/18/2016	1032	PAYROLL	PAYROLL	2016
3940	GEORGE CORLEY WALLACE	900018787	Baldwin Antionetta S	2/18/2016	6009.89	PAYROLL	PAYROLL	2016
3941	GEORGE CORLEY WALLACE	900018786	Rhodes Ramona Roberts	2/18/2016	1126.66	PAYROLL	PAYROLL	2016
3942	GEORGE CORLEY WALLACE	900018785	Olmstead Jerrid W	2/18/2016	780	PAYROLL	PAYROLL	2016
3943	GEORGE CORLEY WALLACE	900018784	Wright Pamela L	2/18/2016	4285	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3944	GEORGE CORLEY WALLACE	900018783	Mitchell Brenda G.	2/18/2016	697.1	PAYROLL	PAYROLL	2016
3945	GEORGE CORLEY WALLACE	900018782	Minor Sheila Mims	2/18/2016	2000	PAYROLL	PAYROLL	2016
3946	GEORGE CORLEY WALLACE	900018781	Lofton Lenore	2/18/2016	344	PAYROLL	PAYROLL	2016
3947	GEORGE CORLEY WALLACE	900018780	Goings Ghytana Shelton	2/18/2016	4462.58	PAYROLL	PAYROLL	2016
3948	GEORGE CORLEY WALLACE	900018779	Dozier Bruce Otis	2/18/2016	1278.46	PAYROLL	PAYROLL	2016
3949	GEORGE CORLEY WALLACE	900018778	Crum Erika D	2/18/2016	260	PAYROLL	PAYROLL	2016
3950	GEORGE CORLEY WALLACE	900018777	Autery Nancy	2/18/2016	5373.48	PAYROLL	PAYROLL	2016
3951	GEORGE CORLEY WALLACE	900018776	Richardson Kendra Jones	2/18/2016	4507.42	PAYROLL	PAYROLL	2016
3952	GEORGE CORLEY WALLACE	900018775	Miller Jermel d	2/18/2016	5713.33	PAYROLL	PAYROLL	2016
3953	GEORGE CORLEY WALLACE	900018774	McKnight April Calloway	2/18/2016	866.67	PAYROLL	PAYROLL	2016
3954	GEORGE CORLEY WALLACE	900018773	Johnson Althelstein	2/18/2016	4840.92	PAYROLL	PAYROLL	2016
3955	GEORGE CORLEY WALLACE	900018772	Chesnut Veronica S	2/18/2016	260	PAYROLL	PAYROLL	2016
3956	GEORGE CORLEY WALLACE	900018771	Thompkins Yolanda Smith	2/18/2016	260	PAYROLL	PAYROLL	2016
3957	GEORGE CORLEY WALLACE	900018770	Pugh Janet Cathery M.	2/18/2016	5759.75	PAYROLL	PAYROLL	2016
3958	GEORGE CORLEY WALLACE	900018769	Howard Vatausha O	2/18/2016	433.33	PAYROLL	PAYROLL	2016
3959	GEORGE CORLEY WALLACE	900018768	Martin Jerria C	2/18/2016	953.33	PAYROLL	PAYROLL	2016
3960	GEORGE CORLEY WALLACE	900018767	Hughes Tony Max	2/18/2016	520	PAYROLL	PAYROLL	2016
3961	GEORGE CORLEY WALLACE	900018766	White Tara Y	2/18/2016	4907.83	PAYROLL	PAYROLL	2016
3962	GEORGE CORLEY WALLACE	900018765	Lewis George E	2/18/2016	693.33	PAYROLL	PAYROLL	2016
3963	GEORGE CORLEY WALLACE	900018764	Williams Wendy Dawn	2/18/2016	433.33	PAYROLL	PAYROLL	2016
3964	GEORGE CORLEY WALLACE	900018763	Elliott William F.	2/18/2016	5774.08	PAYROLL	PAYROLL	2016
3965	GEORGE CORLEY WALLACE	900018762	Speed Donald T	2/18/2016	433.33	PAYROLL	PAYROLL	2016
3966	GEORGE CORLEY WALLACE	900018761	Welch Gordon F	2/18/2016	3840.25	PAYROLL	PAYROLL	2016
3967	GEORGE CORLEY WALLACE	900018760	Pettway Felecia	2/18/2016	5154.17	PAYROLL	PAYROLL	2016
3968	GEORGE CORLEY WALLACE	900018759	Moss Johnny E	2/18/2016	5416.66	PAYROLL	PAYROLL	2016
3969	GEORGE CORLEY WALLACE	900018758	Helms Tammy Roberts	2/18/2016	3190.5	PAYROLL	PAYROLL	2016
3970	GEORGE CORLEY WALLACE	900018757	Halpin Mark Nicholas	2/18/2016	2765.27	PAYROLL	PAYROLL	2016
3971	GEORGE CORLEY WALLACE	900018756	Williams Matilda Mae	2/18/2016	5844.36	PAYROLL	PAYROLL	2016
3972	GEORGE CORLEY WALLACE	900018755	Tipton Wesley Steele	2/18/2016	2112.92	PAYROLL	PAYROLL	2016
3973	GEORGE CORLEY WALLACE	900018754	Tarver Otis	2/18/2016	4565.11	PAYROLL	PAYROLL	2016
3974	GEORGE CORLEY WALLACE	900018753	Matthews Aldric Dewayne	2/18/2016	4120.33	PAYROLL	PAYROLL	2016
3975	GEORGE CORLEY WALLACE	900018752	Lewis Jarrin Chiron	2/18/2016	2112.92	PAYROLL	PAYROLL	2016
3976	GEORGE CORLEY WALLACE	900018751	Kimbrough Brandon O	2/18/2016	5399.69	PAYROLL	PAYROLL	2016
3977	GEORGE CORLEY WALLACE	900018750	Harris Douglas Lee	2/18/2016	2485.17	PAYROLL	PAYROLL	2016
3978	GEORGE CORLEY WALLACE	900018749	Griffin Calvin	2/18/2016	5009.89	PAYROLL	PAYROLL	2016
3979	GEORGE CORLEY WALLACE	900018748	Hamilton Antonio Kentanious	2/18/2016	4416.89	PAYROLL	PAYROLL	2016
3980	GEORGE CORLEY WALLACE	900018747	Allen Kenny	2/18/2016	3979.75	PAYROLL	PAYROLL	2016
3981	GEORGE CORLEY WALLACE	900018746	Wallace Connie W	2/18/2016	8302.67	PAYROLL	PAYROLL	2016
3982	GEORGE CORLEY WALLACE	900018745	Lewis Bonita T.	2/18/2016	4713.33	PAYROLL	PAYROLL	2016
3983	GEORGE CORLEY WALLACE	900018744	Laister Shirley J	2/18/2016	5347.58	PAYROLL	PAYROLL	2016
3984	GEORGE CORLEY WALLACE	900018743	Smith Shandra J	2/18/2016	4904.17	PAYROLL	PAYROLL	2016
3985	GEORGE CORLEY WALLACE	900018742	Stevenson Donte L	2/18/2016	2410.75	PAYROLL	PAYROLL	2016
3986	GEORGE CORLEY WALLACE	900018741	Rogers Eric W.	2/18/2016	5009.89	PAYROLL	PAYROLL	2016
3987	GEORGE CORLEY WALLACE	900018740	Moore Dale E	2/18/2016	4565.11	PAYROLL	PAYROLL	2016
3988	GEORGE CORLEY WALLACE	900018739	Hobbs David Wayne	2/18/2016	3979.75	PAYROLL	PAYROLL	2016
3989	GEORGE CORLEY WALLACE	900018738	Walker Shermanita	2/18/2016	4349.58	PAYROLL	PAYROLL	2016
3990	GEORGE CORLEY WALLACE	900018737	Spicer Chandra	2/18/2016	5343.92	PAYROLL	PAYROLL	2016
3991	GEORGE CORLEY WALLACE	900018736	Snowden Lula	2/18/2016	4083.33	PAYROLL	PAYROLL	2016
3992	GEORGE CORLEY WALLACE	900018735	Roberson Erika M	2/18/2016	2782.75	PAYROLL	PAYROLL	2016
3993	GEORGE CORLEY WALLACE	900018734	Pullum Quanda C.	2/18/2016	3080.5	PAYROLL	PAYROLL	2016
3994	GEORGE CORLEY WALLACE	900018733	Pettway Clarence J	2/18/2016	6180.58	PAYROLL	PAYROLL	2016
3995	GEORGE CORLEY WALLACE	900018732	Moore Derrick M	2/18/2016	2825.92	PAYROLL	PAYROLL	2016
3996	GEORGE CORLEY WALLACE	900018731	Inge Deandres G.	2/18/2016	5979.42	PAYROLL	PAYROLL	2016
3997	GEORGE CORLEY WALLACE	900018730	Guthridge Nigel Ralphael	2/18/2016	2262.08	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3998	GEORGE CORLEY WALLACE	900018729	Coleman Steffan	2/18/2016	3471	PAYROLL	PAYROLL	2016
3999	GEORGE CORLEY WALLACE	900018728	Buford Geralyn Lanza	2/18/2016	4428.67	PAYROLL	PAYROLL	2016
4000	GEORGE CORLEY WALLACE	900018727	Bennett Jarrick B	2/18/2016	1113.75	PAYROLL	PAYROLL	2016
4001	GEORGE CORLEY WALLACE	900018726	Barlow Tiffany Renee	2/18/2016	5890.33	PAYROLL	PAYROLL	2016
4002	GEORGE CORLEY WALLACE	900018725	Allen Bertha Yvette	2/18/2016	4588.25	PAYROLL	PAYROLL	2016
4003	GEORGE CORLEY WALLACE	900018724	Jones Connie M.	2/18/2016	4782.42	PAYROLL	PAYROLL	2016
4004	GEORGE CORLEY WALLACE	900018723	Davis Rebecca Moore	2/18/2016	4795	PAYROLL	PAYROLL	2016
4005	GEORGE CORLEY WALLACE	900018722	Woodson Aretha R	2/18/2016	780	PAYROLL	PAYROLL	2016
4006	GEORGE CORLEY WALLACE	900018721	Thomas Gloria Dean	2/18/2016	3452.83	PAYROLL	PAYROLL	2016
4007	GEORGE CORLEY WALLACE	900018720	Holliman Kathleen Hays	2/18/2016	30	PAYROLL	PAYROLL	2016
4008	GEORGE CORLEY WALLACE	900018719	Henderson Kerry E.	2/18/2016	4312.58	PAYROLL	PAYROLL	2016
4009	GEORGE CORLEY WALLACE	900018718	Wilson Beverly Renae	2/18/2016	520	PAYROLL	PAYROLL	2016
4010	GEORGE CORLEY WALLACE	900018717	Moore Dorothy A	2/18/2016	1693.33	PAYROLL	PAYROLL	2016
4011	GEORGE CORLEY WALLACE	900018716	Miller Gregory Lee	2/18/2016	4545	PAYROLL	PAYROLL	2016
4012	GEORGE CORLEY WALLACE	900018715	King Glenn	2/18/2016	693.33	PAYROLL	PAYROLL	2016
4013	GEORGE CORLEY WALLACE	900018714	Hannah Marilyn Bennett	2/18/2016	5511.19	PAYROLL	PAYROLL	2016
4014	GEORGE CORLEY WALLACE	900018713	Cummings Evelyn C.	2/18/2016	520	PAYROLL	PAYROLL	2016
4015	GEORGE CORLEY WALLACE	900018712	Turner Geraldine D	2/18/2016	4972	PAYROLL	PAYROLL	2016
4016	GEORGE CORLEY WALLACE	900018711	Shannon Tracey M.	2/18/2016	6009.75	PAYROLL	PAYROLL	2016
4017	GEORGE CORLEY WALLACE	900018710	Purdie Karol S	2/18/2016	4972	PAYROLL	PAYROLL	2016
4018	GEORGE CORLEY WALLACE	900018709	Pullom Dowanda D	2/18/2016	6345.33	PAYROLL	PAYROLL	2016
4019	GEORGE CORLEY WALLACE	900018708	McWhorter-Light Clara Suzanne	2/18/2016	2336.25	PAYROLL	PAYROLL	2016
4020	GEORGE CORLEY WALLACE	900018707	Johnson Tona Oliver	2/18/2016	4972	PAYROLL	PAYROLL	2016
4021	GEORGE CORLEY WALLACE	900018706	Ford Sabrina D	2/18/2016	4972	PAYROLL	PAYROLL	2016
4022	GEORGE CORLEY WALLACE	900018705	Martin Suzette G.	2/18/2016	5318.33	PAYROLL	PAYROLL	2016
4023	GEORGE CORLEY WALLACE	900018704	Smith Pamela Caver	2/18/2016	6790.11	PAYROLL	PAYROLL	2016
4024	GEORGE CORLEY WALLACE	900018703	Mixon Carter Kim Ellice	2/18/2016	5609.75	PAYROLL	PAYROLL	2016
4025	GEORGE CORLEY WALLACE	900018702	Miller Pearl R.	2/18/2016	4285	PAYROLL	PAYROLL	2016
4026	GEORGE CORLEY WALLACE	900018701	Melton Christi A.	2/18/2016	3729	PAYROLL	PAYROLL	2016
4027	GEORGE CORLEY WALLACE	900018700	Lumpkin Deborah Walker	2/18/2016	4489.01	PAYROLL	PAYROLL	2016
4028	GEORGE CORLEY WALLACE	900018699	Jackson Veronica Moultrie	2/18/2016	5120.33	PAYROLL	PAYROLL	2016
4029	GEORGE CORLEY WALLACE	900018698	Dixon Colleen Roland	2/18/2016	2958.5	PAYROLL	PAYROLL	2016
4030	GEORGE CORLEY WALLACE	900018697	Davis Sarah	2/18/2016	7679.67	PAYROLL	PAYROLL	2016
4031	GEORGE CORLEY WALLACE	900018696	Calhoun Webbie R.	2/18/2016	5268.56	PAYROLL	PAYROLL	2016
4032	GEORGE CORLEY WALLACE	900018695	Brown Veronica S.	2/18/2016	7609.17	PAYROLL	PAYROLL	2016
4033	GEORGE CORLEY WALLACE	900018694	Lett Rita M.	2/18/2016	5149.42	PAYROLL	PAYROLL	2016
4034	GEORGE CORLEY WALLACE	900018693	Larkin Earline T.	2/18/2016	2000	PAYROLL	PAYROLL	2016
4035	GEORGE CORLEY WALLACE	900018692	Sturdivant Maxine C	2/18/2016	5934.44	PAYROLL	PAYROLL	2016
4036	GEORGE CORLEY WALLACE	900018691	Marshall Teresa Darnelle	2/18/2016	2336.25	PAYROLL	PAYROLL	2016
4037	GEORGE CORLEY WALLACE	900018690	Sanders Felicia M.	2/18/2016	5016.66	PAYROLL	PAYROLL	2016
4038	GEORGE CORLEY WALLACE	900018689	Ford Monique Amelia	2/18/2016	2916.67	PAYROLL	PAYROLL	2016
4039	GEORGE CORLEY WALLACE	900018688	Briggs Tammie Marie	2/18/2016	6515.08	PAYROLL	PAYROLL	2016
4040	GEORGE CORLEY WALLACE	900018687	Williams Angelica Nicole	2/18/2016	2262.08	PAYROLL	PAYROLL	2016
4041	GEORGE CORLEY WALLACE	900018686	Tubbs - Turner Jocelyn Jenell	2/18/2016	5092.83	PAYROLL	PAYROLL	2016
4042	GEORGE CORLEY WALLACE	900018685	Kennedy Regina S	2/18/2016	5276.25	PAYROLL	PAYROLL	2016
4043	GEORGE CORLEY WALLACE	900018684	Gourdine Raji	2/18/2016	7323.17	PAYROLL	PAYROLL	2016
4044	GEORGE CORLEY WALLACE	900018683	Cosby Helen A	2/18/2016	3750.17	PAYROLL	PAYROLL	2016
4045	GEORGE CORLEY WALLACE	900018682	Walker Sharon D	2/18/2016	2559.58	PAYROLL	PAYROLL	2016
4046	GEORGE CORLEY WALLACE	900018681	Carstarphen Mennie L	2/18/2016	6854.56	PAYROLL	PAYROLL	2016
4047	GEORGE CORLEY WALLACE	900018680	Blevins Pamela M	2/18/2016	2559.58	PAYROLL	PAYROLL	2016
4048	GEORGE CORLEY WALLACE	900018679	Mitchell James M	2/18/2016	15531.45	PAYROLL	PAYROLL	2016
4049	GEORGE CORLEY WALLACE	900018678	Glover Virginia M Reed	2/18/2016	3154.5	PAYROLL	PAYROLL	2016
4050	GEORGE CORLEY WALLACE	900018677	Snow John A	2/18/2016	908	PAYROLL	PAYROLL	2016
4051	GEORGE CORLEY WALLACE	900018676	Perry Ernestine D	2/18/2016	770.4	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4052	GEORGE CORLEY WALLACE	900018675	Nettles Wesbert	2/18/2016	640	PAYROLL	PAYROLL	2016
4053	GEORGE CORLEY WALLACE	900018674	Fleming Fablion Maria	2/18/2016	648	PAYROLL	PAYROLL	2016
4054	GEORGE CORLEY WALLACE	900018673	EDWARDS FRANKLIN N	2/18/2016	690	PAYROLL	PAYROLL	2016
4055	GEORGE CORLEY WALLACE	900018672	Brown Christopher B	2/18/2016	696	PAYROLL	PAYROLL	2016
4056	GEORGE CORLEY WALLACE	900018671	Smith Jerry D	2/18/2016	75	PAYROLL	PAYROLL	2016
4057	GEORGE CORLEY WALLACE	900018669	Thomas Chantae Nicole	2/18/2016	652	PAYROLL	PAYROLL	2016
4058	GEORGE CORLEY WALLACE	900018666	Carter Courtney C	2/18/2016	760.67	PAYROLL	PAYROLL	2016
4059	GEORGE CORLEY WALLACE	900018657	Horton Kiara Monique	2/18/2016	464	PAYROLL	PAYROLL	2016
4060	GEORGE CORLEY WALLACE	900018653	Davis Diane	2/18/2016	648	PAYROLL	PAYROLL	2016
4061	GEORGE CORLEY WALLACE	900018652	Curtis Valerie Pandora	2/18/2016	616	PAYROLL	PAYROLL	2016
4062	GEORGE CORLEY WALLACE	900018649	Williams Elsie B.	2/18/2016	1458.4	PAYROLL	PAYROLL	2016
4063	GEORGE CORLEY WALLACE	900018648	Mitchell Brenda G.	2/18/2016	697.1	PAYROLL	PAYROLL	2016
4064	GEORGE CORLEY WALLACE	900018647	Dozier Bruce Otis	2/18/2016	1278.46	PAYROLL	PAYROLL	2016
4065	GEORGE CORLEY WALLACE	900018646	Woodruff Kent H	2/18/2016	553.97	PAYROLL	PAYROLL	2016
4066	GEORGE CORLEY WALLACE	900018645	Whitely Joyce Elaine	2/18/2016	1072.2	PAYROLL	PAYROLL	2016
4067	GEORGE CORLEY WALLACE	900018644	Wells Denise R	2/18/2016	1377	PAYROLL	PAYROLL	2016
4068	GEORGE CORLEY WALLACE	900018643	Walker Mattie Mae	2/18/2016	1072.2	PAYROLL	PAYROLL	2016
4069	GEORGE CORLEY WALLACE	900018642	Traywick Ellen G	2/18/2016	571.84	PAYROLL	PAYROLL	2016
4070	GEORGE CORLEY WALLACE	900018641	Thomas Latasha Bell	2/18/2016	704	PAYROLL	PAYROLL	2016
4071	GEORGE CORLEY WALLACE	900018640	Morrow Queen Agee	2/18/2016	1125.81	PAYROLL	PAYROLL	2016
4072	GEORGE CORLEY WALLACE	900018639	Marshall Annie Lee	2/18/2016	911.37	PAYROLL	PAYROLL	2016
4073	GEORGE CORLEY WALLACE	900018638	Kenyatta Kamau R	2/18/2016	693	PAYROLL	PAYROLL	2016
4074	GEORGE CORLEY WALLACE	900018636	Hobbs Elois	2/18/2016	428.88	PAYROLL	PAYROLL	2016
4075	GEORGE CORLEY WALLACE	900018635	Hobbs Cynthia M.	2/18/2016	1018.59	PAYROLL	PAYROLL	2016
4076	GEORGE CORLEY WALLACE	900018634	Hale Angela M	2/18/2016	357.4	PAYROLL	PAYROLL	2016
4077	GEORGE CORLEY WALLACE	900018633	Green Gloria Denise	2/18/2016	1107.94	PAYROLL	PAYROLL	2016
4078	GEORGE CORLEY WALLACE	900018632	Compton Judy B	2/18/2016	428.88	PAYROLL	PAYROLL	2016
4079	GEORGE CORLEY WALLACE	900018631	Alsobrook Kay Goodwin	2/18/2016	929.24	PAYROLL	PAYROLL	2016
4080	GEORGE CORLEY WALLACE	900018630	White Christine S	2/18/2016	1551	PAYROLL	PAYROLL	2016
4081	GEORGE CORLEY WALLACE	900018629	Vinson Richard Shane	2/18/2016	765	PAYROLL	PAYROLL	2016
4082	GEORGE CORLEY WALLACE	900018628	Lambert Sheila L.	2/18/2016	1023	PAYROLL	PAYROLL	2016
4083	GEORGE CORLEY WALLACE	900018627	Moppins Pauline H	2/18/2016	1782	PAYROLL	PAYROLL	2016
4084	GEORGE CORLEY WALLACE	900018626	Haigler Lisa M	2/18/2016	1380	PAYROLL	PAYROLL	2016
4085	GEORGE CORLEY WALLACE	900018625	Davis Vera Lee	2/18/2016	2310	PAYROLL	PAYROLL	2016
4086	GEORGE CORLEY WALLACE	900018624	Childers Linda A	2/18/2016	2046	PAYROLL	PAYROLL	2016
4087	GEORGE CORLEY WALLACE	900018623	Chestnut Angelina	2/18/2016	429	PAYROLL	PAYROLL	2016
4088	GEORGE CORLEY WALLACE	900018622	Richardson Ruby D.	2/18/2016	742.5	PAYROLL	PAYROLL	2016
4089	GEORGE CORLEY WALLACE	900018621	Morton Ford Shelicia Denise	2/18/2016	1350	PAYROLL	PAYROLL	2016
4090	GEORGE CORLEY WALLACE	900018620	Goodwin Pamela	2/18/2016	2541	PAYROLL	PAYROLL	2016
4091	GEORGE CORLEY WALLACE	900018619	Brown - Curtis Nannie Mae Summers	2/18/2016	1177	PAYROLL	PAYROLL	2016
4092	GEORGE CORLEY WALLACE	900018618	Austin Ira Harrison	2/18/2016	1215	PAYROLL	PAYROLL	2016
4093	GEORGE CORLEY WALLACE	900018617	Martin Geraldine Shaw	2/18/2016	1404	PAYROLL	PAYROLL	2016
4094	GEORGE CORLEY WALLACE	900018616	Powell Brenda Williams	2/18/2016	544.32	PAYROLL	PAYROLL	2016
4095	GEORGE CORLEY WALLACE	900018615	Davis Glenda D	2/18/2016	467.78	PAYROLL	PAYROLL	2016
4096	GEORGE CORLEY WALLACE	900018614	Childress Eugene James	2/18/2016	840	PAYROLL	PAYROLL	2016
4097	GEORGE CORLEY WALLACE	202962	West Alabama Health Services, Inc.	2/18/2016	114.45	AE-Regular Federal 15-16	In State-Commercl Transprt	2016
4098	GEORGE CORLEY WALLACE	202961	W.W. Williams	2/18/2016	3486.45	General Operating Fund	Maintenance & Repairs	2016
4099	GEORGE CORLEY WALLACE	202960	Summerlin Hardware	2/18/2016	100.78	General Operating Fund	Materials and Supplies	2016
4100	GEORGE CORLEY WALLACE	202959	Shred-It Usa, Inc.	2/18/2016	211.46	General Operating Fund	Other Contractual Services	2016
4101	GEORGE CORLEY WALLACE	202958	Selma Trophy Company	2/18/2016	50	General Operating Fund	Materials and Supplies	2016
4102	GEORGE CORLEY WALLACE	202957	Sea Coast Disposal	2/18/2016	1000	General Operating Fund	Other Contractual Services	2016
4103	GEORGE CORLEY WALLACE	202956	Sally Beauty Supply	2/18/2016	130.37	General Operating Fund	Purchases for Re-Sale	2016
4104	GEORGE CORLEY WALLACE	202955	Ross Plumbing And Heating	2/18/2016	245	General Operating Fund	Maintenance & Repairs	2016
4105	GEORGE CORLEY WALLACE	202954	On-Site Drug Collections	2/18/2016	38	General Operating Fund	Testing Expense	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4106	GEORGE CORLEY WALLACE	202953	Office Depot	2/18/2016	686.94	General Operating Fund	Materials and Supplies	2016
4107	GEORGE CORLEY WALLACE	202953	Office Depot	2/18/2016	226.14	BOOST YEAR THREE	Materials and Supplies	2016
4108	GEORGE CORLEY WALLACE	202952	National Document Solution	2/18/2016	764.23	General Operating Fund	Materials and Supplies	2016
4109	GEORGE CORLEY WALLACE	202951	Moore Medical Corp	2/18/2016	186.62	General Operating Fund	Materials and Supplies	2016
4110	GEORGE CORLEY WALLACE	202950	McQuick Printing Company	2/18/2016	240	General Operating Fund	Materials and Supplies	2016
4111	GEORGE CORLEY WALLACE	202949	McGuire, Devan	2/18/2016	85	General Operating Fund	Other Contractual Services	2016
4112	GEORGE CORLEY WALLACE	202948	Labbe, Patricia	2/18/2016	750	General Operating Fund	Internal Purchases	2016
4113	GEORGE CORLEY WALLACE	202947	Jones Interstate Tire	2/18/2016	23.44	General Operating Fund	Maintenance & Repairs	2016
4114	GEORGE CORLEY WALLACE	202946	DiversityInc.	2/18/2016	322.37	General Operating Fund	Advertising & Promotions	2016
4115	GEORGE CORLEY WALLACE	202945	Coverall Of Alabama	2/18/2016	12047	General Operating Fund	Other Contractual Services	2016
4116	GEORGE CORLEY WALLACE	202944	Cougar Chevron	2/18/2016	288	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
4117	GEORGE CORLEY WALLACE	202943	Copy Products Company	2/18/2016	127.6	General Operating Fund	Service Contracts-Equipment	2016
4118	GEORGE CORLEY WALLACE	202942	Cdw Government, Inc	2/18/2016	1458.48	BOOST YEAR TWO	Non-capitalized Equipment	2016
4119	GEORGE CORLEY WALLACE	202941	Carquest	2/18/2016	71.86	General Operating Fund	Materials and Supplies	2016
4120	GEORGE CORLEY WALLACE	202940	C & S Auto Parts	2/18/2016	256.79	General Operating Fund	Materials and Supplies	2016
4121	GEORGE CORLEY WALLACE	202939	Best Robotics, Inc	2/18/2016	339.13	Selma Best	Deposit Liabilities	2016
4122	GEORGE CORLEY WALLACE	202938	Berney Office Solutions	2/18/2016	116.59	General Operating Fund	Service Contracts-Equipment	2016
4123	GEORGE CORLEY WALLACE	202937	Automotive Excitement	2/18/2016	60	General Operating Fund	Materials and Supplies	2016
4124	GEORGE CORLEY WALLACE	202936	AT&T (Business Service)	2/18/2016	78.19	General Operating Fund	Communications	2016
4125	GEORGE CORLEY WALLACE	202935	Wynn, Scott O.	2/11/2016	330	General Operating Fund	Other Professional Fees	2016
4126	GEORGE CORLEY WALLACE	202934	Wex Bank	2/11/2016	72.07	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
4127	GEORGE CORLEY WALLACE	202933	Walker, Shermanita	2/11/2016	145.31	AMSTI 2015-2016	In State-Mileage	2016
4128	GEORGE CORLEY WALLACE	202932	Tubbs - Turner, Jocelyn J.	2/11/2016	145.8	AMSTI 2015-2016	In State-Mileage	2016
4129	GEORGE CORLEY WALLACE	202931	Trane Company (Parts)	2/11/2016	1701.91	Renewal and Replacement Funds	Maintenance & Repairs	2016
4130	GEORGE CORLEY WALLACE	202930	The Resource Center	2/11/2016	500	Federal Vocational-Perkins 15-16	In State-Registration	2016
4131	GEORGE CORLEY WALLACE	202929	The Music Caterers, LLC	2/11/2016	3000	Community Service Grant	Other Contractual Services	2016
4132	GEORGE CORLEY WALLACE	202928	Teklinks, Inc.	2/11/2016	2030	General Operating Fund	Technology-Non Capital	2016
4133	GEORGE CORLEY WALLACE	202927	Spicer, Chandra	2/11/2016	45.85	AMSTI 2015-2016	In State-Mileage	2016
4134	GEORGE CORLEY WALLACE	202926	Southernlinc Wireless	2/11/2016	42.4	General Operating Fund	Communications	2016
4135	GEORGE CORLEY WALLACE	202925	Skills Usa Inc.	2/11/2016	252	Federal Vocational-Perkins 15-16	Memberships	2016
4136	GEORGE CORLEY WALLACE	202925	Skills Usa Inc.	2/11/2016	960	General Operating Fund	Memberships	2016
4137	GEORGE CORLEY WALLACE	202924	Sharp Electronics Corp	2/11/2016	1216	AMSTI 2014-2015	Furniture & Equip \$25,000 or Less	2016
4138	GEORGE CORLEY WALLACE	202923	Pitney Bowes	2/11/2016	3000	General Operating Fund	Postage	2016
4139	GEORGE CORLEY WALLACE	202922	Pettway, Clarence J.	2/11/2016	525	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
4140	GEORGE CORLEY WALLACE	202922	Pettway, Clarence J.	2/11/2016	107.32	AMSTI 2014-2015	In State-Mileage	2016
4141	GEORGE CORLEY WALLACE	202922	Pettway, Clarence J.	2/11/2016	621	AMSTI 2015-2016	In State-Mileage	2016
4142	GEORGE CORLEY WALLACE	202921	On-Site Drug Collections	2/11/2016	1672	General Operating Fund	Other Contractual Services	2016
4143	GEORGE CORLEY WALLACE	202920	Office Depot	2/11/2016	1005.75	General Operating Fund	Materials and Supplies	2016
4144	GEORGE CORLEY WALLACE	202919	Midwest Library Ser	2/11/2016	133.32	General Operating Fund	Books	2016
4145	GEORGE CORLEY WALLACE	202918	McRae-Gaines Learning Ctn	2/11/2016	407.22	General Operating Fund	Scholarships	2016
4146	GEORGE CORLEY WALLACE	202917	McGuire, Devan	2/11/2016	85	General Operating Fund	Other Contractual Services	2016
4147	GEORGE CORLEY WALLACE	202916	McCray, Mike	2/11/2016	330	General Operating Fund	Other Professional Fees	2016
4148	GEORGE CORLEY WALLACE	202915	Matherson, Gary	2/11/2016	220	General Operating Fund	Other Professional Fees	2016
4149	GEORGE CORLEY WALLACE	202914	Kennedy, Regina S.	2/11/2016	15.12	AMSTI 2015-2016	In State-Mileage	2016
4150	GEORGE CORLEY WALLACE	202913	Inge, Deandres G.	2/11/2016	73.71	AMSTI 2015-2016	In State-Mileage	2016
4151	GEORGE CORLEY WALLACE	202912	Ellucian LLP	2/11/2016	16507	General Operating Fund	Technology-Non Capital	2016
4152	GEORGE CORLEY WALLACE	202911	Elliott, William F.	2/11/2016	60	General Operating Fund	Other Contractual Services	2016
4153	GEORGE CORLEY WALLACE	202910	Dottie Peoples Ministries Inc	2/11/2016	3500	Community Service Grant	Other Contractual Services	2016
4154	GEORGE CORLEY WALLACE	202909	Demopolis Police Department	2/11/2016	100	General Operating Fund	In State-Registration	2016
4155	GEORGE CORLEY WALLACE	202908	Crawford, Raymond	2/11/2016	220	General Operating Fund	Other Professional Fees	2016
4156	GEORGE CORLEY WALLACE	202907	Copy Products Company	2/11/2016	459	General Operating Fund	Service Contracts-Equipment	2016
4157	GEORGE CORLEY WALLACE	202906	Charles S. Chisolm Family Trust	2/11/2016	6998.43	AMSTI 2015-2016	Rent - Facilities	2016
4158	GEORGE CORLEY WALLACE	202905	Buford, GERALYN L.	2/11/2016	142.05	AMSTI 2015-2016	In State-Mileage	2016
4159	GEORGE CORLEY WALLACE	202904	Blue Ox Equipment	2/11/2016	19.14	General Operating Fund	Materials and Supplies	2016

	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	202903	Berney Office Solutions	2/11/2016	892.34	General Operating Fund	Service Contracts-Equipment	2016
4161	GEORGE CORLEY WALLACE	202902	Barlow, Tiffany R.	2/11/2016	108.7	AMSTI 2015-2016	In State-Mileage	2016
4162	GEORGE CORLEY WALLACE	202901	AT&T /U-verse	2/11/2016	120	AE-Regular State 15-16	Communications	2016
4163	GEORGE CORLEY WALLACE	202900	Assmann, Kevin	2/11/2016	250	General Operating Fund	Other Professional Fees	2016
4164	GEORGE CORLEY WALLACE	202899	Allen, Bertha Y.	2/11/2016	84.19	AMSTI 2015-2016	In State-Mileage	2016
4165	GEORGE CORLEY WALLACE	202898	Alamatyc	2/11/2016	90	General Operating Fund	In State-Registration	2016
4166	GEORGE CORLEY WALLACE	202897	Airgas South, INC.	2/11/2016	1643.9	General Operating Fund	Materials and Supplies	2016
4167	GEORGE CORLEY WALLACE	202896	ACCSFMA	2/11/2016	300	General Operating Fund	Memberships	2016
4168	GEORGE CORLEY WALLACE	202895	Wilson, Shain	2/10/2016	150	General Operating Fund	In State-Ovrnite Per diem	2016
4169	GEORGE CORLEY WALLACE	202894	West, Marcus	2/10/2016	240	General Operating Fund	Other Contractual Services	2016
4170	GEORGE CORLEY WALLACE	202893	Walker, Shermanita	2/10/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
4171	GEORGE CORLEY WALLACE	202893	Walker, Shermanita	2/10/2016	89.8	AMSTI 2015-2016	In State-Mileage	2016
4172	GEORGE CORLEY WALLACE	202892	Walker, Roosevelt	2/10/2016	180	General Operating Fund	Other Contractual Services	2016
4173	GEORGE CORLEY WALLACE	202891	Verizon Wireless	2/10/2016	1000.25	AMSTI 2015-2016	Communications	2016
4174	GEORGE CORLEY WALLACE	202891	Verizon Wireless	2/10/2016	160.04	General Operating Fund	Communications	2016
4175	GEORGE CORLEY WALLACE	202890	Turner, Herman W.	2/10/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4176	GEORGE CORLEY WALLACE	202889	Tubbs - Turner, Jocelyn J.	2/10/2016	139.54	AMSTI 2015-2016	In State-Mileage	2016
4177	GEORGE CORLEY WALLACE	202888	The Resource Center	2/10/2016	510	Federal Vocational-Perkins 15-16	In State-Registration	2016
4178	GEORGE CORLEY WALLACE	202887	Spicer, Chandra	2/10/2016	35.32	AMSTI 2015-2016	In State-Mileage	2016
4179	GEORGE CORLEY WALLACE	202886	Southernlinc Wireless	2/10/2016	787.72	General Operating Fund	Communications	2016
4180	GEORGE CORLEY WALLACE	202885	South East Basketball Officials Ass	2/10/2016	3480	General Operating Fund	Other Professional Fees	2016
4181	GEORGE CORLEY WALLACE	202884	Scott, Gracie E.	2/10/2016	180	General Operating Fund	Other Contractual Services	2016
4182	GEORGE CORLEY WALLACE	202883	Scantron Corporation	2/10/2016	76.28	General Operating Fund	Materials and Supplies	2016
4183	GEORGE CORLEY WALLACE	202882	Office Depot	2/10/2016	162.26	Truth Initiative Grant 15-16	Materials and Supplies	2016
4184	GEORGE CORLEY WALLACE	202882	Office Depot	2/10/2016	211.93	Ready To Work 15-16	Materials and Supplies	2016
4185	GEORGE CORLEY WALLACE	202882	Office Depot	2/10/2016	1359.77	AMSTI 2015-2016	Materials and Supplies	2016
4186	GEORGE CORLEY WALLACE	202882	Office Depot	2/10/2016	468.41	General Operating Fund	Materials and Supplies	2016
4187	GEORGE CORLEY WALLACE	202881	Neely, Charles	2/10/2016	180	General Operating Fund	Other Contractual Services	2016
4188	GEORGE CORLEY WALLACE	202880	Kennedy, Regina S.	2/10/2016	150	AMSTI 2015-2016	In State-Ovrnite Per diem	2016
4189	GEORGE CORLEY WALLACE	202880	Kennedy, Regina S.	2/10/2016	268.76	AMSTI 2015-2016	In State-Mileage	2016
4190	GEORGE CORLEY WALLACE	202879	Jones Interstate Tire	2/10/2016	128.97	General Operating Fund	Maintenance & Repairs	2016
4191	GEORGE CORLEY WALLACE	202878	Jackson, Brandy R.	2/10/2016	82.5	General Operating Fund	Other Contractual Services	2016
4192	GEORGE CORLEY WALLACE	202877	Inge, Deandres G.	2/10/2016	131.42	AMSTI 2015-2016	In State-Mileage	2016
4193	GEORGE CORLEY WALLACE	202876	Gordon, Rachel L.	2/10/2016	550	Student Support Services 15-16	In State-Other Travel Exp	2016
4194	GEORGE CORLEY WALLACE	202875	Evans, Duane A.	2/10/2016	200	General Operating Fund	In State-Other Travel Exp	2016
4195	GEORGE CORLEY WALLACE	202874	Evans, Duane A.	2/10/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4196	GEORGE CORLEY WALLACE	202873	Elliott, Frank	2/10/2016	290	General Operating Fund	In State-Other Travel Exp	2016
4197	GEORGE CORLEY WALLACE	202872	Elliott, Frank	2/10/2016	580	General Operating Fund	In State-Other Travel Exp	2016
4198	GEORGE CORLEY WALLACE	202871	Elliott, Frank	2/10/2016	580	General Operating Fund	In State-Other Travel Exp	2016
4199	GEORGE CORLEY WALLACE	202870	CTE Outdoors Inc.	2/10/2016	160.11	General Operating Fund	Materials and Supplies	2016
4200	GEORGE CORLEY WALLACE	202869	Cougar Chevron	2/10/2016	296.72	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
4201	GEORGE CORLEY WALLACE	202868	Cdw Government, Inc	2/10/2016	319.94	General Operating Fund	Materials and Supplies	2016
4202	GEORGE CORLEY WALLACE	202867	Carquest	2/10/2016	16.28	General Operating Fund	Materials and Supplies	2016
4203	GEORGE CORLEY WALLACE	202866	Canon Solutions	2/10/2016	5.83	AMSTI 2014-2015	Service Contracts-Equipment	2016
4204	GEORGE CORLEY WALLACE	202865	Biddle & Associates, Inc.	2/10/2016	295	Federal Vocational-Perkins 15-16	Computer Software-Non Cap	2016
4205	GEORGE CORLEY WALLACE	202864	Berney Office Solutions	2/10/2016	94.36	General Operating Fund	Service Contracts-Equipment	2016
4206	GEORGE CORLEY WALLACE	202863	Barnes & Noble College	2/10/2016	18.96	General Operating Fund	Internal Purchases	2016
4207	GEORGE CORLEY WALLACE	202862	Barnes & Noble College	2/10/2016	6.32	General Operating Fund	Internal Purchases	2016
4208	GEORGE CORLEY WALLACE	202861	Barlow, Tiffany R.	2/10/2016	7.83	AMSTI 2015-2016	In State-Mileage	2016
4209	GEORGE CORLEY WALLACE	202860	AT&T (Business Service)	2/10/2016	37.86	General Operating Fund	Communications	2016
4210	GEORGE CORLEY WALLACE	202859	Alpha Card Systems	2/10/2016	734.9	General Operating Fund	Materials and Supplies	2016
4211	GEORGE CORLEY WALLACE	202858	Alabama Power Company	2/10/2016	55349.54	General Operating Fund	Electricity	2016
4212	GEORGE CORLEY WALLACE	202857	Alabama Community College System	2/10/2016	300	General Operating Fund	Memberships	2016
4213	GEORGE CORLEY WALLACE	202856	Alabama Community College Associati	2/10/2016	200	General Operating Fund	In State-Registration	2016

	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	202856	Alabama Community College Associati	2/10/2016	1000	General Operating Fund	Memberships	2016
4215	GEORGE CORLEY WALLACE	202855	Airgas South, INC.	2/10/2016	756.7	General Operating Fund	Materials and Supplies	2016
4216	GEORGE CORLEY WALLACE	202854	Advanced Disposal	2/10/2016	124.76	General Operating Fund	Other Contractual Services	2016
4217	GEORGE CORLEY WALLACE	202850	Wccs Petty Cash	2/8/2016	16.94	General Operating Fund	Materials and Supplies	2016
4218	GEORGE CORLEY WALLACE	202849	Verified Credentials A/R	2/8/2016	69.6	General Operating Fund	Other Contractual Services	2016
4219	GEORGE CORLEY WALLACE	202848	Strickland Companies	2/8/2016	324.16	General Operating Fund	Materials and Supplies	2016
4220	GEORGE CORLEY WALLACE	202847	Southern Pipe & Supply	2/8/2016	214.63	General Operating Fund	Materials and Supplies	2016
4221	GEORGE CORLEY WALLACE	202846	Selma Water Works Board	2/8/2016	401.46	General Operating Fund	Water & Sewer	2016
4222	GEORGE CORLEY WALLACE	202845	Selma Cash & Carry	2/8/2016	443.11	General Operating Fund	Materials and Supplies	2016
4223	GEORGE CORLEY WALLACE	202844	Sanchez, Kelly	2/8/2016	97.5	General Operating Fund	Other Contractual Services	2016
4224	GEORGE CORLEY WALLACE	202843	Rountree Electric Supply	2/8/2016	1111.56	General Operating Fund	Materials and Supplies	2016
4225	GEORGE CORLEY WALLACE	202842	Pro Chem, Inc.	2/8/2016	146.37	General Operating Fund	Materials and Supplies	2016
4226	GEORGE CORLEY WALLACE	202841	Pritchett, Lori F.	2/8/2016	97.5	General Operating Fund	Other Contractual Services	2016
4227	GEORGE CORLEY WALLACE	202840	Peoples, Jimmetta	2/8/2016	157.5	General Operating Fund	Other Contractual Services	2016
4228	GEORGE CORLEY WALLACE	202839	Orum, Tiffany D.	2/8/2016	97.5	General Operating Fund	Other Contractual Services	2016
4229	GEORGE CORLEY WALLACE	202838	Lewis Pest Control Inc.	2/8/2016	60	General Operating Fund	Other Contractual Services	2016
4230	GEORGE CORLEY WALLACE	202837	High Ground Solutions	2/8/2016	4887	General Operating Fund	Other Contractual Services	2016
4231	GEORGE CORLEY WALLACE	202836	Hesi Distribution Ctr	2/8/2016	5058	General Operating Fund	Testing Expense	2016
4232	GEORGE CORLEY WALLACE	202835	Harrell's Refrigeration Service	2/8/2016	2525	Renewal and Replacement Funds	Maintenance & Repairs	2016
4233	GEORGE CORLEY WALLACE	202834	Fuller Building Company	2/8/2016	111.24	General Operating Fund	Materials and Supplies	2016
4234	GEORGE CORLEY WALLACE	202833	First Cahawba Bankcard	2/8/2016	2202.8	General Operating Fund	Out-of-State-Commercl Trans	2016
4235	GEORGE CORLEY WALLACE	202833	First Cahawba Bankcard	2/8/2016	1500	BOOST 2013	Out-of-State-Registration	2016
