

George Corley Wallace
Fiscal Year 2017 Expenditures

| Entity | Check_Number | Payee | Check_Date | Check_Amount | Funding Source | Purpose | Fiscal Year |
|-----------------------|--------------|------------------------------------|------------|--------------|--------------------------------|--------------------------------|-------------|
| George Corley Wallace | 218197 | Young, Harold | 9/28/2018 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 218196 | Williams, Brian O. | 9/28/2018 | \$160.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218195 | Tompkins, David | 9/28/2018 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 218194 | The W.W. Williams Company, LL | 9/28/2018 | \$3,871.63 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 218193 | Solomon, John | 9/28/2018 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 218192 | Sherwin Williams | 9/28/2018 | \$21.25 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218191 | Scott, Gracie E. | 9/28/2018 | \$160.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218190 | Pickett, Robert | 9/28/2018 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 218189 | Holston, Kevin | 9/28/2018 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 218188 | First Cahawba Bankcard | 9/28/2018 | \$291.54 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 218188 | First Cahawba Bankcard | 9/28/2018 | \$915.69 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 218188 | First Cahawba Bankcard | 9/28/2018 | \$70.00 | Ready to Work 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 218188 | First Cahawba Bankcard | 9/28/2018 | \$735.60 | Talent Search 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 218188 | First Cahawba Bankcard | 9/28/2018 | \$125.80 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 218188 | First Cahawba Bankcard | 9/28/2018 | \$495.60 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 218187 | Evans, Duane A. | 9/28/2018 | \$316.67 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 218186 | Edwards, Keith | 9/28/2018 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 218185 | Dish Network | 9/28/2018 | \$106.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218184 | Coleman, Nakesha | 9/28/2018 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 218183 | Cintas #231 | 9/28/2018 | \$292.67 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218182 | Brendle Sprinkler Co. Inc. | 9/28/2018 | \$958.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 218181 | Booker, Kenith | 9/28/2018 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 218180 | AT&T (Business Service) | 9/28/2018 | \$64.10 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 218179 | Williams, Joe | 9/28/2018 | \$243.10 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218178 | Walker, Shermanita | 9/28/2018 | \$223.45 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218177 | Wal Mart | 9/28/2018 | \$570.83 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218177 | Wal Mart | 9/28/2018 | \$218.79 | Student Support Services 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 218176 | USMLEWorld, LLC | 9/28/2018 | \$1,112.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 218175 | USMLEWorld, LLC | 9/28/2018 | \$278.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 218174 | Tubbs - Turner, Jocelyn J. | 9/28/2018 | \$169.99 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218173 | Trane Company (Parts) | 9/28/2018 | \$1,897.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 218172 | Tompkins, Dan | 9/28/2018 | \$960.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218171 | Spire Alabama Inc. | 9/28/2018 | \$5,665.85 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 218170 | Spicer, Chandra | 9/28/2018 | \$109.05 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218169 | Powe, Dea W. | 9/28/2018 | \$224.43 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218168 | Pettway, Clarence J. | 9/28/2018 | \$57.03 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218167 | Perkins, Roderick | 9/28/2018 | \$937.20 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218166 | Marvin'S Bldg. Materials | 9/28/2018 | \$143.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218165 | Inge, Deandres G. | 9/28/2018 | \$105.41 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218164 | Coty, Mark L. | 9/28/2018 | \$71.50 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218163 | Central Gulf Industrial Alliance I | 9/28/2018 | \$1,000.00 | Perkins 2017-2018 | Memberships | 2018 |
| George Corley Wallace | 218162 | Anderson, Alvin | 9/28/2018 | \$499.20 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218161 | Allen, Bertha Y. | 9/28/2018 | \$49.60 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 900026559 | Kennedy Regina S | 9/26/2018 | \$5,916.83 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-----------------------------------|-----------|--------------|--------------------------------|-------------------------------------|------|
| George Corley Wallace | 218160 | WCCS Petty Cash | 9/26/2018 | \$20.74 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218159 | Spicer, Chandra | 9/26/2018 | \$43.27 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218158 | Southern Pipe & Supply | 9/26/2018 | \$2,654.12 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218157 | Selma Water Works Board | 9/26/2018 | \$14.50 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 218156 | Inge, Deandres G. | 9/26/2018 | \$65.44 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218155 | Harris Security Systems | 9/26/2018 | \$2,991.00 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 218154 | FedEx | 9/26/2018 | \$69.92 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 218153 | Daylight Donuts | 9/26/2018 | \$41.87 | Student Support Services 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 218152 | Cintas #231 | 9/26/2018 | \$216.69 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218151 | Bentley, Betty J. | 9/26/2018 | \$1,521.00 | Talent Search 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 218150 | Airgas South, INC. | 9/26/2018 | \$2,007.03 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218149 | Teacher'S Retirement Syst | 9/26/2018 | \$131,420.91 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 218148 | Rsa-1 (Peiraf) | 9/26/2018 | \$5,056.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218147 | PEEHIP | 9/26/2018 | \$136,210.06 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 218095 | Steward Properties LLC | 9/26/2018 | \$6,998.00 | AMSTI 2017-2018 | Rent - Facilities | 2018 |
| George Corley Wallace | 218094 | Selma Self Storage | 9/26/2018 | \$195.00 | Student Support Services 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 218093 | Pardue, Jesse C. | 9/26/2018 | \$900.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218092 | Nunn, Anita G. | 9/26/2018 | \$185.00 | General Operating Fund | Rent | 2018 |
| George Corley Wallace | 218091 | Fuller Building Company | 9/26/2018 | \$1,198.41 | MSP-Tuskegee-2012 | Materials and Supplies | 2018 |
| George Corley Wallace | 218090 | Follett Software Company | 9/26/2018 | \$3,677.41 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 218089 | Cougar Chevron | 9/26/2018 | \$3,792.05 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 218088 | CDW Government, Inc | 9/26/2018 | \$8,685.51 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 218088 | CDW Government, Inc | 9/26/2018 | \$185.76 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218088 | CDW Government, Inc | 9/26/2018 | \$235.78 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 218087 | Ballard Brothers Electronic Servi | 9/26/2018 | \$250.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 218086 | Alabama Board of Nursing | 9/26/2018 | \$100.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 218085 | Wccs Selma Foundation | 9/25/2018 | \$433.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218084 | Wallace Communtiy College | 9/25/2018 | \$79.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218083 | Variable Annuity Life Ins | 9/25/2018 | \$1,750.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218082 | Unum | 9/25/2018 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218081 | United Way Of Selma & Dal | 9/25/2018 | \$154.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218080 | Teacher'S Retirement Syst | 9/25/2018 | \$130,252.93 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 218079 | St. of AL. Child Support | 9/25/2018 | \$671.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218078 | Rsa-1 (Peiraf) | 9/25/2018 | \$4,906.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218077 | Reding, Curtis C. | 9/25/2018 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218076 | PEEHIP | 9/25/2018 | \$134,965.06 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 218075 | New York Life & Annuity | 9/25/2018 | \$2,843.76 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218074 | Liberty National Life Ins | 9/25/2018 | \$434.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218073 | Great-West Retirement Ser | 9/25/2018 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218072 | Educator Benefits Corp. | 9/25/2018 | \$665.06 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218071 | District Court Of Dallas | 9/25/2018 | \$150.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218070 | Colonial Life Insurance C | 9/25/2018 | \$2,576.85 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218069 | Allstate | 9/25/2018 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218068 | Alabama Dept. Of Revenue | 9/25/2018 | \$913.36 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 218067 | Aflac | 9/25/2018 | \$2,692.53 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|-------------|----------------------------------|-----------------------------|------|