4236	GEORGE CORLEY WALLACE	202833	First Cahawba Bankcard	2/8/2016	2475	Federal Vocational-Perkins 15-16	In State-Registration	2016
4237	GEORGE CORLEY WALLACE	202833	First Cahawba Bankcard	2/8/2016	30	General Operating Fund	Out-of-State-Other Travel Expenses	2016
4238	GEORGE CORLEY WALLACE	202833	First Cahawba Bankcard	2/8/2016	342.06	General Operating Fund	Other Contractual Services	2016
4239	GEORGE CORLEY WALLACE	202832	Fastenal Company	2/8/2016	132.49	General Operating Fund	Materials and Supplies	2016
4240	GEORGE CORLEY WALLACE	202831	Dade Paper	2/8/2016	1481.29	General Operating Fund	Materials and Supplies	2016
4241	GEORGE CORLEY WALLACE	202830	Carquest	2/8/2016	4.82	General Operating Fund	Materials and Supplies	2016
4242	GEORGE CORLEY WALLACE	202829	C & S Auto Parts	2/8/2016	62.19	General Operating Fund	Materials and Supplies	2016
4243	GEORGE CORLEY WALLACE	202828	Bsn Sports	2/8/2016	218.08	General Operating Fund	Materials and Supplies	2016
4244	GEORGE CORLEY WALLACE	202827	Blue Ox Equipment	2/8/2016	110.74	General Operating Fund	Materials and Supplies	2016
4245	GEORGE CORLEY WALLACE	202827	Blue Ox Equipment	2/8/2016	419.95	General Operating Fund	Non-capitalized Equipment	2016
4246	GEORGE CORLEY WALLACE	202826	Ballard Brothers Electronic Service	2/8/2016	125	General Operating Fund	Maintenance & Repairs	2016
4247	GEORGE CORLEY WALLACE	202825	Wccs-Investment - Marion	2/8/2016	1500000	Bank Fund	Money Market-Marion Bank	2016
4248	GEORGE CORLEY WALLACE	202824	Strickland Companies	2/8/2016	69.94	General Operating Fund	Materials and Supplies	2016
4249	GEORGE CORLEY WALLACE	202823	Copy Products Company	2/8/2016	1724	General Operating Fund	Service Contracts-Equipment	2016
4250	GEORGE CORLEY WALLACE	202798	Water Way Distributing	2/3/2016	427.01	General Operating Fund	Materials and Supplies	2016
4251	GEORGE CORLEY WALLACE	202798	Water Way Distributing	2/3/2016	54.84	General Operating Fund	Service Contracts-Equipment	2016
4252	GEORGE CORLEY WALLACE	202797	Turner, Herman W.	2/3/2016	200	General Operating Fund	In State-Other Travel Exp	2016
4253	GEORGE CORLEY WALLACE	202796	Turner, Herman W.	2/3/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4254	GEORGE CORLEY WALLACE	202795	Turner, Herman W.	2/3/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4255	GEORGE CORLEY WALLACE	202794	Training Consultants, Inc.	2/3/2016	6000	Federal Vocational-Perkins 15-16	Other Contractual Services	2016
4256	GEORGE CORLEY WALLACE	202793	Stiles, Toya D.	2/3/2016	37.5	General Operating Fund	Other Contractual Services	2016
4257	GEORGE CORLEY WALLACE	202792	Sharp Electronics Corp	2/3/2016	6477.72	AMSTI 2014-2015	Furniture & Equip \$25,000 or Less	2016
4258	GEORGE CORLEY WALLACE	202791	Sanders, Kenetta L.	2/3/2016	67.5	General Operating Fund	Other Contractual Services	2016
4259	GEORGE CORLEY WALLACE	202790	Ricoh	2/3/2016	1229.76	BOOST YEAR THREE	Service Contracts-Equipment	2016
4260	GEORGE CORLEY WALLACE	202789	On-Site Drug Collections	2/3/2016	3686	General Operating Fund	Testing Expense	2016
4261	GEORGE CORLEY WALLACE	202788	Hicks, Mary E.	2/3/2016	97.5	General Operating Fund	Other Contractual Services	2016
4262	GEORGE CORLEY WALLACE	202787	Hannah, Marilyn B.	2/3/2016	50	Payroll Clearing Fund	Accounts Payable	2016
4263	GEORGE CORLEY WALLACE	202786	Glass Max	2/3/2016	250	General Operating Fund	Maintenance & Repairs	2016
4264	GEORGE CORLEY WALLACE	202785	FedEx	2/3/2016	109.15	General Operating Fund	Postage	2016
4265	GEORGE CORLEY WALLACE	202785	FedEx	2/3/2016	84.11	AMSTI 2014-2015	Postage	2016
4266	GEORGE CORLEY WALLACE	202785	FedEx	2/3/2016	62.22	BOOST YEAR THREE	Postage	2016
4267	GEORGE CORLEY WALLACE	202784	Evans, Duane A.	2/3/2016	200	General Operating Fund	In State-Other Travel Exp	2016

	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	202783	Evans, Duane A.	2/3/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4269	GEORGE CORLEY WALLACE	202782	Elliott, Frank	2/3/2016	580	General Operating Fund	In State-Other Travel Exp	2016
4270	GEORGE CORLEY WALLACE	202781	Elliott, Frank	2/3/2016	290	General Operating Fund	In State-Other Travel Exp	2016
4271	GEORGE CORLEY WALLACE	202780	Elliott, Frank	2/3/2016	290	General Operating Fund	In State-Other Travel Exp	2016
4272	GEORGE CORLEY WALLACE	202779	Coverall Of Alabama	2/3/2016	12047	General Operating Fund	Other Contractual Services	2016
4273	GEORGE CORLEY WALLACE	202778	Canon Solutions	2/3/2016	170.29	AMSTI 2014-2015	Service Contracts-Equipment	2016
4274	GEORGE CORLEY WALLACE	202777	Brantley, Frances G.	2/3/2016	67.5	General Operating Fund	Other Contractual Services	2016
4275	GEORGE CORLEY WALLACE	202776	Bon Tool Company	2/3/2016	1655	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
4276	GEORGE CORLEY WALLACE	202776	Bon Tool Company	2/3/2016	895.7	Federal Vocational-Perkins 15-16	Materials and Supplies	2016
4277	GEORGE CORLEY WALLACE	202775	Blick Art Materials	2/3/2016	239.35	Ready To Work 15-16	Materials and Supplies	2016
4278	GEORGE CORLEY WALLACE	202774	Berney Office Solutions	2/3/2016	129	Student Support Services 15-16	Maintenance & Repairs	2016
4279	GEORGE CORLEY WALLACE	202774	Berney Office Solutions	2/3/2016	258	General Operating Fund	Service Contracts-Equipment	2016
4280	GEORGE CORLEY WALLACE	202773	Barnes & Noble College	2/3/2016	83.9	AMSTI 2014-2015	Materials and Supplies	2016
4281	GEORGE CORLEY WALLACE	202772	Airgas South, INC.	2/3/2016	133.51	Ready To Work 15-16	Materials and Supplies	2016
4282	GEORGE CORLEY WALLACE	202771	Adams, Dorothy	2/3/2016	86.73	HHMI-TUSKEGEE YEAR 4	Materials and Supplies	2016
4283	GEORGE CORLEY WALLACE	202770	ACT	2/3/2016	261	Ready To Work 15-16	Other Contractual Services	2016
4284	GEORGE CORLEY WALLACE	900018317	Page Melinda Ann	1/29/2016	3583.33	PAYROLL	PAYROLL	2016
4285	GEORGE CORLEY WALLACE	900018311	Heard Anthony	1/29/2016	2783.25	PAYROLL	PAYROLL	2016
4286	GEORGE CORLEY WALLACE	900018309	Moore Timothy	1/29/2016	3580.5	PAYROLL	PAYROLL	2016
4287	GEORGE CORLEY WALLACE	900018300	Evans Naopi Lc	1/29/2016	2931.58	PAYROLL	PAYROLL	2016
4288	GEORGE CORLEY WALLACE	900018297	Davis Mary Lee	1/29/2016	3452.33	PAYROLL	PAYROLL	2016
4289	GEORGE CORLEY WALLACE	900018296	Combs Lori Ann	1/29/2016	12783.4	PAYROLL	PAYROLL	2016
4290	GEORGE CORLEY WALLACE	900018293	Waller Kamala D	1/29/2016	2931.58	PAYROLL	PAYROLL	2016
4291	GEORGE CORLEY WALLACE	900018292	Dysart Charles J	1/29/2016	5741.67	PAYROLL	PAYROLL	2016
4292	GEORGE CORLEY WALLACE	900018288	Patterson Ray Anthony	1/29/2016	2857.42	PAYROLL	PAYROLL	2016
4293	GEORGE CORLEY WALLACE	900018285	Allison Eric Preston	1/29/2016	5495	PAYROLL	PAYROLL	2016
4294	GEORGE CORLEY WALLACE	900018283	Zimmerman Sheri	1/29/2016	3229.42	PAYROLL	PAYROLL	2016
4295	GEORGE CORLEY WALLACE	900018282	Jackson Irma Jean	1/29/2016	2708.5	PAYROLL	PAYROLL	2016
4296	GEORGE CORLEY WALLACE	900018281	Headley Linda Fay	1/29/2016	2410.75	PAYROLL	PAYROLL	2016
4297	GEORGE CORLEY WALLACE	900018280	Newman Sunette Smith	1/29/2016	4196.67	PAYROLL	PAYROLL	2016
4298	GEORGE CORLEY WALLACE	900018274	Hudson Connie Estes	1/29/2016	2000	PAYROLL	PAYROLL	2016
4299	GEORGE CORLEY WALLACE	900018258	Griffin Donitha J.	1/29/2016	9976.75	PAYROLL	PAYROLL	2016
4300	GEORGE CORLEY WALLACE	900018241	Owens Holly Brown	1/29/2016	6627.11	PAYROLL	PAYROLL	2016
4301	GEORGE CORLEY WALLACE	900018239	Baldwin Antionetta S	1/29/2016	6009.89	PAYROLL	PAYROLL	2016
4302	GEORGE CORLEY WALLACE	900018211	Moss Johnny E	1/29/2016	5416.66	PAYROLL	PAYROLL	2016
4303	GEORGE CORLEY WALLACE	900018210	Helms Tammy Roberts	1/29/2016	3190.5	PAYROLL	PAYROLL	2016
4304	GEORGE CORLEY WALLACE	900018208	Williams Matilda Mae	1/29/2016	4861.56	PAYROLL	PAYROLL	2016
4305	GEORGE CORLEY WALLACE	900018195	Smith Shandra J	1/29/2016	4904.17	PAYROLL	PAYROLL	2016
4306	GEORGE CORLEY WALLACE	900018193	Rogers Eric W.	1/29/2016	5009.89	PAYROLL	PAYROLL	2016
4307	GEORGE CORLEY WALLACE	900018182	Inge Deandres G.	1/29/2016	5979.42	PAYROLL	PAYROLL	2016
4308	GEORGE CORLEY WALLACE	900018177	Barlow Tiffany Renee	1/29/2016	5890.33	PAYROLL	PAYROLL	2016
4309	GEORGE CORLEY WALLACE	900018176	Allen Bertha Yvette	1/29/2016	4588.25	PAYROLL	PAYROLL	2016
4310	GEORGE CORLEY WALLACE	900018175	Jones Connie M.	1/29/2016	4507.42	PAYROLL	PAYROLL	2016
4311	GEORGE CORLEY WALLACE	900018174	Davis Rebecca Moore	1/29/2016	4860	PAYROLL	PAYROLL	2016
4312	GEORGE CORLEY WALLACE	900018165	Hannah Marilyn Bennett	1/29/2016	5511.19	PAYROLL	PAYROLL	2016
4313	GEORGE CORLEY WALLACE	900018161	Purdie Karol S	1/29/2016	4972	PAYROLL	PAYROLL	2016
4314	GEORGE CORLEY WALLACE	900018157	Ford Sabrina D	1/29/2016	4972	PAYROLL	PAYROLL	2016
4315	GEORGE CORLEY WALLACE	900018155	Smith Pamela Caver	1/29/2016	6790.11	PAYROLL	PAYROLL	2016
4316	GEORGE CORLEY WALLACE	900018154	Mixon Carter Kim Ellice	1/29/2016	5609.75	PAYROLL	PAYROLL	2016
4317	GEORGE CORLEY WALLACE	900018153	Miller Pearlle R.	1/29/2016	4285	PAYROLL	PAYROLL	2016
4318	GEORGE CORLEY WALLACE	900018150	Jackson Veronica Moultrie	1/29/2016	5120.33	PAYROLL	PAYROLL	2016
4319	GEORGE CORLEY WALLACE	900018148	Davis Sarah	1/29/2016	7679.67	PAYROLL	PAYROLL	2016
4320	GEORGE CORLEY WALLACE	900018146	Brown Veronica S.	1/29/2016	7609.17	PAYROLL	PAYROLL	2016
4321	GEORGE CORLEY WALLACE	900018141	Sanders Felicia M.	1/29/2016	4908.33	PAYROLL	PAYROLL	2016

	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	900018133	Walker Sharon D	1/29/2016	2559.58	PAYROLL	PAYROLL	2016
4323	GEORGE CORLEY WALLACE	900012606	Page Melinda Ann	1/29/2016	3583.33	PAYROLL	PAYROLL	2016
4324	GEORGE CORLEY WALLACE	900012605	Heard Anthony	1/29/2016	2783.25	PAYROLL	PAYROLL	2016
4325	GEORGE CORLEY WALLACE	900012604	Moore Timothy	1/29/2016	3580.5	PAYROLL	PAYROLL	2016
4326	GEORGE CORLEY WALLACE	900012603	Evans Naopi Lc	1/29/2016	2931.58	PAYROLL	PAYROLL	2016
4327	GEORGE CORLEY WALLACE	900012602	Davis Mary Lee	1/29/2016	3452.33	PAYROLL	PAYROLL	2016
4328	GEORGE CORLEY WALLACE	900012601	Combs Lori Ann	1/29/2016	12783.4	PAYROLL	PAYROLL	2016
4329	GEORGE CORLEY WALLACE	900012600	Waller Kamala D	1/29/2016	2931.58	PAYROLL	PAYROLL	2016
4330	GEORGE CORLEY WALLACE	900012599	Dysart Charles J	1/29/2016	5741.67	PAYROLL	PAYROLL	2016
4331	GEORGE CORLEY WALLACE	900012598	Patterson Ray Anthony	1/29/2016	2857.42	PAYROLL	PAYROLL	2016
4332	GEORGE CORLEY WALLACE	900012597	Allison Eric Preston	1/29/2016	5495	PAYROLL	PAYROLL	2016
4333	GEORGE CORLEY WALLACE	900012596	Zimmerman Sheri	1/29/2016	3229.42	PAYROLL	PAYROLL	2016
4334	GEORGE CORLEY WALLACE	900012595	Jackson Irma Jean	1/29/2016	2708.5	PAYROLL	PAYROLL	2016
4335	GEORGE CORLEY WALLACE	900012594	Headley Linda Fay	1/29/2016	2410.75	PAYROLL	PAYROLL	2016
4336	GEORGE CORLEY WALLACE	900012593	Newman Sunette Smith	1/29/2016	4196.67	PAYROLL	PAYROLL	2016
4337	GEORGE CORLEY WALLACE	900012592	Hudson Connie Estes	1/29/2016	2000	PAYROLL	PAYROLL	2016
4338	GEORGE CORLEY WALLACE	900012591	Jones Natasha Renee	1/29/2016	0	PAYROLL	PAYROLL	2016
4339	GEORGE CORLEY WALLACE	900012590	Griffin Donitha J.	1/29/2016	9976.75	PAYROLL	PAYROLL	2016
4340	GEORGE CORLEY WALLACE	900012589	Owens Holly Brown	1/29/2016	6627.11	PAYROLL	PAYROLL	2016
4341	GEORGE CORLEY WALLACE	900012588	Baldwin Antionetta S	1/29/2016	6009.89	PAYROLL	PAYROLL	2016
4342	GEORGE CORLEY WALLACE	900012587	Moss Johnny E	1/29/2016	5416.66	PAYROLL	PAYROLL	2016
4343	GEORGE CORLEY WALLACE	900012586	Helms Tammy Roberts	1/29/2016	3190.5	PAYROLL	PAYROLL	2016
4344	GEORGE CORLEY WALLACE	900012585	Williams Matilda Mae	1/29/2016	4861.56	PAYROLL	PAYROLL	2016
4345	GEORGE CORLEY WALLACE	900012584	Smith Shandra J	1/29/2016	4904.17	PAYROLL	PAYROLL	2016
4346	GEORGE CORLEY WALLACE	900012583	Rogers Eric W.	1/29/2016	5009.89	PAYROLL	PAYROLL	2016
4347	GEORGE CORLEY WALLACE	900012582	Inge Deandres G.	1/29/2016	5979.42	PAYROLL	PAYROLL	2016
4348	GEORGE CORLEY WALLACE	900012581	Barlow Tiffany Renee	1/29/2016	5890.33	PAYROLL	PAYROLL	2016
4349	GEORGE CORLEY WALLACE	900012580	Allen Bertha Yvette	1/29/2016	4588.25	PAYROLL	PAYROLL	2016
4350	GEORGE CORLEY WALLACE	900012579	Jones Connie M.	1/29/2016	4507.42	PAYROLL	PAYROLL	2016
4351	GEORGE CORLEY WALLACE	900012578	Davis Rebecca Moore	1/29/2016	4860	PAYROLL	PAYROLL	2016
4352	GEORGE CORLEY WALLACE	900012577	Hannah Marilyn Bennett	1/29/2016	5511.19	PAYROLL	PAYROLL	2016
4353	GEORGE CORLEY WALLACE	900012576	Purdie Karol S	1/29/2016	4972	PAYROLL	PAYROLL	2016
4354	GEORGE CORLEY WALLACE	900012575	Ford Sabrina D	1/29/2016	4972	PAYROLL	PAYROLL	2016
4355	GEORGE CORLEY WALLACE	900012574	Smith Pamela Caver	1/29/2016	6790.11	PAYROLL	PAYROLL	2016
4356	GEORGE CORLEY WALLACE	900012573	Mixon Carter Kim Ellice	1/29/2016	5609.75	PAYROLL	PAYROLL	2016
4357	GEORGE CORLEY WALLACE	900012572	Miller Pearlie R.	1/29/2016	4285	PAYROLL	PAYROLL	2016
4358	GEORGE CORLEY WALLACE	900012571	Jackson Veronica Moultrie	1/29/2016	5120.33	PAYROLL	PAYROLL	2016
4359	GEORGE CORLEY WALLACE	900012570	Davis Sarah	1/29/2016	7679.67	PAYROLL	PAYROLL	2016
4360	GEORGE CORLEY WALLACE	900012569	Brown Veronica S.	1/29/2016	7609.17	PAYROLL	PAYROLL	2016
4361	GEORGE CORLEY WALLACE	900012568	Sanders Felicia M.	1/29/2016	4908.33	PAYROLL	PAYROLL	2016
4362	GEORGE CORLEY WALLACE	900012567	Walker Sharon D	1/29/2016	2559.58	PAYROLL	PAYROLL	2016
4363	GEORGE CORLEY WALLACE	202769	Office Depot	1/29/2016	34.19	General Operating Fund	Materials and Supplies	2016
4364	GEORGE CORLEY WALLACE	202769	Office Depot	1/29/2016	1285.4	Student Support Services 15-16	Materials and Supplies	2016
4365	GEORGE CORLEY WALLACE	202768	Williams, Joe	1/28/2016	2700	General Operating Fund	Other Contractual Services	2016
4366	GEORGE CORLEY WALLACE	202767	Water Way Distributing	1/28/2016	12	General Operating Fund	Service Contracts-Equipment	2016
4367	GEORGE CORLEY WALLACE	202766	Walker, Shermanita	1/28/2016	803.07	AMSTI 2014-2015	In State-Mileage	2016
4368	GEORGE CORLEY WALLACE	202765	Tubbs - Turner, Jocelyn J.	1/28/2016	461.55	AMSTI 2014-2015	In State-Mileage	2016
4369	GEORGE CORLEY WALLACE	202764	The Selma-Times Journal	1/28/2016	504.72	General Operating Fund	Advertising & Promotions	2016
4370	GEORGE CORLEY WALLACE	202764	The Selma-Times Journal	1/28/2016	186	General Operating Fund	Subscriptions	2016
4371	GEORGE CORLEY WALLACE	202763	Tenison, Ralph B.	1/28/2016	1100	General Operating Fund	Other Contractual Services	2016
4372	GEORGE CORLEY WALLACE	202762	Sweetwater Sound, Inc.	1/28/2016	836.45	General Operating Fund	Materials and Supplies	2016
4373	GEORGE CORLEY WALLACE	202761	Sturdivant, Anthony D.	1/28/2016	333.33	AMSTI 2014-2015	Other Contractual Services	2016
4374	GEORGE CORLEY WALLACE	202760	Strickland Companies	1/28/2016	1442.76	General Operating Fund	Materials and Supplies	2016
4375	GEORGE CORLEY WALLACE	202759	Spicer, Chandra	1/28/2016	111.41	AMSTI 2014-2015	In State-Mileage	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4376	GEORGE CORLEY WALLACE	202758	Shred-It Usa, Inc.	1/28/2016	212.46	General Operating Fund	Other Contractual Services	2016
4377	GEORGE CORLEY WALLACE	202757	Sally Beauty Supply	1/28/2016	9.48	General Operating Fund	Purchases for Re-Sale	2016
4378	GEORGE CORLEY WALLACE	202756	Ricoh	1/28/2016	1579.35	BOOST YEAR THREE	Service Contracts-Equipment	2016
4379	GEORGE CORLEY WALLACE	202755	Pro Chem, Inc.	1/28/2016	184.83	General Operating Fund	Materials and Supplies	2016
4380	GEORGE CORLEY WALLACE	202754	Meadows Tire Co	1/28/2016	93.92	General Operating Fund	Maintenance & Repairs	2016
4381	GEORGE CORLEY WALLACE	202753	Maynard, Cooper & Gale	1/28/2016	721.4	General Operating Fund	Legal Services	2016
4382	GEORGE CORLEY WALLACE	202752	Marvin'S Bldg. Materials	1/28/2016	71.4	General Operating Fund	Materials and Supplies	2016
4383	GEORGE CORLEY WALLACE	202751	Lewis Pest Control Inc.	1/28/2016	565	General Operating Fund	Other Contractual Services	2016
4384	GEORGE CORLEY WALLACE	202750	Kennedy, Regina S.	1/28/2016	293.75	AMSTI 2014-2015	In State-Mileage	2016
4385	GEORGE CORLEY WALLACE	202749	Just for Kix Catalog, LLC	1/28/2016	579.72	General Operating Fund	Materials and Supplies	2016
4386	GEORGE CORLEY WALLACE	202748	Jordan, Judy Y.	1/28/2016	800	General Operating Fund	Other Contractual Services	2016
4387	GEORGE CORLEY WALLACE	202747	Jackson, Eric L.	1/28/2016	722.22	General Operating Fund	Other Contractual Services	2016
4388	GEORGE CORLEY WALLACE	202746	Inge, Deandres G.	1/28/2016	989.99	AMSTI 2014-2015	In State-Mileage	2016
4389	GEORGE CORLEY WALLACE	202745	Goings, Michael D.	1/28/2016	1166	General Operating Fund	Other Contractual Services	2016
4390	GEORGE CORLEY WALLACE	202744	First Cahawba Bankcard	1/28/2016	893.48	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
4391	GEORGE CORLEY WALLACE	202744	First Cahawba Bankcard	1/28/2016	791.94	General Operating Fund	Materials and Supplies	2016
4392	GEORGE CORLEY WALLACE	202744	First Cahawba Bankcard	1/28/2016	435.96	General Operating Fund	Out-of-State-Commercl Trans	2016
4393	GEORGE CORLEY WALLACE	202744	First Cahawba Bankcard	1/28/2016	100.8	General Operating Fund	Out-of-State-Subsist & Lodging	2016
4394	GEORGE CORLEY WALLACE	202744	First Cahawba Bankcard	1/28/2016	335	General Operating Fund	Rent - Facilities	2016
4395	GEORGE CORLEY WALLACE	202743	Ellucian LLP	1/28/2016	16507	General Operating Fund	Technology-Non Capital	2016
4396	GEORGE CORLEY WALLACE	202742	Elliott, Frank	1/28/2016	290	General Operating Fund	In State-Other Travel Exp	2016
4397	GEORGE CORLEY WALLACE	202741	EBSCO Subscription Service	1/28/2016	57.88	General Operating Fund	Subscriptions	2016
4398	GEORGE CORLEY WALLACE	202740	Dish Network	1/28/2016	102.98	General Operating Fund	Other Contractual Services	2016
4399	GEORGE CORLEY WALLACE	202739	Dancewear Solutions, LLC	1/28/2016	408.6	General Operating Fund	Materials and Supplies	2016
4400	GEORGE CORLEY WALLACE	202738	Cougar Chevron	1/28/2016	2430.67	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
4401	GEORGE CORLEY WALLACE	202737	Copy Products Company	1/28/2016	90.82	General Operating Fund	Materials and Supplies	2016
4402	GEORGE CORLEY WALLACE	202736	Charles S. Chisolm Family Trust	1/28/2016	6998.43	AMSTI 2014-2015	Rent - Facilities	2016
4403	GEORGE CORLEY WALLACE	202735	Cdw Government, Inc	1/28/2016	30138.43	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
4404	GEORGE CORLEY WALLACE	202735	Cdw Government, Inc	1/28/2016	1225	Federal Vocational-Perkins 15-16	Computer Software-Non Cap	2016
4405	GEORGE CORLEY WALLACE	202734	Carquest	1/28/2016	127.34	General Operating Fund	Materials and Supplies	2016
4406	GEORGE CORLEY WALLACE	202733	C & S Auto Parts	1/28/2016	295.76	General Operating Fund	Materials and Supplies	2016
4407	GEORGE CORLEY WALLACE	202732	Berney Office Solutions	1/28/2016	348.67	General Operating Fund	Service Contracts-Equipment	2016
4408	GEORGE CORLEY WALLACE	202731	Barlow, Tiffany R.	1/28/2016	74.41	AMSTI 2014-2015	In State-Mileage	2016
4409	GEORGE CORLEY WALLACE	202730	AT&T Alabama	1/28/2016	614.61	General Operating Fund	Communications	2016
4410	GEORGE CORLEY WALLACE	202730	AT&T Alabama	1/28/2016	123.01	AMSTI 2014-2015	Communications	2016
4411	GEORGE CORLEY WALLACE	202730	AT&T Alabama	1/28/2016	149.23	AE-Regular State 15-16	Communications	2016
4412	GEORGE CORLEY WALLACE	202729	AT&T (Business Service)	1/28/2016	40.34	General Operating Fund	Communications	2016
4413	GEORGE CORLEY WALLACE	202728	Allen, Bertha Y.	1/28/2016	201.21	AMSTI 2014-2015	In State-Mileage	2016
4414	GEORGE CORLEY WALLACE	202727	Alabama Gas Corporation	1/28/2016	8276.28	General Operating Fund	Gas & Heating Fuel	2016
4415	GEORGE CORLEY WALLACE	202726	Adams, Dorothy	1/28/2016	103.84	HHMI-TUSKEGEE YEAR 4	In State-Mileage	2016
4416	GEORGE CORLEY WALLACE	202725	Wccs Selma Foundation	1/27/2016	240	Payroll Clearing Fund	Misc Deductions Payable	2016
4417	GEORGE CORLEY WALLACE	202724	Wallace Community College	1/27/2016	73	Payroll Clearing Fund	Misc Deductions Payable	2016
4418	GEORGE CORLEY WALLACE	202723	Variable Annuity Life Ins	1/27/2016	1350	Payroll Clearing Fund	Misc Deductions Payable	2016
4419	GEORGE CORLEY WALLACE	202722	Unum	1/27/2016	64.9	Payroll Clearing Fund	Misc Deductions Payable	2016
4420	GEORGE CORLEY WALLACE	202721	United Way Of Selma & Dal	1/27/2016	184	Payroll Clearing Fund	Misc Deductions Payable	2016
4421	GEORGE CORLEY WALLACE	202720	U S Department of Eduation	1/27/2016	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
4422	GEORGE CORLEY WALLACE	202719	Teacher'S Retirement Syst	1/27/2016	123685	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
4423	GEORGE CORLEY WALLACE	202718	St. of AL. Child Support	1/27/2016	578	Payroll Clearing Fund	Misc Deductions Payable	2016
4424	GEORGE CORLEY WALLACE	202717	Rsa-1 (Peiraf)	1/27/2016	2965	Payroll Clearing Fund	Misc Deductions Payable	2016
4425	GEORGE CORLEY WALLACE	202716	Reding, Curtis C.	1/27/2016	1096	Payroll Clearing Fund	Misc Deductions Payable	2016
4426	GEORGE CORLEY WALLACE	202715	Peehip	1/27/2016	137265.85	Payroll Clearing Fund	PEEHIP Payable	2016
4427	GEORGE CORLEY WALLACE	202714	New York Life & Annuity	1/27/2016	630	Payroll Clearing Fund	Misc Deductions Payable	2016
4428	GEORGE CORLEY WALLACE	202713	Liberty National Life Ins	1/27/2016	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
4429	GEORGE CORLEY WALLACE	202712	John C. McAleer, III, Standing Trus	1/27/2016	1323	Payroll Clearing Fund	Misc Deductions Payable	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4430	GEORGE CORLEY WALLACE	202711	Great-West Retirement Ser	1/27/2016	50	Payroll Clearing Fund	Misc Deductions Payable	2016
4431	GEORGE CORLEY WALLACE	202710	Educator Benefits Corp.	1/27/2016	648.52	Payroll Clearing Fund	Misc Deductions Payable	2016
4432	GEORGE CORLEY WALLACE	202709	Daniel O'Brien	1/27/2016	497	Payroll Clearing Fund	Misc Deductions Payable	2016
4433	GEORGE CORLEY WALLACE	202708	Colonial Life Insurance C	1/27/2016	2834.34	Payroll Clearing Fund	Misc Deductions Payable	2016
4434	GEORGE CORLEY WALLACE	202707	Allstate	1/27/2016	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
4435	GEORGE CORLEY WALLACE	202706	Alabama Dept. Of Revenue	1/27/2016	854.17	Payroll Clearing Fund	Misc Deductions Payable	2016
4436	GEORGE CORLEY WALLACE	202705	Aflac	1/27/2016	2032.11	Payroll Clearing Fund	Misc Deductions Payable	2016
4437	GEORGE CORLEY WALLACE	900018130	Mitchell James M	1/26/2016	15661.95	PAYROLL	PAYROLL	2016
4438	GEORGE CORLEY WALLACE	000ADJYE1	Mitchell James M	1/26/2016	15661.95	PAYROLL	PAYROLL	2016
4439	GEORGE CORLEY WALLACE	202605	Vaughan Regional Medical Center	1/26/2016	100	General Operating Fund	Materials and Supplies	2016
4440	GEORGE CORLEY WALLACE	202604	Turner, Herman W.	1/26/2016	200	General Operating Fund	In State-Other Travel Exp	2016
4441	GEORGE CORLEY WALLACE	202603	Turner, Herman W.	1/26/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4442	GEORGE CORLEY WALLACE	202602	Gordon, Rachel L.	1/26/2016	750	Student Support Services 15-16	In State-Other Travel Exp	2016
4443	GEORGE CORLEY WALLACE	202601	Evans, Duane A.	1/26/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4444	GEORGE CORLEY WALLACE	202600	Evans, Duane A.	1/26/2016	200	General Operating Fund	In State-Other Travel Exp	2016
4445	GEORGE CORLEY WALLACE	202599	Evans, Duane A.	1/26/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4446	GEORGE CORLEY WALLACE	202598	Elliott, Frank	1/26/2016	290	General Operating Fund	In State-Other Travel Exp	2016
4447	GEORGE CORLEY WALLACE	202597	Elliott, Frank	1/26/2016	290	General Operating Fund	In State-Other Travel Exp	2016
4448	GEORGE CORLEY WALLACE	202596	Elliott, Frank	1/26/2016	290	General Operating Fund	In State-Other Travel Exp	2016
4449	GEORGE CORLEY WALLACE	202595	Alabama HOSA Association	1/26/2016	35	BOOST YEAR TWO	In State-Registration	2016
4450	GEORGE CORLEY WALLACE	202594	Aaeopp Montgomery	1/26/2016	675	Student Support Services 15-16	Out-of-State-Registration	2016
4451	GEORGE CORLEY WALLACE	900018613	Simmons Gloria Dean	1/21/2016	5693.33	PAYROLL	PAYROLL	2016
4452	GEORGE CORLEY WALLACE	900018612	Page Melinda Ann	1/21/2016	3583.33	PAYROLL	PAYROLL	2016
4453	GEORGE CORLEY WALLACE	900018611	Rose Ebony S	1/21/2016	3080.08	PAYROLL	PAYROLL	2016
4454	GEORGE CORLEY WALLACE	900018610	Williams Roosevelt	1/21/2016	1642.31	PAYROLL	PAYROLL	2016
4455	GEORGE CORLEY WALLACE	900018609	Weatherspoon Norman	1/21/2016	3080.83	PAYROLL	PAYROLL	2016
4456	GEORGE CORLEY WALLACE	900018608	Pettway Charles D.	1/21/2016	2783.25	PAYROLL	PAYROLL	2016
4457	GEORGE CORLEY WALLACE	900018607	Pettway Alonzia	1/21/2016	2634.33	PAYROLL	PAYROLL	2016
4458	GEORGE CORLEY WALLACE	900018606	Heard Anthony	1/21/2016	2783.25	PAYROLL	PAYROLL	2016
4459	GEORGE CORLEY WALLACE	900018605	Harvell Robert L	1/21/2016	3059.58	PAYROLL	PAYROLL	2016
4460	GEORGE CORLEY WALLACE	900018604	Moore Timothy	1/21/2016	3580.5	PAYROLL	PAYROLL	2016
4461	GEORGE CORLEY WALLACE	900018603	Jones Joseph Glenn	1/21/2016	2500	PAYROLL	PAYROLL	2016
4462	GEORGE CORLEY WALLACE	900018602	Haralson Isaiah S	1/21/2016	2485.42	PAYROLL	PAYROLL	2016
4463	GEORGE CORLEY WALLACE	900018601	Austin Tampatha	1/21/2016	2336.25	PAYROLL	PAYROLL	2016
4464	GEORGE CORLEY WALLACE	900018600	Vance Laura Lynn	1/21/2016	3973.25	PAYROLL	PAYROLL	2016
4465	GEORGE CORLEY WALLACE	900018599	Smith Leigh Ann	1/21/2016	4196.67	PAYROLL	PAYROLL	2016
4466	GEORGE CORLEY WALLACE	900018598	Smith Jacqueline Bernetta	1/21/2016	8976.75	PAYROLL	PAYROLL	2016
4467	GEORGE CORLEY WALLACE	900018597	Purdie Christy Dorrان	1/21/2016	3229	PAYROLL	PAYROLL	2016
4468	GEORGE CORLEY WALLACE	900018596	Evans Naopi Lc	1/21/2016	2931.58	PAYROLL	PAYROLL	2016
4469	GEORGE CORLEY WALLACE	900018595	Drake Heather Jermaine	1/21/2016	3416.67	PAYROLL	PAYROLL	2016
4470	GEORGE CORLEY WALLACE	900018594	Dixon Angela M.	1/21/2016	6304.5	PAYROLL	PAYROLL	2016
4471	GEORGE CORLEY WALLACE	900018593	Davis Mary Lee	1/21/2016	3452.33	PAYROLL	PAYROLL	2016
4472	GEORGE CORLEY WALLACE	900018592	Bell Vickie D	1/21/2016	2485.17	PAYROLL	PAYROLL	2016
4473	GEORGE CORLEY WALLACE	900018591	Whatley Andrew Douglas	1/21/2016	2411	PAYROLL	PAYROLL	2016
4474	GEORGE CORLEY WALLACE	900018590	Waller Kamala D	1/21/2016	2931.58	PAYROLL	PAYROLL	2016
4475	GEORGE CORLEY WALLACE	900018589	Dysart Charles J	1/21/2016	5850	PAYROLL	PAYROLL	2016
4476	GEORGE CORLEY WALLACE	900018588	Coleman Myron C	1/21/2016	2931.58	PAYROLL	PAYROLL	2016
4477	GEORGE CORLEY WALLACE	900018587	Berry Lee	1/21/2016	2336.5	PAYROLL	PAYROLL	2016
4478	GEORGE CORLEY WALLACE	900018586	Moultrie Eddie James	1/21/2016	4196.67	PAYROLL	PAYROLL	2016
4479	GEORGE CORLEY WALLACE	900018585	Patterson Ray Anthony	1/21/2016	2857.42	PAYROLL	PAYROLL	2016
4480	GEORGE CORLEY WALLACE	900018584	Nixon RaforD C	1/21/2016	3166.67	PAYROLL	PAYROLL	2016
4481	GEORGE CORLEY WALLACE	900018583	Bennett Robbyn V.	1/21/2016	7970.25	PAYROLL	PAYROLL	2016
4482	GEORGE CORLEY WALLACE	900018582	Allison Eric Preston	1/21/2016	5603.33	PAYROLL	PAYROLL	2016
4483	GEORGE CORLEY WALLACE	900018581	Adams Dorothy J	1/21/2016	2000	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4484	GEORGE CORLEY WALLACE	900018580	Zimmerman Sheri	1/21/2016	3229.42	PAYROLL	PAYROLL	2016
4485	GEORGE CORLEY WALLACE	900018579	Jackson Irma Jean	1/21/2016	2708.5	PAYROLL	PAYROLL	2016
4486	GEORGE CORLEY WALLACE	900018578	Headley Linda Fay	1/21/2016	2410.75	PAYROLL	PAYROLL	2016
4487	GEORGE CORLEY WALLACE	900018577	Newman Sunette Smith	1/21/2016	4196.67	PAYROLL	PAYROLL	2016
4488	GEORGE CORLEY WALLACE	900018576	Reynolds Jennifer M	1/21/2016	3526.58	PAYROLL	PAYROLL	2016
4489	GEORGE CORLEY WALLACE	900018575	Melton Elaine Alina	1/21/2016	2112.92	PAYROLL	PAYROLL	2016
4490	GEORGE CORLEY WALLACE	900018574	Kidd Anessa Lynn	1/21/2016	7573.17	PAYROLL	PAYROLL	2016
4491	GEORGE CORLEY WALLACE	900018573	Deavers Lori Evelyn	1/21/2016	2000	PAYROLL	PAYROLL	2016
4492	GEORGE CORLEY WALLACE	900018572	Logan Shuntelra Bernice	1/21/2016	4073.92	PAYROLL	PAYROLL	2016
4493	GEORGE CORLEY WALLACE	900018571	Hudson Connie Estes	1/21/2016	2000	PAYROLL	PAYROLL	2016
4494	GEORGE CORLEY WALLACE	900018570	Clifton Lonzy T.	1/21/2016	6666.66	PAYROLL	PAYROLL	2016
4495	GEORGE CORLEY WALLACE	900018569	Bonner Irene G	1/21/2016	2000	PAYROLL	PAYROLL	2016
4496	GEORGE CORLEY WALLACE	900018568	Carter Courtney C	1/21/2016	166.67	PAYROLL	PAYROLL	2016
4497	GEORGE CORLEY WALLACE	900018567	Hannah Marcus A.	1/21/2016	1208.33	PAYROLL	PAYROLL	2016
4498	GEORGE CORLEY WALLACE	900018566	Turner Herman W.	1/21/2016	1250	PAYROLL	PAYROLL	2016
4499	GEORGE CORLEY WALLACE	900018565	Harper April M	1/21/2016	1125	PAYROLL	PAYROLL	2016
4500	GEORGE CORLEY WALLACE	900018564	Rembert Darron Cordell	1/21/2016	250	PAYROLL	PAYROLL	2016
4501	GEORGE CORLEY WALLACE	900018563	Maxey Willie E.	1/21/2016	416.67	PAYROLL	PAYROLL	2016
4502	GEORGE CORLEY WALLACE	900018562	Evans Duane A	1/21/2016	833.33	PAYROLL	PAYROLL	2016
4503	GEORGE CORLEY WALLACE	900018561	Bailey Danny L	1/21/2016	250	PAYROLL	PAYROLL	2016
4504	GEORGE CORLEY WALLACE	900018560	Theiss Sheila Ann	1/21/2016	3516.67	PAYROLL	PAYROLL	2016
4505	GEORGE CORLEY WALLACE	900018559	Motley Bettye Steele	1/21/2016	2750	PAYROLL	PAYROLL	2016
4506	GEORGE CORLEY WALLACE	900018558	Moore Kathy J	1/21/2016	4875	PAYROLL	PAYROLL	2016
4507	GEORGE CORLEY WALLACE	900018557	Jones Natasha Renee	1/21/2016	2410.75	PAYROLL	PAYROLL	2016
4508	GEORGE CORLEY WALLACE	900018556	Jefferson Shelia Lawanda	1/21/2016	2485.17	PAYROLL	PAYROLL	2016
4509	GEORGE CORLEY WALLACE	900018555	Griffin Donitha J.	1/21/2016	9976.75	PAYROLL	PAYROLL	2016
4510	GEORGE CORLEY WALLACE	900018554	Gordon Rachel L	1/21/2016	3416.67	PAYROLL	PAYROLL	2016
4511	GEORGE CORLEY WALLACE	900018553	Duck Cindy	1/21/2016	3083.33	PAYROLL	PAYROLL	2016
4512	GEORGE CORLEY WALLACE	900018552	Chapman Channie Loraine	1/21/2016	3686.67	PAYROLL	PAYROLL	2016
4513	GEORGE CORLEY WALLACE	900018551	Brown Karen E.	1/21/2016	3120.83	PAYROLL	PAYROLL	2016
4514	GEORGE CORLEY WALLACE	900018550	Bright Jacinta Thrash	1/21/2016	1000	PAYROLL	PAYROLL	2016
4515	GEORGE CORLEY WALLACE	900018549	Bradsell Karen S.	1/21/2016	2559.58	PAYROLL	PAYROLL	2016
4516	GEORGE CORLEY WALLACE	900018548	Bowie Corey D.	1/21/2016	3986.58	PAYROLL	PAYROLL	2016
4517	GEORGE CORLEY WALLACE	900018547	Bentley Betty J	1/21/2016	4875.25	PAYROLL	PAYROLL	2016
4518	GEORGE CORLEY WALLACE	900018546	Abbott Brandi Nicole	1/21/2016	2262.08	PAYROLL	PAYROLL	2016
4519	GEORGE CORLEY WALLACE	900018545	Williams Elsie B.	1/21/2016	880.6	PAYROLL	PAYROLL	2016
4520	GEORGE CORLEY WALLACE	900018544	Pettaway Candice C	1/21/2016	520	PAYROLL	PAYROLL	2016
4521	GEORGE CORLEY WALLACE	900018543	Jackson Maldonia	1/21/2016	688	PAYROLL	PAYROLL	2016
4522	GEORGE CORLEY WALLACE	900018542	Young James R	1/21/2016	688	PAYROLL	PAYROLL	2016
4523	GEORGE CORLEY WALLACE	900018541	Pugh Elijah	1/21/2016	6103.75	PAYROLL	PAYROLL	2016
4524	GEORGE CORLEY WALLACE	900018540	Young Wanda F.	1/21/2016	344	PAYROLL	PAYROLL	2016
4525	GEORGE CORLEY WALLACE	900018539	White TaShunta N	1/21/2016	688	PAYROLL	PAYROLL	2016
4526	GEORGE CORLEY WALLACE	900018538	Owens Holly Brown	1/21/2016	6541.11	PAYROLL	PAYROLL	2016
4527	GEORGE CORLEY WALLACE	900018537	Lee Kateri M	1/21/2016	917.33	PAYROLL	PAYROLL	2016
4528	GEORGE CORLEY WALLACE	900018536	Curry Cherrille T	1/21/2016	1032	PAYROLL	PAYROLL	2016
4529	GEORGE CORLEY WALLACE	900018535	Baldwin Antionetta S	1/21/2016	6009.89	PAYROLL	PAYROLL	2016
4530	GEORGE CORLEY WALLACE	900018534	Rhodes Ramona Roberts	1/21/2016	1126.66	PAYROLL	PAYROLL	2016
4531	GEORGE CORLEY WALLACE	900018533	Olmstead Jerrid W	1/21/2016	780	PAYROLL	PAYROLL	2016
4532	GEORGE CORLEY WALLACE	900018532	Wright Pamela L	1/21/2016	4285	PAYROLL	PAYROLL	2016
4533	GEORGE CORLEY WALLACE	900018531	Mitchell Brenda G.	1/21/2016	488.45	PAYROLL	PAYROLL	2016
4534	GEORGE CORLEY WALLACE	900018530	Minor Sheila Mims	1/21/2016	2000	PAYROLL	PAYROLL	2016
4535	GEORGE CORLEY WALLACE	900018529	Lofton Lenore	1/21/2016	344	PAYROLL	PAYROLL	2016
4536	GEORGE CORLEY WALLACE	900018528	Goings Ghytana Shelton	1/21/2016	4462.58	PAYROLL	PAYROLL	2016
4537	GEORGE CORLEY WALLACE	900018527	Dozier Bruce Otis	1/21/2016	1037.71	PAYROLL	PAYROLL	2016

	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	900018526	Crum Erika D	1/21/2016	260	PAYROLL	PAYROLL	2016
4539	GEORGE CORLEY WALLACE	900018525	Autery Nancy	1/21/2016	5373.48	PAYROLL	PAYROLL	2016
4540	GEORGE CORLEY WALLACE	900018524	Richardson Kendra Jones	1/21/2016	4507.42	PAYROLL	PAYROLL	2016
4541	GEORGE CORLEY WALLACE	900018523	Miller Jermel d	1/21/2016	5713.33	PAYROLL	PAYROLL	2016
4542	GEORGE CORLEY WALLACE	900018522	McKnight April Calloway	1/21/2016	866.67	PAYROLL	PAYROLL	2016
4543	GEORGE CORLEY WALLACE	900018521	Johnson Althelstein	1/21/2016	4840.92	PAYROLL	PAYROLL	2016
4544	GEORGE CORLEY WALLACE	900018520	Chesnut Veronica S	1/21/2016	260	PAYROLL	PAYROLL	2016
4545	GEORGE CORLEY WALLACE	900018519	Thompkins Yolanda Smith	1/21/2016	260	PAYROLL	PAYROLL	2016
4546	GEORGE CORLEY WALLACE	900018518	Pugh Janet Cathey M.	1/21/2016	5759.75	PAYROLL	PAYROLL	2016
4547	GEORGE CORLEY WALLACE	900018517	Howard Vatausha O	1/21/2016	433.33	PAYROLL	PAYROLL	2016
4548	GEORGE CORLEY WALLACE	900018516	Martin Jerria C	1/21/2016	953.33	PAYROLL	PAYROLL	2016
4549	GEORGE CORLEY WALLACE	900018515	Hughes Tony Max	1/21/2016	520	PAYROLL	PAYROLL	2016
4550	GEORGE CORLEY WALLACE	900018514	White Tara Y	1/21/2016	4907.83	PAYROLL	PAYROLL	2016
4551	GEORGE CORLEY WALLACE	900018513	Lewis George E	1/21/2016	693.33	PAYROLL	PAYROLL	2016
4552	GEORGE CORLEY WALLACE	900018512	Williams Wendy Dawn	1/21/2016	433.33	PAYROLL	PAYROLL	2016
4553	GEORGE CORLEY WALLACE	900018511	Elliott William F.	1/21/2016	5774.08	PAYROLL	PAYROLL	2016
4554	GEORGE CORLEY WALLACE	900018510	Speed Donald T	1/21/2016	433.33	PAYROLL	PAYROLL	2016
4555	GEORGE CORLEY WALLACE	900018509	Welch Gordon F	1/21/2016	3840.25	PAYROLL	PAYROLL	2016
4556	GEORGE CORLEY WALLACE	900018508	Pettway Felicia	1/21/2016	5154.17	PAYROLL	PAYROLL	2016
4557	GEORGE CORLEY WALLACE	900018507	Moss Johnny E	1/21/2016	5416.66	PAYROLL	PAYROLL	2016
4558	GEORGE CORLEY WALLACE	900018506	Helms Tammy Roberts	1/21/2016	3190.5	PAYROLL	PAYROLL	2016
4559	GEORGE CORLEY WALLACE	900018505	Halpin Mark Nicholas	1/21/2016	2916.67	PAYROLL	PAYROLL	2016
4560	GEORGE CORLEY WALLACE	900018504	Williams Matilda Mae	1/21/2016	5844.36	PAYROLL	PAYROLL	2016
4561	GEORGE CORLEY WALLACE	900018503	Tipton Wesley Steele	1/21/2016	2112.92	PAYROLL	PAYROLL	2016
4562	GEORGE CORLEY WALLACE	900018502	Tarver Otis	1/21/2016	4565.11	PAYROLL	PAYROLL	2016
4563	GEORGE CORLEY WALLACE	900018501	Matthews Aldric Dewayne	1/21/2016	4120.33	PAYROLL	PAYROLL	2016
4564	GEORGE CORLEY WALLACE	900018500	Lewis Jarrin Chiron	1/21/2016	2112.92	PAYROLL	PAYROLL	2016
4565	GEORGE CORLEY WALLACE	900018499	Kimbrough Brandon O	1/21/2016	5399.69	PAYROLL	PAYROLL	2016
4566	GEORGE CORLEY WALLACE	900018498	Harris Douglas Lee	1/21/2016	2485.17	PAYROLL	PAYROLL	2016
4567	GEORGE CORLEY WALLACE	900018497	Griffin Calvin	1/21/2016	5009.89	PAYROLL	PAYROLL	2016
4568	GEORGE CORLEY WALLACE	900018496	Hamilton Antonio Kentanious	1/21/2016	4416.89	PAYROLL	PAYROLL	2016
4569	GEORGE CORLEY WALLACE	900018495	Allen Kenny	1/21/2016	3979.75	PAYROLL	PAYROLL	2016
4570	GEORGE CORLEY WALLACE	900018494	Wallace Connie W	1/21/2016	8272.67	PAYROLL	PAYROLL	2016
4571	GEORGE CORLEY WALLACE	900018493	Lewis Bonita T.	1/21/2016	4713.33	PAYROLL	PAYROLL	2016
4572	GEORGE CORLEY WALLACE	900018492	Laister Shirley J	1/21/2016	5306.33	PAYROLL	PAYROLL	2016
4573	GEORGE CORLEY WALLACE	900018491	Smith Shandra J	1/21/2016	4904.17	PAYROLL	PAYROLL	2016
4574	GEORGE CORLEY WALLACE	900018490	Stevenson Donte L	1/21/2016	2410.75	PAYROLL	PAYROLL	2016
4575	GEORGE CORLEY WALLACE	900018489	Rogers Eric W.	1/21/2016	5009.89	PAYROLL	PAYROLL	2016
4576	GEORGE CORLEY WALLACE	900018488	Moore Dale E	1/21/2016	4565.11	PAYROLL	PAYROLL	2016
4577	GEORGE CORLEY WALLACE	900018487	Hobbs David Wayne	1/21/2016	3979.75	PAYROLL	PAYROLL	2016
4578	GEORGE CORLEY WALLACE	900018486	Walker Shermanita	1/21/2016	4349.58	PAYROLL	PAYROLL	2016
4579	GEORGE CORLEY WALLACE	900018485	Spicer Chandra	1/21/2016	5343.92	PAYROLL	PAYROLL	2016
4580	GEORGE CORLEY WALLACE	900018484	Snowden Lula	1/21/2016	4083.33	PAYROLL	PAYROLL	2016
4581	GEORGE CORLEY WALLACE	900018483	Roberson Erika M	1/21/2016	2782.75	PAYROLL	PAYROLL	2016
4582	GEORGE CORLEY WALLACE	900018482	Pullum Quanda C.	1/21/2016	3080.5	PAYROLL	PAYROLL	2016
4583	GEORGE CORLEY WALLACE	900018481	Pettway Clarence J	1/21/2016	6180.58	PAYROLL	PAYROLL	2016
4584	GEORGE CORLEY WALLACE	900018480	Moore Derrick M	1/21/2016	2825.92	PAYROLL	PAYROLL	2016
4585	GEORGE CORLEY WALLACE	900018479	Inge Deandres G.	1/21/2016	5979.42	PAYROLL	PAYROLL	2016
4586	GEORGE CORLEY WALLACE	900018478	Guthridge Nigel Ralphael	1/21/2016	2262.08	PAYROLL	PAYROLL	2016
4587	GEORGE CORLEY WALLACE	900018477	Coleman Steffan	1/21/2016	3471	PAYROLL	PAYROLL	2016
4588	GEORGE CORLEY WALLACE	900018476	Buford Geralyn Latanza	1/21/2016	4428.67	PAYROLL	PAYROLL	2016
4589	GEORGE CORLEY WALLACE	900018475	Bennett Jarrick B	1/21/2016	1113.75	PAYROLL	PAYROLL	2016
4590	GEORGE CORLEY WALLACE	900018474	Barlow Tiffany Renee	1/21/2016	5890.33	PAYROLL	PAYROLL	2016
4591	GEORGE CORLEY WALLACE	900018473	Allen Bertha Yvette	1/21/2016	4588.25	PAYROLL	PAYROLL	2016

	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	900018472	Jones Connie M.	1/21/2016	4782.42	PAYROLL	PAYROLL	2016
4593	GEORGE CORLEY WALLACE	900018471	Davis Rebecca Moore	1/21/2016	4795	PAYROLL	PAYROLL	2016
4594	GEORGE CORLEY WALLACE	900018470	Woodson Aretha R	1/21/2016	780	PAYROLL	PAYROLL	2016
4595	GEORGE CORLEY WALLACE	900018469	Thomas Gloria Dean	1/21/2016	3452.83	PAYROLL	PAYROLL	2016
4596	GEORGE CORLEY WALLACE	900018468	Holliman Kathleen Hays	1/21/2016	30	PAYROLL	PAYROLL	2016
4597	GEORGE CORLEY WALLACE	900018467	Henderson Kerry E.	1/21/2016	4312.58	PAYROLL	PAYROLL	2016
4598	GEORGE CORLEY WALLACE	900018466	Wilson Beverly Renae	1/21/2016	520	PAYROLL	PAYROLL	2016
4599	GEORGE CORLEY WALLACE	900018465	Moore Dorothy A	1/21/2016	1693.33	PAYROLL	PAYROLL	2016
4600	GEORGE CORLEY WALLACE	900018464	Miller Gregory Lee	1/21/2016	4545	PAYROLL	PAYROLL	2016
4601	GEORGE CORLEY WALLACE	900018463	King Glenn	1/21/2016	693.33	PAYROLL	PAYROLL	2016
4602	GEORGE CORLEY WALLACE	900018462	Jackson Brittany Brooks	1/21/2016	1932.71	PAYROLL	PAYROLL	2016
4603	GEORGE CORLEY WALLACE	900018461	Hannah Marilyn Bennett	1/21/2016	5511.19	PAYROLL	PAYROLL	2016
4604	GEORGE CORLEY WALLACE	900018460	Cummings Evelyn C.	1/21/2016	520	PAYROLL	PAYROLL	2016
4605	GEORGE CORLEY WALLACE	900018459	Turner Geraldine D	1/21/2016	4972	PAYROLL	PAYROLL	2016
4606	GEORGE CORLEY WALLACE	900018458	Shannon Tracey M.	1/21/2016	6009.75	PAYROLL	PAYROLL	2016
4607	GEORGE CORLEY WALLACE	900018457	Purdie Karol S	1/21/2016	4972	PAYROLL	PAYROLL	2016
4608	GEORGE CORLEY WALLACE	900018456	Pullom Dowanda D	1/21/2016	6345.33	PAYROLL	PAYROLL	2016
4609	GEORGE CORLEY WALLACE	900018455	McWhorter-Light Clara Suzanne	1/21/2016	2336.25	PAYROLL	PAYROLL	2016
4610	GEORGE CORLEY WALLACE	900018454	Johnson Tona Oliver	1/21/2016	4972	PAYROLL	PAYROLL	2016
4611	GEORGE CORLEY WALLACE	900018453	Ford Sabrina D	1/21/2016	4972	PAYROLL	PAYROLL	2016
4612	GEORGE CORLEY WALLACE	900018452	Martin Suzette G.	1/21/2016	5318.33	PAYROLL	PAYROLL	2016
4613	GEORGE CORLEY WALLACE	900018451	Smith Pamela Caver	1/21/2016	6790.11	PAYROLL	PAYROLL	2016
4614	GEORGE CORLEY WALLACE	900018450	Mixon Carter Kim Ellice	1/21/2016	5609.75	PAYROLL	PAYROLL	2016
4615	GEORGE CORLEY WALLACE	900018449	Miller Pearl R.	1/21/2016	4285	PAYROLL	PAYROLL	2016
4616	GEORGE CORLEY WALLACE	900018448	Melton Christi A.	1/21/2016	3729	PAYROLL	PAYROLL	2016
4617	GEORGE CORLEY WALLACE	900018447	Lumpkin Deborah Walker	1/21/2016	4489.01	PAYROLL	PAYROLL	2016
4618	GEORGE CORLEY WALLACE	900018446	Jackson Veronica Moultrie	1/21/2016	5120.33	PAYROLL	PAYROLL	2016
4619	GEORGE CORLEY WALLACE	900018445	Dixon Colleen Roland	1/21/2016	2958.5	PAYROLL	PAYROLL	2016
4620	GEORGE CORLEY WALLACE	900018444	Davis Sarah	1/21/2016	7679.67	PAYROLL	PAYROLL	2016
4621	GEORGE CORLEY WALLACE	900018443	Calhoun Debbie R.	1/21/2016	5268.56	PAYROLL	PAYROLL	2016
4622	GEORGE CORLEY WALLACE	900018442	Brown Veronica S.	1/21/2016	7609.17	PAYROLL	PAYROLL	2016
4623	GEORGE CORLEY WALLACE	900018441	Lett Rita M.	1/21/2016	5149.42	PAYROLL	PAYROLL	2016
4624	GEORGE CORLEY WALLACE	900018440	Larkin Earline T.	1/21/2016	2000	PAYROLL	PAYROLL	2016
4625	GEORGE CORLEY WALLACE	900018439	Sturdivant Maxine C	1/21/2016	5934.44	PAYROLL	PAYROLL	2016
4626	GEORGE CORLEY WALLACE	900018438	Marshall Teresa Darnelle	1/21/2016	2336.25	PAYROLL	PAYROLL	2016
4627	GEORGE CORLEY WALLACE	900018437	Sanders Felicia M.	1/21/2016	5016.66	PAYROLL	PAYROLL	2016
4628	GEORGE CORLEY WALLACE	900018436	Ford Monique Amelia	1/21/2016	2916.67	PAYROLL	PAYROLL	2016
4629	GEORGE CORLEY WALLACE	900018435	Briggs Tammie Marie	1/21/2016	6515.08	PAYROLL	PAYROLL	2016
4630	GEORGE CORLEY WALLACE	900018434	Williams Angelica Nicole	1/21/2016	2262.08	PAYROLL	PAYROLL	2016
4631	GEORGE CORLEY WALLACE	900018433	Tubbs - Turner Jocelyn Jenell	1/21/2016	5092.83	PAYROLL	PAYROLL	2016
4632	GEORGE CORLEY WALLACE	900018432	Kennedy Regina S	1/21/2016	5276.25	PAYROLL	PAYROLL	2016
4633	GEORGE CORLEY WALLACE	900018431	Gourdine Raji	1/21/2016	7323.17	PAYROLL	PAYROLL	2016
4634	GEORGE CORLEY WALLACE	900018430	Cosby Helen A	1/21/2016	3750.17	PAYROLL	PAYROLL	2016
4635	GEORGE CORLEY WALLACE	900018429	Walker Sharon D	1/21/2016	2559.58	PAYROLL	PAYROLL	2016
4636	GEORGE CORLEY WALLACE	900018428	Carstarphen Mennie L	1/21/2016	6854.56	PAYROLL	PAYROLL	2016
4637	GEORGE CORLEY WALLACE	900018427	Blevins Pamela M	1/21/2016	2559.58	PAYROLL	PAYROLL	2016
4638	GEORGE CORLEY WALLACE	900018426	Mitchell James M	1/21/2016	15531.45	PAYROLL	PAYROLL	2016
4639	GEORGE CORLEY WALLACE	900018425	Glover Virginia M Reed	1/21/2016	3154.5	PAYROLL	PAYROLL	2016
4640	GEORGE CORLEY WALLACE	900018404	Williams Elsie B.	1/21/2016	880.6	PAYROLL	PAYROLL	2016
4641	GEORGE CORLEY WALLACE	900018403	Mitchell Brenda G.	1/21/2016	488.45	PAYROLL	PAYROLL	2016
4642	GEORGE CORLEY WALLACE	900018402	Dozier Bruce Otis	1/21/2016	1037.71	PAYROLL	PAYROLL	2016
4643	GEORGE CORLEY WALLACE	201763	Wilson, Shain	1/21/2016	225	General Operating Fund	In State-Ovrnite Per diem	2016
4644	GEORGE CORLEY WALLACE	201762	Wal Mart	1/21/2016	25.56	Ready To Work 15-16	Materials and Supplies	2016
4645	GEORGE CORLEY WALLACE	201762	Wal Mart	1/21/2016	180.36	General Operating Fund	Materials and Supplies	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4646	GEORGE CORLEY WALLACE	201761	Turner, Herman W.	1/21/2016	200	General Operating Fund	In State-Other Travel Exp	2016
4647	GEORGE CORLEY WALLACE	201760	TruGreen	1/21/2016	6500	General Operating Fund	Other Contractual Services	2016
4648	GEORGE CORLEY WALLACE	201759	St. Of Al. Dept. Of Fin.	1/21/2016	1329.79	General Operating Fund	Communications	2016
4649	GEORGE CORLEY WALLACE	201758	Southernlinc Wireless	1/21/2016	787.61	General Operating Fund	Communications	2016
4650	GEORGE CORLEY WALLACE	201757	Sesac Inc.	1/21/2016	259	General Operating Fund	Materials and Supplies	2016
4651	GEORGE CORLEY WALLACE	201756	Selma Family Restaurant	1/21/2016	800	General Operating Fund	Materials and Supplies	2016
4652	GEORGE CORLEY WALLACE	201755	Selma Beauty Supply	1/21/2016	981.69	General Operating Fund	Materials and Supplies	2016
4653	GEORGE CORLEY WALLACE	201754	Rittenhouse Book	1/21/2016	508.3	General Operating Fund	Books	2016
4654	GEORGE CORLEY WALLACE	201753	Pullum, Quanda C.	1/21/2016	99.71	AMSTI 2014-2015	In State-Mileage	2016
4655	GEORGE CORLEY WALLACE	201752	Payne Design Group Architects	1/21/2016	6564.25	Renewal and Repacement Funds	Engineering & Architect Srvc	2016
4656	GEORGE CORLEY WALLACE	201751	Miller, Pearlie R.	1/21/2016	150	BOOST YEAR TWO	In State-Ovrnite Per diem	2016
4657	GEORGE CORLEY WALLACE	201750	Midwest Library Ser	1/21/2016	135.28	General Operating Fund	Books	2016
4658	GEORGE CORLEY WALLACE	201749	Marshall, Annie L.	1/21/2016	39.1	AE-Regular State 15-16	In State-Mileage	2016
4659	GEORGE CORLEY WALLACE	201748	Gourdine, Raji	1/21/2016	797.13	General Operating Fund	Out-of-State-Subsist & Lodging	2016
4660	GEORGE CORLEY WALLACE	201747	Ford, Monique	1/21/2016	150	BOOST YEAR TWO	In State-Ovrnite Per diem	2016
4661	GEORGE CORLEY WALLACE	201746	Finance-Construction Management	1/21/2016	522.5	Renewal and Repacement Funds	Other Professional Fees	2016
4662	GEORGE CORLEY WALLACE	201745	Evans, Duane A.	1/21/2016	200	General Operating Fund	In State-Other Travel Exp	2016
4663	GEORGE CORLEY WALLACE	201744	Evans, Duane A.	1/21/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4664	GEORGE CORLEY WALLACE	201743	Compton, Judy B.	1/21/2016	56.7	AE-Regular State 15-16	In State-Mileage	2016
4665	GEORGE CORLEY WALLACE	201742	Blanks, Ray S.	1/21/2016	85	General Operating Fund	Other Contractual Services	2016
4666	GEORGE CORLEY WALLACE	201741	Best Books Company	1/21/2016	1469.49	General Operating Fund	Books	2016
4667	GEORGE CORLEY WALLACE	201740	Ascap	1/21/2016	472.46	General Operating Fund	Other Contractual Services	2016
4668	GEORGE CORLEY WALLACE	201739	Alabama ACTE	1/21/2016	445	Federal Vocational-Perkins 15-16	Out-of-State-Registration	2016
4669	GEORGE CORLEY WALLACE	900018424	Snow John A	1/20/2016	920	PAYROLL	PAYROLL	2016
4670	GEORGE CORLEY WALLACE	900018423	Perry Ernestine D	1/20/2016	203.3	PAYROLL	PAYROLL	2016
4671	GEORGE CORLEY WALLACE	900018422	Nettles Wesbert	1/20/2016	544	PAYROLL	PAYROLL	2016
4672	GEORGE CORLEY WALLACE	900018421	EDWARDS FRANKLIN N	1/20/2016	950	PAYROLL	PAYROLL	2016
4673	GEORGE CORLEY WALLACE	900018420	Brown Christopher B	1/20/2016	912	PAYROLL	PAYROLL	2016
4674	GEORGE CORLEY WALLACE	900018419	Thomas Chantae Nicole	1/20/2016	408	PAYROLL	PAYROLL	2016
4675	GEORGE CORLEY WALLACE	900018418	Carr Robyn Aaronica	1/20/2016	101.5	PAYROLL	PAYROLL	2016
4676	GEORGE CORLEY WALLACE	900018417	Hope Jamyron R	1/20/2016	108.75	PAYROLL	PAYROLL	2016
4677	GEORGE CORLEY WALLACE	900018416	Towns Faith Danielle	1/20/2016	195.75	PAYROLL	PAYROLL	2016
4678	GEORGE CORLEY WALLACE	900018415	Ross Tyra Anea	1/20/2016	72.5	PAYROLL	PAYROLL	2016
4679	GEORGE CORLEY WALLACE	900018413	Parker Sherika Shanetta	1/20/2016	108.75	PAYROLL	PAYROLL	2016
4680	GEORGE CORLEY WALLACE	900018412	Murray Ian Reed	1/20/2016	108.75	PAYROLL	PAYROLL	2016
4681	GEORGE CORLEY WALLACE	900018411	Smith Kimberly Walton	1/20/2016	65.25	PAYROLL	PAYROLL	2016
4682	GEORGE CORLEY WALLACE	900018410	Johnson Daquan M	1/20/2016	108.75	PAYROLL	PAYROLL	2016
4683	GEORGE CORLEY WALLACE	900018409	Horton Kiara Monique	1/20/2016	137.75	PAYROLL	PAYROLL	2016
4684	GEORGE CORLEY WALLACE	900018408	Fulford Shakira	1/20/2016	72.5	PAYROLL	PAYROLL	2016
4685	GEORGE CORLEY WALLACE	900018407	Davis Diane	1/20/2016	304	PAYROLL	PAYROLL	2016
4686	GEORGE CORLEY WALLACE	900018406	Curtis Valerie Pandora	1/20/2016	428	PAYROLL	PAYROLL	2016
4687	GEORGE CORLEY WALLACE	900018405	Benjamin Tilquechia L	1/20/2016	108.75	PAYROLL	PAYROLL	2016
4688	GEORGE CORLEY WALLACE	900018401	Woodruff Kent H	1/20/2016	276.99	PAYROLL	PAYROLL	2016
4689	GEORGE CORLEY WALLACE	900018400	Whitely Joyce Elaine	1/20/2016	696.93	PAYROLL	PAYROLL	2016
4690	GEORGE CORLEY WALLACE	900018399	Wells Denise R	1/20/2016	900	PAYROLL	PAYROLL	2016
4691	GEORGE CORLEY WALLACE	900018398	Walker Mattie Mae	1/20/2016	643.32	PAYROLL	PAYROLL	2016
4692	GEORGE CORLEY WALLACE	900018397	Traywick Ellen G	1/20/2016	446.75	PAYROLL	PAYROLL	2016
4693	GEORGE CORLEY WALLACE	900018396	Thomas Latasha Bell	1/20/2016	396	PAYROLL	PAYROLL	2016
4694	GEORGE CORLEY WALLACE	900018395	Morrow Queen Agee	1/20/2016	643.32	PAYROLL	PAYROLL	2016
4695	GEORGE CORLEY WALLACE	900018394	Marshall Annie Lee	1/20/2016	428.88	PAYROLL	PAYROLL	2016
4696	GEORGE CORLEY WALLACE	900018393	Kenyatta Kamau R	1/20/2016	385	PAYROLL	PAYROLL	2016
4697	GEORGE CORLEY WALLACE	900018392	Hollingshead Thomas Allen	1/20/2016	29	PAYROLL	PAYROLL	2016
4698	GEORGE CORLEY WALLACE	900018391	Hobbs Elois	1/20/2016	232.31	PAYROLL	PAYROLL	2016
4699	GEORGE CORLEY WALLACE	900018390	Hobbs Cynthia M.	1/20/2016	482.49	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4700	GEORGE CORLEY WALLACE	900018389	Green Gloria Denise	1/20/2016	696.93	PAYROLL	PAYROLL	2016
4701	GEORGE CORLEY WALLACE	900018388	Compton Judy B	1/20/2016	205.51	PAYROLL	PAYROLL	2016
4702	GEORGE CORLEY WALLACE	900018387	Alsobrook Kay Goodwin	1/20/2016	482.49	PAYROLL	PAYROLL	2016
4703	GEORGE CORLEY WALLACE	900018386	Goodwin Pamela	1/20/2016	627	PAYROLL	PAYROLL	2016
4704	GEORGE CORLEY WALLACE	900018385	Fleming Fablion Maria	1/20/2016	376	PAYROLL	PAYROLL	2016
4705	GEORGE CORLEY WALLACE	900018384	Martin Geraldine Shaw	1/20/2016	900	PAYROLL	PAYROLL	2016
4706	GEORGE CORLEY WALLACE	900018383	Powell Brenda Williams	1/20/2016	136.08	PAYROLL	PAYROLL	2016
4707	GEORGE CORLEY WALLACE	900018382	Davis Glenda D	1/20/2016	136.08	PAYROLL	PAYROLL	2016
4708	GEORGE CORLEY WALLACE	900018381	Childress Eugene James	1/20/2016	1260	PAYROLL	PAYROLL	2016
4709	GEORGE CORLEY WALLACE	201738	Zaxby'S	1/20/2016	176.97	HHMI-TUSKEGEE YEAR 4	Materials and Supplies	2016
4710	GEORGE CORLEY WALLACE	201737	West, Marcus	1/20/2016	240	General Operating Fund	Other Contractual Services	2016
4711	GEORGE CORLEY WALLACE	201736	Walker, Roosevelt	1/20/2016	180	General Operating Fund	Other Contractual Services	2016
4712	GEORGE CORLEY WALLACE	201735	United States Treasury	1/20/2016	9.85	General Operating Fund	Bank Fees	2016
4713	GEORGE CORLEY WALLACE	201734	Turner, Herman W.	1/20/2016	200	General Operating Fund	In State-Other Travel Exp	2016
4714	GEORGE CORLEY WALLACE	201733	Turner, Herman W.	1/20/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4715	GEORGE CORLEY WALLACE	201732	Selma Family Restaurant	1/20/2016	49.99	HHMI-TUSKEGEE YEAR 4	Materials and Supplies	2016
4716	GEORGE CORLEY WALLACE	201731	Selma Electric Repair	1/20/2016	1010	Renewal and Replacement Funds	Maintenance & Repairs	2016
4717	GEORGE CORLEY WALLACE	201730	Scott, Gracie E.	1/20/2016	180	General Operating Fund	Other Contractual Services	2016
4718	GEORGE CORLEY WALLACE	201729	Neely, Charles	1/20/2016	180	General Operating Fund	Other Contractual Services	2016
4719	GEORGE CORLEY WALLACE	201728	Evans, Duane A.	1/20/2016	200	General Operating Fund	In State-Other Travel Exp	2016
4720	GEORGE CORLEY WALLACE	201727	Evans, Duane A.	1/20/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4721	GEORGE CORLEY WALLACE	201726	Browder, Anthony	1/20/2016	1260	Community Service Grant	Materials and Supplies	2016
4722	GEORGE CORLEY WALLACE	201725	Alabama Consortium For	1/20/2016	250	General Operating Fund	Memberships	2016
4723	GEORGE CORLEY WALLACE	201724	Accsisa	1/20/2016	200	General Operating Fund	Memberships	2016
4724	GEORGE CORLEY WALLACE	201723	ACCSHRMA	1/20/2016	100	General Operating Fund	In State-Registration	2016
4725	GEORGE CORLEY WALLACE	201722	Aacop	1/20/2016	200	General Operating Fund	In State-Registration	2016
4726	GEORGE CORLEY WALLACE	52774	Hale Angela M	1/20/2016	178.7	PAYROLL	PAYROLL	2016
4727	GEORGE CORLEY WALLACE	201721	Xerox Corporation	1/14/2016	80.55	AE-Regular State 15-16	Service Contracts-Equipment	2016
4728	GEORGE CORLEY WALLACE	201720	Wex Bank	1/14/2016	171.47	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
4729	GEORGE CORLEY WALLACE	201719	Water Way Distributing	1/14/2016	59	General Operating Fund	Materials and Supplies	2016
4730	GEORGE CORLEY WALLACE	201718	Walker, Shermanita	1/14/2016	730.83	AMSTI 2014-2015	In State-Mileage	2016
4731	GEORGE CORLEY WALLACE	201717	Verified Credentials A/R	1/14/2016	34.8	General Operating Fund	Other Contractual Services	2016
4732	GEORGE CORLEY WALLACE	201716	Turner, Herman W.	1/14/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4733	GEORGE CORLEY WALLACE	201715	Tubbs - Turner, Jocelyn J.	1/14/2016	384.65	AMSTI 2014-2015	In State-Mileage	2016
4734	GEORGE CORLEY WALLACE	201714	Truescreen, Inc	1/14/2016	6500	General Operating Fund	Other Contractual Services	2016
4735	GEORGE CORLEY WALLACE	201713	Trane Company (Parts)	1/14/2016	13130	General Operating Fund	Service Contracts-Equipment	2016
4736	GEORGE CORLEY WALLACE	201712	The Morris Agency, Inc.	1/14/2016	50	AMSTI 2014-2015	Insurance & Bonding	2016
4737	GEORGE CORLEY WALLACE	201711	The Flower Basket	1/14/2016	228	Flower Fund	Deposit Liabilities	2016
4738	GEORGE CORLEY WALLACE	201710	Strickland Companies	1/14/2016	1868.84	General Operating Fund	Materials and Supplies	2016
4739	GEORGE CORLEY WALLACE	201709	Spicer, Chandra	1/14/2016	116.96	AMSTI 2014-2015	In State-Mileage	2016
4740	GEORGE CORLEY WALLACE	201708	Southernlinc Wireless	1/14/2016	42.4	General Operating Fund	Communications	2016
4741	GEORGE CORLEY WALLACE	201707	South East Basketball Officials Ass	1/14/2016	435	General Operating Fund	Other Professional Fees	2016
4742	GEORGE CORLEY WALLACE	201706	South East Basketball Officials Ass	1/14/2016	3480	General Operating Fund	Other Professional Fees	2016
4743	GEORGE CORLEY WALLACE	201705	Shred-It Usa, Inc.	1/14/2016	214.44	General Operating Fund	Other Contractual Services	2016
4744	GEORGE CORLEY WALLACE	201704	Selma Water Works Board	1/14/2016	412.28	General Operating Fund	Water & Sewer	2016
4745	GEORGE CORLEY WALLACE	201703	Scott Communications	1/14/2016	300	BOOST YEAR THREE	Advertising & Promotions	2016
4746	GEORGE CORLEY WALLACE	201702	Rountree Electric Supply	1/14/2016	352.39	General Operating Fund	Materials and Supplies	2016
4747	GEORGE CORLEY WALLACE	201701	Ross Plumbing And Heating	1/14/2016	490	General Operating Fund	Maintenance & Repairs	2016
4748	GEORGE CORLEY WALLACE	201700	Purdie & Son Refuse Ser	1/14/2016	355	General Operating Fund	Other Contractual Services	2016
4749	GEORGE CORLEY WALLACE	201699	Pitney Bowes	1/14/2016	1221.98	General Operating Fund	Postage	2016
4750	GEORGE CORLEY WALLACE	201698	Office Depot	1/14/2016	1004.18	General Operating Fund	Materials and Supplies	2016
4751	GEORGE CORLEY WALLACE	201698	Office Depot	1/14/2016	287.8	AE-Regular State 15-16	Materials and Supplies	2016
4752	GEORGE CORLEY WALLACE	201697	Lincoln Electric Cutting Systems	1/14/2016	5090.38	General Operating Fund	Furniture & Equip \$25,000 or Less	2016
4753	GEORGE CORLEY WALLACE	201696	Kennedy, Regina S.	1/14/2016	471.51	AMSTI 2014-2015	In State-Mileage	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4754	GEORGE CORLEY WALLACE	201695	Jones Interstate Tire	1/14/2016	887.27	General Operating Fund	Maintenance & Repairs	2016
4755	GEORGE CORLEY WALLACE	201694	Johnson Paint & Body Shop	1/14/2016	1994.67	General Operating Fund	Maintenance & Repairs	2016
4756	GEORGE CORLEY WALLACE	201693	Inge, Deandres G.	1/14/2016	142.12	AMSTI 2014-2015	In State-Mileage	2016
4757	GEORGE CORLEY WALLACE	201692	Harris Security Systems	1/14/2016	1364.55	General Operating Fund	Service Contracts-Equipment	2016
4758	GEORGE CORLEY WALLACE	201691	Evans, Duane A.	1/14/2016	400	General Operating Fund	In State-Other Travel Exp	2016
4759	GEORGE CORLEY WALLACE	201690	Ellucian LLP	1/14/2016	16507	General Operating Fund	Technology-Non Capital	2016
4760	GEORGE CORLEY WALLACE	201689	Dish Network	1/14/2016	90.98	General Operating Fund	Other Contractual Services	2016
4761	GEORGE CORLEY WALLACE	201688	Dallas County Judge Of	1/14/2016	31	AMSTI 2014-2015	Insurance & Bonding	2016
4762	GEORGE CORLEY WALLACE	201687	Dade Paper	1/14/2016	1588.66	General Operating Fund	Materials and Supplies	2016
4763	GEORGE CORLEY WALLACE	201686	Coverall Of Alabama	1/14/2016	12047	General Operating Fund	Other Contractual Services	2016
4764	GEORGE CORLEY WALLACE	201685	Cougar Chevron	1/14/2016	581.2	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
4765	GEORGE CORLEY WALLACE	201684	Copy Products Company	1/14/2016	585.32	General Operating Fund	Service Contracts-Equipment	2016
4766	GEORGE CORLEY WALLACE	201683	Calhoun, Jr., Willie	1/14/2016	75	General Operating Fund	Other Contractual Services	2016
4767	GEORGE CORLEY WALLACE	201682	Buford, GERALYN L.	1/14/2016	571.87	AMSTI 2014-2015	In State-Mileage	2016
4768	GEORGE CORLEY WALLACE	201681	Bsn Sports	1/14/2016	9338.85	General Operating Fund	Materials and Supplies	2016
4769	GEORGE CORLEY WALLACE	201680	Blanks, Ray S.	1/14/2016	85	General Operating Fund	Other Contractual Services	2016
4770	GEORGE CORLEY WALLACE	201679	Berney Office Solutions	1/14/2016	521.36	General Operating Fund	Service Contracts-Equipment	2016
4771	GEORGE CORLEY WALLACE	201678	Barlow, Tiffany R.	1/14/2016	54.04	AMSTI 2014-2015	In State-Mileage	2016
4772	GEORGE CORLEY WALLACE	201677	AT&T /U-verse	1/14/2016	60	AE-Regular State 15-16	Communications	2016
4773	GEORGE CORLEY WALLACE	201676	AT&T (Business Service)	1/14/2016	37.85	General Operating Fund	Communications	2016
4774	GEORGE CORLEY WALLACE	201675	Assessment Technologies Institute	1/14/2016	2604	General Operating Fund	Testing Expense	2016
4775	GEORGE CORLEY WALLACE	201674	Allen, Bertha Y.	1/14/2016	218.1	AMSTI 2014-2015	In State-Mileage	2016
4776	GEORGE CORLEY WALLACE	201673	Alabama Power Company	1/14/2016	49958.41	General Operating Fund	Electricity	2016
4777	GEORGE CORLEY WALLACE	201672	Alabama College System	1/14/2016	25000	General Operating Fund	Other Contractual Services	2016
4778	GEORGE CORLEY WALLACE	201671	Al Co Col Sys Pres Assn	1/14/2016	3000	General Operating Fund	Memberships	2016
4779	GEORGE CORLEY WALLACE	201670	Airgas South, INC.	1/14/2016	2687.57	General Operating Fund	Materials and Supplies	2016
4780	GEORGE CORLEY WALLACE	201669	Advanced Disposal	1/14/2016	82.92	General Operating Fund	Other Contractual Services	2016
4781	GEORGE CORLEY WALLACE	201668	ACT	1/14/2016	21.75	AE-Workkeys 15-16	Materials and Supplies	2016
4782	GEORGE CORLEY WALLACE	201667	Wainwright Electronics, Inc	1/7/2016	827	General Operating Fund	Technology-Non Capital	2016
4783	GEORGE CORLEY WALLACE	201666	Verizon Wireless	1/7/2016	1000.25	AMSTI 2014-2015	Communications	2016
4784	GEORGE CORLEY WALLACE	201666	Verizon Wireless	1/7/2016	160.04	General Operating Fund	Communications	2016
4785	GEORGE CORLEY WALLACE	201665	Vaughan Regional Medical Center	1/7/2016	2441.5	General Operating Fund	Judgements & Settlements	2016
4786	GEORGE CORLEY WALLACE	201664	Vaughan Regional Medical Center	1/7/2016	1440	General Operating Fund	Judgements & Settlements	2016
4787	GEORGE CORLEY WALLACE	201663	Turner, Herman W.	1/7/2016	200	General Operating Fund	In State-Other Travel Exp	2016
4788	GEORGE CORLEY WALLACE	201662	Thyssenkrupp Elevator	1/7/2016	5436.8	General Operating Fund	Service Contracts-Equipment	2016
4789	GEORGE CORLEY WALLACE	201661	The Solutions Team	1/7/2016	379	General Operating Fund	Technology-Non Capital	2016
4790	GEORGE CORLEY WALLACE	201660	The Montgomery Advertiser	1/7/2016	258.4	General Operating Fund	Subscriptions	2016
4791	GEORGE CORLEY WALLACE	201659	The Locksmith Shop	1/7/2016	190.7	General Operating Fund	Materials and Supplies	2016
4792	GEORGE CORLEY WALLACE	201658	Selma-Dallas Co Chamber of Commerce	1/7/2016	150	General Operating Fund	Memberships	2016
4793	GEORGE CORLEY WALLACE	201657	Ross Plumbing And Heating	1/7/2016	225	General Operating Fund	Maintenance & Repairs	2016
4794	GEORGE CORLEY WALLACE	201656	Pitney Bowes	1/7/2016	2826	General Operating Fund	Rent - Equipment	2016
4795	GEORGE CORLEY WALLACE	201655	Office Images, Inc DBA Trainers Wa	1/7/2016	192	General Operating Fund	Materials and Supplies	2016
4796	GEORGE CORLEY WALLACE	201654	McRae-Gaines Learning Ctn	1/7/2016	353	General Operating Fund	Scholarships	2016
4797	GEORGE CORLEY WALLACE	201653	McCain Uniforms	1/7/2016	49	General Operating Fund	Materials and Supplies	2016
4798	GEORGE CORLEY WALLACE	201652	Maynard, Cooper & Gale	1/7/2016	1373.5	General Operating Fund	Legal Services	2016
4799	GEORGE CORLEY WALLACE	201651	Lewis Pest Control Inc.	1/7/2016	365	General Operating Fund	Other Contractual Services	2016
4800	GEORGE CORLEY WALLACE	201650	Jones Interstate Tire	1/7/2016	21.95	General Operating Fund	Maintenance & Repairs	2016
4801	GEORGE CORLEY WALLACE	201649	Harrell's Refrigeration Service	1/7/2016	85	Renewal and Replacement Funds	Maintenance & Repairs	2016
4802	GEORGE CORLEY WALLACE	201648	Guardian-ipc Inc.	1/7/2016	550	General Operating Fund	Service Contracts-Equipment	2016
4803	GEORGE CORLEY WALLACE	201647	Gadsden State Community College	1/7/2016	6152.09	General Operating Fund	Accounts Payable	2016
4804	GEORGE CORLEY WALLACE	201647	Gadsden State Community College	1/7/2016	9438.57	General Operating Fund	Bond Surety Fee Expense	2016
4805	GEORGE CORLEY WALLACE	201646	Fuller Building Company	1/7/2016	59.99	General Operating Fund	Materials and Supplies	2016
4806	GEORGE CORLEY WALLACE	201645	Evans, Duane A.	1/7/2016	200	General Operating Fund	In State-Other Travel Exp	2016
4807	GEORGE CORLEY WALLACE	201644	Cdw Government, Inc	1/7/2016	1043.56	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4808	GEORGE CORLEY WALLACE	201643	CalEd Software	1/7/2016	550	BOOST YEAR TWO	Computer Software-Non Cap	2016
4809	GEORGE CORLEY WALLACE	201642	Bsn Sports	1/7/2016	6963.04	General Operating Fund	Materials and Supplies	2016
4810	GEORGE CORLEY WALLACE	201641	Berney Office Solutions	1/7/2016	143	General Operating Fund	Service Contracts-Equipment	2016
4811	GEORGE CORLEY WALLACE	201640	AT&T Alabama	1/7/2016	207.8	AE-Regular State 15-16	Communications	2016
4812	GEORGE CORLEY WALLACE	201640	AT&T Alabama	1/7/2016	122.8	AMSTI 2014-2015	Communications	2016
4813	GEORGE CORLEY WALLACE	201640	AT&T Alabama	1/7/2016	613.77	General Operating Fund	Communications	2016
4814	GEORGE CORLEY WALLACE	201639	AT&T (Business Service)	1/7/2016	77.21	General Operating Fund	Communications	2016
4815	GEORGE CORLEY WALLACE	201638	Applied Security Concepts	1/7/2016	99	General Operating Fund	Other Contractual Services	2016
4816	GEORGE CORLEY WALLACE	201637	Alabama Gas Corporation	1/7/2016	7571.32	General Operating Fund	Gas & Heating Fuel	2016
4817	GEORGE CORLEY WALLACE	201636	ADS Truck and Performance Center LL	1/7/2016	1080	General Operating Fund	Materials and Supplies	2016
4818	GEORGE CORLEY WALLACE	201635	Colonial Life Insurance C	1/7/2016	12.4	Payroll Clearing Fund	Misc Deductions Payable	2016
4819	GEORGE CORLEY WALLACE	201634	Wccs Selma Foundation	12/17/2015	240	Payroll Clearing Fund	Misc Deductions Payable	2016
4820	GEORGE CORLEY WALLACE	201633	Wallace Communtiy College	12/17/2015	76	Payroll Clearing Fund	Misc Deductions Payable	2016
4821	GEORGE CORLEY WALLACE	201632	Variable Annuity Life Ins	12/17/2015	1250	Payroll Clearing Fund	Misc Deductions Payable	2016
4822	GEORGE CORLEY WALLACE	201631	Unum	12/17/2015	64.9	Payroll Clearing Fund	Misc Deductions Payable	2016
4823	GEORGE CORLEY WALLACE	201630	United Way Of Selma & Dal	12/17/2015	214	Payroll Clearing Fund	Misc Deductions Payable	2016
4824	GEORGE CORLEY WALLACE	201629	U S Department of Eduation	12/17/2015	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
4825	GEORGE CORLEY WALLACE	201628	Teacher'S Retirement Syst	12/17/2015	128553.77	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
4826	GEORGE CORLEY WALLACE	201627	St. of AL. Child Support	12/17/2015	578	Payroll Clearing Fund	Misc Deductions Payable	2016
4827	GEORGE CORLEY WALLACE	201626	Rsa-1 (Peiraf)	12/17/2015	3165	Payroll Clearing Fund	Misc Deductions Payable	2016
4828	GEORGE CORLEY WALLACE	201625	Reding, Curtis C.	12/17/2015	1096	Payroll Clearing Fund	Misc Deductions Payable	2016
4829	GEORGE CORLEY WALLACE	201624	Peehip	12/17/2015	780	General Operating Fund	Health Insurance-Institution Share	2016