| George Corley Wallace | 218066 | Water Way Distributing | 9/25/2018 | \$116.39 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218065 | Walker, Shermanita | 9/25/2018 | \$206.94 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218064 | Wal Mart | 9/25/2018 | \$1,380.20 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218064 | Wal Mart | 9/25/2018 | \$34.69 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 218063 | U.S. Bank Equipment Finance | 9/25/2018 | \$156.12 | AE- Regular State 17-18 | Rent - Equipment | 2018 |
| George Corley Wallace | 218062 | Tubbs - Turner, Jocelyn J. | 9/25/2018 | \$172.93 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218061 | The Library Store, Inc. | 9/25/2018 | \$337.82 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218060 | Smith, Jerry D. | 9/25/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218059 | Selma Cash & Carry | 9/25/2018 | \$640.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218058 | Purdie, James D. | 9/25/2018 | \$292.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218057 | Pettway, Clarence J. | 9/25/2018 | \$103.95 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218056 | Kennedy, Regina S. | 9/25/2018 | \$419.98 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218056 | Kennedy, Regina S. | 9/25/2018 | \$170.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 218055 | Jordan, Judy Y. | 9/25/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218054 | Jones, Edkenjunta | 9/25/2018 | \$350.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218053 | Jackson, Eric L. | 9/25/2018 | \$900.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218052 | InCare Technologies, Inc. | 9/25/2018 | \$13,023.00 | Talent Search 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 218051 | InCare Technologies, Inc. | 9/25/2018 | \$49,722.00 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 218050 | Hunter, Otto W. | 9/25/2018 | \$600.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 218049 | Harris Security Systems | 9/25/2018 | \$822.64 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 218048 | Dallas Glass Company | 9/25/2018 | \$1,300.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218047 | Coty, Mark L. | 9/25/2018 | \$113.80 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218046 | Coleman, Steffan | 9/25/2018 | \$205.47 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218046 | Coleman, Steffan | 9/25/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 218045 | Casby, Aaron L. | 9/25/2018 | \$134.02 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218044 | Berney Office Solutions | 9/25/2018 | \$7.00 | AE- Regular State 17-18 | Rent - Equipment | 2018 |
| George Corley Wallace | 218043 | AT&T Alabama | 9/25/2018 | \$126.57 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 218042 | Apple Computer, Inc. | 9/25/2018 | \$990.95 | Ready to Work 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 218041 | Allen, Bertha Y. | 9/25/2018 | \$80.77 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 218040 | Alabama Community College Coi | 9/25/2018 | \$10,184.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 218039 | ACCSPRA | 9/25/2018 | \$50.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 900026558 | Simmons Gloria Dean | 9/24/2018 | \$5,312.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026557 | Page Melinda Ann | 9/24/2018 | \$3,997.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026556 | Pettway Charles D. | 9/24/2018 | \$2,966.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026555 | Pettway Alonzia | 9/24/2018 | \$2,966.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026554 | Heard Anthony | 9/24/2018 | \$2,966.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026553 | Harvell Robert L | 9/24/2018 | \$2,887.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026552 | Moore Timothy | 9/24/2018 | \$3,442.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026551 | Mauldin Reginald Otis | 9/24/2018 | \$4,076.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026550 | Haralson Isaiah S | 9/24/2018 | \$2,808.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026549 | Smith Tommy Lee | 9/24/2018 | \$4,300.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026548 | Austin Tampatha | 9/24/2018 | \$2,649.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026547 | Chesnut Veronica S | 9/24/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026546 | Vance Laura Lynn | 9/24/2018 | \$4,473.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026545 | Purdie Christy Dorran | 9/24/2018 | \$3,918.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
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|-----------------------|-----------|--------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900026544 | Jackson Brittany Brooks | 9/24/2018 | \$3,204.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026543 | Evans Naopi Lc | 9/24/2018 | \$3,125.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026542 | Davis Mary Lee | 9/24/2018 | \$3,680.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026541 | Bell Vickie D | 9/24/2018 | \$2,728.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026540 | Whatley Andrew Douglas | 9/24/2018 | \$2,649.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026539 | Jackson Vincent Keith | 9/24/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026538 | Dysart Charles J | 9/24/2018 | \$5,774.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026537 | Coleman Myron C | 9/24/2018 | \$3,283.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026536 | Berry Lee | 9/24/2018 | \$2,570.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026535 | Moultrie Eddie James | 9/24/2018 | \$4,473.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026534 | Patterson Ray Anthony | 9/24/2018 | \$3,046.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026533 | Bennett Robbyn V. | 9/24/2018 | \$8,492.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026532 | Allison Eric Preston | 9/24/2018 | \$6,177.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026531 | Adams Dorothy J | 9/24/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026530 | Jackson Irma Jean | 9/24/2018 | \$3,046.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026529 | Headley Linda Fay | 9/24/2018 | \$2,728.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026528 | Reynolds Jennifer M | 9/24/2018 | \$3,838.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026527 | Melton Elaine Alina | 9/24/2018 | \$2,490.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026526 | Kidd Anessa Lynn | 9/24/2018 | \$7,806.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026525 | Dosey Chantae Thomas | 9/24/2018 | \$2,093.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026524 | Deavers Lori Evelyn | 9/24/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026523 | Vandiver Kewanda Thomas | 9/24/2018 | \$3,521.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026522 | Rudolph Darlene King | 9/24/2018 | \$3,124.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026521 | Powell William S. | 9/24/2018 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026520 | Logan Shuntelra Bernice | 9/24/2018 | \$4,409.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026519 | Godwin Connie Estes | 9/24/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026518 | Clifton Lonzy T. | 9/24/2018 | \$7,082.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026517 | Bonner Irene G | 9/24/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026516 | Hannah Marcus A. | 9/24/2018 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026515 | Turner Herman W. | 9/24/2018 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026514 | Harper April M | 9/24/2018 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026513 | Graham Glen Partick | 9/24/2018 | \$125.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026512 | Whitt Jeremiah Ledell | 9/24/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026511 | Maxey Willie E. | 9/24/2018 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026510 | Evans Duane A | 9/24/2018 | \$4,546.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026509 | Bailey Danny L | 9/24/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026508 | Thomas Herbert Hoover | 9/24/2018 | \$6,417.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026507 | Theiss Sheila Ann | 9/24/2018 | \$3,742.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026506 | Motley Bettye Steele | 9/24/2018 | \$3,908.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026505 | Moore Kathy J | 9/24/2018 | \$5,196.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026504 | Mitchell Jessica Yvonne | 9/24/2018 | \$2,172.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026503 | Jefferson Shelia Lawanda | 9/24/2018 | \$3,918.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026502 | Griffin Donitha J. | 9/24/2018 | \$10,731.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026501 | Gordon Rachel L | 9/24/2018 | \$3,653.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026500 | Duck Cindy | 9/24/2018 | \$3,464.50 | PAYROLL | PAYROLL | 2018 |