4830	GEORGE CORLEY WALLACE	201624	Peehip	12/17/2015	140881.85	Payroll Clearing Fund	PEEHIP Payable	2016
4831	GEORGE CORLEY WALLACE	201623	New York Life & Annuity	12/17/2015	630	Payroll Clearing Fund	Misc Deductions Payable	2016
4832	GEORGE CORLEY WALLACE	201622	Liberty National Life Ins	12/17/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
4833	GEORGE CORLEY WALLACE	201621	John C. McAleer, III, Standing Trus	12/17/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2016
4834	GEORGE CORLEY WALLACE	201620	Great-West Retirement Ser	12/17/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2016
4835	GEORGE CORLEY WALLACE	201619	Educator Benefits Corp.	12/17/2015	648.52	Payroll Clearing Fund	Misc Deductions Payable	2016
4836	GEORGE CORLEY WALLACE	201618	Colonial Life Insurance C	12/17/2015	2822.59	Payroll Clearing Fund	Misc Deductions Payable	2016
4837	GEORGE CORLEY WALLACE	201617	Allstate	12/17/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
4838	GEORGE CORLEY WALLACE	201616	Alabama Dept. Of Revenue	12/17/2015	856.98	Payroll Clearing Fund	Misc Deductions Payable	2016
4839	GEORGE CORLEY WALLACE	201615	Aflac	12/17/2015	2130.78	Payroll Clearing Fund	Misc Deductions Payable	2016
4840	GEORGE CORLEY WALLACE	900018380	Snow John A	12/16/2015	872	PAYROLL	PAYROLL	2016
4841	GEORGE CORLEY WALLACE	900018379	Perry Ernestine D	12/16/2015	609.9	PAYROLL	PAYROLL	2016
4842	GEORGE CORLEY WALLACE	900018378	Nettles Wesbert	12/16/2015	640	PAYROLL	PAYROLL	2016
4843	GEORGE CORLEY WALLACE	900018377	Brown Christopher B	12/16/2015	544	PAYROLL	PAYROLL	2016
4844	GEORGE CORLEY WALLACE	900018376	Winfield Tamara Camille	12/16/2015	181.25	PAYROLL	PAYROLL	2016
4845	GEORGE CORLEY WALLACE	900018375	Thomas Chantae Nicole	12/16/2015	664	PAYROLL	PAYROLL	2016
4846	GEORGE CORLEY WALLACE	900018374	Rodgers Jknesha N	12/16/2015	50.75	PAYROLL	PAYROLL	2016
4847	GEORGE CORLEY WALLACE	900018373	Davis Michael Alphonso	12/16/2015	250.13	PAYROLL	PAYROLL	2016
4848	GEORGE CORLEY WALLACE	900018372	Carr Robyn Aaronica	12/16/2015	387.88	PAYROLL	PAYROLL	2016
4849	GEORGE CORLEY WALLACE	900018371	Hope Jamyron R	12/16/2015	326.25	PAYROLL	PAYROLL	2016
4850	GEORGE CORLEY WALLACE	900018370	Tyus Veronica Janet	12/16/2015	282.75	PAYROLL	PAYROLL	2016
4851	GEORGE CORLEY WALLACE	900018369	Towns Faith Danielle	12/16/2015	369.75	PAYROLL	PAYROLL	2016
4852	GEORGE CORLEY WALLACE	900018368	Stewart Tamara	12/16/2015	326.25	PAYROLL	PAYROLL	2016
4853	GEORGE CORLEY WALLACE	900018367	Ross Tyra Anea	12/16/2015	317.19	PAYROLL	PAYROLL	2016
4854	GEORGE CORLEY WALLACE	900018366	Ross Nikedra Benjara	12/16/2015	304.5	PAYROLL	PAYROLL	2016
4855	GEORGE CORLEY WALLACE	900018364	Parker Sherika Shanetta	12/16/2015	326.25	PAYROLL	PAYROLL	2016
4856	GEORGE CORLEY WALLACE	900018363	Murray Ian Reed	12/16/2015	282.75	PAYROLL	PAYROLL	2016
4857	GEORGE CORLEY WALLACE	900018362	Smith Kimberly Walton	12/16/2015	326.25	PAYROLL	PAYROLL	2016
4858	GEORGE CORLEY WALLACE	900018361	Leggett Shykereya Aderyuna	12/16/2015	326.25	PAYROLL	PAYROLL	2016
4859	GEORGE CORLEY WALLACE	900018360	Jones Sammarqus D	12/16/2015	761.25	PAYROLL	PAYROLL	2016
4860	GEORGE CORLEY WALLACE	900018359	Johnson Daquan M	12/16/2015	326.25	PAYROLL	PAYROLL	2016
4861	GEORGE CORLEY WALLACE	900018358	Horton Kiara Monique	12/16/2015	427.75	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4862	GEORGE CORLEY WALLACE	900018357	Hill Anthony Jermeco	12/16/2015	326.25	PAYROLL	PAYROLL	2016
4863	GEORGE CORLEY WALLACE	900018356	Harris Denequa Lashay	12/16/2015	326.25	PAYROLL	PAYROLL	2016
4864	GEORGE CORLEY WALLACE	900018355	Fulford Shakira	12/16/2015	90.63	PAYROLL	PAYROLL	2016
4865	GEORGE CORLEY WALLACE	900018354	Davis Diane	12/16/2015	624	PAYROLL	PAYROLL	2016
4866	GEORGE CORLEY WALLACE	900018353	Curtis Valerie Pandora	12/16/2015	672	PAYROLL	PAYROLL	2016
4867	GEORGE CORLEY WALLACE	900018352	Craig Shandreka Hy' deia	12/16/2015	233.81	PAYROLL	PAYROLL	2016
4868	GEORGE CORLEY WALLACE	900018351	Callens Faith	12/16/2015	217.5	PAYROLL	PAYROLL	2016
4869	GEORGE CORLEY WALLACE	900018350	Benjamin Tilquechia L	12/16/2015	326.25	PAYROLL	PAYROLL	2016
4870	GEORGE CORLEY WALLACE	900018349	Williams Elsie B.	12/16/2015	1630.4	PAYROLL	PAYROLL	2016
4871	GEORGE CORLEY WALLACE	900018348	Mitchell Brenda G.	12/16/2015	767.05	PAYROLL	PAYROLL	2016
4872	GEORGE CORLEY WALLACE	900018347	Dozier Bruce Otis	12/16/2015	1259.46	PAYROLL	PAYROLL	2016
4873	GEORGE CORLEY WALLACE	900018346	Woodruff Kent H	12/16/2015	571.84	PAYROLL	PAYROLL	2016
4874	GEORGE CORLEY WALLACE	900018345	Whitely Joyce Elaine	12/16/2015	1143.68	PAYROLL	PAYROLL	2016
4875	GEORGE CORLEY WALLACE	900018344	Wells Denise R	12/16/2015	1296	PAYROLL	PAYROLL	2016
4876	GEORGE CORLEY WALLACE	900018343	Walker Mattie Mae	12/16/2015	589.71	PAYROLL	PAYROLL	2016
4877	GEORGE CORLEY WALLACE	900018342	Traywick Ellen G	12/16/2015	875.63	PAYROLL	PAYROLL	2016
4878	GEORGE CORLEY WALLACE	900018341	Thomas Latasha Bell	12/16/2015	704	PAYROLL	PAYROLL	2016
4879	GEORGE CORLEY WALLACE	900018340	Morrow Queen Agee	12/16/2015	1210.69	PAYROLL	PAYROLL	2016
4880	GEORGE CORLEY WALLACE	900018339	Moore Shaquita Nicole	12/16/2015	300.88	PAYROLL	PAYROLL	2016
4881	GEORGE CORLEY WALLACE	900018338	Marshall Annie Lee	12/16/2015	929.24	PAYROLL	PAYROLL	2016
4882	GEORGE CORLEY WALLACE	900018337	Kenyatta Kamau R	12/16/2015	506	PAYROLL	PAYROLL	2016
4883	GEORGE CORLEY WALLACE	900018336	Hollingshead Thomas Allen	12/16/2015	326.25	PAYROLL	PAYROLL	2016
4884	GEORGE CORLEY WALLACE	900018335	Hobbs Elois	12/16/2015	482.49	PAYROLL	PAYROLL	2016
4885	GEORGE CORLEY WALLACE	900018334	Hobbs Cynthia M.	12/16/2015	750.54	PAYROLL	PAYROLL	2016
4886	GEORGE CORLEY WALLACE	900018333	Green Gloria Denise	12/16/2015	1143.68	PAYROLL	PAYROLL	2016
4887	GEORGE CORLEY WALLACE	900018332	Compton Judy B	12/16/2015	276.99	PAYROLL	PAYROLL	2016
4888	GEORGE CORLEY WALLACE	900018331	Alsobrook Kay Goodwin	12/16/2015	1197.29	PAYROLL	PAYROLL	2016
4889	GEORGE CORLEY WALLACE	900018330	Davis Vera Lee	12/16/2015	1155	PAYROLL	PAYROLL	2016
4890	GEORGE CORLEY WALLACE	900018329	Turner Sonja M	12/16/2015	1650	PAYROLL	PAYROLL	2016
4891	GEORGE CORLEY WALLACE	900018328	Richardson Ruby D.	12/16/2015	528	PAYROLL	PAYROLL	2016
4892	GEORGE CORLEY WALLACE	900018327	Morton Ford Shelicia Denise	12/16/2015	960	PAYROLL	PAYROLL	2016
4893	GEORGE CORLEY WALLACE	900018326	Goodwin Pamela	12/16/2015	1353	PAYROLL	PAYROLL	2016
4894	GEORGE CORLEY WALLACE	900018325	Brown - Curtis Nannie Mae Summers	12/16/2015	1029.88	PAYROLL	PAYROLL	2016
4895	GEORGE CORLEY WALLACE	900018324	Fleming Fablion Maria	12/16/2015	696	PAYROLL	PAYROLL	2016
4896	GEORGE CORLEY WALLACE	900018323	Martin Geraldine Shaw	12/16/2015	1296	PAYROLL	PAYROLL	2016
4897	GEORGE CORLEY WALLACE	900018322	Powell Brenda Williams	12/16/2015	408.24	PAYROLL	PAYROLL	2016
4898	GEORGE CORLEY WALLACE	900018321	Davis Glenda D	12/16/2015	476.28	PAYROLL	PAYROLL	2016
4899	GEORGE CORLEY WALLACE	900018320	Childress Eugene James	12/16/2015	760	PAYROLL	PAYROLL	2016
4900	GEORGE CORLEY WALLACE	900018319	Simmons Gloria Dean	12/16/2015	5325	PAYROLL	PAYROLL	2016
4901	GEORGE CORLEY WALLACE	900018318	Purifoy James Lee	12/16/2015	2457	PAYROLL	PAYROLL	2016
4902	GEORGE CORLEY WALLACE	900018316	Rose Ebony S	12/16/2015	3080.08	PAYROLL	PAYROLL	2016
4903	GEORGE CORLEY WALLACE	900018315	Williams Roosevelt	12/16/2015	2410.75	PAYROLL	PAYROLL	2016
4904	GEORGE CORLEY WALLACE	900018314	Weatherspoon Norman	12/16/2015	3080.83	PAYROLL	PAYROLL	2016
4905	GEORGE CORLEY WALLACE	900018313	Pettway Charles D.	12/16/2015	2783.25	PAYROLL	PAYROLL	2016
4906	GEORGE CORLEY WALLACE	900018312	Pettway Alonzia	12/16/2015	2634.33	PAYROLL	PAYROLL	2016
4907	GEORGE CORLEY WALLACE	900018310	Harvell Robert L	12/16/2015	3059.58	PAYROLL	PAYROLL	2016
4908	GEORGE CORLEY WALLACE	900018308	Jones Joseph Glenn	12/16/2015	2000	PAYROLL	PAYROLL	2016
4909	GEORGE CORLEY WALLACE	900018307	Haralson Isaiah S	12/16/2015	4970.84	PAYROLL	PAYROLL	2016
4910	GEORGE CORLEY WALLACE	900018306	Austin Tampatha	12/16/2015	2336.25	PAYROLL	PAYROLL	2016
4911	GEORGE CORLEY WALLACE	900018305	Craig Benjamin Martin	12/16/2015	8301.88	PAYROLL	PAYROLL	2016
4912	GEORGE CORLEY WALLACE	900018304	Vance Laura Lynn	12/16/2015	3973.25	PAYROLL	PAYROLL	2016
4913	GEORGE CORLEY WALLACE	900018303	Smith Leigh Ann	12/16/2015	4196.67	PAYROLL	PAYROLL	2016
4914	GEORGE CORLEY WALLACE	900018302	Smith Jacqueline Bernetta	12/16/2015	8976.75	PAYROLL	PAYROLL	2016
4915	GEORGE CORLEY WALLACE	900018301	Purdie Christy Dorran	12/16/2015	3229	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4916	GEORGE CORLEY WALLACE	900018299	Drake Heather Jermaine	12/16/2015	3416.67	PAYROLL	PAYROLL	2016
4917	GEORGE CORLEY WALLACE	900018298	Dixon Angela M.	12/16/2015	6304.5	PAYROLL	PAYROLL	2016
4918	GEORGE CORLEY WALLACE	900018295	Bell Vickie D	12/16/2015	2485.17	PAYROLL	PAYROLL	2016
4919	GEORGE CORLEY WALLACE	900018294	Whatley Andrew Douglas	12/16/2015	2411	PAYROLL	PAYROLL	2016
4920	GEORGE CORLEY WALLACE	900018291	Coleman Myron C	12/16/2015	2931.58	PAYROLL	PAYROLL	2016
4921	GEORGE CORLEY WALLACE	900018290	Berry Lee	12/16/2015	2336.5	PAYROLL	PAYROLL	2016
4922	GEORGE CORLEY WALLACE	900018289	Moultrie Eddie James	12/16/2015	4196.67	PAYROLL	PAYROLL	2016
4923	GEORGE CORLEY WALLACE	900018287	Nixon Raford C	12/16/2015	3166.67	PAYROLL	PAYROLL	2016
4924	GEORGE CORLEY WALLACE	900018286	Bennett Robbny V.	12/16/2015	7970.25	PAYROLL	PAYROLL	2016
4925	GEORGE CORLEY WALLACE	900018284	Adams Dorothy J	12/16/2015	2000	PAYROLL	PAYROLL	2016
4926	GEORGE CORLEY WALLACE	900018279	Reynolds Jennifer M	12/16/2015	3526.58	PAYROLL	PAYROLL	2016
4927	GEORGE CORLEY WALLACE	900018278	Melton Elaine Alina	12/16/2015	2112.92	PAYROLL	PAYROLL	2016
4928	GEORGE CORLEY WALLACE	900018277	Kidd Anessa Lynn	12/16/2015	7573.17	PAYROLL	PAYROLL	2016
4929	GEORGE CORLEY WALLACE	900018276	Deavers Lori Evelyn	12/16/2015	2000	PAYROLL	PAYROLL	2016
4930	GEORGE CORLEY WALLACE	900018275	Logan Shuntelra Bernice	12/16/2015	4073.92	PAYROLL	PAYROLL	2016
4931	GEORGE CORLEY WALLACE	900018273	Clifton Lonzy T.	12/16/2015	7396.66	PAYROLL	PAYROLL	2016
4932	GEORGE CORLEY WALLACE	900018272	Bonner Irene G	12/16/2015	2275	PAYROLL	PAYROLL	2016
4933	GEORGE CORLEY WALLACE	900018271	Carter Courtney C	12/16/2015	166.67	PAYROLL	PAYROLL	2016
4934	GEORGE CORLEY WALLACE	900018270	Woods Melinda Takeyia	12/16/2015	250	PAYROLL	PAYROLL	2016
4935	GEORGE CORLEY WALLACE	900018269	Hannah Marcus A.	12/16/2015	1208.33	PAYROLL	PAYROLL	2016
4936	GEORGE CORLEY WALLACE	900018268	Turner Herman W.	12/16/2015	1302.5	PAYROLL	PAYROLL	2016
4937	GEORGE CORLEY WALLACE	900018267	Harper April M	12/16/2015	1125	PAYROLL	PAYROLL	2016
4938	GEORGE CORLEY WALLACE	900018266	Rembert Darron Cordell	12/16/2015	325	PAYROLL	PAYROLL	2016
4939	GEORGE CORLEY WALLACE	900018265	Maxey Willie E.	12/16/2015	480.42	PAYROLL	PAYROLL	2016
4940	GEORGE CORLEY WALLACE	900018264	Evans Duane A	12/16/2015	908.33	PAYROLL	PAYROLL	2016
4941	GEORGE CORLEY WALLACE	900018263	Bailey Danny L	12/16/2015	250	PAYROLL	PAYROLL	2016
4942	GEORGE CORLEY WALLACE	900018262	Theiss Sheila Ann	12/16/2015	3516.67	PAYROLL	PAYROLL	2016
4943	GEORGE CORLEY WALLACE	900018261	Motley Bettye Steele	12/16/2015	2750	PAYROLL	PAYROLL	2016
4944	GEORGE CORLEY WALLACE	900018260	Moore Kathy J	12/16/2015	4875	PAYROLL	PAYROLL	2016
4945	GEORGE CORLEY WALLACE	900018259	Jefferson Shelia Lawanda	12/16/2015	2485.17	PAYROLL	PAYROLL	2016
4946	GEORGE CORLEY WALLACE	900018257	Gordon Rachel L	12/16/2015	3427.92	PAYROLL	PAYROLL	2016
4947	GEORGE CORLEY WALLACE	900018256	Duck Cindy	12/16/2015	3083.33	PAYROLL	PAYROLL	2016
4948	GEORGE CORLEY WALLACE	900018255	Chapman Channie Loraine	12/16/2015	3491.67	PAYROLL	PAYROLL	2016
4949	GEORGE CORLEY WALLACE	900018254	Brown Karen E.	12/16/2015	3120.83	PAYROLL	PAYROLL	2016
4950	GEORGE CORLEY WALLACE	900018253	Bright Jacinta Thrash	12/16/2015	1860	PAYROLL	PAYROLL	2016
4951	GEORGE CORLEY WALLACE	900018252	Bradsell Karen S.	12/16/2015	2559.58	PAYROLL	PAYROLL	2016
4952	GEORGE CORLEY WALLACE	900018251	Bowie Corey D.	12/16/2015	3986.58	PAYROLL	PAYROLL	2016
4953	GEORGE CORLEY WALLACE	900018250	Bentley Betty J	12/16/2015	4875.25	PAYROLL	PAYROLL	2016
4954	GEORGE CORLEY WALLACE	900018249	Abbott Brandi Nicole	12/16/2015	2262.08	PAYROLL	PAYROLL	2016
4955	GEORGE CORLEY WALLACE	900018248	Williams Elsie B.	12/16/2015	1630.4	PAYROLL	PAYROLL	2016
4956	GEORGE CORLEY WALLACE	900018247	Pettaway Candice C	12/16/2015	758.33	PAYROLL	PAYROLL	2016
4957	GEORGE CORLEY WALLACE	900018246	Jackson Maldonia	12/16/2015	430	PAYROLL	PAYROLL	2016
4958	GEORGE CORLEY WALLACE	900018245	Young James R	12/16/2015	1185	PAYROLL	PAYROLL	2016
4959	GEORGE CORLEY WALLACE	900018244	Pugh Elijah	12/16/2015	5759.75	PAYROLL	PAYROLL	2016
4960	GEORGE CORLEY WALLACE	900018243	Young Wanda F.	12/16/2015	1003.33	PAYROLL	PAYROLL	2016
4961	GEORGE CORLEY WALLACE	900018242	White TaShunta N	12/16/2015	860	PAYROLL	PAYROLL	2016
4962	GEORGE CORLEY WALLACE	900018240	Lee Kateri M	12/16/2015	8423.1	PAYROLL	PAYROLL	2016
4963	GEORGE CORLEY WALLACE	900018238	Rhodes Ramona Roberts	12/16/2015	758.33	PAYROLL	PAYROLL	2016
4964	GEORGE CORLEY WALLACE	900018237	Wright Pamela L	12/16/2015	4640	PAYROLL	PAYROLL	2016
4965	GEORGE CORLEY WALLACE	900018236	Mitchell Brenda G.	12/16/2015	767.05	PAYROLL	PAYROLL	2016
4966	GEORGE CORLEY WALLACE	900018235	Minor Sheila Mims	12/16/2015	2000	PAYROLL	PAYROLL	2016
4967	GEORGE CORLEY WALLACE	900018234	Lofton Lenore	12/16/2015	430	PAYROLL	PAYROLL	2016
4968	GEORGE CORLEY WALLACE	900018233	Goings Ghytana Shelton	12/16/2015	4492.58	PAYROLL	PAYROLL	2016
4969	GEORGE CORLEY WALLACE	900018232	Dozier Bruce Otis	12/16/2015	1259.46	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4970	GEORGE CORLEY WALLACE	900018231	Crum Erika D	12/16/2015	325	PAYROLL	PAYROLL	2016
4971	GEORGE CORLEY WALLACE	900018230	Autery Nancy	12/16/2015	5698.48	PAYROLL	PAYROLL	2016
4972	GEORGE CORLEY WALLACE	900018229	Stephens Leta Lowery	12/16/2015	1083.33	PAYROLL	PAYROLL	2016
4973	GEORGE CORLEY WALLACE	900018228	Richardson Kendra Jones	12/16/2015	4507.42	PAYROLL	PAYROLL	2016
4974	GEORGE CORLEY WALLACE	900018227	Miller Jermel d	12/16/2015	6176.66	PAYROLL	PAYROLL	2016
4975	GEORGE CORLEY WALLACE	900018226	McKnight April Calloway	12/16/2015	1083.33	PAYROLL	PAYROLL	2016
4976	GEORGE CORLEY WALLACE	900018225	Johnson Althelstein	12/16/2015	5165.92	PAYROLL	PAYROLL	2016
4977	GEORGE CORLEY WALLACE	900018224	Thompkins Yolanda Smith	12/16/2015	758.33	PAYROLL	PAYROLL	2016
4978	GEORGE CORLEY WALLACE	900018223	Pugh Janet Cathey M.	12/16/2015	5759.75	PAYROLL	PAYROLL	2016
4979	GEORGE CORLEY WALLACE	900018222	Howard Vatausha O	12/16/2015	758.33	PAYROLL	PAYROLL	2016
4980	GEORGE CORLEY WALLACE	900018221	Martin Jerria C	12/16/2015	1083.33	PAYROLL	PAYROLL	2016
4981	GEORGE CORLEY WALLACE	900018220	Hughes Tony Max	12/16/2015	650	PAYROLL	PAYROLL	2016
4982	GEORGE CORLEY WALLACE	900018219	White Tara Y	12/16/2015	4972.83	PAYROLL	PAYROLL	2016
4983	GEORGE CORLEY WALLACE	900018218	Lewis George E	12/16/2015	1516.67	PAYROLL	PAYROLL	2016
4984	GEORGE CORLEY WALLACE	900018217	Grissom Terry D	12/16/2015	1083.33	PAYROLL	PAYROLL	2016
4985	GEORGE CORLEY WALLACE	900018216	Elliott William F.	12/16/2015	5340.75	PAYROLL	PAYROLL	2016
4986	GEORGE CORLEY WALLACE	900018215	Burton Kasey Raeann	12/16/2015	1191.67	PAYROLL	PAYROLL	2016
4987	GEORGE CORLEY WALLACE	900018214	Welch Gordon F	12/16/2015	3840.25	PAYROLL	PAYROLL	2016
4988	GEORGE CORLEY WALLACE	900018213	Walker Michael	12/16/2015	866.67	PAYROLL	PAYROLL	2016
4989	GEORGE CORLEY WALLACE	900018212	Pettway Felecia	12/16/2015	5154.17	PAYROLL	PAYROLL	2016
4990	GEORGE CORLEY WALLACE	900018209	Halpin Mark Nicholas	12/16/2015	2916.67	PAYROLL	PAYROLL	2016
4991	GEORGE CORLEY WALLACE	900018207	Tipton Wesley Steele	12/16/2015	2112.92	PAYROLL	PAYROLL	2016
4992	GEORGE CORLEY WALLACE	900018206	Tarver Otis	12/16/2015	4565.11	PAYROLL	PAYROLL	2016
4993	GEORGE CORLEY WALLACE	900018205	Matthews Aldric Dewayne	12/16/2015	4120.33	PAYROLL	PAYROLL	2016
4994	GEORGE CORLEY WALLACE	900018204	Lewis Jarrin Chiron	12/16/2015	2112.92	PAYROLL	PAYROLL	2016
4995	GEORGE CORLEY WALLACE	900018203	Kimbrough Brandon O	12/16/2015	4416.89	PAYROLL	PAYROLL	2016
4996	GEORGE CORLEY WALLACE	900018202	Harris Douglas Lee	12/16/2015	2485.17	PAYROLL	PAYROLL	2016
4997	GEORGE CORLEY WALLACE	900018201	Griffin Calvin	12/16/2015	7466.89	PAYROLL	PAYROLL	2016
4998	GEORGE CORLEY WALLACE	900018200	Hamilton Antonio Kentanious	12/16/2015	4416.89	PAYROLL	PAYROLL	2016
4999	GEORGE CORLEY WALLACE	900018199	Allen Kenny	12/16/2015	3979.75	PAYROLL	PAYROLL	2016
5000	GEORGE CORLEY WALLACE	900018198	Wallace Connie W	12/16/2015	8332.67	PAYROLL	PAYROLL	2016
5001	GEORGE CORLEY WALLACE	900018197	Lewis Bonita T.	12/16/2015	4773.33	PAYROLL	PAYROLL	2016
5002	GEORGE CORLEY WALLACE	900018196	Laister Shirley J	12/16/2015	5306.33	PAYROLL	PAYROLL	2016
5003	GEORGE CORLEY WALLACE	900018194	Stevenson Donte L	12/16/2015	2410.75	PAYROLL	PAYROLL	2016
5004	GEORGE CORLEY WALLACE	900018192	Moore Dale E	12/16/2015	4565.11	PAYROLL	PAYROLL	2016
5005	GEORGE CORLEY WALLACE	900018191	Hobbs David Wayne	12/16/2015	3979.75	PAYROLL	PAYROLL	2016
5006	GEORGE CORLEY WALLACE	900018190	Walker Shermanita	12/16/2015	4349.58	PAYROLL	PAYROLL	2016
5007	GEORGE CORLEY WALLACE	900018189	Spicer Chandra	12/16/2015	5343.92	PAYROLL	PAYROLL	2016
5008	GEORGE CORLEY WALLACE	900018188	Snowden Lula	12/16/2015	4083.33	PAYROLL	PAYROLL	2016
5009	GEORGE CORLEY WALLACE	900018187	Roberson Erika M	12/16/2015	2782.75	PAYROLL	PAYROLL	2016
5010	GEORGE CORLEY WALLACE	900018186	Pullum Quanda C.	12/16/2015	3080.5	PAYROLL	PAYROLL	2016
5011	GEORGE CORLEY WALLACE	900018185	Pettway Clarence J	12/16/2015	6180.58	PAYROLL	PAYROLL	2016
5012	GEORGE CORLEY WALLACE	900018184	Pearson Andre Marvel	12/16/2015	2336.5	PAYROLL	PAYROLL	2016
5013	GEORGE CORLEY WALLACE	900018183	Moore Derrick M	12/16/2015	2825.92	PAYROLL	PAYROLL	2016
5014	GEORGE CORLEY WALLACE	900018181	Guthridge Nigel Ralphael	12/16/2015	2262.08	PAYROLL	PAYROLL	2016
5015	GEORGE CORLEY WALLACE	900018180	Coleman Steffan	12/16/2015	3471	PAYROLL	PAYROLL	2016
5016	GEORGE CORLEY WALLACE	900018179	Buford Geralyn Lanza	12/16/2015	4428.67	PAYROLL	PAYROLL	2016
5017	GEORGE CORLEY WALLACE	900018178	Bennett Jarrick B	12/16/2015	1113.75	PAYROLL	PAYROLL	2016
5018	GEORGE CORLEY WALLACE	900018173	Woodson Aretha R	12/16/2015	325	PAYROLL	PAYROLL	2016
5019	GEORGE CORLEY WALLACE	900018172	Thomas Gloria Dean	12/16/2015	3452.83	PAYROLL	PAYROLL	2016
5020	GEORGE CORLEY WALLACE	900018171	Langhorne Deven	12/16/2015	325	PAYROLL	PAYROLL	2016
5021	GEORGE CORLEY WALLACE	900018170	Holliman Kathleen Hays	12/16/2015	50	PAYROLL	PAYROLL	2016
5022	GEORGE CORLEY WALLACE	900018169	Henderson Kerry E.	12/16/2015	4312.58	PAYROLL	PAYROLL	2016
5023	GEORGE CORLEY WALLACE	900018168	Wilson Beverly Renae	12/16/2015	325	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5024	GEORGE CORLEY WALLACE	900018167	Moore Dorothy A	12/16/2015	1325	PAYROLL	PAYROLL	2016
5025	GEORGE CORLEY WALLACE	900018166	Miller Gregory Lee	12/16/2015	4285	PAYROLL	PAYROLL	2016
5026	GEORGE CORLEY WALLACE	900018164	Cummings Evelyn C.	12/16/2015	650	PAYROLL	PAYROLL	2016
5027	GEORGE CORLEY WALLACE	900018163	Turner Geraldine D	12/16/2015	4972	PAYROLL	PAYROLL	2016
5028	GEORGE CORLEY WALLACE	900018162	Shannon Tracey M.	12/16/2015	6009.75	PAYROLL	PAYROLL	2016
5029	GEORGE CORLEY WALLACE	900018160	Pullom Dowanda D	12/16/2015	6345.33	PAYROLL	PAYROLL	2016
5030	GEORGE CORLEY WALLACE	900018159	McWhorter-Light Clara Suzanne	12/16/2015	2336.25	PAYROLL	PAYROLL	2016
5031	GEORGE CORLEY WALLACE	900018158	Johnson Tona Oliver	12/16/2015	4972	PAYROLL	PAYROLL	2016
5032	GEORGE CORLEY WALLACE	900018156	Martin Suzette G.	12/16/2015	5318.33	PAYROLL	PAYROLL	2016
5033	GEORGE CORLEY WALLACE	900018152	Melton Christi A.	12/16/2015	3729	PAYROLL	PAYROLL	2016
5034	GEORGE CORLEY WALLACE	900018151	Lumpkin Deborah Walker	12/16/2015	4489.01	PAYROLL	PAYROLL	2016
5035	GEORGE CORLEY WALLACE	900018149	Dixon Colleen Roland	12/16/2015	2958.5	PAYROLL	PAYROLL	2016
5036	GEORGE CORLEY WALLACE	900018147	Calhoun Webbie R.	12/16/2015	5268.56	PAYROLL	PAYROLL	2016
5037	GEORGE CORLEY WALLACE	900018145	Lett Rita M.	12/16/2015	5149.42	PAYROLL	PAYROLL	2016
5038	GEORGE CORLEY WALLACE	900018144	Larkin Earline T.	12/16/2015	2000	PAYROLL	PAYROLL	2016
5039	GEORGE CORLEY WALLACE	900018143	Sturdivant Maxine C	12/16/2015	5934.44	PAYROLL	PAYROLL	2016
5040	GEORGE CORLEY WALLACE	900018142	Marshall Teresa Darnelle	12/16/2015	2336.25	PAYROLL	PAYROLL	2016
5041	GEORGE CORLEY WALLACE	900018140	Ford Monique Amelia	12/16/2015	2916.67	PAYROLL	PAYROLL	2016
5042	GEORGE CORLEY WALLACE	900018139	Briggs Tammie Marie	12/16/2015	6515.08	PAYROLL	PAYROLL	2016
5043	GEORGE CORLEY WALLACE	900018138	Williams Angelica Nicole	12/16/2015	2262.08	PAYROLL	PAYROLL	2016
5044	GEORGE CORLEY WALLACE	900018137	Tubbs - Turner Jocelyn Jenell	12/16/2015	5092.83	PAYROLL	PAYROLL	2016
5045	GEORGE CORLEY WALLACE	900018136	Kennedy Regina S	12/16/2015	5276.25	PAYROLL	PAYROLL	2016
5046	GEORGE CORLEY WALLACE	900018135	Gourdine Raji	12/16/2015	7323.17	PAYROLL	PAYROLL	2016
5047	GEORGE CORLEY WALLACE	900018134	Cosby Helen A	12/16/2015	3750.17	PAYROLL	PAYROLL	2016
5048	GEORGE CORLEY WALLACE	900018132	Carstarphen Mennie L	12/16/2015	6854.56	PAYROLL	PAYROLL	2016
5049	GEORGE CORLEY WALLACE	900018131	Blevins Pamela M	12/16/2015	2559.58	PAYROLL	PAYROLL	2016
5050	GEORGE CORLEY WALLACE	900018129	Glover Virginia M Reed	12/16/2015	3154.5	PAYROLL	PAYROLL	2016
5051	GEORGE CORLEY WALLACE	201613	Xerox Corporation	12/16/2015	80.55	AE-Regular State 15-16	Service Contracts-Equipment	2016
5052	GEORGE CORLEY WALLACE	201612	Wright, Pamela L.	12/16/2015	102.51	General Operating Fund	In State-Mileage	2016
5053	GEORGE CORLEY WALLACE	201612	Wright, Pamela L.	12/16/2015	225	General Operating Fund	In State-Ovrnite Per diem	2016
5054	GEORGE CORLEY WALLACE	201611	Williams, Joe	12/16/2015	2700	General Operating Fund	Other Contractual Services	2016
5055	GEORGE CORLEY WALLACE	201610	WCCS	12/16/2015	46382	Career Tech Dual Enrollment 15-16	Scholarships	2016
5056	GEORGE CORLEY WALLACE	201610	WCCS	12/16/2015	13066.38	Career Tech Dual Enrollment 15-16	Books	2016
5057	GEORGE CORLEY WALLACE	201609	Water Way Distributing	12/16/2015	101.84	General Operating Fund	Materials and Supplies	2016
5058	GEORGE CORLEY WALLACE	201609	Water Way Distributing	12/16/2015	24	General Operating Fund	Service Contracts-Equipment	2016
5059	GEORGE CORLEY WALLACE	201608	Washington, Melody J.	12/16/2015	957.93	AMSTI 2014-2015	Other Contractual Services	2016
5060	GEORGE CORLEY WALLACE	201607	Walker, Shermanita	12/16/2015	141.85	AMSTI 2014-2015	In State-Mileage	2016
5061	GEORGE CORLEY WALLACE	201606	Wal Mart	12/16/2015	79.05	Student Support Services 15-16	Materials and Supplies	2016
5062	GEORGE CORLEY WALLACE	201605	Verified Credentials A/R	12/16/2015	17.4	General Operating Fund	Other Contractual Services	2016
5063	GEORGE CORLEY WALLACE	201604	Uline	12/16/2015	120.47	General Operating Fund	Materials and Supplies	2016
5064	GEORGE CORLEY WALLACE	201603	U S Post Master Selma	12/16/2015	490	General Operating Fund	Postage	2016
5065	GEORGE CORLEY WALLACE	201602	Turner, Herman W.	12/16/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5066	GEORGE CORLEY WALLACE	201601	Turner, Herman W.	12/16/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5067	GEORGE CORLEY WALLACE	201600	Turner, Herman W.	12/16/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5068	GEORGE CORLEY WALLACE	201599	Turner, Geraldine D.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5069	GEORGE CORLEY WALLACE	201598	Tubbs - Turner, Jocelyn J.	12/16/2015	197.75	AMSTI 2014-2015	In State-Mileage	2016
5070	GEORGE CORLEY WALLACE	201597	The Solutions Team	12/16/2015	379	General Operating Fund	Technology-Non Capital	2016
5071	GEORGE CORLEY WALLACE	201596	Tenison, Ralph B.	12/16/2015	1100	General Operating Fund	Other Contractual Services	2016
5072	GEORGE CORLEY WALLACE	201595	Teklinks, Inc.	12/16/2015	29581.89	General Operating Fund	Technology-Non Capital	2016
5073	GEORGE CORLEY WALLACE	201594	Sturdivant, Anthony D.	12/16/2015	333.33	AMSTI 2014-2015	Other Contractual Services	2016
5074	GEORGE CORLEY WALLACE	201593	St. Of Al. Dept. Of Fin.	12/16/2015	1381.36	General Operating Fund	Communications	2016
5075	GEORGE CORLEY WALLACE	201592	Spicer, Chandra	12/16/2015	41.8	AMSTI 2014-2015	In State-Mileage	2016
5076	GEORGE CORLEY WALLACE	201591	Southernlinc Wireless	12/16/2015	787.72	General Operating Fund	Communications	2016
5077	GEORGE CORLEY WALLACE	201590	Southernlinc Wireless	12/16/2015	84	General Operating Fund	Communications	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5078	GEORGE CORLEY WALLACE	201589	Southernlinc Wireless	12/16/2015	42.4	General Operating Fund	Communications	2016
5079	GEORGE CORLEY WALLACE	201588	Smith, Pamela C.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5080	GEORGE CORLEY WALLACE	201587	Smith, Jacqueline	12/16/2015	719.52	General Operating Fund	Out-of-State-Mileage	2016
5081	GEORGE CORLEY WALLACE	201587	Smith, Jacqueline	12/16/2015	190.23	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5082	GEORGE CORLEY WALLACE	201586	Shannon, Tracey M.	12/16/2015	98	General Operating Fund	Out-of-State-Other Travel Expenses	2016
5083	GEORGE CORLEY WALLACE	201586	Shannon, Tracey M.	12/16/2015	150.02	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5084	GEORGE CORLEY WALLACE	201586	Shannon, Tracey M.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5085	GEORGE CORLEY WALLACE	201585	Selma Electric Repair	12/16/2015	730	Renewal and Replacement Funds	Maintenance & Repairs	2016
5086	GEORGE CORLEY WALLACE	201584	Selma Cash & Carry	12/16/2015	65.98	Student Support Services 15-16	Materials and Supplies	2016
5087	GEORGE CORLEY WALLACE	201583	Sanders, Kenetta L.	12/16/2015	127.5	General Operating Fund	Other Contractual Services	2016
5088	GEORGE CORLEY WALLACE	201582	Sanchez, Kelly	12/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
5089	GEORGE CORLEY WALLACE	201581	S3 Tech Solution	12/16/2015	4249.75	General Operating Fund	Other Contractual Services	2016
5090	GEORGE CORLEY WALLACE	201580	Rountree Electric Supply	12/16/2015	848.55	General Operating Fund	Materials and Supplies	2016
5091	GEORGE CORLEY WALLACE	201579	Rittenhouse Book	12/16/2015	3410.02	General Operating Fund	Books	2016
5092	GEORGE CORLEY WALLACE	201578	Reynolds, Jennifer	12/16/2015	78	General Operating Fund	Out-of-State-Other Travel Expenses	2016
5093	GEORGE CORLEY WALLACE	201578	Reynolds, Jennifer	12/16/2015	144.37	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5094	GEORGE CORLEY WALLACE	201577	Purdie, Karol S.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5095	GEORGE CORLEY WALLACE	201576	Pullom, Dowanda D.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5096	GEORGE CORLEY WALLACE	201575	Pritchett, Lori F.	12/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
5097	GEORGE CORLEY WALLACE	201574	Orum, Tiffany D.	12/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
5098	GEORGE CORLEY WALLACE	201573	Office Depot	12/16/2015	5382.83	General Operating Fund	Materials and Supplies	2016
5099	GEORGE CORLEY WALLACE	201572	Nevco, Inc.	12/16/2015	953.03	General Operating Fund	Materials and Supplies	2016
5100	GEORGE CORLEY WALLACE	201571	Moss, Johnny E.	12/16/2015	274.78	Selma Best	Deposit Liabilities	2016
5101	GEORGE CORLEY WALLACE	201570	Moore, Jeffrey G.	12/16/2015	10000	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2016
5102	GEORGE CORLEY WALLACE	201569	Moore, Derrick M.	12/16/2015	308.84	AMSTI 2014-2015	In State-Mileage	2016
5103	GEORGE CORLEY WALLACE	201568	Mixon Carter, Kim E.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5104	GEORGE CORLEY WALLACE	201567	Miller, Jermel d.	12/16/2015	225	General Operating Fund	In State-Ovrnite Per diem	2016
5105	GEORGE CORLEY WALLACE	201567	Miller, Jermel d.	12/16/2015	102.51	General Operating Fund	In State-Mileage	2016
5106	GEORGE CORLEY WALLACE	201566	Melton, Christi A.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5107	GEORGE CORLEY WALLACE	201565	McQuick Printing Company	12/16/2015	48	General Operating Fund	Materials and Supplies	2016
5108	GEORGE CORLEY WALLACE	201564	Martin, Suzette G.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5109	GEORGE CORLEY WALLACE	201563	Lumpkin, Deborah W.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5110	GEORGE CORLEY WALLACE	201562	Lewis Pest Control Inc.	12/16/2015	1240	General Operating Fund	Other Contractual Services	2016
5111	GEORGE CORLEY WALLACE	201561	Kidd, Anessa L.	12/16/2015	185.42	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5112	GEORGE CORLEY WALLACE	201561	Kidd, Anessa L.	12/16/2015	118	General Operating Fund	Out-of-State-Other Travel Expenses	2016
5113	GEORGE CORLEY WALLACE	201561	Kidd, Anessa L.	12/16/2015	249	General Operating Fund	In State-Other Travel Exp	2016
5114	GEORGE CORLEY WALLACE	201560	Jordan, Judy Y.	12/16/2015	800	General Operating Fund	Other Contractual Services	2016
5115	GEORGE CORLEY WALLACE	201559	Johnson, Tona O.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5116	GEORGE CORLEY WALLACE	201558	Jackson, Veronica M.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5117	GEORGE CORLEY WALLACE	201557	Jackson, Eric L.	12/16/2015	722.22	General Operating Fund	Other Contractual Services	2016
5118	GEORGE CORLEY WALLACE	201556	Jackson, Brandy R.	12/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
5119	GEORGE CORLEY WALLACE	201555	Inge, Deandres G.	12/16/2015	389.47	AMSTI 2014-2015	In State-Mileage	2016
5120	GEORGE CORLEY WALLACE	201554	Hughes, Tony M.	12/16/2015	828	General Operating Fund	In State-Mileage	2016
5121	GEORGE CORLEY WALLACE	201553	Hicks, Mary E.	12/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
5122	GEORGE CORLEY WALLACE	201552	Hannah, Marilyn B.	12/16/2015	248.26	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5123	GEORGE CORLEY WALLACE	201552	Hannah, Marilyn B.	12/16/2015	720	General Operating Fund	Out-of-State-Mileage	2016
5124	GEORGE CORLEY WALLACE	201551	Guardian-Ipco Inc.	12/16/2015	550	General Operating Fund	Service Contracts-Equipment	2016
5125	GEORGE CORLEY WALLACE	201550	Griffin, Donitha J.	12/16/2015	150	General Operating Fund	In State-Ovrnite Per diem	2016
5126	GEORGE CORLEY WALLACE	201549	Gourdine, Raji	12/16/2015	797.13	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5127	GEORGE CORLEY WALLACE	201548	Gordon, Catherine	12/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
5128	GEORGE CORLEY WALLACE	201547	Goings, Ghytana S.	12/16/2015	142	General Operating Fund	Out-of-State-Other Travel Expenses	2016
5129	GEORGE CORLEY WALLACE	201547	Goings, Ghytana S.	12/16/2015	175.37	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5130	GEORGE CORLEY WALLACE	201546	Galls, LLC	12/16/2015	120.14	General Operating Fund	Materials and Supplies	2016
5131	GEORGE CORLEY WALLACE	201545	Fuller Building Company	12/16/2015	143.4	General Operating Fund	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5132	GEORGE CORLEY WALLACE	201545	Fuller Building Company	12/16/2015	772.38	Career Tech Dual Enrollment 15-16	Materials and Supplies	2016
5133	GEORGE CORLEY WALLACE	201544	Ford, Sabrina D.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5134	GEORGE CORLEY WALLACE	201543	First Cahawba Bankcard	12/16/2015	1779.57	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5135	GEORGE CORLEY WALLACE	201542	Fastenal Company	12/16/2015	168.99	General Operating Fund	Materials and Supplies	2016
5136	GEORGE CORLEY WALLACE	201541	Faronics	12/16/2015	4050	General Operating Fund	Computer Software-Non Cap	2016
5137	GEORGE CORLEY WALLACE	201540	Evans, Duane A.	12/16/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5138	GEORGE CORLEY WALLACE	201539	Evans, Duane A.	12/16/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5139	GEORGE CORLEY WALLACE	201538	Evans, Duane A.	12/16/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5140	GEORGE CORLEY WALLACE	201537	Ellucian LLP	12/16/2015	16507	General Operating Fund	Technology-Non Capital	2016
5141	GEORGE CORLEY WALLACE	201536	DRC/CTB	12/16/2015	1125	AE-Regular State 15-16	Materials and Supplies	2016
5142	GEORGE CORLEY WALLACE	201535	Davis, Sarah	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5143	GEORGE CORLEY WALLACE	201534	Crum, Shirley E.	12/16/2015	127.5	General Operating Fund	Other Contractual Services	2016
5144	GEORGE CORLEY WALLACE	201533	Compansol	12/16/2015	399	Talent Search 15-16	Other Contractual Services	2016
5145	GEORGE CORLEY WALLACE	201532	Community College Business Officers	12/16/2015	225	General Operating Fund	Memberships	2016
5146	GEORGE CORLEY WALLACE	201531	Coleman, Steffan	12/16/2015	308.84	AMSTI 2014-2015	In State-Mileage	2016
5147	GEORGE CORLEY WALLACE	201530	Clifton, Lonzy T.	12/16/2015	173.29	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5148	GEORGE CORLEY WALLACE	201530	Clifton, Lonzy T.	12/16/2015	724.96	General Operating Fund	Out-of-State-Mileage	2016
5149	GEORGE CORLEY WALLACE	201529	Charles S. Chisolm Family Trust	12/16/2015	6998.43	AMSTI 2014-2015	Rent - Facilities	2016
5150	GEORGE CORLEY WALLACE	201528	Cdw Government, Inc	12/16/2015	2729.41	General Operating Fund	Materials and Supplies	2016
5151	GEORGE CORLEY WALLACE	201527	Calhoun, Webbie R.	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5152	GEORGE CORLEY WALLACE	201526	Buford, Geryaln L.	12/16/2015	574.31	AMSTI 2014-2015	In State-Mileage	2016
5153	GEORGE CORLEY WALLACE	201525	Brown, Veronica	12/16/2015	106.55	General Operating Fund	Out-of-State-Registration	2016
5154	GEORGE CORLEY WALLACE	201525	Brown, Veronica	12/16/2015	120.91	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5155	GEORGE CORLEY WALLACE	201525	Brown, Veronica	12/16/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5156	GEORGE CORLEY WALLACE	201524	Browder, Anthony	12/16/2015	930	Community Service Grant	Materials and Supplies	2016
5157	GEORGE CORLEY WALLACE	201523	Brantley, Frances G.	12/16/2015	67.5	General Operating Fund	Other Contractual Services	2016
5158	GEORGE CORLEY WALLACE	201522	Barnes & Noble College	12/16/2015	1302.24	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
5159	GEORGE CORLEY WALLACE	201521	Barlow, Tiffany R.	12/16/2015	25.58	AMSTI 2014-2015	In State-Mileage	2016
5160	GEORGE CORLEY WALLACE	201520	AT&T (Business Service)	12/16/2015	37.36	General Operating Fund	Communications	2016
5161	GEORGE CORLEY WALLACE	201519	Alvah M. Squibb Co., Inc.	12/16/2015	172	General Operating Fund	Materials and Supplies	2016
5162	GEORGE CORLEY WALLACE	201518	Alabama Tombigbee Regional Commiss	12/16/2015	126.24	Gateways to Opportunities	Deposit Liabilities	2016
5163	GEORGE CORLEY WALLACE	201517	Alabama Science Teachers Associatio	12/16/2015	330	AMSTI 2014-2015	In State-Registration	2016
5164	GEORGE CORLEY WALLACE	201516	Airgas South, INC.	12/16/2015	1669	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
5165	GEORGE CORLEY WALLACE	201516	Airgas South, INC.	12/16/2015	21401.19	General Operating Fund	Materials and Supplies	2016
5166	GEORGE CORLEY WALLACE	201515	Advanced Disposal	12/16/2015	431.3	General Operating Fund	Other Contractual Services	2016
5167	GEORGE CORLEY WALLACE	201514	4imprint	12/16/2015	224.75	General Operating Fund	Materials and Supplies	2016
5168	GEORGE CORLEY WALLACE	52776	Pearson Andre Marvel	12/16/2015	2336.5	PAYROLL	PAYROLL	2016
5169	GEORGE CORLEY WALLACE	201513	West, Marcus	12/11/2015	40	General Operating Fund	Other Contractual Services	2016
5170	GEORGE CORLEY WALLACE	201512	Walker, Roosevelt	12/11/2015	30	General Operating Fund	Other Contractual Services	2016
5171	GEORGE CORLEY WALLACE	201511	Scott, Gracie E.	12/11/2015	30	General Operating Fund	Other Contractual Services	2016
5172	GEORGE CORLEY WALLACE	201510	Pugh, Janet Cathey M.	12/11/2015	225	General Operating Fund	In State-Ovrnite Per diem	2016
5173	GEORGE CORLEY WALLACE	201509	Neely, Charles	12/11/2015	30	General Operating Fund	Other Contractual Services	2016
5174	GEORGE CORLEY WALLACE	201508	Evans, Duane A.	12/11/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5175	GEORGE CORLEY WALLACE	201507	Evans, Duane A.	12/11/2015	560	General Operating Fund	In State-Other Travel Exp	2016
5176	GEORGE CORLEY WALLACE	201506	Williams, Pamela R.	12/11/2015	860	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2016
5177	GEORGE CORLEY WALLACE	201505	Williams, Matilda M.	12/11/2015	100.79	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
5178	GEORGE CORLEY WALLACE	201505	Williams, Matilda M.	12/11/2015	349.36	Federal Vocational-Perkins 15-16	Out-of-State-Mileage	2016
5179	GEORGE CORLEY WALLACE	201504	Thomas, Gloria D.	12/11/2015	225	General Operating Fund	In State-Ovrnite Per diem	2016
5180	GEORGE CORLEY WALLACE	201503	The Thomasville Times	12/11/2015	40	General Operating Fund	Subscriptions	2016
5181	GEORGE CORLEY WALLACE	201502	Southern Pipe & Supply	12/11/2015	24	General Operating Fund	Materials and Supplies	2016
5182	GEORGE CORLEY WALLACE	201501	Selma Water Works Board	12/11/2015	512.13	General Operating Fund	Water & Sewer	2016
5183	GEORGE CORLEY WALLACE	201500	Purdie & Son Refuse Ser	12/11/2015	955	General Operating Fund	Other Contractual Services	2016
5184	GEORGE CORLEY WALLACE	201499	Pugh, Elijah	12/11/2015	225	General Operating Fund	In State-Ovrnite Per diem	2016
5185	GEORGE CORLEY WALLACE	201499	Pugh, Elijah	12/11/2015	102.51	General Operating Fund	In State-Mileage	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5186	GEORGE CORLEY WALLACE	201498	Pitney Bowes	12/11/2015	3258.15	General Operating Fund	Postage	2016
5187	GEORGE CORLEY WALLACE	201497	Mullins Building Products	12/11/2015	294	Renewal and Replacement Funds	Maintenance & Repairs	2016
5188	GEORGE CORLEY WALLACE	201496	Moss, Johnny E.	12/11/2015	150	General Operating Fund	In State-Ovrnite Per diem	2016
5189	GEORGE CORLEY WALLACE	201495	Mitchell, James M.	12/11/2015	75	General Operating Fund	In State-Ovrnite Per diem	2016
5190	GEORGE CORLEY WALLACE	201495	Mitchell, James M.	12/11/2015	395.46	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5191	GEORGE CORLEY WALLACE	201495	Mitchell, James M.	12/11/2015	305.96	General Operating Fund	Out-of-State-Commercl Trans	2016
5192	GEORGE CORLEY WALLACE	201494	McRae-Gaines Learning Ctn	12/11/2015	532.5	General Operating Fund	Scholarships	2016
5193	GEORGE CORLEY WALLACE	201493	Laister, Shirley J.	12/11/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5194	GEORGE CORLEY WALLACE	201492	Jones, Connie M.	12/11/2015	225	General Operating Fund	In State-Ovrnite Per diem	2016
5195	GEORGE CORLEY WALLACE	201491	IntroPrint Technologies	12/11/2015	806.26	General Operating Fund	Service Contracts-Equipment	2016
5196	GEORGE CORLEY WALLACE	201490	Hulbert, Elizabeth T.	12/11/2015	6299.35	AMSTI Lead Teacher Enhancement Proj	Other Contractual Services	2016
5197	GEORGE CORLEY WALLACE	201489	Goings, Ghytana S.	12/11/2015	225	General Operating Fund	In State-Ovrnite Per diem	2016
5198	GEORGE CORLEY WALLACE	201488	Givan, Broderick F.	12/11/2015	85	General Operating Fund	Other Contractual Services	2016
5199	GEORGE CORLEY WALLACE	201487	EBSCO Subscription Service	12/11/2015	6021.28	General Operating Fund	Subscriptions	2016
5200	GEORGE CORLEY WALLACE	201486	Davis, Rebecca M.	12/11/2015	125	General Operating Fund	In State-Ovrnite Per diem	2016
5201	GEORGE CORLEY WALLACE	201485	Clanton Advertiser	12/11/2015	196.8	General Operating Fund	Subscriptions	2016
5202	GEORGE CORLEY WALLACE	201484	Carolina Biological Supply	12/11/2015	20805.5	AMSTI 2014-2015	Materials and Supplies	2016
5203	GEORGE CORLEY WALLACE	201483	Briggs, Tammie M.	12/11/2015	225	General Operating Fund	In State-Ovrnite Per diem	2016
5204	GEORGE CORLEY WALLACE	201483	Briggs, Tammie M.	12/11/2015	93.81	General Operating Fund	In State-Mileage	2016
5205	GEORGE CORLEY WALLACE	201482	Blanks, Ray S.	12/11/2015	85	General Operating Fund	Other Contractual Services	2016
5206	GEORGE CORLEY WALLACE	201481	AT&T (Business Service)	12/11/2015	37.38	General Operating Fund	Communications	2016
5207	GEORGE CORLEY WALLACE	201480	Alabama Power Company	12/11/2015	56544.8	General Operating Fund	Electricity	2016
5208	GEORGE CORLEY WALLACE	201479	Adem	12/11/2015	30	General Operating Fund	Other Contractual Services	2016
5209	GEORGE CORLEY WALLACE	201478	Turner, Herman W.	12/9/2015	560	General Operating Fund	In State-Other Travel Exp	2016
5210	GEORGE CORLEY WALLACE	201477	Turner, Herman W.	12/9/2015	560	General Operating Fund	In State-Other Travel Exp	2016
5211	GEORGE CORLEY WALLACE	201476	Barnes & Noble College	12/7/2015	139.8	AMSTI 2014-2015	Internal Purchases	2016
5212	GEORGE CORLEY WALLACE	201463	Kwik Kopy Shop	12/7/2015	4651.04	AMSTI 2014-2015	Materials and Supplies	2016
5213	GEORGE CORLEY WALLACE	201462	West, Marcus	12/4/2015	80	General Operating Fund	Other Contractual Services	2016
5214	GEORGE CORLEY WALLACE	201461	Walker, Shermanita	12/4/2015	100.91	AMSTI 2014-2015	In State-Mileage	2016
5215	GEORGE CORLEY WALLACE	201460	Walker, Roosevelt	12/4/2015	60	General Operating Fund	Other Contractual Services	2016
5216	GEORGE CORLEY WALLACE	201459	Uline	12/4/2015	1575	AMSTI 2014-2015	Materials and Supplies	2016
5217	GEORGE CORLEY WALLACE	201458	Tubbs - Turner, Jocelyn J.	12/4/2015	84.82	AMSTI 2014-2015	In State-Mileage	2016
5218	GEORGE CORLEY WALLACE	201457	Stop the Killing, Inc	12/4/2015	1500	Community Service Grant	Other Contractual Services	2016
5219	GEORGE CORLEY WALLACE	201456	St. Of Al. Dept. Of Fin.	12/4/2015	1372.78	General Operating Fund	Communications	2016
5220	GEORGE CORLEY WALLACE	201455	St of AL Dept of Finance c/o Financ	12/4/2015	522.5	Renewal and Replacement Funds	Other Professional Fees	2016
5221	GEORGE CORLEY WALLACE	201454	Spicer, Chandra	12/4/2015	58.36	AMSTI 2014-2015	In State-Mileage	2016
5222	GEORGE CORLEY WALLACE	201453	Smith, Shandra J.	12/4/2015	69	Ready To Work 15-16	In State-Mileage	2016
5223	GEORGE CORLEY WALLACE	201452	Scott, Gracie E.	12/4/2015	60	General Operating Fund	Other Contractual Services	2016
5224	GEORGE CORLEY WALLACE	201451	Quant, Theodore	12/4/2015	1000	Community Service Grant	Other Contractual Services	2016
5225	GEORGE CORLEY WALLACE	201450	Pettway, Clarence J.	12/4/2015	171.93	AMSTI 2014-2015	In State-Mileage	2016
5226	GEORGE CORLEY WALLACE	201449	Neely, Charles	12/4/2015	60	General Operating Fund	Other Contractual Services	2016
5227	GEORGE CORLEY WALLACE	201448	LaFayette, Bernard	12/4/2015	1000	Community Service Grant	Other Contractual Services	2016
5228	GEORGE CORLEY WALLACE	201447	Kennedy, Regina S.	12/4/2015	151.97	AMSTI 2014-2015	In State-Mileage	2016
5229	GEORGE CORLEY WALLACE	201446	Inge, Deandres G.	12/4/2015	85.74	AMSTI 2014-2015	In State-Mileage	2016
5230	GEORGE CORLEY WALLACE	201445	Hamilton, Antonio	12/4/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5231	GEORGE CORLEY WALLACE	201444	Gourdine, Raji	12/4/2015	327.7	General Operating Fund	In State-Ovrnite Per diem	2016
5232	GEORGE CORLEY WALLACE	201443	FedEx	12/4/2015	96.21	AMSTI 2014-2015	Postage	2016
5233	GEORGE CORLEY WALLACE	201442	Dyna Lift	12/4/2015	1113.46	General Operating Fund	Maintenance & Repairs	2016
5234	GEORGE CORLEY WALLACE	201441	Dixon, Angela M.	12/4/2015	118.42	General Operating Fund	In State-Mileage	2016
5235	GEORGE CORLEY WALLACE	201441	Dixon, Angela M.	12/4/2015	225	General Operating Fund	In State-Ovrnite Per diem	2016
5236	GEORGE CORLEY WALLACE	201440	Dish Network	12/4/2015	90.98	General Operating Fund	Other Contractual Services	2016
5237	GEORGE CORLEY WALLACE	201439	Cintas #231	12/4/2015	301.01	General Operating Fund	Other Contractual Services	2016
5238	GEORGE CORLEY WALLACE	201438	Cdw Government, Inc	12/4/2015	635.88	General Operating Fund	Materials and Supplies	2016
5239	GEORGE CORLEY WALLACE	201437	C & S Auto Parts	12/4/2015	54.73	General Operating Fund	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5240	GEORGE CORLEY WALLACE	201436	Buford, Geryaln L.	12/4/2015	14.32	AMSTI 2014-2015	In State-Mileage	2016
5241	GEORGE CORLEY WALLACE	201435	Browder, Anthony	12/4/2015	1500	Community Service Grant	Other Contractual Services	2016
5242	GEORGE CORLEY WALLACE	201434	Barlow, Tiffany R.	12/4/2015	65.8	AMSTI 2014-2015	In State-Mileage	2016
5243	GEORGE CORLEY WALLACE	201433	Allen, Kenny	12/4/2015	225	Federal Vocational-Perkins 15-16	In State-Ovrnite Per diem	2016
5244	GEORGE CORLEY WALLACE	201432	Allen, Bertha Y.	12/4/2015	49.28	AMSTI 2014-2015	In State-Mileage	2016
5245	GEORGE CORLEY WALLACE	201431	Alabama Gas Corporation	12/4/2015	5191.89	General Operating Fund	Gas & Heating Fuel	2016
5246	GEORGE CORLEY WALLACE	201430	Alabama Community College Associati	12/4/2015	125	General Operating Fund	In State-Registration	2016
5247	GEORGE CORLEY WALLACE	201429	Wright, Pamela L.	12/2/2015	228.72	General Operating Fund	In State-Mileage	2016
5248	GEORGE CORLEY WALLACE	201428	West, Marcus	12/2/2015	80	General Operating Fund	Other Contractual Services	2016
5249	GEORGE CORLEY WALLACE	201427	Verizon Wireless	12/2/2015	160.04	General Operating Fund	Communications	2016
5250	GEORGE CORLEY WALLACE	201427	Verizon Wireless	12/2/2015	1000.27	AMSTI 2014-2015	Communications	2016
5251	GEORGE CORLEY WALLACE	201426	Turner, Herman W.	12/2/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5252	GEORGE CORLEY WALLACE	201425	Turner, Herman W.	12/2/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5253	GEORGE CORLEY WALLACE	201424	Turner, Herman W.	12/2/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5254	GEORGE CORLEY WALLACE	201423	Summerlin Hardware	12/2/2015	115.01	General Operating Fund	Materials and Supplies	2016
5255	GEORGE CORLEY WALLACE	201422	Selma Family Restaurant	12/2/2015	654.71	WCCS Aviation Day	Deposit Liabilities	2016
5256	GEORGE CORLEY WALLACE	201421	Scott, Gracie E.	12/2/2015	240	General Operating Fund	Other Contractual Services	2016
5257	GEORGE CORLEY WALLACE	201420	Neely, Charles	12/2/2015	240	General Operating Fund	Other Contractual Services	2016
5258	GEORGE CORLEY WALLACE	201419	Maynard, Cooper & Gale	12/2/2015	7796.45	General Operating Fund	Legal Services	2016
5259	GEORGE CORLEY WALLACE	201418	Kennedy, Regina S.	12/2/2015	233.51	AMSTI 2014-2015	In State-Mileage	2016
5260	GEORGE CORLEY WALLACE	201417	Evans, Duane A.	12/2/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5261	GEORGE CORLEY WALLACE	201416	Evans, Duane A.	12/2/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5262	GEORGE CORLEY WALLACE	201415	Evans, Duane A.	12/2/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5263	GEORGE CORLEY WALLACE	201414	Evans, Duane A.	12/2/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5264	GEORGE CORLEY WALLACE	201413	Cdw Government, Inc	12/2/2015	342.13	General Operating Fund	Non-capitalized Equipment	2016
5265	GEORGE CORLEY WALLACE	201413	Cdw Government, Inc	12/2/2015	4523.82	General Operating Fund	Materials and Supplies	2016
5266	GEORGE CORLEY WALLACE	201412	Canon Solutions	12/2/2015	16.68	AMSTI 2014-2015	Service Contracts-Equipment	2016
5267	GEORGE CORLEY WALLACE	201411	Barnes & Noble College	12/2/2015	237.42	General Operating Fund	Materials and Supplies	2016
5268	GEORGE CORLEY WALLACE	201410	Barnes & Noble College	12/2/2015	52.76	General Operating Fund	Materials and Supplies	2016
5269	GEORGE CORLEY WALLACE	201409	Bailey Darla, DBA All American Trop	12/2/2015	142	General Operating Fund	Materials and Supplies	2016
5270	GEORGE CORLEY WALLACE	201408	Automotive Excitement	12/2/2015	810	Gateways to Opportunities	Deposit Liabilities	2016
5271	GEORGE CORLEY WALLACE	201407	Allen, Bertha Y.	12/2/2015	64.11	AMSTI 2014-2015	In State-Mileage	2016
5272	GEORGE CORLEY WALLACE	201406	Alabama Community College Associati	12/2/2015	175	AE-Regular State 15-16	In State-Registration	2016
5273	GEORGE CORLEY WALLACE	201406	Alabama Community College Associati	12/2/2015	700	Federal Vocational-Perkins 15-16	In State-Registration	2016
5274	GEORGE CORLEY WALLACE	201406	Alabama Community College Associati	12/2/2015	2825	General Operating Fund	In State-Registration	2016
5275	GEORGE CORLEY WALLACE	201405	West, Marcus	12/1/2015	240	General Operating Fund	Other Contractual Services	2016
5276	GEORGE CORLEY WALLACE	201404	Wccs Selma Foundation	12/1/2015	240	Payroll Clearing Fund	Misc Deductions Payable	2016
5277	GEORGE CORLEY WALLACE	201403	WCCS	12/1/2015	4637	HHMI-Tuskegee-2013	Scholarships	2016
5278	GEORGE CORLEY WALLACE	201403	WCCS	12/1/2015	18873.9	HHMI-TUSKEGEE YEAR 3	Scholarships	2016
5279	GEORGE CORLEY WALLACE	201403	WCCS	12/1/2015	5575	HHMI-TUSKEGEE YEAR 3	Materials and Supplies	2016
5280	GEORGE CORLEY WALLACE	201403	WCCS	12/1/2015	5701.1	HHMI-TUSKEGEE YEAR 4	Scholarships	2016
5281	GEORGE CORLEY WALLACE	201402	Wallace Communtiy College	12/1/2015	74	Payroll Clearing Fund	Misc Deductions Payable	2016
5282	GEORGE CORLEY WALLACE	201401	Walker, Roosevelt	12/1/2015	240	General Operating Fund	Other Contractual Services	2016
5283	GEORGE CORLEY WALLACE	201400	Variable Annuity Life Ins	12/1/2015	1250	Payroll Clearing Fund	Misc Deductions Payable	2016
5284	GEORGE CORLEY WALLACE	201399	Unum	12/1/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2016
5285	GEORGE CORLEY WALLACE	201398	United Way Of Selma & Dal	12/1/2015	158	Payroll Clearing Fund	Misc Deductions Payable	2016
5286	GEORGE CORLEY WALLACE	201397	U S Department of Eduation	12/1/2015	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
5287	GEORGE CORLEY WALLACE	201396	Trane Company (Parts)	12/1/2015	2631.41	Renewal and Repacement Funds	Maintenance & Repairs	2016
5288	GEORGE CORLEY WALLACE	201395	Teacher'S Retirement Syst	12/1/2015	127756.06	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
5289	GEORGE CORLEY WALLACE	201394	St. of AL. Child Support	12/1/2015	578	Payroll Clearing Fund	Misc Deductions Payable	2016
5290	GEORGE CORLEY WALLACE	201393	Rsa-1 (Peiraf)	12/1/2015	3065	Payroll Clearing Fund	Misc Deductions Payable	2016
5291	GEORGE CORLEY WALLACE	201392	Reding, Curtis C.	12/1/2015	1096	Payroll Clearing Fund	Misc Deductions Payable	2016
5292	GEORGE CORLEY WALLACE	201391	Pettway, Felecia	12/1/2015	148.08	General Operating Fund	In State-Mileage	2016
5293	GEORGE CORLEY WALLACE	201390	Peehip	12/1/2015	140393.35	Payroll Clearing Fund	PEEHIP Payable	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5294	GEORGE CORLEY WALLACE	201389	On-Site Drug Collections	12/1/2015	456	General Operating Fund	Testing Expense	2016
5295	GEORGE CORLEY WALLACE	201388	New York Life & Annuity	12/1/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2016
5296	GEORGE CORLEY WALLACE	201387	Liberty National Life Ins	12/1/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
5297	GEORGE CORLEY WALLACE	201386	John C. McAleer, III, Standing Trus	12/1/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2016
5298	GEORGE CORLEY WALLACE	201385	Hesi Distribution Ctr	12/1/2015	7041.03	General Operating Fund	Testing Expense	2016
5299	GEORGE CORLEY WALLACE	201384	Hampton Inn Lake Guntersville	12/1/2015	1252.69	General Operating Fund	In State-Other Travel Exp	2016
5300	GEORGE CORLEY WALLACE	201383	Hampton Inn Lake Guntersville	12/1/2015	1252.69	General Operating Fund	In State-Other Travel Exp	2016
5301	GEORGE CORLEY WALLACE	201382	Great-West Retirement Ser	12/1/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2016
5302	GEORGE CORLEY WALLACE	201381	Gordon, Rachel L.	12/1/2015	44.42	Student Support Services 15-16	Out-of-State-Subsist & Lodging	2016
5303	GEORGE CORLEY WALLACE	201380	Educator Benefits Corp.	12/1/2015	648.52	Payroll Clearing Fund	Misc Deductions Payable	2016
5304	GEORGE CORLEY WALLACE	201379	Daniel O'Brien	12/1/2015	497	Payroll Clearing Fund	Misc Deductions Payable	2016
5305	GEORGE CORLEY WALLACE	201378	Colonial Life Insurance C	12/1/2015	2854.69	Payroll Clearing Fund	Misc Deductions Payable	2016
5306	GEORGE CORLEY WALLACE	201377	Chapman, Channie L.	12/1/2015	41.02	Student Support Services 15-16	Out-of-State-Subsist & Lodging	2016
5307	GEORGE CORLEY WALLACE	201376	Allstate	12/1/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
5308	GEORGE CORLEY WALLACE	201375	Alabama Dept. Of Revenue	12/1/2015	856.98	Payroll Clearing Fund	Misc Deductions Payable	2016
5309	GEORGE CORLEY WALLACE	201374	Aflac	12/1/2015	2130.78	Payroll Clearing Fund	Misc Deductions Payable	2016
5310	GEORGE CORLEY WALLACE	201373	ACT	12/1/2015	362.5	Ready To Work 15-16	Other Contractual Services	2016
5311	GEORGE CORLEY WALLACE	201372	Logan, Shuntelra B.	11/30/2015	105	General Operating Fund	Materials and Supplies	2016
5312	GEORGE CORLEY WALLACE	201371	Williams, Joe	11/25/2015	2700	General Operating Fund	Other Contractual Services	2016
5313	GEORGE CORLEY WALLACE	201370	Williams, Jessie	11/25/2015	50	General Operating Fund	Other Contractual Services	2016
5314	GEORGE CORLEY WALLACE	201369	Walker, Antonio	11/25/2015	50	General Operating Fund	Other Contractual Services	2016
5315	GEORGE CORLEY WALLACE	201368	UPS -United Parcel Service	11/25/2015	22.6	General Operating Fund	Postage	2016
5316	GEORGE CORLEY WALLACE	201368	UPS -United Parcel Service	11/25/2015	28.74	AMSTI 2014-2015	Postage	2016
5317	GEORGE CORLEY WALLACE	201367	Tenison, Ralph B.	11/25/2015	1100	General Operating Fund	Other Contractual Services	2016
5318	GEORGE CORLEY WALLACE	201366	Sturdivant, Anthony D.	11/25/2015	333.33	AMSTI 2014-2015	Other Contractual Services	2016
5319	GEORGE CORLEY WALLACE	201365	Smith, Jacqueline	11/25/2015	225	General Operating Fund	In State-Ovrnite Per diem	2016
5320	GEORGE CORLEY WALLACE	201365	Smith, Jacqueline	11/25/2015	126.52	General Operating Fund	In State-Mileage	2016
5321	GEORGE CORLEY WALLACE	201364	On-Site Drug Collections	11/25/2015	1406	General Operating Fund	Testing Expense	2016
5322	GEORGE CORLEY WALLACE	201363	Office Depot	11/25/2015	917.23	AE-Regular State 15-16	Materials and Supplies	2016
5323	GEORGE CORLEY WALLACE	201363	Office Depot	11/25/2015	73.46	General Operating Fund	Materials and Supplies	2016
5324	GEORGE CORLEY WALLACE	201362	Meadows Tire Co	11/25/2015	924.06	General Operating Fund	Maintenance & Repairs	2016
5325	GEORGE CORLEY WALLACE	201361	McCall, Sondrea	11/25/2015	50	General Operating Fund	Other Contractual Services	2016
5326	GEORGE CORLEY WALLACE	201360	McCall, Kennedy	11/25/2015	50	General Operating Fund	Other Contractual Services	2016
5327	GEORGE CORLEY WALLACE	201359	Jordan, Judy Y.	11/25/2015	800	General Operating Fund	Other Contractual Services	2016
5328	GEORGE CORLEY WALLACE	201358	Johnson, Michael	11/25/2015	50	General Operating Fund	Other Contractual Services	2016
5329	GEORGE CORLEY WALLACE	201357	Jackson, Eric L.	11/25/2015	722.22	General Operating Fund	Other Contractual Services	2016
5330	GEORGE CORLEY WALLACE	201356	Insurance Office Of Ameri	11/25/2015	2637.47	General Operating Fund	Insurance & Bonding	2016
5331	GEORGE CORLEY WALLACE	201355	Harris Security Systems	11/25/2015	1259.7	General Operating Fund	Service Contracts-Equipment	2016
5332	GEORGE CORLEY WALLACE	201354	Guardian-Ipco Inc.	11/25/2015	550	General Operating Fund	Service Contracts-Equipment	2016
5333	GEORGE CORLEY WALLACE	201353	Gresham, Valerie	11/25/2015	50	General Operating Fund	Other Contractual Services	2016
5334	GEORGE CORLEY WALLACE	201352	Gresham, Sonya	11/25/2015	50	General Operating Fund	Other Contractual Services	2016
5335	GEORGE CORLEY WALLACE	201351	Gordon, Rachel L.	11/25/2015	604	Student Support Services 15-16	In State-Other Travel Exp	2016
5336	GEORGE CORLEY WALLACE	201350	Goings, Michael D.	11/25/2015	1386	General Operating Fund	Other Contractual Services	2016
5337	GEORGE CORLEY WALLACE	201349	Frames "N Things	11/25/2015	306.72	General Operating Fund	Materials and Supplies	2016
5338	GEORGE CORLEY WALLACE	201348	Dallas Air & Heating Inc.	11/25/2015	3650	BOOST 2013	Alterations	2016
5339	GEORGE CORLEY WALLACE	201347	Dade Paper	11/25/2015	1605.1	General Operating Fund	Materials and Supplies	2016
5340	GEORGE CORLEY WALLACE	201346	Coverall Of Alabama	11/25/2015	12047	General Operating Fund	Other Contractual Services	2016
5341	GEORGE CORLEY WALLACE	201345	Cougar Chevron	11/25/2015	3162.99	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
5342	GEORGE CORLEY WALLACE	201344	Cintas #231	11/25/2015	814.93	General Operating Fund	Other Contractual Services	2016
5343	GEORGE CORLEY WALLACE	201343	Calhoun, Jr., Willie	11/25/2015	255	General Operating Fund	Other Contractual Services	2016
5344	GEORGE CORLEY WALLACE	201342	C & S Auto Parts	11/25/2015	142.9	General Operating Fund	Materials and Supplies	2016
5345	GEORGE CORLEY WALLACE	201341	Bsn Sports	11/25/2015	5406.29	General Operating Fund	Materials and Supplies	2016
5346	GEORGE CORLEY WALLACE	201340	Blanks, Ray S.	11/25/2015	85	General Operating Fund	Other Contractual Services	2016
5347	GEORGE CORLEY WALLACE	201339	Ballard Brothers Electronic Service	11/25/2015	340	General Operating Fund	Maintenance & Repairs	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5348	GEORGE CORLEY WALLACE	201338	AT&T Alabama	11/25/2015	124.99	AE-Regular State 15-16	Communications	2016
5349	GEORGE CORLEY WALLACE	201338	AT&T Alabama	11/25/2015	613.77	General Operating Fund	Communications	2016
5350	GEORGE CORLEY WALLACE	201338	AT&T Alabama	11/25/2015	122.8	AMSTI 2014-2015	Communications	2016
5351	GEORGE CORLEY WALLACE	201337	AT&T /U-verse	11/25/2015	60	AE-Regular State 15-16	Communications	2016
5352	GEORGE CORLEY WALLACE	201336	American Osment	11/25/2015	115.79	General Operating Fund	Materials and Supplies	2016
5353	GEORGE CORLEY WALLACE	900018128	Snow John A	11/24/2015	1060	PAYROLL	PAYROLL	2016
5354	GEORGE CORLEY WALLACE	900018127	Perry Ernestine D	11/24/2015	706.2	PAYROLL	PAYROLL	2016
5355	GEORGE CORLEY WALLACE	900018126	Nettles Wesbert	11/24/2015	640	PAYROLL	PAYROLL	2016
5356	GEORGE CORLEY WALLACE	900018125	Brown Christopher B	11/24/2015	704	PAYROLL	PAYROLL	2016
5357	GEORGE CORLEY WALLACE	900018124	Winfield Tamara Camille	11/24/2015	139.56	PAYROLL	PAYROLL	2016
5358	GEORGE CORLEY WALLACE	900018123	Thomas Chantae Nicole	11/24/2015	608	PAYROLL	PAYROLL	2016
5359	GEORGE CORLEY WALLACE	900018122	Rodgers Jknesha N	11/24/2015	130.5	PAYROLL	PAYROLL	2016
5360	GEORGE CORLEY WALLACE	900018121	Davis Michael Alphonso	11/24/2015	326.25	PAYROLL	PAYROLL	2016
5361	GEORGE CORLEY WALLACE	900018120	Carr Robyn Aaronica	11/24/2015	418.69	PAYROLL	PAYROLL	2016
5362	GEORGE CORLEY WALLACE	900018119	Hope Jamyron R	11/24/2015	435	PAYROLL	PAYROLL	2016
5363	GEORGE CORLEY WALLACE	900018118	Tyus Veronica Janet	11/24/2015	366.13	PAYROLL	PAYROLL	2016
5364	GEORGE CORLEY WALLACE	900018117	Towns Faith Danielle	11/24/2015	435	PAYROLL	PAYROLL	2016
5365	GEORGE CORLEY WALLACE	900018116	Stewart Tamara	11/24/2015	384.25	PAYROLL	PAYROLL	2016
5366	GEORGE CORLEY WALLACE	900018115	Ross Tyra Anea	11/24/2015	373.38	PAYROLL	PAYROLL	2016
5367	GEORGE CORLEY WALLACE	900018114	Ross Nikedra Benjara	11/24/2015	406	PAYROLL	PAYROLL	2016
5368	GEORGE CORLEY WALLACE	900018112	Parker Sherika Shanetta	11/24/2015	409.63	PAYROLL	PAYROLL	2016
5369	GEORGE CORLEY WALLACE	900018111	Murray Ian Reed	11/24/2015	402.38	PAYROLL	PAYROLL	2016
5370	GEORGE CORLEY WALLACE	900018110	Smith Kimberly Walton	11/24/2015	424.13	PAYROLL	PAYROLL	2016
5371	GEORGE CORLEY WALLACE	900018109	Leggett Shykereya Aderyuna	11/24/2015	435	PAYROLL	PAYROLL	2016
5372	GEORGE CORLEY WALLACE	900018108	Johnson Daquan M	11/24/2015	435	PAYROLL	PAYROLL	2016
5373	GEORGE CORLEY WALLACE	900018107	Horton Kiara Monique	11/24/2015	551	PAYROLL	PAYROLL	2016
5374	GEORGE CORLEY WALLACE	900018106	Hill Anthony Jermeco	11/24/2015	406	PAYROLL	PAYROLL	2016
5375	GEORGE CORLEY WALLACE	900018105	Fulford Shakira	11/24/2015	286.38	PAYROLL	PAYROLL	2016
5376	GEORGE CORLEY WALLACE	900018104	Davis Diane	11/24/2015	616	PAYROLL	PAYROLL	2016
5377	GEORGE CORLEY WALLACE	900018103	Curtis Valerie Pandora	11/24/2015	632	PAYROLL	PAYROLL	2016
5378	GEORGE CORLEY WALLACE	900018102	Craig Shandrekia Hy' deia	11/24/2015	212.06	PAYROLL	PAYROLL	2016
5379	GEORGE CORLEY WALLACE	900018101	Callens Faith	11/24/2015	204.81	PAYROLL	PAYROLL	2016
5380	GEORGE CORLEY WALLACE	900018100	Benjamin Tilquechia L	11/24/2015	435	PAYROLL	PAYROLL	2016
5381	GEORGE CORLEY WALLACE	900018099	Williams Elsie B.	11/24/2015	1630.4	PAYROLL	PAYROLL	2016
5382	GEORGE CORLEY WALLACE	900018098	Mitchell Brenda G.	11/24/2015	815.2	PAYROLL	PAYROLL	2016
5383	GEORGE CORLEY WALLACE	900018097	Dozier Bruce Otis	11/24/2015	1383.84	PAYROLL	PAYROLL	2016
5384	GEORGE CORLEY WALLACE	900018096	Woodruff Kent H	11/24/2015	500.36	PAYROLL	PAYROLL	2016
5385	GEORGE CORLEY WALLACE	900018095	Whitely Joyce Elaine	11/24/2015	1072.2	PAYROLL	PAYROLL	2016
5386	GEORGE CORLEY WALLACE	900018094	Wells Denise R	11/24/2015	1296	PAYROLL	PAYROLL	2016
5387	GEORGE CORLEY WALLACE	900018093	Walker Mattie Mae	11/24/2015	1116.88	PAYROLL	PAYROLL	2016
5388	GEORGE CORLEY WALLACE	900018092	Traywick Ellen G	11/24/2015	893.5	PAYROLL	PAYROLL	2016
5389	GEORGE CORLEY WALLACE	900018091	Thomas Latasha Bell	11/24/2015	660	PAYROLL	PAYROLL	2016
5390	GEORGE CORLEY WALLACE	900018090	Morrow Queen Agee	11/24/2015	1072.2	PAYROLL	PAYROLL	2016
5391	GEORGE CORLEY WALLACE	900018089	Moore Shaquita Nicole	11/24/2015	435	PAYROLL	PAYROLL	2016
5392	GEORGE CORLEY WALLACE	900018088	Marshall Annie Lee	11/24/2015	786.28	PAYROLL	PAYROLL	2016
5393	GEORGE CORLEY WALLACE	900018087	Kenyatta Kamau R	11/24/2015	616	PAYROLL	PAYROLL	2016
5394	GEORGE CORLEY WALLACE	900018086	Hollingshead Thomas Allen	11/24/2015	435	PAYROLL	PAYROLL	2016
5395	GEORGE CORLEY WALLACE	900018085	Hobbs Elois	11/24/2015	428.88	PAYROLL	PAYROLL	2016
5396	GEORGE CORLEY WALLACE	900018084	Hobbs Cynthia M.	11/24/2015	750.54	PAYROLL	PAYROLL	2016
5397	GEORGE CORLEY WALLACE	900018083	Green Gloria Denise	11/24/2015	1072.2	PAYROLL	PAYROLL	2016
5398	GEORGE CORLEY WALLACE	900018082	Compton Judy B	11/24/2015	393.14	PAYROLL	PAYROLL	2016
5399	GEORGE CORLEY WALLACE	900018081	Alsobrook Kay Goodwin	11/24/2015	285.92	PAYROLL	PAYROLL	2016
5400	GEORGE CORLEY WALLACE	900018080	Cummings Evelyn C.	11/24/2015	1052.08	PAYROLL	PAYROLL	2016
5401	GEORGE CORLEY WALLACE	900018079	White Christine S	11/24/2015	1650	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5402	GEORGE CORLEY WALLACE	900018078	Vinson Richard Shane	11/24/2015	2130	PAYROLL	PAYROLL	2016
5403	GEORGE CORLEY WALLACE	900018077	Lambert Sheila L.	11/24/2015	2211	PAYROLL	PAYROLL	2016
5404	GEORGE CORLEY WALLACE	900018076	James Camille P.	11/24/2015	1050	PAYROLL	PAYROLL	2016
5405	GEORGE CORLEY WALLACE	900018075	Davis Vera Lee	11/24/2015	2904	PAYROLL	PAYROLL	2016
5406	GEORGE CORLEY WALLACE	900018074	Childers Linda A	11/24/2015	2739	PAYROLL	PAYROLL	2016
5407	GEORGE CORLEY WALLACE	900018073	Chestnut Angelina	11/24/2015	924	PAYROLL	PAYROLL	2016
5408	GEORGE CORLEY WALLACE	900018072	Turner Sonja M	11/24/2015	2029.5	PAYROLL	PAYROLL	2016
5409	GEORGE CORLEY WALLACE	900018071	Richardson Ruby D.	11/24/2015	297	PAYROLL	PAYROLL	2016
5410	GEORGE CORLEY WALLACE	900018070	Purdie Krista Lashanta	11/24/2015	642	PAYROLL	PAYROLL	2016
5411	GEORGE CORLEY WALLACE	900018069	Morton Ford Shelicia Denise	11/24/2015	1260	PAYROLL	PAYROLL	2016
5412	GEORGE CORLEY WALLACE	900018068	Goodwin Pamela	11/24/2015	2508	PAYROLL	PAYROLL	2016