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|-----------------------|-----------|-----------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900026499 | Curtis Valerie Pandora | 9/24/2018 | \$2,728.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026498 | Chapman Channie Loraine | 9/24/2018 | \$3,713.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026497 | Brown Karen E. | 9/24/2018 | \$3,326.81 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026496 | Bright Jacinta Thrash | 9/24/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026495 | Bowie Corey D. | 9/24/2018 | \$4,499.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026494 | Bentley Betty J | 9/24/2018 | \$5,197.01 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026493 | Abbott Brandi Nicole | 9/24/2018 | \$2,570.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026492 | Pettway Jaleesa Candace | 9/24/2018 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026491 | Pugh Elijah | 9/24/2018 | \$6,139.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026490 | Owens Holly Brown | 9/24/2018 | \$6,922.22 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026489 | Lee Kateri M | 9/24/2018 | \$6,795.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026488 | Buck-Hollins Brittany Janae | 9/24/2018 | \$447.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026487 | Baldwin Antionetta S | 9/24/2018 | \$6,722.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026486 | Rhodes Ramona Roberts | 9/24/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026485 | Brown Kimberly N | 9/24/2018 | \$3,382.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026484 | Wright Pamela L | 9/24/2018 | \$5,699.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026483 | Minor Sheila Mims | 9/24/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026482 | Goings Ghytana Shelton | 9/24/2018 | \$6,714.61 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026481 | Dozier Bruce Otis | 9/24/2018 | \$1,498.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026480 | Williams Kaleda Deshawn | 9/24/2018 | \$4,656.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026479 | Sims Robert Nelson | 9/24/2018 | \$4,066.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026478 | Ruffin-Johnson Letitia | 9/24/2018 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026477 | Miller Beth D | 9/24/2018 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026476 | McKnight April Calloway | 9/24/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026475 | Johnson Althelstein | 9/24/2018 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026474 | Thompkins Yolanda Smith | 9/24/2018 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026473 | Pugh Janet Cathy M. | 9/24/2018 | \$6,139.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026472 | Howard Vatausha O | 9/24/2018 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026471 | Wood Donna H | 9/24/2018 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026470 | Stewart Jay Tyson | 9/24/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026469 | White Tara Y | 9/24/2018 | \$5,591.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026468 | Miller Uzoma O | 9/24/2018 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026467 | McQueen Carroll D. | 9/24/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026466 | Lewis George E | 9/24/2018 | \$1,014.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026465 | Elliott William F. | 9/24/2018 | \$6,584.59 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026464 | Walker Michael | 9/24/2018 | \$4,656.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026463 | Moss Johnny E | 9/24/2018 | \$5,774.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026462 | Helms Tammy Roberts | 9/24/2018 | \$3,125.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026461 | Williams Matilda Mae | 9/24/2018 | \$5,340.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026460 | Tipton Wesley Steele | 9/24/2018 | \$6,767.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026459 | Thames Jerome E | 9/24/2018 | \$5,340.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026458 | Tarver Otis | 9/24/2018 | \$5,182.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026457 | Rogers Jason Brooks | 9/24/2018 | \$4,550.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026456 | Lewis Jarrin Chiron | 9/24/2018 | \$4,958.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026455 | Kimbrough Brandon O | 9/24/2018 | \$5,024.44 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900026454 | Harris Douglas Lee | 9/24/2018 | \$4,005.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026453 | Griffin Calvin | 9/24/2018 | \$6,056.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026452 | Gaines Deshaun Derell | 9/24/2018 | \$2,569.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026451 | Allen Kenny | 9/24/2018 | \$4,479.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026450 | Lewis Bonita T. | 9/24/2018 | \$3,886.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026449 | Laister Shirley J | 9/24/2018 | \$4,479.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026448 | Stevenson Donte L | 9/24/2018 | \$5,973.86 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026447 | Rogers Eric W. | 9/24/2018 | \$5,340.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026446 | Hobbs David Wayne | 9/24/2018 | \$4,479.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026445 | Walker Shermanita | 9/24/2018 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026444 | Thomas Hollee Myldred | 9/24/2018 | \$8,188.77 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026443 | Spicer Chandra | 9/24/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026442 | Snowden Lula | 9/24/2018 | \$4,352.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026441 | Roberson Erika M | 9/24/2018 | \$3,125.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026440 | Pullum Quanda C. | 9/24/2018 | \$3,442.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026439 | Powe Dea Wilson | 9/24/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026438 | Pettway Clarence J | 9/24/2018 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026437 | Munford Christopher Lamar | 9/24/2018 | \$2,014.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026436 | Inge Deandres G. | 9/24/2018 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026435 | Hurt Jason Robert | 9/24/2018 | \$2,014.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026434 | Coty Mark Leonard | 9/24/2018 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026433 | Coleman Steffan | 9/24/2018 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026432 | Casby Aaron Leonard | 9/24/2018 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026431 | Bennett Jarrick B | 9/24/2018 | \$2,649.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026430 | Allen Bertha Yvette | 9/24/2018 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026429 | Randolph Yulonda B | 9/24/2018 | \$4,580.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026428 | Jones Connie M. | 9/24/2018 | \$5,717.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026427 | Davis Rebecca Moore | 9/24/2018 | \$588.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026426 | Thomas Gloria Dean | 9/24/2018 | \$3,980.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026425 | Henderson Kerry E. | 9/24/2018 | \$4,876.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026424 | Wilson Beverly Renae | 9/24/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026423 | Moore Dorothy A | 9/24/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026422 | Miller Gregory Lee | 9/24/2018 | \$4,567.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026421 | King Glenn | 9/24/2018 | \$4,139.37 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026420 | Hannah Marilyn Bennett | 9/24/2018 | \$7,638.22 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026419 | White Christine S | 9/24/2018 | \$5,300.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026418 | Shannon Tracey M. | 9/24/2018 | \$9,160.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026417 | Ford Sabrina D | 9/24/2018 | \$5,616.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026416 | Martin Suzette G. | 9/24/2018 | \$6,090.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026415 | Smith Pamela Caver | 9/24/2018 | \$7,712.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026414 | Mixon Carter Kim Ellice | 9/24/2018 | \$6,090.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026413 | Miller Pearl R. | 9/24/2018 | \$5,004.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026412 | Melton Christi A. | 9/24/2018 | \$4,212.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026411 | Lumpkin Deborah Walker | 9/24/2018 | \$5,616.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026410 | Lee Beverly D | 9/24/2018 | \$1,500.