5413	GEORGE CORLEY WALLACE	900018067	Brown - Curtis Nannie Mae Summers	11/24/2015	1457.88	PAYROLL	PAYROLL	2016
5414	GEORGE CORLEY WALLACE	900018066	Fleming Fablion Maria	11/24/2015	664	PAYROLL	PAYROLL	2016
5415	GEORGE CORLEY WALLACE	900018065	Martin Geraldine Shaw	11/24/2015	1296	PAYROLL	PAYROLL	2016
5416	GEORGE CORLEY WALLACE	900018064	Powell Brenda Williams	11/24/2015	476.28	PAYROLL	PAYROLL	2016
5417	GEORGE CORLEY WALLACE	900018063	Davis Glenda D	11/24/2015	544.32	PAYROLL	PAYROLL	2016
5418	GEORGE CORLEY WALLACE	900018062	Childress Eugene James	11/24/2015	1045	PAYROLL	PAYROLL	2016
5419	GEORGE CORLEY WALLACE	900018061	Simmons Gloria Dean	11/24/2015	5325	PAYROLL	PAYROLL	2016
5420	GEORGE CORLEY WALLACE	900018060	Purifoy James Lee	11/24/2015	2457	PAYROLL	PAYROLL	2016
5421	GEORGE CORLEY WALLACE	900018059	Page Melinda Ann	11/24/2015	3583.33	PAYROLL	PAYROLL	2016
5422	GEORGE CORLEY WALLACE	900018058	Rose Ebony S	11/24/2015	3080.08	PAYROLL	PAYROLL	2016
5423	GEORGE CORLEY WALLACE	900018057	Williams Roosevelt	11/24/2015	2410.75	PAYROLL	PAYROLL	2016
5424	GEORGE CORLEY WALLACE	900018056	Weatherspoon Norman	11/24/2015	3080.83	PAYROLL	PAYROLL	2016
5425	GEORGE CORLEY WALLACE	900018055	Pettway Charles D.	11/24/2015	2783.25	PAYROLL	PAYROLL	2016
5426	GEORGE CORLEY WALLACE	900018054	Pettway Alonzia	11/24/2015	2634.33	PAYROLL	PAYROLL	2016
5427	GEORGE CORLEY WALLACE	900018053	Heard Anthony	11/24/2015	2783.25	PAYROLL	PAYROLL	2016
5428	GEORGE CORLEY WALLACE	900018052	Harvell Robert L	11/24/2015	2559.58	PAYROLL	PAYROLL	2016
5429	GEORGE CORLEY WALLACE	900018051	Moore Timothy	11/24/2015	3080.5	PAYROLL	PAYROLL	2016
5430	GEORGE CORLEY WALLACE	900018050	Jones Joseph Glenn	11/24/2015	2000	PAYROLL	PAYROLL	2016
5431	GEORGE CORLEY WALLACE	900018049	Goldsby Jimmie Lee	11/24/2015	22929.8	PAYROLL	PAYROLL	2016
5432	GEORGE CORLEY WALLACE	900018048	Austin Tampatha	11/24/2015	2336.25	PAYROLL	PAYROLL	2016
5433	GEORGE CORLEY WALLACE	900018047	Craig Benjamin Martin	11/24/2015	3229.42	PAYROLL	PAYROLL	2016
5434	GEORGE CORLEY WALLACE	900018046	Vance Laura Lynn	11/24/2015	3973.25	PAYROLL	PAYROLL	2016
5435	GEORGE CORLEY WALLACE	900018045	Smith Leigh Ann	11/24/2015	4196.67	PAYROLL	PAYROLL	2016
5436	GEORGE CORLEY WALLACE	900018044	Smith Jacqueline Bernetta	11/24/2015	8976.75	PAYROLL	PAYROLL	2016
5437	GEORGE CORLEY WALLACE	900018043	Purdie Christy Dorran	11/24/2015	3229	PAYROLL	PAYROLL	2016
5438	GEORGE CORLEY WALLACE	900018042	Evans Naopi Lc	11/24/2015	2931.58	PAYROLL	PAYROLL	2016
5439	GEORGE CORLEY WALLACE	900018041	Drake Heather Jermaine	11/24/2015	3416.67	PAYROLL	PAYROLL	2016
5440	GEORGE CORLEY WALLACE	900018040	Dixon Angela M.	11/24/2015	4803.43	PAYROLL	PAYROLL	2016
5441	GEORGE CORLEY WALLACE	900018039	Davis Mary Lee	11/24/2015	3452.33	PAYROLL	PAYROLL	2016
5442	GEORGE CORLEY WALLACE	900018038	Combs Lori Ann	11/24/2015	3245.44	PAYROLL	PAYROLL	2016
5443	GEORGE CORLEY WALLACE	900018037	Bell Vickie D	11/24/2015	2485.17	PAYROLL	PAYROLL	2016
5444	GEORGE CORLEY WALLACE	900018036	Whatley Andrew Douglas	11/24/2015	2411	PAYROLL	PAYROLL	2016
5445	GEORGE CORLEY WALLACE	900018035	Waller Kamala D	11/24/2015	2931.58	PAYROLL	PAYROLL	2016
5446	GEORGE CORLEY WALLACE	900018034	Dysart Charles J	11/24/2015	5741.67	PAYROLL	PAYROLL	2016
5447	GEORGE CORLEY WALLACE	900018033	Coleman Myron C	11/24/2015	2931.58	PAYROLL	PAYROLL	2016
5448	GEORGE CORLEY WALLACE	900018032	Berry Lee	11/24/2015	2336.5	PAYROLL	PAYROLL	2016
5449	GEORGE CORLEY WALLACE	900018031	Moultrie Eddie James	11/24/2015	4196.67	PAYROLL	PAYROLL	2016
5450	GEORGE CORLEY WALLACE	900018030	Patterson Ray Anthony	11/24/2015	2857.42	PAYROLL	PAYROLL	2016
5451	GEORGE CORLEY WALLACE	900018029	Nixon Raford C	11/24/2015	3166.67	PAYROLL	PAYROLL	2016
5452	GEORGE CORLEY WALLACE	900018028	Bennett Robbyn V.	11/24/2015	7970.25	PAYROLL	PAYROLL	2016
5453	GEORGE CORLEY WALLACE	900018027	Allison Eric Preston	11/24/2015	5495	PAYROLL	PAYROLL	2016
5454	GEORGE CORLEY WALLACE	900018026	Adams Dorothy J	11/24/2015	2000	PAYROLL	PAYROLL	2016
5455	GEORGE CORLEY WALLACE	900018025	Zimmerman Sheri	11/24/2015	3229.42	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5456	GEORGE CORLEY WALLACE	900018024	Jackson Irma Jean	11/24/2015	2708.5	PAYROLL	PAYROLL	2016
5457	GEORGE CORLEY WALLACE	900018023	Headley Linda Fay	11/24/2015	2410.75	PAYROLL	PAYROLL	2016
5458	GEORGE CORLEY WALLACE	900018022	Newman Sunette Smith	11/24/2015	4196.67	PAYROLL	PAYROLL	2016
5459	GEORGE CORLEY WALLACE	900018021	Reynolds Jennifer M	11/24/2015	3526.58	PAYROLL	PAYROLL	2016
5460	GEORGE CORLEY WALLACE	900018020	Melton Elaine Alina	11/24/2015	2112.92	PAYROLL	PAYROLL	2016
5461	GEORGE CORLEY WALLACE	900018019	Kidd Anessa Lynn	11/24/2015	7573.17	PAYROLL	PAYROLL	2016
5462	GEORGE CORLEY WALLACE	900018018	Deavers Lori Evelyn	11/24/2015	2000	PAYROLL	PAYROLL	2016
5463	GEORGE CORLEY WALLACE	900018017	Logan Shuntelra Bernice	11/24/2015	4073.92	PAYROLL	PAYROLL	2016
5464	GEORGE CORLEY WALLACE	900018016	Hudson Connie Estes	11/24/2015	2000	PAYROLL	PAYROLL	2016
5465	GEORGE CORLEY WALLACE	900018015	Clifton Lonzy T.	11/24/2015	6796.66	PAYROLL	PAYROLL	2016
5466	GEORGE CORLEY WALLACE	900018014	Bonner Irene G	11/24/2015	2275	PAYROLL	PAYROLL	2016
5467	GEORGE CORLEY WALLACE	900018013	Carter Courtney C	11/24/2015	166.67	PAYROLL	PAYROLL	2016
5468	GEORGE CORLEY WALLACE	900018012	Woods Melinda Takeyia	11/24/2015	250	PAYROLL	PAYROLL	2016
5469	GEORGE CORLEY WALLACE	900018011	Hannah Marcus A.	11/24/2015	1208.33	PAYROLL	PAYROLL	2016
5470	GEORGE CORLEY WALLACE	900018010	Turner Herman W.	11/24/2015	1250	PAYROLL	PAYROLL	2016
5471	GEORGE CORLEY WALLACE	900018009	Harper April M	11/24/2015	1192.5	PAYROLL	PAYROLL	2016
5472	GEORGE CORLEY WALLACE	900018008	Rembert Darron Cordell	11/24/2015	250	PAYROLL	PAYROLL	2016
5473	GEORGE CORLEY WALLACE	900018007	Maxey Willie E.	11/24/2015	416.67	PAYROLL	PAYROLL	2016
5474	GEORGE CORLEY WALLACE	900018006	Evans Duane A	11/24/2015	833.33	PAYROLL	PAYROLL	2016
5475	GEORGE CORLEY WALLACE	900018005	Bailey Danny L	11/24/2015	250	PAYROLL	PAYROLL	2016
5476	GEORGE CORLEY WALLACE	900018004	Theiss Sheila Ann	11/24/2015	3516.67	PAYROLL	PAYROLL	2016
5477	GEORGE CORLEY WALLACE	900018003	Motley Bettye Steele	11/24/2015	2750	PAYROLL	PAYROLL	2016
5478	GEORGE CORLEY WALLACE	900018002	Moore Kathy J	11/24/2015	4875	PAYROLL	PAYROLL	2016
5479	GEORGE CORLEY WALLACE	900018001	Jefferson Shelia Lawanda	11/24/2015	2485.17	PAYROLL	PAYROLL	2016
5480	GEORGE CORLEY WALLACE	900018000	Griffin Donitha J.	11/24/2015	9976.75	PAYROLL	PAYROLL	2016
5481	GEORGE CORLEY WALLACE	900017999	Gordon Rachel L	11/24/2015	3427.92	PAYROLL	PAYROLL	2016
5482	GEORGE CORLEY WALLACE	900017998	Duck Cindy	11/24/2015	3083.33	PAYROLL	PAYROLL	2016
5483	GEORGE CORLEY WALLACE	900017997	Chapman Channie Loraine	11/24/2015	3491.67	PAYROLL	PAYROLL	2016
5484	GEORGE CORLEY WALLACE	900017996	Brown Karen E.	11/24/2015	3120.83	PAYROLL	PAYROLL	2016
5485	GEORGE CORLEY WALLACE	900017995	Bright Jacinta Thrash	11/24/2015	1860	PAYROLL	PAYROLL	2016
5486	GEORGE CORLEY WALLACE	900017994	Bradsell Karen S.	11/24/2015	2559.58	PAYROLL	PAYROLL	2016
5487	GEORGE CORLEY WALLACE	900017993	Bowie Corey D.	11/24/2015	3986.58	PAYROLL	PAYROLL	2016
5488	GEORGE CORLEY WALLACE	900017992	Bentley Betty J	11/24/2015	4875.25	PAYROLL	PAYROLL	2016
5489	GEORGE CORLEY WALLACE	900017991	Abbott Brandi Nicole	11/24/2015	2262.08	PAYROLL	PAYROLL	2016
5490	GEORGE CORLEY WALLACE	900017990	Williams Elsie B.	11/24/2015	1630.4	PAYROLL	PAYROLL	2016
5491	GEORGE CORLEY WALLACE	900017989	Pettaway Candice C	11/24/2015	758.33	PAYROLL	PAYROLL	2016
5492	GEORGE CORLEY WALLACE	900017988	Jackson Maldonia	11/24/2015	430	PAYROLL	PAYROLL	2016
5493	GEORGE CORLEY WALLACE	900017987	Young James R	11/24/2015	1185	PAYROLL	PAYROLL	2016
5494	GEORGE CORLEY WALLACE	900017986	Pugh Elijah	11/24/2015	5759.75	PAYROLL	PAYROLL	2016
5495	GEORGE CORLEY WALLACE	900017985	Young Wanda F.	11/24/2015	1003.33	PAYROLL	PAYROLL	2016
5496	GEORGE CORLEY WALLACE	900017984	White TaShunta N	11/24/2015	860	PAYROLL	PAYROLL	2016
5497	GEORGE CORLEY WALLACE	900017983	Owens Holly Brown	11/24/2015	6627.11	PAYROLL	PAYROLL	2016
5498	GEORGE CORLEY WALLACE	900017982	Lee Kateri M	11/24/2015	5713.33	PAYROLL	PAYROLL	2016
5499	GEORGE CORLEY WALLACE	900017981	Baldwin Antionetta S	11/24/2015	6009.89	PAYROLL	PAYROLL	2016
5500	GEORGE CORLEY WALLACE	900017980	Rhodes Ramona Roberts	11/24/2015	758.33	PAYROLL	PAYROLL	2016
5501	GEORGE CORLEY WALLACE	900017979	Wright Pamela L	11/24/2015	4610	PAYROLL	PAYROLL	2016
5502	GEORGE CORLEY WALLACE	900017978	Mitchell Brenda G.	11/24/2015	815.2	PAYROLL	PAYROLL	2016
5503	GEORGE CORLEY WALLACE	900017977	Minor Sheila Mims	11/24/2015	2000	PAYROLL	PAYROLL	2016
5504	GEORGE CORLEY WALLACE	900017976	Lofton Lenore	11/24/2015	430	PAYROLL	PAYROLL	2016
5505	GEORGE CORLEY WALLACE	900017975	Goings Ghytana Shelton	11/24/2015	4462.58	PAYROLL	PAYROLL	2016
5506	GEORGE CORLEY WALLACE	900017974	Dozier Bruce Otis	11/24/2015	1383.84	PAYROLL	PAYROLL	2016
5507	GEORGE CORLEY WALLACE	900017973	Crum Erika D	11/24/2015	325	PAYROLL	PAYROLL	2016
5508	GEORGE CORLEY WALLACE	900017972	Autery Nancy	11/24/2015	5698.48	PAYROLL	PAYROLL	2016
5509	GEORGE CORLEY WALLACE	900017971	Stephens Leta Lowery	11/24/2015	1083.33	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5510	GEORGE CORLEY WALLACE	900017970	Richardson Kendra Jones	11/24/2015	4507.42	PAYROLL	PAYROLL	2016
5511	GEORGE CORLEY WALLACE	900017969	Miller Jermel d	11/24/2015	6146.66	PAYROLL	PAYROLL	2016
5512	GEORGE CORLEY WALLACE	900017968	McKnight April Calloway	11/24/2015	1083.33	PAYROLL	PAYROLL	2016
5513	GEORGE CORLEY WALLACE	900017967	Johnson Althelstein	11/24/2015	5165.92	PAYROLL	PAYROLL	2016
5514	GEORGE CORLEY WALLACE	900017966	Thompkins Yolanda Smith	11/24/2015	758.33	PAYROLL	PAYROLL	2016
5515	GEORGE CORLEY WALLACE	900017965	Pugh Janet Cathey M.	11/24/2015	5759.75	PAYROLL	PAYROLL	2016
5516	GEORGE CORLEY WALLACE	900017964	Howard Vatausha O	11/24/2015	758.33	PAYROLL	PAYROLL	2016
5517	GEORGE CORLEY WALLACE	900017963	Martin Jerria C	11/24/2015	1083.33	PAYROLL	PAYROLL	2016
5518	GEORGE CORLEY WALLACE	900017962	Hughes Tony Max	11/24/2015	650	PAYROLL	PAYROLL	2016
5519	GEORGE CORLEY WALLACE	900017961	White Tara Y	11/24/2015	4972.83	PAYROLL	PAYROLL	2016
5520	GEORGE CORLEY WALLACE	900017960	Lewis George E	11/24/2015	1516.67	PAYROLL	PAYROLL	2016
5521	GEORGE CORLEY WALLACE	900017959	Grissom Terry D	11/24/2015	1083.33	PAYROLL	PAYROLL	2016
5522	GEORGE CORLEY WALLACE	900017958	Elliott William F.	11/24/2015	5340.75	PAYROLL	PAYROLL	2016
5523	GEORGE CORLEY WALLACE	900017957	Burton Kasey Raeann	11/24/2015	1191.67	PAYROLL	PAYROLL	2016
5524	GEORGE CORLEY WALLACE	900017956	Welch Gordon F	11/24/2015	3840.25	PAYROLL	PAYROLL	2016
5525	GEORGE CORLEY WALLACE	900017955	Walker Michael	11/24/2015	866.67	PAYROLL	PAYROLL	2016
5526	GEORGE CORLEY WALLACE	900017954	Pettway Felicia	11/24/2015	5154.17	PAYROLL	PAYROLL	2016
5527	GEORGE CORLEY WALLACE	900017953	Moss Johnny E	11/24/2015	5416.66	PAYROLL	PAYROLL	2016
5528	GEORGE CORLEY WALLACE	900017952	Helms Tammy Roberts	11/24/2015	3190.5	PAYROLL	PAYROLL	2016
5529	GEORGE CORLEY WALLACE	900017951	Halpin Mark Nicholas	11/24/2015	2916.67	PAYROLL	PAYROLL	2016
5530	GEORGE CORLEY WALLACE	900017950	Williams Matilda Mae	11/24/2015	4861.56	PAYROLL	PAYROLL	2016
5531	GEORGE CORLEY WALLACE	900017949	Tipton Wesley Steele	11/24/2015	2112.92	PAYROLL	PAYROLL	2016
5532	GEORGE CORLEY WALLACE	900017948	Tarver Otis	11/24/2015	4565.11	PAYROLL	PAYROLL	2016
5533	GEORGE CORLEY WALLACE	900017947	Matthews Aldric Dewayne	11/24/2015	4120.33	PAYROLL	PAYROLL	2016
5534	GEORGE CORLEY WALLACE	900017946	Lewis Jarrin Chiron	11/24/2015	2112.92	PAYROLL	PAYROLL	2016
5535	GEORGE CORLEY WALLACE	900017945	Kimbrough Brandon O	11/24/2015	4416.89	PAYROLL	PAYROLL	2016
5536	GEORGE CORLEY WALLACE	900017944	Harris Douglas Lee	11/24/2015	2485.17	PAYROLL	PAYROLL	2016
5537	GEORGE CORLEY WALLACE	900017943	Griffin Calvin	11/24/2015	7466.89	PAYROLL	PAYROLL	2016
5538	GEORGE CORLEY WALLACE	900017942	Hamilton Antonio Kentanious	11/24/2015	4416.89	PAYROLL	PAYROLL	2016
5539	GEORGE CORLEY WALLACE	900017941	Allen Kenny	11/24/2015	3979.75	PAYROLL	PAYROLL	2016
5540	GEORGE CORLEY WALLACE	900017940	Wallace Connie W	11/24/2015	8272.67	PAYROLL	PAYROLL	2016
5541	GEORGE CORLEY WALLACE	900017939	Lewis Bonita T.	11/24/2015	4713.33	PAYROLL	PAYROLL	2016
5542	GEORGE CORLEY WALLACE	900017938	Laister Shirley J	11/24/2015	5366.33	PAYROLL	PAYROLL	2016
5543	GEORGE CORLEY WALLACE	900017937	Smith Shandra J	11/24/2015	4904.17	PAYROLL	PAYROLL	2016
5544	GEORGE CORLEY WALLACE	900017936	Stevenson Donte L	11/24/2015	2410.75	PAYROLL	PAYROLL	2016
5545	GEORGE CORLEY WALLACE	900017935	Rogers Eric W.	11/24/2015	5009.89	PAYROLL	PAYROLL	2016
5546	GEORGE CORLEY WALLACE	900017934	Moore Dale E	11/24/2015	4565.11	PAYROLL	PAYROLL	2016
5547	GEORGE CORLEY WALLACE	900017933	Hobbs David Wayne	11/24/2015	3979.75	PAYROLL	PAYROLL	2016
5548	GEORGE CORLEY WALLACE	900017932	Walker Shermanita	11/24/2015	4349.58	PAYROLL	PAYROLL	2016
5549	GEORGE CORLEY WALLACE	900017931	Spicer Chandra	11/24/2015	5343.92	PAYROLL	PAYROLL	2016
5550	GEORGE CORLEY WALLACE	900017930	Snowden Lula	11/24/2015	4083.33	PAYROLL	PAYROLL	2016
5551	GEORGE CORLEY WALLACE	900017929	Roberson Erika M	11/24/2015	2782.75	PAYROLL	PAYROLL	2016
5552	GEORGE CORLEY WALLACE	900017928	Pullum Quanda C.	11/24/2015	3080.5	PAYROLL	PAYROLL	2016
5553	GEORGE CORLEY WALLACE	900017927	Pettway Clarence J	11/24/2015	6180.58	PAYROLL	PAYROLL	2016
5554	GEORGE CORLEY WALLACE	900017926	Pearson Andre Marvel	11/24/2015	2336.5	PAYROLL	PAYROLL	2016
5555	GEORGE CORLEY WALLACE	900017925	Moore Derrick M	11/24/2015	2825.92	PAYROLL	PAYROLL	2016
5556	GEORGE CORLEY WALLACE	900017924	Inge Deandres G.	11/24/2015	5979.42	PAYROLL	PAYROLL	2016
5557	GEORGE CORLEY WALLACE	900017923	Guthridge Nigel Ralphael	11/24/2015	2262.08	PAYROLL	PAYROLL	2016
5558	GEORGE CORLEY WALLACE	900017922	Coleman Steffan	11/24/2015	3471	PAYROLL	PAYROLL	2016
5559	GEORGE CORLEY WALLACE	900017921	Buford GERALYN Latanza	11/24/2015	4428.67	PAYROLL	PAYROLL	2016
5560	GEORGE CORLEY WALLACE	900017920	Bennett Jarrick B	11/24/2015	1113.75	PAYROLL	PAYROLL	2016
5561	GEORGE CORLEY WALLACE	900017919	Barlow Tiffany Renee	11/24/2015	5890.33	PAYROLL	PAYROLL	2016
5562	GEORGE CORLEY WALLACE	900017918	Allen Bertha Yvette	11/24/2015	4588.25	PAYROLL	PAYROLL	2016
5563	GEORGE CORLEY WALLACE	900017917	Jones Connie M.	11/24/2015	4507.42	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5564	GEORGE CORLEY WALLACE	900017916	Davis Rebecca Moore	11/24/2015	4860	PAYROLL	PAYROLL	2016
5565	GEORGE CORLEY WALLACE	900017915	Woodson Areltha R	11/24/2015	325	PAYROLL	PAYROLL	2016
5566	GEORGE CORLEY WALLACE	900017914	Thomas Gloria Dean	11/24/2015	3452.83	PAYROLL	PAYROLL	2016
5567	GEORGE CORLEY WALLACE	900017913	Langhorne Deven	11/24/2015	325	PAYROLL	PAYROLL	2016
5568	GEORGE CORLEY WALLACE	900017912	Holliman Kathleen Hays	11/24/2015	50	PAYROLL	PAYROLL	2016
5569	GEORGE CORLEY WALLACE	900017911	Henderson Kerry E.	11/24/2015	4312.58	PAYROLL	PAYROLL	2016
5570	GEORGE CORLEY WALLACE	900017910	Wilson Beverly Renae	11/24/2015	325	PAYROLL	PAYROLL	2016
5571	GEORGE CORLEY WALLACE	900017909	Moore Dorothy A	11/24/2015	1325	PAYROLL	PAYROLL	2016
5572	GEORGE CORLEY WALLACE	900017908	Miller Gregory Lee	11/24/2015	4285	PAYROLL	PAYROLL	2016
5573	GEORGE CORLEY WALLACE	900017907	Hannah Marilyn Bennett	11/24/2015	5511.19	PAYROLL	PAYROLL	2016
5574	GEORGE CORLEY WALLACE	900017906	Cummings Evelyn C.	11/24/2015	1052.08	PAYROLL	PAYROLL	2016
5575	GEORGE CORLEY WALLACE	900017905	Turner Geraldine D	11/24/2015	4972	PAYROLL	PAYROLL	2016
5576	GEORGE CORLEY WALLACE	900017904	Shannon Tracey M.	11/24/2015	6009.75	PAYROLL	PAYROLL	2016
5577	GEORGE CORLEY WALLACE	900017903	Purdie Karol S	11/24/2015	4972	PAYROLL	PAYROLL	2016
5578	GEORGE CORLEY WALLACE	900017902	Pullom Dowanda D	11/24/2015	6345.33	PAYROLL	PAYROLL	2016
5579	GEORGE CORLEY WALLACE	900017901	McWhorter-Light Clara Suzanne	11/24/2015	2336.25	PAYROLL	PAYROLL	2016
5580	GEORGE CORLEY WALLACE	900017900	Johnson Tona Oliver	11/24/2015	4972	PAYROLL	PAYROLL	2016
5581	GEORGE CORLEY WALLACE	900017899	Ford Sabrina D	11/24/2015	4972	PAYROLL	PAYROLL	2016
5582	GEORGE CORLEY WALLACE	900017898	Martin Suzette G.	11/24/2015	5318.33	PAYROLL	PAYROLL	2016
5583	GEORGE CORLEY WALLACE	900017897	Smith Pamela Caver	11/24/2015	6790.11	PAYROLL	PAYROLL	2016
5584	GEORGE CORLEY WALLACE	900017896	Mixon Carter Kim Ellice	11/24/2015	5609.75	PAYROLL	PAYROLL	2016
5585	GEORGE CORLEY WALLACE	900017895	Miller Pearl R.	11/24/2015	4285	PAYROLL	PAYROLL	2016
5586	GEORGE CORLEY WALLACE	900017894	Melton Christi A.	11/24/2015	3729	PAYROLL	PAYROLL	2016
5587	GEORGE CORLEY WALLACE	900017893	Lumpkin Deborah Walker	11/24/2015	4489.01	PAYROLL	PAYROLL	2016
5588	GEORGE CORLEY WALLACE	900017892	Jackson Veronica Moultrie	11/24/2015	5120.33	PAYROLL	PAYROLL	2016
5589	GEORGE CORLEY WALLACE	900017891	Dixon Colleen Roland	11/24/2015	2958.5	PAYROLL	PAYROLL	2016
5590	GEORGE CORLEY WALLACE	900017890	Davis Sarah	11/24/2015	7679.67	PAYROLL	PAYROLL	2016
5591	GEORGE CORLEY WALLACE	900017889	Calhoun Webbie R.	11/24/2015	5268.56	PAYROLL	PAYROLL	2016
5592	GEORGE CORLEY WALLACE	900017888	Brown Veronica S.	11/24/2015	7609.17	PAYROLL	PAYROLL	2016
5593	GEORGE CORLEY WALLACE	900017887	Lett Rita M.	11/24/2015	5149.42	PAYROLL	PAYROLL	2016
5594	GEORGE CORLEY WALLACE	900017886	Larkin Earline T.	11/24/2015	2000	PAYROLL	PAYROLL	2016
5595	GEORGE CORLEY WALLACE	900017885	Sturdivant Maxine C	11/24/2015	5934.44	PAYROLL	PAYROLL	2016
5596	GEORGE CORLEY WALLACE	900017884	Marshall Teresa Darnelle	11/24/2015	2336.25	PAYROLL	PAYROLL	2016
5597	GEORGE CORLEY WALLACE	900017883	Sanders Felicia M.	11/24/2015	4908.33	PAYROLL	PAYROLL	2016
5598	GEORGE CORLEY WALLACE	900017882	Ford Monique Amelia	11/24/2015	2916.67	PAYROLL	PAYROLL	2016
5599	GEORGE CORLEY WALLACE	900017881	Briggs Tammie Marie	11/24/2015	6515.08	PAYROLL	PAYROLL	2016
5600	GEORGE CORLEY WALLACE	900017880	Williams Angelica Nicole	11/24/2015	2262.08	PAYROLL	PAYROLL	2016
5601	GEORGE CORLEY WALLACE	900017879	Tubbs - Turner Jocelyn Jenell	11/24/2015	5092.83	PAYROLL	PAYROLL	2016
5602	GEORGE CORLEY WALLACE	900017878	Kennedy Regina S	11/24/2015	5276.25	PAYROLL	PAYROLL	2016
5603	GEORGE CORLEY WALLACE	900017877	Gourdine Raji	11/24/2015	7323.17	PAYROLL	PAYROLL	2016
5604	GEORGE CORLEY WALLACE	900017876	Cosby Helen A	11/24/2015	3750.17	PAYROLL	PAYROLL	2016
5605	GEORGE CORLEY WALLACE	900017875	Walker Sharon D	11/24/2015	2559.58	PAYROLL	PAYROLL	2016
5606	GEORGE CORLEY WALLACE	900017874	Carstarphen Mennie L	11/24/2015	6854.56	PAYROLL	PAYROLL	2016
5607	GEORGE CORLEY WALLACE	900017873	Blevins Pamela M	11/24/2015	2559.58	PAYROLL	PAYROLL	2016
5608	GEORGE CORLEY WALLACE	900017872	Mitchell James M	11/24/2015	15531.45	PAYROLL	PAYROLL	2016
5609	GEORGE CORLEY WALLACE	900017871	Glover Virginia M Reed	11/24/2015	3154.5	PAYROLL	PAYROLL	2016
5610	GEORGE CORLEY WALLACE	201335	Williams, Jessie	11/23/2015	50	General Operating Fund	Other Contractual Services	2016
5611	GEORGE CORLEY WALLACE	201334	Water Way Distributing	11/23/2015	57.84	General Operating Fund	Materials and Supplies	2016
5612	GEORGE CORLEY WALLACE	201333	Walker, Sheranita	11/23/2015	574.93	AMSTI 2014-2015	In State-Mileage	2016
5613	GEORGE CORLEY WALLACE	201332	Walker, Antonio	11/23/2015	50	General Operating Fund	Other Contractual Services	2016
5614	GEORGE CORLEY WALLACE	201331	Turner, Herman W.	11/23/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5615	GEORGE CORLEY WALLACE	201330	Turner, Herman W.	11/23/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5616	GEORGE CORLEY WALLACE	201329	Tubbs - Turner, Jocelyn J.	11/23/2015	595.47	AMSTI 2014-2015	In State-Mileage	2016
5617	GEORGE CORLEY WALLACE	201328	The City Of Selma	11/23/2015	30	General Operating Fund	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5618	GEORGE CORLEY WALLACE	201327	Sweetwater Sound, Inc.	11/23/2015	870.78	General Operating Fund	Materials and Supplies	2016
5619	GEORGE CORLEY WALLACE	201326	Spicer, Chandra	11/23/2015	65.15	AMSTI 2014-2015	In State-Mileage	2016
5620	GEORGE CORLEY WALLACE	201325	Pettway, Clarence J.	11/23/2015	90.16	AMSTI 2014-2015	In State-Mileage	2016
5621	GEORGE CORLEY WALLACE	201324	Office Depot	11/23/2015	167.32	Student Support Services 15-16	Materials and Supplies	2016
5622	GEORGE CORLEY WALLACE	201323	McCall, Sondrea	11/23/2015	50	General Operating Fund	Other Contractual Services	2016
5623	GEORGE CORLEY WALLACE	201322	McCall, Kennedy	11/23/2015	50	General Operating Fund	Other Contractual Services	2016
5624	GEORGE CORLEY WALLACE	201321	Johnson, Michael	11/23/2015	50	General Operating Fund	Other Contractual Services	2016
5625	GEORGE CORLEY WALLACE	201320	Inge, Deandres G.	11/23/2015	801.28	AMSTI 2014-2015	In State-Mileage	2016
5626	GEORGE CORLEY WALLACE	201319	Gresham, Valerie	11/23/2015	50	General Operating Fund	Other Contractual Services	2016
5627	GEORGE CORLEY WALLACE	201318	Gresham, Sonya	11/23/2015	50	General Operating Fund	Other Contractual Services	2016
5628	GEORGE CORLEY WALLACE	201317	Evans, Duane A.	11/23/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5629	GEORGE CORLEY WALLACE	201316	Evans, Duane A.	11/23/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5630	GEORGE CORLEY WALLACE	201315	Copy Products Company	11/23/2015	589.24	General Operating Fund	Service Contracts-Equipment	2016
5631	GEORGE CORLEY WALLACE	201314	Buford, GERALYN L.	11/23/2015	86.02	AMSTI 2014-2015	In State-Mileage	2016
5632	GEORGE CORLEY WALLACE	201313	Blue Ox Equipment	11/23/2015	53.75	General Operating Fund	Maintenance & Repairs	2016
5633	GEORGE CORLEY WALLACE	201312	Barnes & Noble College	11/23/2015	1497.05	WCCS Aviation Day	Deposit Liabilities	2016
5634	GEORGE CORLEY WALLACE	201311	Adult Ed Directors' Assc	11/23/2015	250	AE-Regular State 15-16	Memberships	2016
5635	GEORGE CORLEY WALLACE	201310	Xerox Corporation	11/19/2015	80.55	AE-Regular State 15-16	Service Contracts-Equipment	2016
5636	GEORGE CORLEY WALLACE	201309	Wittichen Supply Company	11/19/2015	433.2	General Operating Fund	Materials and Supplies	2016
5637	GEORGE CORLEY WALLACE	201308	Williams, Jessie	11/19/2015	50	General Operating Fund	Other Contractual Services	2016
5638	GEORGE CORLEY WALLACE	201307	Wex Bank	11/19/2015	240.54	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
5639	GEORGE CORLEY WALLACE	201306	West, Marcus	11/19/2015	80	General Operating Fund	Other Contractual Services	2016
5640	GEORGE CORLEY WALLACE	201305	Water Way Distributing	11/19/2015	32.87	General Operating Fund	Materials and Supplies	2016
5641	GEORGE CORLEY WALLACE	201304	Walker, Roosevelt	11/19/2015	60	General Operating Fund	Other Contractual Services	2016
5642	GEORGE CORLEY WALLACE	201303	Walker, Antonio	11/19/2015	50	General Operating Fund	Other Contractual Services	2016
5643	GEORGE CORLEY WALLACE	201302	Wal Mart	11/19/2015	49.72	Career Tech Dual Enrollment 15-16	Materials and Supplies	2016
5644	GEORGE CORLEY WALLACE	201302	Wal Mart	11/19/2015	27.9	BOOST YEAR THREE	Materials and Supplies	2016
5645	GEORGE CORLEY WALLACE	201302	Wal Mart	11/19/2015	24.72	Student Support Services 15-16	Materials and Supplies	2016
5646	GEORGE CORLEY WALLACE	201301	The Morris Agency, Inc.	11/19/2015	4584	General Operating Fund	Insurance & Bonding	2016
5647	GEORGE CORLEY WALLACE	201300	The Flower Basket	11/19/2015	100.6	Flower Fund	Deposit Liabilities	2016
5648	GEORGE CORLEY WALLACE	201299	Sturdivant, Maxine	11/19/2015	150	General Operating Fund	In State-Ovrnite Per diem	2016
5649	GEORGE CORLEY WALLACE	201299	Sturdivant, Maxine	11/19/2015	75	General Operating Fund	In State-Registration	2016
5650	GEORGE CORLEY WALLACE	201299	Sturdivant, Maxine	11/19/2015	225.13	General Operating Fund	In State-Mileage	2016
5651	GEORGE CORLEY WALLACE	201298	St. Of Al. Dept. Of Fin.	11/19/2015	79214	General Operating Fund	Insurance & Bonding	2016
5652	GEORGE CORLEY WALLACE	201297	Southernlinc Wireless	11/19/2015	787.61	General Operating Fund	Communications	2016
5653	GEORGE CORLEY WALLACE	201296	Southernlinc Wireless	11/19/2015	42.4	General Operating Fund	Communications	2016
5654	GEORGE CORLEY WALLACE	201295	Shred-It Usa, Inc.	11/19/2015	415	General Operating Fund	Other Contractual Services	2016
5655	GEORGE CORLEY WALLACE	201294	Selma Cash & Carry	11/19/2015	672.79	General Operating Fund	Materials and Supplies	2016
5656	GEORGE CORLEY WALLACE	201293	Scott Communications	11/19/2015	200	BOOST YEAR THREE	Advertising & Promotions	2016
5657	GEORGE CORLEY WALLACE	201292	Scott, Gracie E.	11/19/2015	60	General Operating Fund	Other Contractual Services	2016
5658	GEORGE CORLEY WALLACE	201291	Scantron Corporation	11/19/2015	684.07	General Operating Fund	Materials and Supplies	2016
5659	GEORGE CORLEY WALLACE	201290	Rountree Electric Supply	11/19/2015	331.17	General Operating Fund	Materials and Supplies	2016
5660	GEORGE CORLEY WALLACE	201289	Rose City Stamp, Inc.	11/19/2015	48	General Operating Fund	Materials and Supplies	2016
5661	GEORGE CORLEY WALLACE	201288	Pepsi-Cola Bottling Compa	11/19/2015	248	General Operating Fund	Materials and Supplies	2016
5662	GEORGE CORLEY WALLACE	201287	Paperdirect	11/19/2015	69.97	General Operating Fund	Materials and Supplies	2016
5663	GEORGE CORLEY WALLACE	201286	Office Depot	11/19/2015	1748.91	AMSTI 2014-2015	Materials and Supplies	2016
5664	GEORGE CORLEY WALLACE	201286	Office Depot	11/19/2015	873.24	General Operating Fund	Materials and Supplies	2016
5665	GEORGE CORLEY WALLACE	201285	Neely, Charles	11/19/2015	60	General Operating Fund	Other Contractual Services	2016
5666	GEORGE CORLEY WALLACE	201284	Mitinet Inc	11/19/2015	329	General Operating Fund	Technology-Non Capital	2016
5667	GEORGE CORLEY WALLACE	201283	McRae-Gaines Learning Ctn	11/19/2015	710	General Operating Fund	Scholarships	2016
5668	GEORGE CORLEY WALLACE	201282	McCall, Sondrea	11/19/2015	50	General Operating Fund	Other Contractual Services	2016
5669	GEORGE CORLEY WALLACE	201281	McCall, Kennedy	11/19/2015	50	General Operating Fund	Other Contractual Services	2016
5670	GEORGE CORLEY WALLACE	201280	Magna Publications	11/19/2015	1278	General Operating Fund	Out-of-State-Registration	2016
5671	GEORGE CORLEY WALLACE	201279	Johnson, Michael	11/19/2015	50	General Operating Fund	Other Contractual Services	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5672	GEORGE CORLEY WALLACE	201278	Jefferson State Community College	11/19/2015	93.6	General Operating Fund	Computer Software-Non Cap	2016
5673	GEORGE CORLEY WALLACE	201277	Hicks, Mary E.	11/19/2015	67.5	General Operating Fund	Other Contractual Services	2016
5674	GEORGE CORLEY WALLACE	201276	Gresham, Valerie	11/19/2015	50	General Operating Fund	Other Contractual Services	2016
5675	GEORGE CORLEY WALLACE	201275	Gresham, Sonya	11/19/2015	50	General Operating Fund	Other Contractual Services	2016
5676	GEORGE CORLEY WALLACE	201274	Fuller Building Company	11/19/2015	26.66	General Operating Fund	Materials and Supplies	2016
5677	GEORGE CORLEY WALLACE	201273	Follett Software Company	11/19/2015	550	General Operating Fund	Service Contracts-Equipment	2016
5678	GEORGE CORLEY WALLACE	201272	First Cahawba Bankcard	11/19/2015	351.33	General Operating Fund	Materials and Supplies	2016
5679	GEORGE CORLEY WALLACE	201272	First Cahawba Bankcard	11/19/2015	112.96	General Operating Fund	Technology-Non Capital	2016
5680	GEORGE CORLEY WALLACE	201272	First Cahawba Bankcard	11/19/2015	670	General Operating Fund	Rent - Facilities	2016
5681	GEORGE CORLEY WALLACE	201272	First Cahawba Bankcard	11/19/2015	145.25	Gateways to Opportunities	Deposit Liabilities	2016
5682	GEORGE CORLEY WALLACE	201272	First Cahawba Bankcard	11/19/2015	480	AMSTI 2014-2015	Professional Dev-State	2016
5683	GEORGE CORLEY WALLACE	201272	First Cahawba Bankcard	11/19/2015	1739.6	General Operating Fund	Out-of-State-Commercl Trans	2016
5684	GEORGE CORLEY WALLACE	201272	First Cahawba Bankcard	11/19/2015	2789.6	ASAP-Knight-2012	Out-of-State-Other Travel Expenses	2016
5685	GEORGE CORLEY WALLACE	201272	First Cahawba Bankcard	11/19/2015	1573.6	General Operating Fund	Out-of-State-Subsist & Lodging	2016
5686	GEORGE CORLEY WALLACE	201271	FedEx	11/19/2015	15.88	General Operating Fund	Postage	2016
5687	GEORGE CORLEY WALLACE	201271	FedEx	11/19/2015	34.72	AMSTI 2014-2015	Postage	2016
5688	GEORGE CORLEY WALLACE	201270	Fastenal Company	11/19/2015	23.45	General Operating Fund	Materials and Supplies	2016
5689	GEORGE CORLEY WALLACE	201269	Dish Network	11/19/2015	60.98	General Operating Fund	Other Contractual Services	2016
5690	GEORGE CORLEY WALLACE	201268	Dancewear Solutions, LLC	11/19/2015	491.76	General Operating Fund	Materials and Supplies	2016
5691	GEORGE CORLEY WALLACE	201267	Copy Products Company	11/19/2015	155.81	General Operating Fund	Service Contracts-Equipment	2016
5692	GEORGE CORLEY WALLACE	201266	Charles S. Chisolm Family Trust	11/19/2015	6998.43	AMSTI 2014-2015	Rent - Facilities	2016
5693	GEORGE CORLEY WALLACE	201265	Cdw Government, Inc	11/19/2015	348.46	General Operating Fund	Materials and Supplies	2016
5694	GEORGE CORLEY WALLACE	201264	Carquest	11/19/2015	139.68	General Operating Fund	Materials and Supplies	2016
5695	GEORGE CORLEY WALLACE	201263	Career Track	11/19/2015	299	General Operating Fund	In State-Registration	2016
5696	GEORGE CORLEY WALLACE	201262	Calhoun, Jr., Willie	11/19/2015	170	General Operating Fund	Other Contractual Services	2016
5697	GEORGE CORLEY WALLACE	201261	Berney Office Solutions	11/19/2015	115.14	General Operating Fund	Service Contracts-Equipment	2016
5698	GEORGE CORLEY WALLACE	201260	Barnes & Noble College	11/19/2015	2295.3	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
5699	GEORGE CORLEY WALLACE	201259	AT&T (Business Service)	11/19/2015	77.19	General Operating Fund	Communications	2016
5700	GEORGE CORLEY WALLACE	201258	Alabama Two-Year College Library As	11/19/2015	100	General Operating Fund	Memberships	2016
5701	GEORGE CORLEY WALLACE	201257	Airgas South, INC.	11/19/2015	2049	Federal Vocational-Perkins 15-16	Non-capitalized Equipment	2016
5702	GEORGE CORLEY WALLACE	201257	Airgas South, INC.	11/19/2015	200.5	General Operating Fund	Materials and Supplies	2016
5703	GEORGE CORLEY WALLACE	201256	ACEN	11/19/2015	2625	General Operating Fund	Memberships	2016
5704	GEORGE CORLEY WALLACE	201255	Wccs Petty Cash	11/13/2015	47.72	General Operating Fund	Materials and Supplies	2016
5705	GEORGE CORLEY WALLACE	201255	Wccs Petty Cash	11/13/2015	18	Renewal and Replacement Funds	Maintenance & Repairs	2016
5706	GEORGE CORLEY WALLACE	201254	Turner, Herman W.	11/13/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5707	GEORGE CORLEY WALLACE	201253	Turner, Herman W.	11/13/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5708	GEORGE CORLEY WALLACE	201252	Turner, Herman W.	11/13/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5709	GEORGE CORLEY WALLACE	201251	Tidmore Flags, Inc. DBA Pfeiffer En	11/13/2015	127.75	General Operating Fund	Materials and Supplies	2016
5710	GEORGE CORLEY WALLACE	201250	Sears Commercial One	11/13/2015	444.99	General Operating Fund	Non-capitalized Equipment	2016
5711	GEORGE CORLEY WALLACE	201249	Sanders, Kenetta L.	11/13/2015	97.5	General Operating Fund	Other Contractual Services	2016
5712	GEORGE CORLEY WALLACE	201248	Sanchez, Kelly	11/13/2015	97.5	General Operating Fund	Other Contractual Services	2016
5713	GEORGE CORLEY WALLACE	201247	Pro Chem, Inc.	11/13/2015	29.42	General Operating Fund	Materials and Supplies	2016
5714	GEORGE CORLEY WALLACE	201246	Orum, Tiffany D.	11/13/2015	97.5	General Operating Fund	Other Contractual Services	2016
5715	GEORGE CORLEY WALLACE	201245	John Deere Financial	11/13/2015	79.98	General Operating Fund	Materials and Supplies	2016
5716	GEORGE CORLEY WALLACE	201244	Jackson, Brandy R.	11/13/2015	97.5	General Operating Fund	Other Contractual Services	2016
5717	GEORGE CORLEY WALLACE	201243	Hicks, Mary E.	11/13/2015	97.5	General Operating Fund	Other Contractual Services	2016
5718	GEORGE CORLEY WALLACE	201242	Evans, Duane A.	11/13/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5719	GEORGE CORLEY WALLACE	201241	Evans, Duane A.	11/13/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5720	GEORGE CORLEY WALLACE	201240	Evans, Duane A.	11/13/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5721	GEORGE CORLEY WALLACE	201239	Evans, Duane A.	11/13/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5722	GEORGE CORLEY WALLACE	201238	Crum, Shirley E.	11/13/2015	97.5	General Operating Fund	Other Contractual Services	2016
5723	GEORGE CORLEY WALLACE	201237	Cintas #231	11/13/2015	224.6	General Operating Fund	Other Contractual Services	2016
5724	GEORGE CORLEY WALLACE	201236	Canon Solutions	11/13/2015	200.39	AMSTI 2014-2015	Service Contracts-Equipment	2016
5725	GEORGE CORLEY WALLACE	201235	C & S Auto Parts	11/13/2015	31.94	General Operating Fund	Materials and Supplies	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5726	GEORGE CORLEY WALLACE	201234	Blue Ox Equipment	11/13/2015	28.76	General Operating Fund	Maintenance & Repairs	2016
5727	GEORGE CORLEY WALLACE	201233	Berney Office Solutions	11/13/2015	101.97	General Operating Fund	Service Contracts-Equipment	2016
5728	GEORGE CORLEY WALLACE	201232	AT&T (Business Service)	11/13/2015	37.38	General Operating Fund	Communications	2016
5729	GEORGE CORLEY WALLACE	201231	Alabama Power Company	11/13/2015	55755.18	General Operating Fund	Electricity	2016
5730	GEORGE CORLEY WALLACE	201219	Elliott, Frank	11/6/2015	410	General Operating Fund	In State-Other Travel Exp	2016
5731	GEORGE CORLEY WALLACE	201218	Briggs, Tammie M.	11/6/2015	150	General Operating Fund	In State-Ovrnite Per diem	2016
5732	GEORGE CORLEY WALLACE	201218	Briggs, Tammie M.	11/6/2015	220.11	General Operating Fund	In State-Mileage	2016
5733	GEORGE CORLEY WALLACE	201217	Barnes & Noble College	11/6/2015	55.96	General Operating Fund	Internal Purchases	2016
5734	GEORGE CORLEY WALLACE	201216	Barnes & Noble College	11/6/2015	31.6	General Operating Fund	Internal Purchases	2016
5735	GEORGE CORLEY WALLACE	201214	Williams, Jessie	11/6/2015	50	General Operating Fund	Other Contractual Services	2016
5736	GEORGE CORLEY WALLACE	201213	Walker, Sheranita	11/6/2015	640.97	AMSTI 2014-2015	In State-Mileage	2016
5737	GEORGE CORLEY WALLACE	201212	Walker, Antonio	11/6/2015	50	General Operating Fund	Other Contractual Services	2016
5738	GEORGE CORLEY WALLACE	201211	Verizon Wireless	11/6/2015	160.04	General Operating Fund	Communications	2016
5739	GEORGE CORLEY WALLACE	201211	Verizon Wireless	11/6/2015	1000.25	AMSTI 2014-2015	Communications	2016
5740	GEORGE CORLEY WALLACE	201210	Turner Chevrolet	11/6/2015	74.35	General Operating Fund	Maintenance & Repairs	2016
5741	GEORGE CORLEY WALLACE	201209	Turner, Herman W.	11/6/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5742	GEORGE CORLEY WALLACE	201208	Turner, Herman W.	11/6/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5743	GEORGE CORLEY WALLACE	201207	Turner, Herman W.	11/6/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5744	GEORGE CORLEY WALLACE	201206	Tubbs - Turner, Jocelyn J.	11/6/2015	656.81	AMSTI 2014-2015	In State-Mileage	2016
5745	GEORGE CORLEY WALLACE	201205	The Solutions Team	11/6/2015	379	General Operating Fund	Technology-Non Capital	2016
5746	GEORGE CORLEY WALLACE	201204	The Selma-Times Journal	11/6/2015	409.2	General Operating Fund	Advertising & Promotions	2016
5747	GEORGE CORLEY WALLACE	201203	Teklinks, Inc.	11/6/2015	1845.25	General Operating Fund	Computer Software-Non Cap	2016
5748	GEORGE CORLEY WALLACE	201202	Summerlin Hardware	11/6/2015	32.16	General Operating Fund	Materials and Supplies	2016
5749	GEORGE CORLEY WALLACE	201201	Stuart C. Irby Co.	11/6/2015	5433.16	General Operating Fund	Materials and Supplies	2016
5750	GEORGE CORLEY WALLACE	201200	Spicer, Chandra	11/6/2015	597.37	AMSTI 2014-2015	In State-Ovrnite Per diem	2016
5751	GEORGE CORLEY WALLACE	201200	Spicer, Chandra	11/6/2015	64.12	AMSTI 2014-2015	In State-Mileage	2016
5752	GEORGE CORLEY WALLACE	201199	Selma Family Restaurant	11/6/2015	1000	General Operating Fund	Other Contractual Services	2016
5753	GEORGE CORLEY WALLACE	201198	Screenco Enterprises	11/6/2015	65	General Operating Fund	Maintenance & Repairs	2016
5754	GEORGE CORLEY WALLACE	201197	Ross Plumbing And Heating	11/6/2015	470	General Operating Fund	Maintenance & Repairs	2016
5755	GEORGE CORLEY WALLACE	201196	Pro Chem, Inc.	11/6/2015	442.58	General Operating Fund	Materials and Supplies	2016
5756	GEORGE CORLEY WALLACE	201195	Phi Theta Kappa	11/6/2015	65	Phi Theta Kappa	Deposit Liabilities	2016
5757	GEORGE CORLEY WALLACE	201194	Pettway, Clarence J.	11/6/2015	865.6	AMSTI 2014-2015	In State-Mileage	2016
5758	GEORGE CORLEY WALLACE	201193	Peehip	11/6/2015	2808	General Operating Fund	Health Insurance-Institution Share	2016
5759	GEORGE CORLEY WALLACE	201192	Office Depot	11/6/2015	604.24	General Operating Fund	Materials and Supplies	2016
5760	GEORGE CORLEY WALLACE	201191	Miller, Pearlle R.	11/6/2015	86.78	Federal Vocational - Perkins 14-15	Out-of-State-Subsist & Lodging	2016
5761	GEORGE CORLEY WALLACE	201190	McCall, Sondrea	11/6/2015	50	General Operating Fund	Other Contractual Services	2016
5762	GEORGE CORLEY WALLACE	201189	McCall, Kennedy	11/6/2015	50	General Operating Fund	Other Contractual Services	2016
5763	GEORGE CORLEY WALLACE	201188	Kennedy, Regina S.	11/6/2015	702.89	AMSTI 2014-2015	In State-Mileage	2016
5764	GEORGE CORLEY WALLACE	201187	Johnson, Michael	11/6/2015	50	General Operating Fund	Other Contractual Services	2016
5765	GEORGE CORLEY WALLACE	201186	Inge, Deandres G.	11/6/2015	627.06	AMSTI 2014-2015	In State-Mileage	2016
5766	GEORGE CORLEY WALLACE	201185	Gresham, Valerie	11/6/2015	50	General Operating Fund	Other Contractual Services	2016
5767	GEORGE CORLEY WALLACE	201184	Gordon, Rachel L.	11/6/2015	2902	Student Support Services 15-16	Out-of-State-Other Travel Expenses	2016
5768	GEORGE CORLEY WALLACE	201183	Fuller Building Company	11/6/2015	1320.94	Selma Best	Deposit Liabilities	2016
5769	GEORGE CORLEY WALLACE	201182	Fastenal Company	11/6/2015	154.8	General Operating Fund	Materials and Supplies	2016
5770	GEORGE CORLEY WALLACE	201181	Evans, Duane A.	11/6/2015	400	General Operating Fund	In State-Other Travel Exp	2016
5771	GEORGE CORLEY WALLACE	201180	Evans, Duane A.	11/6/2015	200	General Operating Fund	In State-Other Travel Exp	2016
5772	GEORGE CORLEY WALLACE	201179	Davis, Foster	11/6/2015	410	General Operating Fund	In State-Other Travel Exp	2016
5773	GEORGE CORLEY WALLACE	201178	Cougar Chevron	11/6/2015	286.36	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
5774	GEORGE CORLEY WALLACE	201177	Cintas #231	11/6/2015	190.17	General Operating Fund	Other Contractual Services	2016
5775	GEORGE CORLEY WALLACE	201176	C & S Auto Parts	11/6/2015	8.45	General Operating Fund	Materials and Supplies	2016
5776	GEORGE CORLEY WALLACE	201175	Buford, GERALYN L.	11/6/2015	503.15	AMSTI 2014-2015	In State-Mileage	2016
5777	GEORGE CORLEY WALLACE	201174	Briggs, Tammie M.	11/6/2015	81.54	General Operating Fund	In State-Mileage	2016
5778	GEORGE CORLEY WALLACE	201173	Barnes & Noble College	11/6/2015	605.41	Selma Best	Deposit Liabilities	2016
5779	GEORGE CORLEY WALLACE	201172	Barnes & Noble College	11/6/2015	92	AMSTI 2014-2015	Internal Purchases	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5780	GEORGE CORLEY WALLACE	201171	Barnes & Noble College	11/6/2015	17852.61	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
5781	GEORGE CORLEY WALLACE	201170	Barlow, Tiffany R.	11/6/2015	439.26	AMSTI 2014-2015	In State-Mileage	2016
5782	GEORGE CORLEY WALLACE	201169	Allen, Bertha Y.	11/6/2015	725.14	AMSTI 2014-2015	In State-Mileage	2016
5783	GEORGE CORLEY WALLACE	201168	Alabama Gas Corporation	11/6/2015	4102.04	General Operating Fund	Gas & Heating Fuel	2016
5784	GEORGE CORLEY WALLACE	201167	Alabama Auto Carriage Inc.	11/6/2015	234	General Operating Fund	Maintenance & Repairs	2016
5785	GEORGE CORLEY WALLACE	201166	Airgas South, INC.	11/6/2015	605.8	General Operating Fund	Materials and Supplies	2016
5786	GEORGE CORLEY WALLACE	201165	Aaeopp Montgomery	11/6/2015	200	Student Support Services 15-16	Memberships	2016
5787	GEORGE CORLEY WALLACE	201164	Aacop	11/6/2015	100	General Operating Fund	Memberships	2016
5788	GEORGE CORLEY WALLACE	201163	Aacc	11/6/2015	805	General Operating Fund	Out-of-State-Registration	2016
5789	GEORGE CORLEY WALLACE	900017699	Lumpkin Deborah Walker	11/2/2015	8977.98	PAYROLL	PAYROLL	2016
5790	GEORGE CORLEY WALLACE	201149	Wccs Selma Foundation	11/2/2015	250	Payroll Clearing Fund	Misc Deductions Payable	2016
5791	GEORGE CORLEY WALLACE	201148	Wallace Communtiy College	11/2/2015	74	Payroll Clearing Fund	Misc Deductions Payable	2016
5792	GEORGE CORLEY WALLACE	201147	Variable Annuity Life Ins	11/2/2015	1350	Payroll Clearing Fund	Misc Deductions Payable	2016
5793	GEORGE CORLEY WALLACE	201146	Unum	11/2/2015	72.45	Payroll Clearing Fund	Misc Deductions Payable	2016
5794	GEORGE CORLEY WALLACE	201145	United Way Of Selma & Dal	11/2/2015	208	Payroll Clearing Fund	Misc Deductions Payable	2016
5795	GEORGE CORLEY WALLACE	201144	U S Department of Eduation	11/2/2015	681.85	Payroll Clearing Fund	Misc Deductions Payable	2016
5796	GEORGE CORLEY WALLACE	201143	Teacher'S Retirement Syst	11/2/2015	128955.04	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2016
5797	GEORGE CORLEY WALLACE	201142	St. of AL. Child Support	11/2/2015	653	Payroll Clearing Fund	Misc Deductions Payable	2016
5798	GEORGE CORLEY WALLACE	201141	Rsa-1 (Peiraf)	11/2/2015	3065	Payroll Clearing Fund	Misc Deductions Payable	2016
5799	GEORGE CORLEY WALLACE	201140	Reding, Curtis C.	11/2/2015	1096	Payroll Clearing Fund	Misc Deductions Payable	2016
5800	GEORGE CORLEY WALLACE	201139	Peehip	11/2/2015	140896.85	Payroll Clearing Fund	PEEHIP Payable	2016
5801	GEORGE CORLEY WALLACE	201138	New York Life & Annuity	11/2/2015	880	Payroll Clearing Fund	Misc Deductions Payable	2016
5802	GEORGE CORLEY WALLACE	201137	Liberty National Life Ins	11/2/2015	515.99	Payroll Clearing Fund	Misc Deductions Payable	2016
5803	GEORGE CORLEY WALLACE	201136	John C. McAleer, III, Standing Trus	11/2/2015	1323	Payroll Clearing Fund	Misc Deductions Payable	2016
5804	GEORGE CORLEY WALLACE	201135	Great-West Retirement Ser	11/2/2015	200	Payroll Clearing Fund	Misc Deductions Payable	2016
5805	GEORGE CORLEY WALLACE	201134	Educator Benefits Corp.	11/2/2015	648.52	Payroll Clearing Fund	Misc Deductions Payable	2016
5806	GEORGE CORLEY WALLACE	201133	Daniel O'Brien	11/2/2015	497	Payroll Clearing Fund	Misc Deductions Payable	2016
5807	GEORGE CORLEY WALLACE	201132	Colonial Life Insurance C	11/2/2015	2959.36	Payroll Clearing Fund	Misc Deductions Payable	2016
5808	GEORGE CORLEY WALLACE	201131	Allstate	11/2/2015	560.58	Payroll Clearing Fund	Misc Deductions Payable	2016
5809	GEORGE CORLEY WALLACE	201130	Alabama Dept. Of Revenue	11/2/2015	854.17	Payroll Clearing Fund	Misc Deductions Payable	2016
5810	GEORGE CORLEY WALLACE	201129	Aflac	11/2/2015	2130.78	Payroll Clearing Fund	Misc Deductions Payable	2016
5811	GEORGE CORLEY WALLACE	52772999	Lumpkin Deborah Walker	10/30/2015	0	PAYROLL	PAYROLL	2016
5812	GEORGE CORLEY WALLACE	52772	Lumpkin Deborah Walker	10/30/2015	0	PAYROLL	PAYROLL	2016
5813	GEORGE CORLEY WALLACE	900017870	Simmons Gloria Dean	10/29/2015	5975	PAYROLL	PAYROLL	2016
5814	GEORGE CORLEY WALLACE	900017869	Purifoy James Lee	10/29/2015	2457	PAYROLL	PAYROLL	2016
5815	GEORGE CORLEY WALLACE	900017868	Page Melinda Ann	10/29/2015	3583.33	PAYROLL	PAYROLL	2016
5816	GEORGE CORLEY WALLACE	900017867	Rose Ebony S	10/29/2015	3080.08	PAYROLL	PAYROLL	2016
5817	GEORGE CORLEY WALLACE	900017866	Williams Roosevelt	10/29/2015	2410.75	PAYROLL	PAYROLL	2016
5818	GEORGE CORLEY WALLACE	900017865	Weatherspoon Norman	10/29/2015	3080.83	PAYROLL	PAYROLL	2016
5819	GEORGE CORLEY WALLACE	900017864	Pettway Charles D.	10/29/2015	2783.25	PAYROLL	PAYROLL	2016
5820	GEORGE CORLEY WALLACE	900017863	Pettway Alonzia	10/29/2015	2634.33	PAYROLL	PAYROLL	2016
5821	GEORGE CORLEY WALLACE	900017862	Heard Anthony	10/29/2015	2783.25	PAYROLL	PAYROLL	2016
5822	GEORGE CORLEY WALLACE	900017861	Harvell Robert L	10/29/2015	2559.58	PAYROLL	PAYROLL	2016
5823	GEORGE CORLEY WALLACE	900017860	Moore Timothy	10/29/2015	3080.5	PAYROLL	PAYROLL	2016
5824	GEORGE CORLEY WALLACE	900017859	Jones Joseph Glenn	10/29/2015	2000	PAYROLL	PAYROLL	2016
5825	GEORGE CORLEY WALLACE	900017858	Haralson Isaiah S	10/29/2015	616.59	PAYROLL	PAYROLL	2016
5826	GEORGE CORLEY WALLACE	900017857	Goldsby Jimmie Lee	10/29/2015	6083.33	PAYROLL	PAYROLL	2016
5827	GEORGE CORLEY WALLACE	900017856	Austin Tampatha	10/29/2015	2336.25	PAYROLL	PAYROLL	2016
5828	GEORGE CORLEY WALLACE	900017855	Craig Benjamin Martin	10/29/2015	3229.42	PAYROLL	PAYROLL	2016
5829	GEORGE CORLEY WALLACE	900017854	Vance Laura Lynn	10/29/2015	3973.25	PAYROLL	PAYROLL	2016
5830	GEORGE CORLEY WALLACE	900017853	Smith Leigh Ann	10/29/2015	4196.67	PAYROLL	PAYROLL	2016
5831	GEORGE CORLEY WALLACE	900017852	Smith Jacqueline Bernetta	10/29/2015	8976.75	PAYROLL	PAYROLL	2016
5832	GEORGE CORLEY WALLACE	900017851	Purdie Christy Dorrn	10/29/2015	3229	PAYROLL	PAYROLL	2016
5833	GEORGE CORLEY WALLACE	900017850	Evans Naopi Lc	10/29/2015	2931.58	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5834	GEORGE CORLEY WALLACE	900017849	Drake Heather Jermaine	10/29/2015	3416.67	PAYROLL	PAYROLL	2016
5835	GEORGE CORLEY WALLACE	900017848	Davis Mary Lee	10/29/2015	3452.33	PAYROLL	PAYROLL	2016
5836	GEORGE CORLEY WALLACE	900017847	Combs Lori Ann	10/29/2015	3824.67	PAYROLL	PAYROLL	2016
5837	GEORGE CORLEY WALLACE	900017846	Bell Vickie D	10/29/2015	2485.17	PAYROLL	PAYROLL	2016
5838	GEORGE CORLEY WALLACE	900017845	Whatley Andrew Douglas	10/29/2015	2411	PAYROLL	PAYROLL	2016
5839	GEORGE CORLEY WALLACE	900017844	Waller Kamala D	10/29/2015	2931.58	PAYROLL	PAYROLL	2016
5840	GEORGE CORLEY WALLACE	900017843	Dysart Charles J	10/29/2015	7041.67	PAYROLL	PAYROLL	2016
5841	GEORGE CORLEY WALLACE	900017842	Coleman Myron C	10/29/2015	2931.58	PAYROLL	PAYROLL	2016
5842	GEORGE CORLEY WALLACE	900017841	Berry Lee	10/29/2015	2336.5	PAYROLL	PAYROLL	2016
5843	GEORGE CORLEY WALLACE	900017840	Moultrie Eddie James	10/29/2015	4196.67	PAYROLL	PAYROLL	2016
5844	GEORGE CORLEY WALLACE	900017839	Patterson Ray Anthony	10/29/2015	2857.42	PAYROLL	PAYROLL	2016
5845	GEORGE CORLEY WALLACE	900017838	Nixon Raford C	10/29/2015	3166.67	PAYROLL	PAYROLL	2016
5846	GEORGE CORLEY WALLACE	900017837	Bennett Robbyn V.	10/29/2015	7970.25	PAYROLL	PAYROLL	2016
5847	GEORGE CORLEY WALLACE	900017836	Allison Eric Preston	10/29/2015	5495	PAYROLL	PAYROLL	2016
5848	GEORGE CORLEY WALLACE	900017835	Adams Dorothy J	10/29/2015	2000	PAYROLL	PAYROLL	2016
5849	GEORGE CORLEY WALLACE	900017834	Zimmerman Sheri	10/29/2015	3229.42	PAYROLL	PAYROLL	2016
5850	GEORGE CORLEY WALLACE	900017833	Jackson Irma Jean	10/29/2015	2708.5	PAYROLL	PAYROLL	2016
5851	GEORGE CORLEY WALLACE	900017832	Headley Linda Fay	10/29/2015	2410.75	PAYROLL	PAYROLL	2016
5852	GEORGE CORLEY WALLACE	900017831	Newman Sunette Smith	10/29/2015	4196.67	PAYROLL	PAYROLL	2016
5853	GEORGE CORLEY WALLACE	900017830	Reynolds Jennifer M	10/29/2015	3526.58	PAYROLL	PAYROLL	2016
5854	GEORGE CORLEY WALLACE	900017829	Melton Elaine Alina	10/29/2015	2112.92	PAYROLL	PAYROLL	2016
5855	GEORGE CORLEY WALLACE	900017828	Kidd Anessa Lynn	10/29/2015	7573.17	PAYROLL	PAYROLL	2016
5856	GEORGE CORLEY WALLACE	900017827	Deavers Lori Evelyn	10/29/2015	2000	PAYROLL	PAYROLL	2016
5857	GEORGE CORLEY WALLACE	900017826	Logan Shuntelra Bernice	10/29/2015	4073.92	PAYROLL	PAYROLL	2016
5858	GEORGE CORLEY WALLACE	900017825	Hudson Connie Estes	10/29/2015	2000	PAYROLL	PAYROLL	2016
5859	GEORGE CORLEY WALLACE	900017824	Clifton Lonzy T.	10/29/2015	7096.66	PAYROLL	PAYROLL	2016
5860	GEORGE CORLEY WALLACE	900017823	Bonner Irene G	10/29/2015	2275	PAYROLL	PAYROLL	2016
5861	GEORGE CORLEY WALLACE	900017822	Carter Courtney C	10/29/2015	166.67	PAYROLL	PAYROLL	2016
5862	GEORGE CORLEY WALLACE	900017821	Woods Melinda Takeyia	10/29/2015	250	PAYROLL	PAYROLL	2016
5863	GEORGE CORLEY WALLACE	900017820	Hannah Marcus A.	10/29/2015	1208.33	PAYROLL	PAYROLL	2016
5864	GEORGE CORLEY WALLACE	900017819	Turner Herman W.	10/29/2015	1250	PAYROLL	PAYROLL	2016
5865	GEORGE CORLEY WALLACE	900017818	Harper April M	10/29/2015	1125	PAYROLL	PAYROLL	2016
5866	GEORGE CORLEY WALLACE	900017817	Rembert Darron Cordell	10/29/2015	250	PAYROLL	PAYROLL	2016
5867	GEORGE CORLEY WALLACE	900017816	Maxey Willie E.	10/29/2015	416.67	PAYROLL	PAYROLL	2016
5868	GEORGE CORLEY WALLACE	900017815	Evans Duane A	10/29/2015	833.33	PAYROLL	PAYROLL	2016
5869	GEORGE CORLEY WALLACE	900017814	Bailey Danny L	10/29/2015	250	PAYROLL	PAYROLL	2016
5870	GEORGE CORLEY WALLACE	900017813	Theiss Sheila Ann	10/29/2015	3516.67	PAYROLL	PAYROLL	2016
5871	GEORGE CORLEY WALLACE	900017812	Abbott Brandi Nicole	10/29/2015	2262.08	PAYROLL	PAYROLL	2016
5872	GEORGE CORLEY WALLACE	900017811	Motley Bettye Steele	10/29/2015	2750	PAYROLL	PAYROLL	2016
5873	GEORGE CORLEY WALLACE	900017810	Moore Kathy J	10/29/2015	4875	PAYROLL	PAYROLL	2016
5874	GEORGE CORLEY WALLACE	900017809	Jones Natasha Renee	10/29/2015	2410.75	PAYROLL	PAYROLL	2016
5875	GEORGE CORLEY WALLACE	900017808	Jefferson Shelia Lawanda	10/29/2015	2485.17	PAYROLL	PAYROLL	2016
5876	GEORGE CORLEY WALLACE	900017807	Griffin Donitha J.	10/29/2015	9976.75	PAYROLL	PAYROLL	2016
5877	GEORGE CORLEY WALLACE	900017806	Gordon Rachel L	10/29/2015	3416.67	PAYROLL	PAYROLL	2016
5878	GEORGE CORLEY WALLACE	900017805	Duck Cindy	10/29/2015	3083.33	PAYROLL	PAYROLL	2016
5879	GEORGE CORLEY WALLACE	900017804	Chapman Channie Loraine	10/29/2015	3491.67	PAYROLL	PAYROLL	2016
5880	GEORGE CORLEY WALLACE	900017803	Brown Karen E.	10/29/2015	3120.83	PAYROLL	PAYROLL	2016
5881	GEORGE CORLEY WALLACE	900017802	Bright Jacinta Thrash	10/29/2015	1860	PAYROLL	PAYROLL	2016
5882	GEORGE CORLEY WALLACE	900017801	Bradsell Karen S.	10/29/2015	2559.58	PAYROLL	PAYROLL	2016
5883	GEORGE CORLEY WALLACE	900017800	Bowie Corey D.	10/29/2015	3986.58	PAYROLL	PAYROLL	2016
5884	GEORGE CORLEY WALLACE	900017799	Bentley Betty J	10/29/2015	4875.25	PAYROLL	PAYROLL	2016
5885	GEORGE CORLEY WALLACE	900017798	Williams Elsie B.	10/29/2015	1823	PAYROLL	PAYROLL	2016
5886	GEORGE CORLEY WALLACE	900017797	Pettaway Candice C	10/29/2015	758.33	PAYROLL	PAYROLL	2016
5887	GEORGE CORLEY WALLACE	900017796	Jackson Maldonia	10/29/2015	430	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5888	GEORGE CORLEY WALLACE	900017795	Young James R	10/29/2015	1185	PAYROLL	PAYROLL	2016
5889	GEORGE CORLEY WALLACE	900017794	Pugh Elijah	10/29/2015	5759.75	PAYROLL	PAYROLL	2016
5890	GEORGE CORLEY WALLACE	900017793	Young Wanda F.	10/29/2015	1863.33	PAYROLL	PAYROLL	2016
5891	GEORGE CORLEY WALLACE	900017792	White TaShunta N	10/29/2015	860	PAYROLL	PAYROLL	2016
5892	GEORGE CORLEY WALLACE	900017791	Owens Holly Brown	10/29/2015	6627.11	PAYROLL	PAYROLL	2016
5893	GEORGE CORLEY WALLACE	900017790	Lee Kateri M	10/29/2015	5713.33	PAYROLL	PAYROLL	2016
5894	GEORGE CORLEY WALLACE	900017789	Baldwin Antionetta S	10/29/2015	6009.89	PAYROLL	PAYROLL	2016
5895	GEORGE CORLEY WALLACE	900017788	Rhodes Ramona Roberts	10/29/2015	2058.33	PAYROLL	PAYROLL	2016
5896	GEORGE CORLEY WALLACE	900017787	Wright Pamela L	10/29/2015	4610	PAYROLL	PAYROLL	2016
5897	GEORGE CORLEY WALLACE	900017786	Mitchell Brenda G.	10/29/2015	871.38	PAYROLL	PAYROLL	2016
5898	GEORGE CORLEY WALLACE	900017785	Minor Sheila Mims	10/29/2015	2000	PAYROLL	PAYROLL	2016
5899	GEORGE CORLEY WALLACE	900017784	Lofton Lenore	10/29/2015	430	PAYROLL	PAYROLL	2016
5900	GEORGE CORLEY WALLACE	900017783	Goings Ghytana Shelton	10/29/2015	4462.58	PAYROLL	PAYROLL	2016
5901	GEORGE CORLEY WALLACE	900017782	Dozier Bruce Otis	10/29/2015	2312.06	PAYROLL	PAYROLL	2016
5902	GEORGE CORLEY WALLACE	900017781	Crum Erika D	10/29/2015	325	PAYROLL	PAYROLL	2016
5903	GEORGE CORLEY WALLACE	900017780	Autery Nancy	10/29/2015	5698.48	PAYROLL	PAYROLL	2016
5904	GEORGE CORLEY WALLACE	900017779	Stephens Leta Lowery	10/29/2015	1083.33	PAYROLL	PAYROLL	2016
5905	GEORGE CORLEY WALLACE	900017778	Richardson Kendra Jones	10/29/2015	4507.42	PAYROLL	PAYROLL	2016
5906	GEORGE CORLEY WALLACE	900017777	Miller Jermel d	10/29/2015	6146.66	PAYROLL	PAYROLL	2016
5907	GEORGE CORLEY WALLACE	900017776	McKnight April Calloway	10/29/2015	1733.33	PAYROLL	PAYROLL	2016
5908	GEORGE CORLEY WALLACE	900017775	Johnson Altheinstein	10/29/2015	5165.92	PAYROLL	PAYROLL	2016
5909	GEORGE CORLEY WALLACE	900017774	Chesnut Veronica S	10/29/2015	650	PAYROLL	PAYROLL	2016
5910	GEORGE CORLEY WALLACE	900017773	Thompkins Yolanda Smith	10/29/2015	1408.33	PAYROLL	PAYROLL	2016
5911	GEORGE CORLEY WALLACE	900017772	Pugh Janet Cathey M.	10/29/2015	5759.75	PAYROLL	PAYROLL	2016
5912	GEORGE CORLEY WALLACE	900017771	Howard Vatausha O	10/29/2015	758.33	PAYROLL	PAYROLL	2016
5913	GEORGE CORLEY WALLACE	900017770	Martin Jerria C	10/29/2015	1733.33	PAYROLL	PAYROLL	2016
5914	GEORGE CORLEY WALLACE	900017769	Hughes Tony Max	10/29/2015	650	PAYROLL	PAYROLL	2016
5915	GEORGE CORLEY WALLACE	900017768	White Tara Y	10/29/2015	4972.83	PAYROLL	PAYROLL	2016
5916	GEORGE CORLEY WALLACE	900017767	Lewis George E	10/29/2015	1516.67	PAYROLL	PAYROLL	2016
5917	GEORGE CORLEY WALLACE	900017766	Grissom Terry D	10/29/2015	433.33	PAYROLL	PAYROLL	2016
5918	GEORGE CORLEY WALLACE	900017765	Williams Wendy Dawn	10/29/2015	650	PAYROLL	PAYROLL	2016
5919	GEORGE CORLEY WALLACE	900017764	Elliott William F.	10/29/2015	5990.75	PAYROLL	PAYROLL	2016
5920	GEORGE CORLEY WALLACE	900017763	Burton Kasey Raeann	10/29/2015	1191.67	PAYROLL	PAYROLL	2016
5921	GEORGE CORLEY WALLACE	900017762	Welch Gordon F	10/29/2015	4490.25	PAYROLL	PAYROLL	2016
5922	GEORGE CORLEY WALLACE	900017761	Walker Michael	10/29/2015	866.67	PAYROLL	PAYROLL	2016
5923	GEORGE CORLEY WALLACE	900017760	Pettway Felecia	10/29/2015	5154.17	PAYROLL	PAYROLL	2016
5924	GEORGE CORLEY WALLACE	900017759	Moss Johnny E	10/29/2015	5416.66	PAYROLL	PAYROLL	2016
5925	GEORGE CORLEY WALLACE	900017758	Helms Tammy Roberts	10/29/2015	3190.5	PAYROLL	PAYROLL	2016
5926	GEORGE CORLEY WALLACE	900017757	Halpin Mark Nicholas	10/29/2015	2916.67	PAYROLL	PAYROLL	2016
5927	GEORGE CORLEY WALLACE	900017756	Williams Matilda Mae	10/29/2015	4861.56	PAYROLL	PAYROLL	2016
5928	GEORGE CORLEY WALLACE	900017755	Tipton Wesley Steele	10/29/2015	2112.92	PAYROLL	PAYROLL	2016
5929	GEORGE CORLEY WALLACE	900017754	Tarver Otis	10/29/2015	4565.11	PAYROLL	PAYROLL	2016
5930	GEORGE CORLEY WALLACE	900017753	Matthews Aldric Dewayne	10/29/2015	4120.33	PAYROLL	PAYROLL	2016
5931	GEORGE CORLEY WALLACE	900017752	Lewis Jarrin Chiron	10/29/2015	2112.92	PAYROLL	PAYROLL	2016
5932	GEORGE CORLEY WALLACE	900017751	Kimbrough Brandon O	10/29/2015	4416.89	PAYROLL	PAYROLL	2016
5933	GEORGE CORLEY WALLACE	900017750	Harris Douglas Lee	10/29/2015	2485.17	PAYROLL	PAYROLL	2016
5934	GEORGE CORLEY WALLACE	900017749	Griffin Calvin	10/29/2015	7466.89	PAYROLL	PAYROLL	2016
5935	GEORGE CORLEY WALLACE	900017748	Hamilton Antonio Kentanious	10/29/2015	4416.89	PAYROLL	PAYROLL	2016
5936	GEORGE CORLEY WALLACE	900017747	Allen Kenny	10/29/2015	3979.75	PAYROLL	PAYROLL	2016
5937	GEORGE CORLEY WALLACE	900017746	Wallace Connie W	10/29/2015	8272.67	PAYROLL	PAYROLL	2016
5938	GEORGE CORLEY WALLACE	900017745	Lewis Bonita T.	10/29/2015	4713.33	PAYROLL	PAYROLL	2016
5939	GEORGE CORLEY WALLACE	900017744	Laister Shirley J	10/29/2015	5306.33	PAYROLL	PAYROLL	2016
5940	GEORGE CORLEY WALLACE	900017743	Smith Shandra J	10/29/2015	4904.17	PAYROLL	PAYROLL	2016
5941	GEORGE CORLEY WALLACE	900017742	Stevenson Donte L	10/29/2015	2410.75	PAYROLL	PAYROLL	2016

	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	900017741	Rogers Eric W.	10/29/2015	5009.89	PAYROLL	PAYROLL	2016
5943	GEORGE CORLEY WALLACE	900017740	Moore Dale E	10/29/2015	4565.11	PAYROLL	PAYROLL	2016
5944	GEORGE CORLEY WALLACE	900017739	Hobbs David Wayne	10/29/2015	3979.75	PAYROLL	PAYROLL	2016
5945	GEORGE CORLEY WALLACE	900017738	Walker Shermanita	10/29/2015	4349.58	PAYROLL	PAYROLL	2016
5946	GEORGE CORLEY WALLACE	900017737	Spicer Chandra	10/29/2015	5343.92	PAYROLL	PAYROLL	2016
5947	GEORGE CORLEY WALLACE	900017736	Snowden Lula	10/29/2015	4083.33	PAYROLL	PAYROLL	2016
5948	GEORGE CORLEY WALLACE	900017735	Roberson Erika M	10/29/2015	2782.75	PAYROLL	PAYROLL	2016
5949	GEORGE CORLEY WALLACE	900017734	Pullum Quanda C.	10/29/2015	3080.5	PAYROLL	PAYROLL	2016
5950	GEORGE CORLEY WALLACE	900017733	Pettway Clarence J	10/29/2015	6180.58	PAYROLL	PAYROLL	2016
5951	GEORGE CORLEY WALLACE	900017732	Pearson Andre Marvel	10/29/2015	2336.5	PAYROLL	PAYROLL	2016
5952	GEORGE CORLEY WALLACE	900017731	Moore Derrick M	10/29/2015	2825.92	PAYROLL	PAYROLL	2016
5953	GEORGE CORLEY WALLACE	900017730	Inge Deandres G.	10/29/2015	5979.42	PAYROLL	PAYROLL	2016
5954	GEORGE CORLEY WALLACE	900017729	Guthridge Nigel Ralphael	10/29/2015	2262.08	PAYROLL	PAYROLL	2016
5955	GEORGE CORLEY WALLACE	900017728	Coleman Steffan	10/29/2015	3471	PAYROLL	PAYROLL	2016
5956	GEORGE CORLEY WALLACE	900017727	Buford Geraldyn Latanza	10/29/2015	4428.67	PAYROLL	PAYROLL	2016
5957	GEORGE CORLEY WALLACE	900017726	Bennett Jarrick B	10/29/2015	1113.75	PAYROLL	PAYROLL	2016
5958	GEORGE CORLEY WALLACE	900017725	Barlow Tiffany Renee	10/29/2015	5890.33	PAYROLL	PAYROLL	2016
5959	GEORGE CORLEY WALLACE	900017724	Allen Bertha Yvette	10/29/2015	4588.25	PAYROLL	PAYROLL	2016
5960	GEORGE CORLEY WALLACE	900017723	Jones Connie M.	10/29/2015	4507.42	PAYROLL	PAYROLL	2016
5961	GEORGE CORLEY WALLACE	900017722	Davis Rebecca Moore	10/29/2015	4871.25	PAYROLL	PAYROLL	2016
5962	GEORGE CORLEY WALLACE	900017721	Woodson Aretha R	10/29/2015	325	PAYROLL	PAYROLL	2016
5963	GEORGE CORLEY WALLACE	900017720	Thomas Gloria Dean	10/29/2015	3452.83	PAYROLL	PAYROLL	2016
5964	GEORGE CORLEY WALLACE	900017719	Langhorne Deven	10/29/2015	325	PAYROLL	PAYROLL	2016
5965	GEORGE CORLEY WALLACE	900017718	Holliman Kathleen Hays	10/29/2015	50	PAYROLL	PAYROLL	2016
5966	GEORGE CORLEY WALLACE	900017717	Henderson Kerry E.	10/29/2015	4312.58	PAYROLL	PAYROLL	2016
5967	GEORGE CORLEY WALLACE	900017716	Wilson Beverly Renae	10/29/2015	325	PAYROLL	PAYROLL	2016
5968	GEORGE CORLEY WALLACE	900017715	Moore Dorothy A	10/29/2015	1325	PAYROLL	PAYROLL	2016
5969	GEORGE CORLEY WALLACE	900017714	Miller Gregory Lee	10/29/2015	4285	PAYROLL	PAYROLL	2016
5970	GEORGE CORLEY WALLACE	900017713	Hannah Marilyn Bennett	10/29/2015	5511.19	PAYROLL	PAYROLL	2016
5971	GEORGE CORLEY WALLACE	900017712	Cummings Evelyn C.	10/29/2015	918.05	PAYROLL	PAYROLL	2016
5972	GEORGE CORLEY WALLACE	900017711	Turner Geraldine D	10/29/2015	4972	PAYROLL	PAYROLL	2016
5973	GEORGE CORLEY WALLACE	900017710	Shannon Tracey M.	10/29/2015	6009.75	PAYROLL	PAYROLL	2016
5974	GEORGE CORLEY WALLACE	900017709	Purdie Karol S	10/29/2015	4972	PAYROLL	PAYROLL	2016
5975	GEORGE CORLEY WALLACE	900017708	Pullom Dowanda D	10/29/2015	6345.33	PAYROLL	PAYROLL	2016
5976	GEORGE CORLEY WALLACE	900017707	McWhorter-Light Clara Suzanne	10/29/2015	2336.25	PAYROLL	PAYROLL	2016
5977	GEORGE CORLEY WALLACE	900017706	Johnson Tona Oliver	10/29/2015	4972	PAYROLL	PAYROLL	2016
5978	GEORGE CORLEY WALLACE	900017705	Ford Sabrina D	10/29/2015	4972	PAYROLL	PAYROLL	2016
5979	GEORGE CORLEY WALLACE	900017704	Martin Suzette G.	10/29/2015	5318.33	PAYROLL	PAYROLL	2016
5980	GEORGE CORLEY WALLACE	900017703	Smith Pamela Caver	10/29/2015	6790.11	PAYROLL	PAYROLL	2016
5981	GEORGE CORLEY WALLACE	900017702	Mixon Carter Kim Ellice	10/29/2015	5609.75	PAYROLL	PAYROLL	2016
5982	GEORGE CORLEY WALLACE	900017701	Miller Pearlle R.	10/29/2015	4285	PAYROLL	PAYROLL	2016
5983	GEORGE CORLEY WALLACE	900017700	Melton Christi A.	10/29/2015	3729	PAYROLL	PAYROLL	2016
5984	GEORGE CORLEY WALLACE	900017698	Jackson Veronica Moultrie	10/29/2015	5120.33	PAYROLL	PAYROLL	2016
5985	GEORGE CORLEY WALLACE	900017697	Dixon Colleen Roland	10/29/2015	2958.5	PAYROLL	PAYROLL	2016
5986	GEORGE CORLEY WALLACE	900017696	Davis Sarah	10/29/2015	7679.67	PAYROLL	PAYROLL	2016
5987	GEORGE CORLEY WALLACE	900017695	Calhoun Webbie R.	10/29/2015	5268.56	PAYROLL	PAYROLL	2016
5988	GEORGE CORLEY WALLACE	900017694	Brown Veronica S.	10/29/2015	7609.17	PAYROLL	PAYROLL	2016
5989	GEORGE CORLEY WALLACE	900017693	Lett Rita M.	10/29/2015	5149.42	PAYROLL	PAYROLL	2016
5990	GEORGE CORLEY WALLACE	900017692	Larkin Earline T.	10/29/2015	2000	PAYROLL	PAYROLL	2016
5991	GEORGE CORLEY WALLACE	900017691	Sturdivant Maxine C	10/29/2015	5934.44	PAYROLL	PAYROLL	2016
5992	GEORGE CORLEY WALLACE	900017690	Marshall Teresa Darnelle	10/29/2015	2336.25	PAYROLL	PAYROLL	2016
5993	GEORGE CORLEY WALLACE	900017689	Sanders Felicia M.	10/29/2015	4908.33	PAYROLL	PAYROLL	2016
5994	GEORGE CORLEY WALLACE	900017688	Ford Monique Amelia	10/29/2015	2916.67	PAYROLL	PAYROLL	2016
5995	GEORGE CORLEY WALLACE	900017687	Briggs Tammie Marie	10/29/2015	6515.08	PAYROLL	PAYROLL	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5996	GEORGE CORLEY WALLACE	900017686	Williams Angelica Nicole	10/29/2015	2262.08	PAYROLL	PAYROLL	2016
5997	GEORGE CORLEY WALLACE	900017685	Tubbs - Turner Jocelyn Jenell	10/29/2015	5092.83	PAYROLL	PAYROLL	2016
5998	GEORGE CORLEY WALLACE	900017684	Kennedy Regina S	10/29/2015	5276.25	PAYROLL	PAYROLL	2016
5999	GEORGE CORLEY WALLACE	900017683	Gourdine Raji	10/29/2015	7323.17	PAYROLL	PAYROLL	2016
6000	GEORGE CORLEY WALLACE	900017682	Cosby Helen A	10/29/2015	3750.17	PAYROLL	PAYROLL	2016
6001	GEORGE CORLEY WALLACE	900017681	Walker Sharon D	10/29/2015	2559.58	PAYROLL	PAYROLL	2016
6002	GEORGE CORLEY WALLACE	900017680	Carstarphen Mennie L	10/29/2015	6854.56	PAYROLL	PAYROLL	2016
6003	GEORGE CORLEY WALLACE	900017679	Blevins Pamela M	10/29/2015	2559.58	PAYROLL	PAYROLL	2016
6004	GEORGE CORLEY WALLACE	900017678	Mitchell James M	10/29/2015	15531.45	PAYROLL	PAYROLL	2016
6005	GEORGE CORLEY WALLACE	900017677	Glover Virginia M Reed	10/29/2015	3154.5	PAYROLL	PAYROLL	2016
6006	GEORGE CORLEY WALLACE	900017676	Snow John A	10/29/2015	664	PAYROLL	PAYROLL	2016
6007	GEORGE CORLEY WALLACE	900017675	Perry Ernestine D	10/29/2015	909.5	PAYROLL	PAYROLL	2016
6008	GEORGE CORLEY WALLACE	900017674	Nettles Wesbert	10/29/2015	512	PAYROLL	PAYROLL	2016
6009	GEORGE CORLEY WALLACE	900017673	Brown Christopher B	10/29/2015	672	PAYROLL	PAYROLL	2016
6010	GEORGE CORLEY WALLACE	900017672	Smith Jerry D	10/29/2015	309	PAYROLL	PAYROLL	2016
6011	GEORGE CORLEY WALLACE	900017671	Winfield Tamara Camille	10/29/2015	164.94	PAYROLL	PAYROLL	2016
6012	GEORGE CORLEY WALLACE	900017670	Thomas Chantae Nicole	10/29/2015	152	PAYROLL	PAYROLL	2016
6013	GEORGE CORLEY WALLACE	900017669	Rodgers Jknesha N	10/29/2015	435	PAYROLL	PAYROLL	2016
6014	GEORGE CORLEY WALLACE	900017668	Davis Michael Alphonso	10/29/2015	395.13	PAYROLL	PAYROLL	2016
6015	GEORGE CORLEY WALLACE	900017667	Carr Robyn Aaronica	10/29/2015	493	PAYROLL	PAYROLL	2016
6016	GEORGE CORLEY WALLACE	900017666	Hope Jamyron R	10/29/2015	500.25	PAYROLL	PAYROLL	2016
6017	GEORGE CORLEY WALLACE	900017665	Tyus Veronica Janet	10/29/2015	500.25	PAYROLL	PAYROLL	2016
6018	GEORGE CORLEY WALLACE	900017664	Towns Faith Danielle	10/29/2015	500.25	PAYROLL	PAYROLL	2016
6019	GEORGE CORLEY WALLACE	900017663	Stewart Tamara	10/29/2015	83.38	PAYROLL	PAYROLL	2016
6020	GEORGE CORLEY WALLACE	900017662	Ross Tyra Anea	10/29/2015	424.13	PAYROLL	PAYROLL	2016