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900026409 | Jackson Veronica Moultrie | 9/24/2018 | \$5,616.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026408 | Goodwin Pamela | 9/24/2018 | \$6,090.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026407 | Dixon Colleen Roland | 9/24/2018 | \$3,442.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026406 | Davis Sarah | 9/24/2018 | \$8,386.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026405 | Calhoun Webbie R. | 9/24/2018 | \$5,774.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026404 | Spencer Rosa Chiffon | 9/24/2018 | \$8,800.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026403 | Brown Veronica S. | 9/24/2018 | \$8,427.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026402 | Sturdivant Maxine C | 9/24/2018 | \$6,841.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026401 | Marshall Teresa Darnelle | 9/24/2018 | \$2,649.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026400 | Williams Shenika Raquel | 9/24/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026399 | Sanders Felicia M. | 9/24/2018 | \$4,885.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026398 | Ford Monique Amelia | 9/24/2018 | \$3,283.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026397 | Tapper Monica A | 9/24/2018 | \$1,014.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026396 | Briggs Tammie Marie | 9/24/2018 | \$7,572.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026395 | Williams Angelica Nicole | 9/24/2018 | \$2,570.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026394 | Tubbs - Turner Jocelyn Jenell | 9/24/2018 | \$5,417.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026393 | Gourdine Raji | 9/24/2018 | \$8,271.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026392 | Cosby Helen A | 9/24/2018 | \$4,077.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026391 | Walker Sharon D | 9/24/2018 | \$2,728.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026390 | Carstarphen Mennie L | 9/24/2018 | \$7,280.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026389 | Blevins Pamela M | 9/24/2018 | \$3,348.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026388 | Mitchell James M | 9/24/2018 | \$18,815.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026387 | Glover Virginia M Reed | 9/24/2018 | \$4,631.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026386 | Sturdivant Anthony Dewayne | 9/24/2018 | \$499.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026385 | Wilson Walter O | 9/24/2018 | \$418.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026384 | Williams Norman Alana Nickole | 9/24/2018 | \$264.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026383 | Watts Renae | 9/24/2018 | \$216.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026382 | Walton Willie J | 9/24/2018 | \$792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026381 | Smith Marzell Lee | 9/24/2018 | \$1,606.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026380 | Reese Cameron Brent | 9/24/2018 | \$557.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026379 | Perry Ernestine D | 9/24/2018 | \$968.22 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026378 | Pearson Sharde D | 9/24/2018 | \$912.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026377 | Nettles Wesbert | 9/24/2018 | \$599.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026376 | Martin James Andrew | 9/24/2018 | \$1,474.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026375 | Jones Edkenjunta | 9/24/2018 | \$990.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026374 | Harris Ledonna Sharnaye | 9/24/2018 | \$208.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026373 | Goings Michael Dewayne | 9/24/2018 | \$1,485.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026372 | Givan Broderick F | 9/24/2018 | \$132.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026371 | Calhoun Willie | 9/24/2018 | \$792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026370 | Brown Christopher B | 9/24/2018 | \$1,202.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026369 | Blanks Ray Soloman | 9/24/2018 | \$484.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026368 | Barron Gerald Antoine | 9/24/2018 | \$299.52 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026367 | Woodson Alexis S | 9/24/2018 | \$429.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026366 | Smitherman Jaliah Nicole | 9/24/2018 | \$37.70 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026365 | Smith Miata J. | 9/24/2018 | \$475.02 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-----------------------------|-----------|------------|------------------------|----------------------------|------|
| George Corley Wallace | 900026364 | Pratt Brittany M | 9/24/2018 | \$475.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026363 | Bellamy Kaffein | 9/24/2018 | \$475.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026362 | McGee Kaneshia Latrease | 9/24/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026361 | Hardy Lorene | 9/24/2018 | \$475.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026360 | Davis Diane | 9/24/2018 | \$632.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026359 | Coleman La'Donnis Achillies | 9/24/2018 | \$475.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026358 | Bridges Donna Wenshelle | 9/24/2018 | \$574.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026357 | Barley Audreyiona La'shae | 9/24/2018 | \$475.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026356 | Baker Jamesha Tyshan | 9/24/2018 | \$475.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026355 | Acoff Mary Ruth | 9/24/2018 | \$339.30 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026354 | Blake Lyric Quanta | 9/24/2018 | \$657.87 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026353 | Williams Elsie B. | 9/24/2018 | \$1,452.03 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026352 | Jackson Sherry Jamill | 9/24/2018 | \$1,638.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026351 | Dozier Bruce Otis | 9/24/2018 | \$1,498.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026350 | Milligan Melissa Hollis | 9/24/2018 | \$1,853.36 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026349 | Woodruff Kent H | 9/24/2018 | \$659.59 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026348 | Williams Annie Montgomery | 9/24/2018 | \$2,227.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026347 | Walker Mattie Mae | 9/24/2018 | \$1,783.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026346 | Thomas Latasha Bell | 9/24/2018 | \$1,292.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026345 | Morrow Queen Agee | 9/24/2018 | \$1,323.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026344 | Moore Tammy D | 9/24/2018 | \$823.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026343 | Marshall Annie Lee | 9/24/2018 | \$1,374.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026342 | Logan Alice G. | 9/24/2018 | \$1,350.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026341 | Lenoir Suzanne McCraw | 9/24/2018 | \$269.41 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026340 | Hobbs Elois | 9/24/2018 | \$724.62 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026339 | Compton Judy B | 9/24/2018 | \$631.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026338 | Alsbrook Kay Goodwin | 9/24/2018 | \$1,898.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026337 | Cummings Evelyn C. | 9/24/2018 | \$898.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026336 | Washington Willie Doris | 9/24/2018 | \$1,492.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026335 | Vinson Richard Shane | 9/24/2018 | \$411.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026334 | Smith Christina Harris | 9/24/2018 | \$1,154.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026333 | Johnson Tona Oliver | 9/24/2018 | \$686.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026332 | Gray Katoria F | 9/24/2018 | \$280.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026331 | Davis Vera Lee | 9/24/2018 | \$858.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026330 | Chestnut Angelina | 9/24/2018 | \$2,402.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026329 | Allen Danita Yvette | 9/24/2018 | \$592.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026328 | Powell Brenda Williams | 9/24/2018 | \$424.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026327 | Jemison Lefloris | 9/24/2018 | \$636.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026326 | Childress Eugene James | 9/24/2018 | \$756.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 218038 | W.W. Williams Detroit | 9/20/2018 | \$3,418.01 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 218037 | Uline | 9/20/2018 | \$426.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218036 | U.S. Bank Equipment Finance | 9/20/2018 | \$5,670.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 218035 | Southern Pipe & Supply | 9/20/2018 | \$42.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 218034 | Shred-It Usa, Inc. | 9/20/2018 | \$478.90 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218033 | Screenco Enterprises | 9/20/2018 | \$614.10 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|---------------------------------|-----------|--------------|-----------------------------------|------------------------------|------|
| George Corley Wallace | 218032 | Phi Theta Kappa | 9/20/2018 | \$65.00 | Phi Theta Kappa | Deposit Liabilities | 2018 |
| George Corley Wallace | 218031 | Henderson, Kerry E. | 9/20/2018 | \$380.00 | Phi Theta Kappa | Deposit Liabilities | 2018 |
| George Corley Wallace | 218030 | Harris Security Systems | 9/20/2018 | \$1,049.70 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 218029 | Gourdine, Raji | 9/20/2018 | \$170.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 218028 | Gordon, Rachel L. | 9/20/2018 | \$1,155.00 | Student Support Services 17-18 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 218028 | Gordon, Rachel L. | 9/20/2018 | \$30.00 | Student Support Services 17-18 | In State-Registration | 2018 |
| George Corley Wallace | 218027 | Enterprise State Community Coll | 9/20/2018 | \$150.00 | Student Support Services 17-18 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 218027 | Enterprise State Community Coll | 9/20/2018 | \$25.00 | Student Support Services 17-18 | In State-Registration | 2018 |
| George Corley Wallace | 218026 | Davis, Rebecca M. | 9/20/2018 | \$21.08 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 218026 | Davis, Rebecca M. | 9/20/2018 | \$170.00 | Phi Theta Kappa | Deposit Liabilities | 2018 |
| George Corley Wallace | 218025 | Coverall Of Alabama | 9/20/2018 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218024 | Applied Security Concepts | 9/20/2018 | \$99.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218023 | Al Hill'S Boiler Sales | 9/20/2018 | \$5,256.20 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 218022 | Advanced Disposal | 9/20/2018 | \$165.74 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218021 | ACT | 9/20/2018 | \$102.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 218021 | ACT | 9/20/2018 | \$27.00 | Ready to Work 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 218020 | AASFAA -Birmingham | 9/20/2018 | \$260.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 218019 | AASFAA -Birmingham | 9/20/2018 | \$100.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 218018 | Aacc | 9/20/2018 | \$2,724.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 218001 | Wex Bank | 9/18/2018 | \$237.12 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 218000 | Water Way Distributing | 9/18/2018 | \$71.96 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217999 | Tri County Rental | 9/18/2018 | \$48.60 | General Operating Fund | Rent - Equipment | 2018 |
| George Corley Wallace | 217998 | Trailer World, Inc. | 9/18/2018 | \$3,300.00 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 217997 | Shred-It Usa, Inc. | 9/18/2018 | \$692.90 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217996 | Selma Water Works Board | 9/18/2018 | \$2,201.20 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 217995 | Montgomery County School | 9/18/2018 | \$681.10 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 217994 | Maynard, Cooper & Gale | 9/18/2018 | \$1,220.00 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 217993 | King, Glenn | 9/18/2018 | \$400.00 | Ready to Work 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217992 | Harris Security Systems | 9/18/2018 | \$74.85 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 217991 | Galls, LLC | 9/18/2018 | \$165.26 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217990 | CDW Government, Inc | 9/18/2018 | \$1,348.80 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 217989 | Carolina Biological Supply | 9/18/2018 | \$417.36 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 217988 | Barnes & Noble College | 9/18/2018 | \$208,613.83 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 217987 | AT&T (Business Service) | 9/18/2018 | \$962.57 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 217986 | AT&T (Business Service) | 9/18/2018 | \$423.21 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 217985 | Apple Computer, Inc. | 9/18/2018 | \$318.00 | Ready to Work 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 217984 | Alabama Dept. Of Revenue | 9/18/2018 | \$24.25 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217983 | Airgas South, INC. | 9/18/2018 | \$480.92 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217982 | Advance Education,Inc | 9/18/2018 | \$150.00 | AMSTI 2017-2018 | In State-Registration | 2018 |
| George Corley Wallace | 217981 | ACEN | 9/18/2018 | \$4,075.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 217980 | Walker, Shermanita | 9/17/2018 | \$137.29 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217979 | U S Postal Service | 9/17/2018 | \$1,260.00 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 217978 | Tubbs - Turner, Jocelyn J. | 9/17/2018 | \$138.92 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217977 | Subway | 9/17/2018 | \$37.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217976 | Raycom Media Inc | 9/17/2018 | \$1,500.00 | General Operating Fund | Advertising & Promotions | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--|-----------|----------------|-------------------------------------|-----------------------------------|------|
| George Corley Wallace | 217975 Pullum, Quanda C. | 9/17/2018 | \$82.39 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217974 Powe, Dea W. | 9/17/2018 | \$39.13 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217973 Pitney Bowes | 9/17/2018 | \$3,071.98 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 217972 Pettway, Clarence J. | 9/17/2018 | \$58.37 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217971 Moss, Johnny E. | 9/17/2018 | \$69.25 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217970 Inge, Deandres G. | 9/17/2018 | \$57.54 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217969 Harper, April M. | 9/17/2018 | \$260.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217968 Harper, April M. | 9/17/2018 | \$350.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 217967 Coty, Mark L. | 9/17/2018 | \$86.27 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217966 Casby, Aaron L. | 9/17/2018 | \$250.81 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217965 Water Way Distributing | 9/14/2018 | \$242.76 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217964 Wallace Community College Selr | 9/14/2018 | \$25,650.96 | Career Tech Dual Enrollment 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 217964 Wallace Community College Selr | 9/14/2018 | \$215,648.00 | Career Tech Dual Enrollment 17-18 | Scholarships | 2018 |
| George Corley Wallace | 217963 Strickland Companies | 9/14/2018 | \$2,032.27 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217962 St. Of Al. Dept. Of Fin. | 9/14/2018 | \$1,029.56 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 217961 Southernlinc Wireless | 9/14/2018 | \$342.01 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 217960 Office Depot | 9/14/2018 | \$130.58 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217959 National Council for Authorizatic | 9/14/2018 | \$2,000.00 | MSP-Tuskegee-2012 | Other Contractual Services | 2018 |
| George Corley Wallace | 217958 McMaster-Carr | 9/14/2018 | \$829.68 | MSP-Tuskegee-2012 | Materials and Supplies | 2018 |
| George Corley Wallace | 217957 Fuller Building Company | 9/14/2018 | \$6.04 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217956 FedEx | 9/14/2018 | \$33.31 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 217955 FedEx | 9/14/2018 | \$73.86 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 217954 Eta Hand2mind | 9/14/2018 | \$512.82 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 217953 Copy Products Company | 9/14/2018 | \$23.72 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217952 Cintas #231 | 9/14/2018 | \$220.88 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217951 Central Paper Co, Inc | 9/14/2018 | \$96.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217950 Carquest | 9/14/2018 | \$58.32 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217949 Carolina Biological Supply | 9/14/2018 | \$277.30 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 217948 Blick Art Materials | 9/14/2018 | \$116.40 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 217889 WCCS | 9/11/2018 | \$4,400.00 | EITP: Leadership Crown Health 17-18 | Scholarships | 2018 |
| George Corley Wallace | 217889 WCCS | 9/11/2018 | \$600.00 | EITP: Leadership Crown Health 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 217888 Water Way Distributing | 9/11/2018 | \$43.46 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217887 Walker, Shermanita | 9/11/2018 | \$257.46 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217886 Tucker, Jr., Lehman P. | 9/11/2018 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 217885 Tubbs - Turner, Jocelyn J. | 9/11/2018 | \$223.83 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217884 Trustmark Bank | 9/11/2018 | \$1,000,000.00 | Bank Fund | Short-Term Invest 90 Days or Less | 2018 |