6021	GEORGE CORLEY WALLACE	900017661	Ross Nikedra Benjara	10/29/2015	435	PAYROLL	PAYROLL	2016
6022	GEORGE CORLEY WALLACE	900017659	Parker Sherika Shanetta	10/29/2015	500.25	PAYROLL	PAYROLL	2016
6023	GEORGE CORLEY WALLACE	900017658	Murray Ian Reed	10/29/2015	409.63	PAYROLL	PAYROLL	2016
6024	GEORGE CORLEY WALLACE	900017657	Smith Kimberly Walton	10/29/2015	500.25	PAYROLL	PAYROLL	2016
6025	GEORGE CORLEY WALLACE	900017656	Leggett Shykereya Aderyuna	10/29/2015	500.25	PAYROLL	PAYROLL	2016
6026	GEORGE CORLEY WALLACE	900017655	Jones Sammarkus D	10/29/2015	500.25	PAYROLL	PAYROLL	2016
6027	GEORGE CORLEY WALLACE	900017654	Johnson Lakyrja Santavia	10/29/2015	500.25	PAYROLL	PAYROLL	2016
6028	GEORGE CORLEY WALLACE	900017653	Johnson Daquan M	10/29/2015	464	PAYROLL	PAYROLL	2016
6029	GEORGE CORLEY WALLACE	900017652	Horton Kiara Monique	10/29/2015	612.63	PAYROLL	PAYROLL	2016
6030	GEORGE CORLEY WALLACE	900017651	Hill Anthony Jermeco	10/29/2015	485.75	PAYROLL	PAYROLL	2016
6031	GEORGE CORLEY WALLACE	900017650	Fulford Shakira	10/29/2015	453.13	PAYROLL	PAYROLL	2016
6032	GEORGE CORLEY WALLACE	900017649	Davis Diane	10/29/2015	792	PAYROLL	PAYROLL	2016
6033	GEORGE CORLEY WALLACE	900017648	Curtis Valerie Pandora	10/29/2015	672	PAYROLL	PAYROLL	2016
6034	GEORGE CORLEY WALLACE	900017647	Craig Shandrekia Hy'deia	10/29/2015	193.94	PAYROLL	PAYROLL	2016
6035	GEORGE CORLEY WALLACE	900017646	Callens Faith	10/29/2015	300.88	PAYROLL	PAYROLL	2016
6036	GEORGE CORLEY WALLACE	900017645	Benjamin Tilquechia L	10/29/2015	478.5	PAYROLL	PAYROLL	2016
6037	GEORGE CORLEY WALLACE	900017644	Williams Elsie B.	10/29/2015	1823	PAYROLL	PAYROLL	2016
6038	GEORGE CORLEY WALLACE	900017643	Mitchell Brenda G.	10/29/2015	871.38	PAYROLL	PAYROLL	2016
6039	GEORGE CORLEY WALLACE	900017642	Dozier Bruce Otis	10/29/2015	2312.06	PAYROLL	PAYROLL	2016
6040	GEORGE CORLEY WALLACE	900017641	Woodruff Kent H	10/29/2015	285.92	PAYROLL	PAYROLL	2016
6041	GEORGE CORLEY WALLACE	900017640	Whitely Joyce Elaine	10/29/2015	571.84	PAYROLL	PAYROLL	2016
6042	GEORGE CORLEY WALLACE	900017639	Wells Denise R	10/29/2015	1116	PAYROLL	PAYROLL	2016
6043	GEORGE CORLEY WALLACE	900017638	Walker Mattie Mae	10/29/2015	643.32	PAYROLL	PAYROLL	2016
6044	GEORGE CORLEY WALLACE	900017637	Traywick Ellen G	10/29/2015	536.1	PAYROLL	PAYROLL	2016
6045	GEORGE CORLEY WALLACE	900017636	Thomas Latasha Bell	10/29/2015	396	PAYROLL	PAYROLL	2016
6046	GEORGE CORLEY WALLACE	900017635	Morrow Queen Agee	10/29/2015	696.93	PAYROLL	PAYROLL	2016
6047	GEORGE CORLEY WALLACE	900017634	Moore Shaquita Nicole	10/29/2015	496.63	PAYROLL	PAYROLL	2016
6048	GEORGE CORLEY WALLACE	900017633	Marshall Annie Lee	10/29/2015	428.88	PAYROLL	PAYROLL	2016
6049	GEORGE CORLEY WALLACE	900017632	Logan Alice G.	10/29/2015	864	PAYROLL	PAYROLL	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6050	GEORGE CORLEY WALLACE	900017631	Kenyatta Kamau R	10/29/2015	352	PAYROLL	PAYROLL	2016
6051	GEORGE CORLEY WALLACE	900017630	Hollingshead Thomas Allen	10/29/2015	500.25	PAYROLL	PAYROLL	2016
6052	GEORGE CORLEY WALLACE	900017629	Hobbs Elois	10/29/2015	285.92	PAYROLL	PAYROLL	2016
6053	GEORGE CORLEY WALLACE	900017628	Hobbs Cynthia M.	10/29/2015	536.1	PAYROLL	PAYROLL	2016
6054	GEORGE CORLEY WALLACE	900017627	Green Gloria Denise	10/29/2015	714.8	PAYROLL	PAYROLL	2016
6055	GEORGE CORLEY WALLACE	900017626	Compton Judy B	10/29/2015	205.51	PAYROLL	PAYROLL	2016
6056	GEORGE CORLEY WALLACE	900017625	Alsobrook Kay Goodwin	10/29/2015	98.29	PAYROLL	PAYROLL	2016
6057	GEORGE CORLEY WALLACE	900017624	Cummings Evelyn C.	10/29/2015	918.05	PAYROLL	PAYROLL	2016
6058	GEORGE CORLEY WALLACE	900017623	White Christine S	10/29/2015	429	PAYROLL	PAYROLL	2016
6059	GEORGE CORLEY WALLACE	900017622	Vinson Richard Shane	10/29/2015	660	PAYROLL	PAYROLL	2016
6060	GEORGE CORLEY WALLACE	900017621	Smith Christina Harris	10/29/2015	420	PAYROLL	PAYROLL	2016
6061	GEORGE CORLEY WALLACE	900017620	Lambert Sheila L.	10/29/2015	1980	PAYROLL	PAYROLL	2016
6062	GEORGE CORLEY WALLACE	900017619	James Camille P.	10/29/2015	690	PAYROLL	PAYROLL	2016
6063	GEORGE CORLEY WALLACE	900017618	Davis Vera Lee	10/29/2015	2508	PAYROLL	PAYROLL	2016
6064	GEORGE CORLEY WALLACE	900017617	Childers Linda A	10/29/2015	2508	PAYROLL	PAYROLL	2016
6065	GEORGE CORLEY WALLACE	900017616	Chestnut Angelina	10/29/2015	1386	PAYROLL	PAYROLL	2016
6066	GEORGE CORLEY WALLACE	900017615	Turner Sonja M	10/29/2015	2062.5	PAYROLL	PAYROLL	2016
6067	GEORGE CORLEY WALLACE	900017614	Richardson Ruby D.	10/29/2015	891	PAYROLL	PAYROLL	2016
6068	GEORGE CORLEY WALLACE	900017613	Purdie Krista Lashanta	10/29/2015	1658.5	PAYROLL	PAYROLL	2016
6069	GEORGE CORLEY WALLACE	900017612	Morton Ford Shelicia Denise	10/29/2015	1080	PAYROLL	PAYROLL	2016
6070	GEORGE CORLEY WALLACE	900017611	Goodwin Pamela	10/29/2015	2739	PAYROLL	PAYROLL	2016
6071	GEORGE CORLEY WALLACE	900017610	Brown - Curtis Nannie Mae Summers	10/29/2015	1029.88	PAYROLL	PAYROLL	2016
6072	GEORGE CORLEY WALLACE	900017609	Fleming Fablion Maria	10/29/2015	808	PAYROLL	PAYROLL	2016
6073	GEORGE CORLEY WALLACE	900017608	Martin Geraldine Shaw	10/29/2015	1116	PAYROLL	PAYROLL	2016
6074	GEORGE CORLEY WALLACE	900017607	Powell Brenda Williams	10/29/2015	612.36	PAYROLL	PAYROLL	2016
6075	GEORGE CORLEY WALLACE	900017606	Davis Glenda D	10/29/2015	612.36	PAYROLL	PAYROLL	2016
6076	GEORGE CORLEY WALLACE	900017605	Childress Eugene James	10/29/2015	870	PAYROLL	PAYROLL	2016
6077	GEORGE CORLEY WALLACE	201128	Williams, Jessie	10/29/2015	50	General Operating Fund	Other Contractual Services	2016
6078	GEORGE CORLEY WALLACE	201127	Walker, Antonio	10/29/2015	50	General Operating Fund	Other Contractual Services	2016
6079	GEORGE CORLEY WALLACE	201126	Turner, Herman W.	10/29/2015	400	General Operating Fund	In State-Other Travel Exp	2016
6080	GEORGE CORLEY WALLACE	201125	Turner, Herman W.	10/29/2015	400	General Operating Fund	In State-Other Travel Exp	2016
6081	GEORGE CORLEY WALLACE	201124	Southeastern Basketball Officiating	10/29/2015	3045	General Operating Fund	Other Professional Fees	2016
6082	GEORGE CORLEY WALLACE	201123	McCall, Sondrea	10/29/2015	50	General Operating Fund	Other Contractual Services	2016
6083	GEORGE CORLEY WALLACE	201122	McCall, Kennedy	10/29/2015	50	General Operating Fund	Other Contractual Services	2016
6084	GEORGE CORLEY WALLACE	201121	Johnson, Michael	10/29/2015	50	General Operating Fund	Other Contractual Services	2016
6085	GEORGE CORLEY WALLACE	201120	Gresham, Valerie	10/29/2015	50	General Operating Fund	Other Contractual Services	2016
6086	GEORGE CORLEY WALLACE	201119	Gresham, Sonya	10/29/2015	50	General Operating Fund	Other Contractual Services	2016
6087	GEORGE CORLEY WALLACE	201118	Goings, Michael D.	10/29/2015	2002	General Operating Fund	Other Contractual Services	2016
6088	GEORGE CORLEY WALLACE	201117	Evans, Duane A.	10/29/2015	200	General Operating Fund	In State-Other Travel Exp	2016
6089	GEORGE CORLEY WALLACE	201116	Evans, Duane A.	10/29/2015	400	General Operating Fund	In State-Other Travel Exp	2016
6090	GEORGE CORLEY WALLACE	201115	Evans, Duane A.	10/29/2015	400	General Operating Fund	In State-Other Travel Exp	2016
6091	GEORGE CORLEY WALLACE	201114	Elliott, Frank	10/29/2015	410	General Operating Fund	In State-Other Travel Exp	2016
6092	GEORGE CORLEY WALLACE	201113	Zeigler, Courtney J.	10/28/2015	54	General Operating Fund	Accounts Payable	2016
6093	GEORGE CORLEY WALLACE	201112	Williams, Joe	10/28/2015	2700	General Operating Fund	Other Contractual Services	2016
6094	GEORGE CORLEY WALLACE	201111	Wal Mart	10/28/2015	114.87	General Operating Fund	Materials and Supplies	2016
6095	GEORGE CORLEY WALLACE	201111	Wal Mart	10/28/2015	257.98	Selma Best	Deposit Liabilities	2016
6096	GEORGE CORLEY WALLACE	201111	Wal Mart	10/28/2015	35.82	Gateways to Opportunities	Accrued Leave	2016
6097	GEORGE CORLEY WALLACE	201110	TruGreen	10/28/2015	6500	General Operating Fund	Other Contractual Services	2016
6098	GEORGE CORLEY WALLACE	201109	Tenison, Ralph B.	10/28/2015	1100	General Operating Fund	Other Contractual Services	2016
6099	GEORGE CORLEY WALLACE	201108	Sturdivant, Anthony D.	10/28/2015	333.33	AMSTI 2014-2015	Other Contractual Services	2016
6100	GEORGE CORLEY WALLACE	201107	Selma Trophy Company	10/28/2015	374.62	Selma Best	Deposit Liabilities	2016
6101	GEORGE CORLEY WALLACE	201106	Selma Electric Repair	10/28/2015	518	Renewal and Repacement Funds	Maintenance & Repairs	2016
6102	GEORGE CORLEY WALLACE	201105	Scott, Gracie E.	10/28/2015	60	General Operating Fund	Other Contractual Services	2016
6103	GEORGE CORLEY WALLACE	201104	Ram Enterprises, Inc.	10/28/2015	2650	Renewal and Repacement Funds	Maintenance & Repairs	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6104	GEORGE CORLEY WALLACE	201103	Nurse Tim, Inc.	10/28/2015	999	Federal Vocational-Perkins 15-16	Subscriptions	2016
6105	GEORGE CORLEY WALLACE	201102	Neely, Charles	10/28/2015	30	General Operating Fund	Other Contractual Services	2016
6106	GEORGE CORLEY WALLACE	201101	National League For Nursing	10/28/2015	1390	General Operating Fund	Memberships	2016
6107	GEORGE CORLEY WALLACE	201100	Moore-Stewart	10/28/2015	197.02	General Operating Fund	Maintenance & Repairs	2016
6108	GEORGE CORLEY WALLACE	201099	Midwest Industrial	10/28/2015	945.28	General Operating Fund	Materials and Supplies	2016
6109	GEORGE CORLEY WALLACE	201098	Mercer Consumer Proliability	10/28/2015	1920	General Operating Fund	Non-capitalized Equipment	2016
6110	GEORGE CORLEY WALLACE	201097	Loggins, Eddie	10/28/2015	110	General Operating Fund	Other Professional Fees	2016
6111	GEORGE CORLEY WALLACE	201096	Kennedy, Regina S.	10/28/2015	286.26	AMSTI 2014-2015	In State-Mileage	2016
6112	GEORGE CORLEY WALLACE	201095	Jordan, Judy Y.	10/28/2015	800	General Operating Fund	Other Contractual Services	2016
6113	GEORGE CORLEY WALLACE	201094	Jones Interstate Tire	10/28/2015	413	General Operating Fund	Maintenance & Repairs	2016
6114	GEORGE CORLEY WALLACE	201093	Jackson, Eric L.	10/28/2015	722.22	General Operating Fund	Other Contractual Services	2016
6115	GEORGE CORLEY WALLACE	201092	Healthcare Simulation South Carolin	10/28/2015	30000	BOOST YEAR THREE	Memberships	2016
6116	GEORGE CORLEY WALLACE	201091	Gray, Eddie	10/28/2015	110	General Operating Fund	Other Professional Fees	2016
6117	GEORGE CORLEY WALLACE	201090	Fastenal Company	10/28/2015	379.2	General Operating Fund	Materials and Supplies	2016
6118	GEORGE CORLEY WALLACE	201089	Coverall Of Alabama	10/28/2015	12047	General Operating Fund	Other Contractual Services	2016
6119	GEORGE CORLEY WALLACE	201088	Cougar Chevron	10/28/2015	688.77	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
6120	GEORGE CORLEY WALLACE	201087	Charles S. Chisolm Family Trust	10/28/2015	6998.43	AMSTI 2014-2015	Rent - Facilities	2016
6121	GEORGE CORLEY WALLACE	201086	Carquest	10/28/2015	28.47	General Operating Fund	Materials and Supplies	2016
6122	GEORGE CORLEY WALLACE	201085	C & S Auto Parts	10/28/2015	155.87	General Operating Fund	Materials and Supplies	2016
6123	GEORGE CORLEY WALLACE	201084	Blue Ox Equipment	10/28/2015	97.89	General Operating Fund	Maintenance & Repairs	2016
6124	GEORGE CORLEY WALLACE	201083	AT&T Alabama	10/28/2015	148.61	AE-Regular State 15-16	Communications	2016
6125	GEORGE CORLEY WALLACE	201083	AT&T Alabama	10/28/2015	122.78	AMSTI 2014-2015	Communications	2016
6126	GEORGE CORLEY WALLACE	201083	AT&T Alabama	10/28/2015	613.69	General Operating Fund	Communications	2016
6127	GEORGE CORLEY WALLACE	201082	AT&T (Business Service)	10/28/2015	39.83	General Operating Fund	Communications	2016
6128	GEORGE CORLEY WALLACE	201081	Alade	10/28/2015	430	General Operating Fund	In State-Registration	2016
6129	GEORGE CORLEY WALLACE	201080	Alabama Board of Nursing	10/28/2015	750	General Operating Fund	Memberships	2016
6130	GEORGE CORLEY WALLACE	201079	Airgas South, INC.	10/28/2015	2165.4	General Operating Fund	Materials and Supplies	2016
6131	GEORGE CORLEY WALLACE	201078	Zaxby'S	10/27/2015	711.61	Gateways to Opportunities	Deposit Liabilities	2016
6132	GEORGE CORLEY WALLACE	201077	Williams, Jessie	10/26/2015	50	General Operating Fund	Other Contractual Services	2016
6133	GEORGE CORLEY WALLACE	201076	Walker, Antonio	10/26/2015	50	General Operating Fund	Other Contractual Services	2016
6134	GEORGE CORLEY WALLACE	201075	McCall, Sondrea	10/26/2015	50	General Operating Fund	Other Contractual Services	2016
6135	GEORGE CORLEY WALLACE	201074	McCall, Kennedy	10/26/2015	50	General Operating Fund	Other Contractual Services	2016
6136	GEORGE CORLEY WALLACE	201073	Johnson, Michael	10/26/2015	50	General Operating Fund	Other Contractual Services	2016
6137	GEORGE CORLEY WALLACE	201072	Gresham, Valerie	10/26/2015	50	General Operating Fund	Other Contractual Services	2016
6138	GEORGE CORLEY WALLACE	201071	Gresham, Sonya	10/26/2015	50	General Operating Fund	Other Contractual Services	2016
6139	GEORGE CORLEY WALLACE	201066	Zaxby'S	10/22/2015	383.36	Selma Best	Deposit Liabilities	2016
6140	GEORGE CORLEY WALLACE	200865	Walker, Shermanita	10/22/2015	555.96	AMSTI 2014-2015	In State-Mileage	2016
6141	GEORGE CORLEY WALLACE	200864	Vex Robotics, Inc.	10/22/2015	224.9	Selma Best	Deposit Liabilities	2016
6142	GEORGE CORLEY WALLACE	200863	Tubbs - Turner, Jocelyn J.	10/22/2015	335.66	AMSTI 2014-2015	In State-Mileage	2016
6143	GEORGE CORLEY WALLACE	200862	Top It Off	10/22/2015	1397.5	General Operating Fund	Materials and Supplies	2016
6144	GEORGE CORLEY WALLACE	200861	The Morris Agency, Inc.	10/22/2015	300	WCCS Aviation Day	Deposit Liabilities	2016
6145	GEORGE CORLEY WALLACE	200860	Strickland Companies	10/22/2015	3262.05	General Operating Fund	Materials and Supplies	2016
6146	GEORGE CORLEY WALLACE	200859	Spicer, Chandra	10/22/2015	204.3	AMSTI 2014-2015	In State-Mileage	2016
6147	GEORGE CORLEY WALLACE	200858	Selma Family Restaurant	10/22/2015	180	BOOST YEAR TWO	Materials and Supplies	2016
6148	GEORGE CORLEY WALLACE	200857	Pettway's Party Stop	10/22/2015	216.69	General Operating Fund	Materials and Supplies	2016
6149	GEORGE CORLEY WALLACE	200856	Milton, Raymond C.	10/22/2015	350	General Operating Fund	Other Contractual Services	2016
6150	GEORGE CORLEY WALLACE	200855	Maynard, Cooper & Gale	10/22/2015	3198	General Operating Fund	Legal Services	2016
6151	GEORGE CORLEY WALLACE	200854	Kennedy, Regina S.	10/22/2015	424.46	AMSTI 2014-2015	In State-Mileage	2016
6152	GEORGE CORLEY WALLACE	200853	Inge, Deandres G.	10/22/2015	132.58	AMSTI 2014-2015	In State-Mileage	2016
6153	GEORGE CORLEY WALLACE	200852	Evans, Duane A.	10/22/2015	400	General Operating Fund	In State-Other Travel Exp	2016
6154	GEORGE CORLEY WALLACE	200851	Davis, Rebecca M.	10/22/2015	59.4	General Operating Fund	In State-Mileage	2016
6155	GEORGE CORLEY WALLACE	200850	Dade Paper	10/22/2015	1990.83	General Operating Fund	Materials and Supplies	2016
6156	GEORGE CORLEY WALLACE	200849	Cintas #231	10/22/2015	651.82	General Operating Fund	Other Contractual Services	2016
6157	GEORGE CORLEY WALLACE	200848	Carquest	10/22/2015	656.85	General Operating Fund	Materials and Supplies	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6158	GEORGE CORLEY WALLACE	200847	C & S Auto Parts	10/22/2015	416.11	General Operating Fund	Materials and Supplies	2016
6159	GEORGE CORLEY WALLACE	200846	Buford, GERALYN L.	10/22/2015	814.38	AMSTI 2014-2015	In State-Mileage	2016
6160	GEORGE CORLEY WALLACE	200845	Barlow, Tiffany R.	10/22/2015	79.72	AMSTI 2014-2015	In State-Mileage	2016
6161	GEORGE CORLEY WALLACE	200844	Allen, Bertha Y.	10/22/2015	48.08	AMSTI 2014-2015	In State-Mileage	2016
6162	GEORGE CORLEY WALLACE	200843	Alacrao (Birmingham)	10/22/2015	100	General Operating Fund	Memberships	2016
6163	GEORGE CORLEY WALLACE	200842	St. Of Al. Dept. Of Fin.	10/19/2015	1417.51	General Operating Fund	Communications	2016
6164	GEORGE CORLEY WALLACE	200841	Uab Printing Services	10/16/2015	5448.67	General Operating Fund	Printing, Reproduction & Binding	2016
6165	GEORGE CORLEY WALLACE	200840	Wimberly, Louretta	10/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
6166	GEORGE CORLEY WALLACE	200839	Williams, Jessie	10/16/2015	50	General Operating Fund	Other Contractual Services	2016
6167	GEORGE CORLEY WALLACE	200838	Walker, Antonio	10/16/2015	50	General Operating Fund	Other Contractual Services	2016
6168	GEORGE CORLEY WALLACE	200837	Turner, Herman	10/16/2015	560	General Operating Fund	In State-Other Travel Exp	2016
6169	GEORGE CORLEY WALLACE	200836	The Morris Agency, Inc.	10/16/2015	50	General Operating Fund	Other Professional Fees	2016
6170	GEORGE CORLEY WALLACE	200835	Southernlinc Wireless	10/16/2015	787.61	General Operating Fund	Communications	2016
6171	GEORGE CORLEY WALLACE	200834	Southernlinc Wireless	10/16/2015	42.4	General Operating Fund	Communications	2016
6172	GEORGE CORLEY WALLACE	200833	Sanders, Kenneth L.	10/16/2015	127.5	General Operating Fund	Other Contractual Services	2016
6173	GEORGE CORLEY WALLACE	200832	Sanchez, Kelly	10/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
6174	GEORGE CORLEY WALLACE	200831	Pritchett, Lori F.	10/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
6175	GEORGE CORLEY WALLACE	200830	Orum, Tiffany D.	10/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
6176	GEORGE CORLEY WALLACE	200829	Moore-Stewart	10/16/2015	85	General Operating Fund	Maintenance & Repairs	2016
6177	GEORGE CORLEY WALLACE	200828	McCall, Sondrea	10/16/2015	50	General Operating Fund	Other Contractual Services	2016
6178	GEORGE CORLEY WALLACE	200827	McCall, Kennedy	10/16/2015	50	General Operating Fund	Other Contractual Services	2016
6179	GEORGE CORLEY WALLACE	200826	Johnson, Michael	10/16/2015	50	General Operating Fund	Other Contractual Services	2016
6180	GEORGE CORLEY WALLACE	200825	Jackson, Brandy R.	10/16/2015	90	General Operating Fund	Other Contractual Services	2016
6181	GEORGE CORLEY WALLACE	200824	Interstate Batteries	10/16/2015	345.9	General Operating Fund	Maintenance & Repairs	2016
6182	GEORGE CORLEY WALLACE	200823	Hicks, Mary E.	10/16/2015	67.5	General Operating Fund	Other Contractual Services	2016
6183	GEORGE CORLEY WALLACE	200822	Harper, April M.	10/16/2015	170	General Operating Fund	In State-Other Travel Exp	2016
6184	GEORGE CORLEY WALLACE	200821	Harper, April M.	10/16/2015	340	General Operating Fund	In State-Other Travel Exp	2016
6185	GEORGE CORLEY WALLACE	200820	Gresham, Valerie	10/16/2015	50	General Operating Fund	Other Contractual Services	2016
6186	GEORGE CORLEY WALLACE	200819	Gordon, Rachel L.	10/16/2015	673.5	Student Support Services 15-16	In State-Other Travel Exp	2016
6187	GEORGE CORLEY WALLACE	200818	Gordon, Catherine	10/16/2015	97.5	General Operating Fund	Other Contractual Services	2016
6188	GEORGE CORLEY WALLACE	200817	FedEx	10/16/2015	23.93	AMSTI 2014-2015	Postage	2016
6189	GEORGE CORLEY WALLACE	200816	Evans, Duane A.	10/16/2015	760	General Operating Fund	In State-Other Travel Exp	2016
6190	GEORGE CORLEY WALLACE	200815	Elliott, Frank	10/16/2015	410	General Operating Fund	In State-Other Travel Exp	2016
6191	GEORGE CORLEY WALLACE	200814	Dallas County Judge Of	10/16/2015	31	General Operating Fund	Other Professional Fees	2016
6192	GEORGE CORLEY WALLACE	200813	Crum, Shirley E.	10/16/2015	127.5	General Operating Fund	Other Contractual Services	2016
6193	GEORGE CORLEY WALLACE	200812	Cougar Chevron	10/16/2015	753.36	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
6194	GEORGE CORLEY WALLACE	200811	Central Al Fluid Product	10/16/2015	257.6	General Operating Fund	Maintenance & Repairs	2016
6195	GEORGE CORLEY WALLACE	200810	Carlisle, Gloria S.	10/16/2015	37.5	General Operating Fund	Other Contractual Services	2016
6196	GEORGE CORLEY WALLACE	200809	AT&T (Business Service)	10/16/2015	37.36	General Operating Fund	Communications	2016
6197	GEORGE CORLEY WALLACE	200808	Alacrao (Birmingham)	10/16/2015	400	General Operating Fund	In State-Registration	2016
6198	GEORGE CORLEY WALLACE	200807	Alabama Power Company	10/16/2015	66130.11	General Operating Fund	Electricity	2016
6199	GEORGE CORLEY WALLACE	200806	Xerox Corporation	10/15/2015	73.24	AE-Regular State 14-15	Service Contracts-Equipment	2016
6200	GEORGE CORLEY WALLACE	200805	West Alabama Health Services, Inc.	10/15/2015	365.44	AE-Regular Federal 14-15	In State-Commercl Transprt	2016
6201	GEORGE CORLEY WALLACE	200804	Visions Beauty Dist.	10/15/2015	1362	General Operating Fund	Materials and Supplies	2016
6202	GEORGE CORLEY WALLACE	200803	Selma Water Works Board	10/15/2015	39.66	General Operating Fund	Water & Sewer	2016
6203	GEORGE CORLEY WALLACE	200802	New Pocket Nurse Medical	10/15/2015	1350.37	General Operating Fund	Materials and Supplies	2016
6204	GEORGE CORLEY WALLACE	200802	New Pocket Nurse Medical	10/15/2015	459.99	BOOST YEAR TWO	Materials and Supplies	2016
6205	GEORGE CORLEY WALLACE	200801	Harris Security Systems	10/15/2015	1649.4	General Operating Fund	Other Contractual Services	2016
6206	GEORGE CORLEY WALLACE	200801	Harris Security Systems	10/15/2015	243.5	Renewal and Replacement Funds	Maintenance & Repairs	2016
6207	GEORGE CORLEY WALLACE	200800	FedEx	10/15/2015	173.63	General Operating Fund	Postage	2016
6208	GEORGE CORLEY WALLACE	200799	Berney Office Solutions	10/15/2015	280.38	General Operating Fund	Service Contracts-Equipment	2016
6209	GEORGE CORLEY WALLACE	200798	Barnes & Noble College	10/15/2015	294043.95	Auxiliary Enterprise-Unrestricted	Bookstore Payables	2016
6210	GEORGE CORLEY WALLACE	200797	Assessment Technologies Institute	10/15/2015	1680	BOOST YEAR TWO	Materials and Supplies	2016
6211	GEORGE CORLEY WALLACE	200775	Tucker, Jr., Lehman P.	10/13/2015	110	General Operating Fund	Other Professional Fees	2016

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6212	GEORGE CORLEY WALLACE	200774	St. Of Al. Dept. Of Fin.	10/13/2015	1450.46	General Operating Fund	Communications	2016
6213	GEORGE CORLEY WALLACE	200773	Smith, Anissa	10/13/2015	110	General Operating Fund	Other Professional Fees	2016
6214	GEORGE CORLEY WALLACE	200772	Seamon Wrecker Service Inc	10/13/2015	2600	General Operating Fund	Maintenance & Repairs	2016
6215	GEORGE CORLEY WALLACE	200771	Salem Press Inc	10/13/2015	85	General Operating Fund	Books	2016
6216	GEORGE CORLEY WALLACE	200770	Lewis Pest Control Inc.	10/13/2015	695	General Operating Fund	Other Contractual Services	2016
6217	GEORGE CORLEY WALLACE	200769	Hesi Distribution Ctr	10/13/2015	7258.68	General Operating Fund	Testing Expense	2016
6218	GEORGE CORLEY WALLACE	200768	Advanced Disposal	10/13/2015	162.42	General Operating Fund	Other Contractual Services	2016
6219	GEORGE CORLEY WALLACE	200767	SACSCOC	10/9/2015	4650	General Operating Fund	Out-of-State-Registration	2016
6220	GEORGE CORLEY WALLACE	200766	Premire Hair Show	10/9/2015	35	General Operating Fund	In State-Registration	2016
6221	GEORGE CORLEY WALLACE	200765	McGriff, Seibels & Willia	10/9/2015	855	General Operating Fund	Insurance & Bonding	2016
6222	GEORGE CORLEY WALLACE	200764	Jones, Connie M.	10/9/2015	70.2	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
6223	GEORGE CORLEY WALLACE	200764	Jones, Connie M.	10/9/2015	348	Federal Vocational-Perkins 15-16	Out-of-State-Mileage	2016
6224	GEORGE CORLEY WALLACE	200763	Harper, April M.	10/9/2015	340	General Operating Fund	In State-Other Travel Exp	2016
6225	GEORGE CORLEY WALLACE	200762	Harper, April M.	10/9/2015	340	General Operating Fund	In State-Other Travel Exp	2016
6226	GEORGE CORLEY WALLACE	200761	Hannah, Marilyn B.	10/9/2015	150.57	Federal Vocational-Perkins 15-16	Out-of-State-Subsist & Lodging	2016
6227	GEORGE CORLEY WALLACE	200761	Hannah, Marilyn B.	10/9/2015	348	Federal Vocational-Perkins 15-16	Out-of-State-Mileage	2016
6228	GEORGE CORLEY WALLACE	200760	Elliott, Frank	10/9/2015	410	General Operating Fund	In State-Other Travel Exp	2016
6229	GEORGE CORLEY WALLACE	200759	Barnes & Noble College	10/9/2015	536.75	General Operating Fund	Materials and Supplies	2016
6230	GEORGE CORLEY WALLACE	200758	Alabama Veterans Affairs Associatio	10/9/2015	200	General Operating Fund	In State-Registration	2016
6231	GEORGE CORLEY WALLACE	200757	ACEN	10/9/2015	2625	General Operating Fund	Memberships	2016
6232	GEORGE CORLEY WALLACE	200756	ACCSHRMA	10/9/2015	250	General Operating Fund	Memberships	2016
6233	GEORGE CORLEY WALLACE	200755	AASFAA -Birmingham	10/9/2015	230	General Operating Fund	In State-Registration	2016
6234	GEORGE CORLEY WALLACE	200754	U S Postal Service	10/8/2015	225	General Operating Fund	Postage	2016
6235	GEORGE CORLEY WALLACE	200753	Sharp Electronics Corp	10/8/2015	5995.44	PAVES YEAR 4	Non-capitalized Equipment	2016
6236	GEORGE CORLEY WALLACE	200752	Jordan, Judy Y.	10/8/2015	800	General Operating Fund	Other Contractual Services	2016
6237	GEORGE CORLEY WALLACE	200751	The Alabama-Tombigbee Regional Com	10/7/2015	60	General Operating Fund	Memberships	2016
6238	GEORGE CORLEY WALLACE	200750	Williams, Brian	10/7/2015	40	General Operating Fund	Other Contractual Services	2016
6239	GEORGE CORLEY WALLACE	200749	Water Way Distributing	10/7/2015	304.1	General Operating Fund	Materials and Supplies	2016
6240	GEORGE CORLEY WALLACE	200748	Walker, Shermanita	10/7/2015	326.01	AMSTI 2014-2015	In State-Mileage	2016
6241	GEORGE CORLEY WALLACE	200747	Verified Credentials A/R	10/7/2015	52.2	General Operating Fund	Other Contractual Services	2016
6242	GEORGE CORLEY WALLACE	200746	Tubbs - Turner, Jocelyn J.	10/7/2015	309.46	AMSTI 2014-2015	In State-Mileage	2016
6243	GEORGE CORLEY WALLACE	200745	Spicer, Chandra	10/7/2015	143.46	AMSTI 2014-2015	In State-Mileage	2016
6244	GEORGE CORLEY WALLACE	200744	Solomon, John	10/7/2015	110	General Operating Fund	Other Professional Fees	2016
6245	GEORGE CORLEY WALLACE	200743	Selma Water Works Board	10/7/2015	3580.87	General Operating Fund	Water & Sewer	2016
6246	GEORGE CORLEY WALLACE	200742	Scott, Gracie E.	10/7/2015	30	General Operating Fund	Other Contractual Services	2016
6247	GEORGE CORLEY WALLACE	200741	Roberson, Erika M.	10/7/2015	33.24	AMSTI 2014-2015	In State-Mileage	2016
6248	GEORGE CORLEY WALLACE	200740	Pullum, Quanda C.	10/7/2015	53.18	AMSTI 2014-2015	In State-Mileage	2016
6249	GEORGE CORLEY WALLACE	200739	Pettway, Felecia	10/7/2015	61.95	General Operating Fund	In State-Mileage	2016
6250	GEORGE CORLEY WALLACE	200738	Pettway, Clarence J.	10/7/2015	661.4	AMSTI 2014-2015	In State-Mileage	2016
6251	GEORGE CORLEY WALLACE	200737	On-Site Drug Collections	10/7/2015	76	General Operating Fund	Other Contractual Services	2016
6252	GEORGE CORLEY WALLACE	200736	McRae-Gaines Learning Ctn	10/7/2015	710	General Operating Fund	Scholarships	2016
6253	GEORGE CORLEY WALLACE	200735	Jefferson State Community College	10/7/2015	1591.2	General Operating Fund	Computer Software-Non Cap	2016
6254	GEORGE CORLEY WALLACE	200734	Inge, Deandres G.	10/7/2015	12.42	AMSTI 2014-2015	In State-Mileage	2016
6255	GEORGE CORLEY WALLACE	200733	Holladay, Jonathan M.	10/7/2015	110	General Operating Fund	Other Professional Fees	2016
6256	GEORGE CORLEY WALLACE	200732	Gray, Eddie	10/7/2015	110	General Operating Fund	Other Professional Fees	2016
6257	GEORGE CORLEY WALLACE	200731	Ellucian LLP	10/7/2015	16507	General Operating Fund	Technology-Non Capital	2016
6258	GEORGE CORLEY WALLACE	200730	Edwards, Keith	10/7/2015	110	General Operating Fund	Other Professional Fees	2016
6259	GEORGE CORLEY WALLACE	200729	Cougar Chevron	10/7/2015	310.46	General Operating Fund	Gasoline & Oil-Motor Vehicle	2016
6260	GEORGE CORLEY WALLACE	200728	Buford, Geralyn L.	10/7/2015	167.61	AMSTI 2014-2015	In State-Mileage	2016
6261	GEORGE CORLEY WALLACE	200727	Bsn Sports	10/7/2015	4769.5	General Operating Fund	Materials and Supplies	2016
6262	GEORGE CORLEY WALLACE	200726	Berney Office Solutions	10/7/2015	129	Student Support Services 15-16	Materials and Supplies	2016
6263	GEORGE CORLEY WALLACE	200726	Berney Office Solutions	10/7/2015	64.41	General Operating Fund	Service Contracts-Equipment	2016
6264	GEORGE CORLEY WALLACE	200725	Barlow, Tiffany R.	10/7/2015	46.81	AMSTI 2014-2015	In State-Mileage	2016
6265	GEORGE CORLEY WALLACE	200724	AT&T (Business Service)	10/7/2015	37.51	General Operating Fund	Communications	2016

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6266	GEORGE CORLEY WALLACE	200723	Allen, Bertha Y.	10/7/2015	124.35	AMSTI 2014-2015	In State-Mileage	2016
6267	GEORGE CORLEY WALLACE	200722	AASFAA - Birmingham	10/7/2015	100	General Operating Fund	Memberships	2016
6268	GEORGE CORLEY WALLACE	200695	Water Way Distributing	10/2/2015	179.37	General Operating Fund	Materials and Supplies	2016
6269	GEORGE CORLEY WALLACE	200694	Verizon Wireless	10/2/2015	1000.29	AMSTI 2014-2015	Communications	2016
6270	GEORGE CORLEY WALLACE	200694	Verizon Wireless	10/2/2015	160.04	General Operating Fund	Communications	2016
6271	GEORGE CORLEY WALLACE	200693	Tri County Rental	10/2/2015	797.6	General Operating Fund	Rent - Equipment	2016
6272	GEORGE CORLEY WALLACE	200692	The Locksmith Shop	10/2/2015	84.25	General Operating Fund	Materials and Supplies	2016
6273	GEORGE CORLEY WALLACE	200691	S3 Tech Solution	10/2/2015	4249.75	General Operating Fund	Other Contractual Services	2016
6274	GEORGE CORLEY WALLACE	200690	Mayer Electric Fin Corp	10/2/2015	2000	Renewal and Replacement Funds	Maintenance & Repairs	2016
6275	GEORGE CORLEY WALLACE	200689	Jones Interstate Tire	10/2/2015	56.06	General Operating Fund	Maintenance & Repairs	2016
6276	GEORGE CORLEY WALLACE	200688	Fuller Building Company	10/2/2015	1135.37	Selma Best	Deposit Liabilities	2016
6277	GEORGE CORLEY WALLACE	200687	First Cahawba Bankcard	10/2/2015	709.74	General Operating Fund	Out-of-State-Registration	2016
6278	GEORGE CORLEY WALLACE	200687	First Cahawba Bankcard	10/2/2015	793.41	General Operating Fund	Materials and Supplies	2016
6279	GEORGE CORLEY WALLACE	200687	First Cahawba Bankcard	10/2/2015	640.2	General Operating Fund	Out-of-State-Commercl Trans	2016
6280	GEORGE CORLEY WALLACE	200687	First Cahawba Bankcard	10/2/2015	335	General Operating Fund	Rent - Facilities	2016
6281	GEORGE CORLEY WALLACE	200687	First Cahawba Bankcard	10/2/2015	1848.1	General Operating Fund	Out-of-State-Subsist & Lodging	2016
6282	GEORGE CORLEY WALLACE	200687	First Cahawba Bankcard	10/2/2015	780	General Operating Fund	Technology-Non Capital	2016
6283	GEORGE CORLEY WALLACE	200686	Dallas Glass Company	10/2/2015	338.5	Renewal and Replacement Funds	Maintenance & Repairs	2016
6284	GEORGE CORLEY WALLACE	200685	Berney Office Solutions	10/2/2015	422.22	General Operating Fund	Service Contracts-Equipment	2016
6285	GEORGE CORLEY WALLACE	200684	Barnes & Noble College	10/2/2015	15	General Operating Fund	Internal Purchases	2016
6286	GEORGE CORLEY WALLACE	200683	ACEN	10/2/2015	1000	General Operating Fund	Other Contractual Services	2016
6287	GEORGE CORLEY WALLACE	200682	Harper, April M.	10/1/2015	170	General Operating Fund	In State-Other Travel Exp	2016
6288	GEORGE CORLEY WALLACE	200681	Harper, April M.	10/1/2015	340	General Operating Fund	In State-Other Travel Exp	2016
6289	GEORGE CORLEY WALLACE	200680	Harper, April M.	10/1/2015	340	General Operating Fund	In State-Other Travel Exp	2016
6290	GEORGE CORLEY WALLACE	200679	Harper, April M.	10/1/2015	170	General Operating Fund	In State-Other Travel Exp	2016
6291	GEORGE CORLEY WALLACE	200678	Harper, April M.	10/1/2015	340	General Operating Fund	In State-Other Travel Exp	2016
6292	GEORGE CORLEY WALLACE	200677	Elliott, Frank	10/1/2015	410	General Operating Fund	In State-Other Travel Exp	2016
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

	A	B	C	D	E	F	G	H
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

	A	B	C	D	E	F	G	H
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-Ipco 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	Aeopp 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