| George Corley Wallace | 217883 The Solutions Team | 9/11/2018 | \$379.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 217882 Steve'S Service Center | 9/11/2018 | \$103.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 217881 St. Of Al. Dept Of Labor | 9/11/2018 | \$375.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217880 Spicer, Chandra | 9/11/2018 | \$279.20 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217880 Spicer, Chandra | 9/11/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217879 Selma Water Works Board | 9/11/2018 | \$216.20 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 217878 Selma Electric Repair | 9/11/2018 | \$537.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 217877 Scott, Gracie E. | 9/11/2018 | \$40.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217876 Rasmussen, Steven | 9/11/2018 | \$345.00 | General Operating Fund | Other Professional Fees | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|---|-----------|-------------|-----------------------------------|------------------------------------|------|
| George Corley Wallace | 217875 Powe, Dea W. | 9/11/2018 | \$69.32 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217874 Pettway, Clarence J. | 9/11/2018 | \$82.70 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217873 PEEHIP | 9/11/2018 | \$3,200.00 | General Operating Fund | Health Insurance-Institution Share | 2018 |
| George Corley Wallace | 217872 Okoye, Chudy N. | 9/11/2018 | \$245.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 217871 Office Depot | 9/11/2018 | \$37.15 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217870 NJCAA Region 10 | 9/11/2018 | \$1,957.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 217869 Miller, Demetrius | 9/11/2018 | \$345.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 217868 Matherson, Gary | 9/11/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 217867 Marvin'S Bldg. Materials | 9/11/2018 | \$11.69 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 217866 Lewis Pest Control Inc. | 9/11/2018 | \$715.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217865 Kennedy, Regina S. | 9/11/2018 | \$129.87 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217865 Kennedy, Regina S. | 9/11/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217864 Jackson, Eric L. | 9/11/2018 | \$900.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217863 Inge, Deandres G. | 9/11/2018 | \$62.52 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217862 Hemisphere Travel, Inc. | 9/11/2018 | \$31,551.00 | Talent Search 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 217861 Guardian-Ipco Inc. | 9/11/2018 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 217860 Fuller Building Company | 9/11/2018 | \$390.37 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 217859 Fluker, Zillah M. | 9/11/2018 | \$5,500.00 | Ready to Work 2017-2018 | Advertising & Promotions | 2018 |
| George Corley Wallace | 217858 Educational Associates of Alabar | 9/11/2018 | \$1,346.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217857 Crutcher, Howard | 9/11/2018 | \$8,500.00 | Renewal and Repacement Funds | Alterations | 2018 |
| George Corley Wallace | 217856 Coty, Mark L. | 9/11/2018 | \$112.49 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217855 Cintas #231 | 9/11/2018 | \$216.69 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217854 CDW Government, Inc | 9/11/2018 | \$10,492.21 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 217853 Carquest | 9/11/2018 | \$98.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217852 Brown, Veronica | 9/11/2018 | \$180.00 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 217851 Booker, Kenith | 9/11/2018 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 217850 Bob McCloskey Insurance | 9/11/2018 | \$35,470.00 | General Operating Fund | Insurance & Bonding | 2018 |
| George Corley Wallace | 217849 Atn | 9/11/2018 | \$121.50 | Ready to Work 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 217848 AT&T Alabama | 9/11/2018 | \$0.13 | AE- Regular State 17-18 | Communications | 2018 |
| George Corley Wallace | 217848 AT&T Alabama | 9/11/2018 | \$126.57 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 217847 Apple Computer, Inc. | 9/11/2018 | \$1,699.00 | Career Tech Dual Equipment Grant | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 217847 Apple Computer, Inc. | 9/11/2018 | \$5,496.85 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 217847 Apple Computer, Inc. | 9/11/2018 | \$747.95 | Perkins 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 217847 Apple Computer, Inc. | 9/11/2018 | \$1,663.90 | Ready to Work 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 217846 Allen, Bertha Y. | 9/11/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217846 Allen, Bertha Y. | 9/11/2018 | \$272.72 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217845 Alabama Power Company | 9/11/2018 | \$69,908.52 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 217844 Alabama Community College Ass | 9/11/2018 | \$175.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 217843 AI Co Col Sys Pres Assn | 9/11/2018 | \$300.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 217842 AEIC Advantage Elevator Inspect | 9/11/2018 | \$450.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217841 ACT | 9/11/2018 | \$189.00 | AE- Regular State 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 217840 ACCSHRMA | 9/11/2018 | \$250.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 217839 WCCS Petty Cash | 9/6/2018 | \$39.80 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217839 WCCS Petty Cash | 9/6/2018 | \$8.00 | General Operating Fund | Testing Fees | 2018 |
| George Corley Wallace | 217838 WCCS | 9/6/2018 | \$2,700.00 | Career Tech Dual Enrollment 17-18 | Scholarships | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|--------|-----------------------------|----------|------------|--------------------------------|----------------------------|------|
| George Corley Wallace | 217837 | Walker, Shermanita | 9/6/2018 | \$265.42 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217837 | Walker, Shermanita | 9/6/2018 | \$500.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217836 | Verizon Wireless | 9/6/2018 | \$120.03 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 217836 | Verizon Wireless | 9/6/2018 | \$607.91 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 217835 | Verified Credentials A/R | 9/6/2018 | \$87.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217834 | Tubbs - Turner, Jocelyn J. | 9/6/2018 | \$210.48 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217834 | Tubbs - Turner, Jocelyn J. | 9/6/2018 | \$500.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217833 | The Resource Center | 9/6/2018 | \$300.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 217832 | TEBIN | 9/6/2018 | \$150.00 | Ready to Work 2017-2018 | Memberships | 2018 |
| George Corley Wallace | 217831 | Steward Properties LLC | 9/6/2018 | \$6,998.00 | AMSTI 2017-2018 | Rent - Facilities | 2018 |
| George Corley Wallace | 217830 | Southern Pipe & Supply | 9/6/2018 | \$120.67 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217829 | Sherwin Williams | 9/6/2018 | \$15.70 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217828 | Rountree Electric Supply | 9/6/2018 | \$668.51 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217827 | Ross Plumbing And Heating | 9/6/2018 | \$450.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 217826 | Powe, Dea W. | 9/6/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217826 | Powe, Dea W. | 9/6/2018 | \$162.74 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217825 | Pettway, Clarence J. | 9/6/2018 | \$154.09 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217825 | Pettway, Clarence J. | 9/6/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217824 | Office Depot | 9/6/2018 | \$16.47 | Talent Search 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 217824 | Office Depot | 9/6/2018 | \$660.44 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217823 | Mountain Measurement, Inc. | 9/6/2018 | \$575.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 217822 | John Deere Financial | 9/6/2018 | \$46.94 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217821 | Jamco, Inc. | 9/6/2018 | \$9,311.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 217820 | Interstate Batteries | 9/6/2018 | \$499.80 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217819 | Inge, Deandres G. | 9/6/2018 | \$184.11 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217819 | Inge, Deandres G. | 9/6/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217818 | Hesi Distribution Ctr | 9/6/2018 | \$6,052.07 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 217817 | Gordon, Rachel L. | 9/6/2018 | \$350.00 | Student Support Services 17-18 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217816 | Global Industrial | 9/6/2018 | \$1,687.85 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 217815 | Fuller Building Company | 9/6/2018 | \$29.44 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217814 | Eta Hand2mind | 9/6/2018 | \$9,054.38 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 217813 | Coty, Mark L. | 9/6/2018 | \$151.89 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217813 | Coty, Mark L. | 9/6/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217812 | Constant Contact, Inc | 9/6/2018 | \$180.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217811 | CDW Government, Inc | 9/6/2018 | \$94.60 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 217810 | Casby, Aaron L. | 9/6/2018 | \$254.52 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 217810 | Casby, Aaron L. | 9/6/2018 | \$500.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 217809 | Carolina Biological Supply | 9/6/2018 | \$758.14 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217809 | Carolina Biological Supply | 9/6/2018 | \$9,811.28 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 217808 | Barnes & Noble College | 9/6/2018 | \$687.25 | Student Support Services 16-17 | Internal Purchases | 2018 |
| George Corley Wallace | 217807 | AT&T (Business Service) | 9/6/2018 | \$64.10 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 217806 | Alabama Workforce Solutions | 9/6/2018 | \$150.00 | Ready to Work 2017-2018 | In State-Registration | 2018 |
| George Corley Wallace | 217805 | Alabama Power Company | 9/6/2018 | \$2,107.32 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 217804 | Alabama Power Company | 9/6/2018 | \$25.85 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 217803 | Airgas South, INC. | 9/6/2018 | \$1,443.86 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|--------|---------------------------------|-----------|-------------|----------------------------------|--------------------------------|------|
| George Corley Wallace | 217802 | Verizon Wireless | 8/31/2018 | \$188.63 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 217801 | Spire Alabama Inc. | 8/31/2018 | \$5,108.29 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 217800 | Smith, Jerry D. | 8/31/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217799 | Selma Urgent Care, LLC | 8/31/2018 | \$1,505.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 217798 | IDN-INC. | 8/31/2018 | \$191.56 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217797 | Harper, April M. | 8/31/2018 | \$130.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217796 | Harper, April M. | 8/31/2018 | \$130.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217795 | Harper, April M. | 8/31/2018 | \$130.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217794 | Harper, April M. | 8/31/2018 | \$130.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217793 | Harper, April M. | 8/31/2018 | \$130.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217792 | Harper, April M. | 8/31/2018 | \$130.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217791 | Harper, April M. | 8/31/2018 | \$364.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217790 | Harper, April M. | 8/31/2018 | \$130.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217789 | Harper, April M. | 8/31/2018 | \$130.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217788 | Galls, LLC | 8/31/2018 | \$65.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217787 | Gadsden State Community Colle | 8/31/2018 | \$10,711.73 | General Operating Fund | Bond Surety Fee Expense | 2018 |
| George Corley Wallace | 217786 | Elliott, Frank | 8/31/2018 | \$350.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217785 | Elliott, Frank | 8/31/2018 | \$350.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217784 | Elliott, Frank | 8/31/2018 | \$350.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217783 | Elliott, Frank | 8/31/2018 | \$350.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217782 | Elliott, Frank | 8/31/2018 | \$350.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217781 | Cintas #231 | 8/31/2018 | \$216.69 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217780 | Briggs, Tammie M. | 8/31/2018 | \$189.71 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 217780 | Briggs, Tammie M. | 8/31/2018 | \$65.63 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 217779 | Apple Computer, Inc. | 8/31/2018 | \$169.00 | Career Tech Dual Equipment Grant | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 217778 | ACEN | 8/31/2018 | \$574.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 217777 | ACCSPRA | 8/31/2018 | \$275.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 217629 | Trane Company (Parts) | 8/29/2018 | \$4,327.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 217628 | Tompkins, Dan | 8/29/2018 | \$1,152.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217627 | The Locksmith Shop | 8/29/2018 | \$247.20 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217626 | Sherwin Williams | 8/29/2018 | \$125.71 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217625 | Screenco Enterprises | 8/29/2018 | \$1,113.00 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 217624 | Pitney Bowes | 8/29/2018 | \$356.77 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217623 | Perkins, Roderick | 8/29/2018 | \$1,124.64 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217622 | Needdecals.Com | 8/29/2018 | \$140.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217621 | National Seminars Group | 8/29/2018 | \$199.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 217620 | Mayer Electric | 8/29/2018 | \$16.88 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217619 | Jones Interstate Tire | 8/29/2018 | \$419.80 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 217618 | J & S Equipmet & Testing | 8/29/2018 | \$350.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217617 | Hand Arendall Harrison Sale LLC | 8/29/2018 | \$4,758.00 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 217616 | Fuller Building Company | 8/29/2018 | \$23.38 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217615 | Farmers Feed Service | 8/29/2018 | \$297.84 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 217614 | Elliott, Frank | 8/29/2018 | \$400.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217613 | Elliott, Frank | 8/29/2018 | \$400.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 217612 | Dish Network | 8/29/2018 | \$106.01 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|------------|-------------------------|------------------------------------|------|
| George Corley Wallace | 217611 | Davis, Rebecca M. | 8/29/2018 | \$94.26 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 217611 | Davis, Rebecca M. | 8/29/2018 | \$169.55 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 217611 | Davis, Rebecca M. | 8/29/2018 | \$56.24 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 217610 | Cintas #231 | 8/29/2018 | \$216.69 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217609 | Carquest | 8/29/2018 | \$65.84 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217608 | Berney Office Solutions | 8/29/2018 | \$64.22 | Talent Search 2017-2018 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 217607 | Anderson, Alvin | 8/29/2018 | \$599.04 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217606 | ACT | 8/29/2018 | \$84.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 900026325 | Sturdivant Anthony Dewayne | 8/28/2018 | \$499.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026324 | Wilson Walter O | 8/28/2018 | \$1,386.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026323 | Williams Norman Alana Nickole | 8/28/2018 | \$198.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026322 | Walton Willie J | 8/28/2018 | \$792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026321 | Smith Marzell Lee | 8/28/2018 | \$1,254.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026320 | Reese Cameron Brent | 8/28/2018 | \$748.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026319 | Perry Ernestine D | 8/28/2018 | \$1,261.62 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026318 | Pearson Sharde D | 8/28/2018 | \$890.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026317 | Nettles Wesbert | 8/28/2018 | \$574.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026316 | Martin James Andrew | 8/28/2018 | \$2,090.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026315 | Jones Edkenjunta | 8/28/2018 | \$770.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026314 | Goings Michael Dewayne | 8/28/2018 | \$1,078.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026313 | Givan Broderick F | 8/28/2018 | \$1,320.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026312 | Calhoun Willie | 8/28/2018 | \$990.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026311 | Brown Christopher B | 8/28/2018 | \$100.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026310 | Blanks Ray Soloman | 8/28/2018 | \$880.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026309 | Woodson Alexis S | 8/28/2018 | \$384.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026308 | Smith Miata J. | 8/28/2018 | \$520.26 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026307 | Pratt Brittany M | 8/28/2018 | \$595.66 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026306 | Bellamy Kaffeein | 8/28/2018 | \$520.26 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026305 | McGee Kaneshia Latrease | 8/28/2018 | \$147.03 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026304 | Hardy Lorene | 8/28/2018 | \$384.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026303 | Davis Diane | 8/28/2018 | \$748.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026302 | Coleman La'Donnis Achillies | 8/28/2018 | \$520.26 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026301 | Bridges Donna Wenshelle | 8/28/2018 | \$1,176.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026300 | Barley Audreyiona La'shae | 8/28/2018 | \$625.82 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026299 | Baker Jamesha Tyshan | 8/28/2018 | \$384.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026298 | Acoff Mary Ruth | 8/28/2018 | \$290.29 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026297 | Hadaway Jessica P | 8/28/2018 | \$505.18 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026296 | Blake Lyric Quanta | 8/28/2018 | \$482.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026295 | Williams Elsie B. | 8/28/2018 | \$934.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026294 | Jackson Sherry Jamill | 8/28/2018 | \$1,638.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026293 | Mitchell Brenda G. | 8/28/2018 | \$250.35 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026292 | Dozier Bruce Otis | 8/28/2018 | \$200.28 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026291 | Milligan Melissa Hollis | 8/28/2018 | \$1,170.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026290 | Woodruff Kent H | 8/28/2018 | \$473.79 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026289 | Williams Annie Montgomery | 8/28/2018 | \$1,714.77 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900026288 | Walker Mattie Mae | 8/28/2018 | \$1,412.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026287 | Thomas Latasha Bell | 8/28/2018 | \$1,006.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026286 | Morrow Queen Agee | 8/28/2018 | \$1,012.61 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026285 | Moore Tammy D | 8/28/2018 | \$1,198.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026284 | Marshall Annie Lee | 8/28/2018 | \$1,077.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026283 | Logan Alice G. | 8/28/2018 | \$1,700.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026282 | Lenoir Suzanne McCraw | 8/28/2018 | \$154.77 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026281 | Hobbs Elois | 8/28/2018 | \$445.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026280 | Compton Judy B | 8/28/2018 | \$390.18 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026279 | Alsbrook Kay Goodwin | 8/28/2018 | \$1,449.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026278 | Gray Katoria F | 8/28/2018 | \$343.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026277 | Davis Vera Lee | 8/28/2018 | \$3,260.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026276 | Chestnut Angelina | 8/28/2018 | \$394.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026275 | Powell Brenda Williams | 8/28/2018 | \$566.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026274 | Jemison Lefloris | 8/28/2018 | \$495.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026273 | Childress Eugene James | 8/28/2018 | \$582.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026272 | Simmons Gloria Dean | 8/28/2018 | \$5,183.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026271 | Page Melinda Ann | 8/28/2018 | \$3,900.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026270 | Pettway Charles D. | 8/28/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026269 | Pettway Alonzia | 8/28/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026268 | Heard Anthony | 8/28/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026267 | Harvell Robert L | 8/28/2018 | \$2,816.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026266 | Moore Timothy | 8/28/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026265 | Mauldin Reginald Otis | 8/28/2018 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026264 | Haralson Isaiah S | 8/28/2018 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026263 | Smith Tommy Lee | 8/28/2018 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026262 | Austin Tampatha | 8/28/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026261 | Chesnut Veronica S | 8/28/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026260 | Vance Laura Lynn | 8/28/2018 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026259 | Purdie Christy Dorran | 8/28/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026258 | Jackson Brittany Brooks | 8/28/2018 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026257 | Evans Naopi Lc | 8/28/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026256 | Davis Mary Lee | 8/28/2018 | \$3,590.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026255 | Bell Vickie D | 8/28/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026254 | Whatley Andrew Douglas | 8/28/2018 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026253 | Jackson Vincent Keith | 8/28/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026252 | Dysart Charles J | 8/28/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026251 | Coleman Myron C | 8/28/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026250 | Berry Lee | 8/28/2018 | \$2,594.22 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026249 | Moultrie Eddie James | 8/28/2018 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026248 | Patterson Ray Anthony | 8/28/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026247 | Bennett Robbyn V. | 8/28/2018 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026246 | Allison Eric Preston | 8/28/2018 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026245 | Adams Dorothy J | 8/28/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026244 | Jackson Irma Jean | 8/28/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900026243 | Headley Linda Fay | 8/28/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026242 | Dosey Chantae Thomas | 8/28/2018 | \$2,042.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026241 | Reynolds Jennifer M | 8/28/2018 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026240 | Melton Elaine Alina | 8/28/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026239 | Kidd Anessa Lynn | 8/28/2018 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026238 | Deavers Lori Evelyn | 8/28/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026237 | Vandiver Kewanda Thomas | 8/28/2018 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026236 | Rudolph Darlene King | 8/28/2018 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026235 | Powell William S. | 8/28/2018 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026234 | Logan Shuntelra Bernice | 8/28/2018 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026233 | Godwin Connie Estes | 8/28/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026232 | Clifton Lonzy T. | 8/28/2018 | \$6,474.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026231 | Bonner Irene G | 8/28/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026230 | Hannah Marcus A. | 8/28/2018 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026229 | Turner Herman W. | 8/28/2018 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026228 | Harper April M | 8/28/2018 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026227 | Whitt Jeremiah Ledell | 8/28/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026226 | Maxey Willie E. | 8/28/2018 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026225 | Evans Duane A | 8/28/2018 | \$4,457.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026224 | Bailey Danny L | 8/28/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026223 | Thomas Herbert Hoover | 8/28/2018 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026222 | Theiss Sheila Ann | 8/28/2018 | \$3,653.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026221 | Motley Bettye Steele | 8/28/2018 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026220 | Moore Kathy J | 8/28/2018 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026219 | Mitchell Jessica Yvonne | 8/28/2018 | \$2,042.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026218 | Jefferson Shelia Lawanda | 8/28/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026217 | Griffin Donitha J. | 8/28/2018 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026216 | Gordon Rachel L | 8/28/2018 | \$3,553.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026215 | Duck Cindy | 8/28/2018 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026214 | Curtis Valerie Pandora | 8/28/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026213 | Chapman Channie Loraine | 8/28/2018 | \$3,293.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026212 | Brown Karen E. | 8/28/2018 | \$3,245.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026211 | Bright Jacinta Thrash | 8/28/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026210 | Bowie Corey D. | 8/28/2018 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026209 | Bentley Betty J | 8/28/2018 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026208 | Abbott Brandi Nicole | 8/28/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026207 | Pugh Elijah | 8/28/2018 | \$11,007.06 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026206 | Owens Holly Brown | 8/28/2018 | \$6,259.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026205 | Lee Kateri M | 8/28/2018 | \$6,692.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026204 | Baldwin Antionetta S | 8/28/2018 | \$6,085.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026203 | Thomas Ashley C | 8/28/2018 | \$4,602.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026202 | Rhodes Ramona Roberts | 8/28/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026201 | Wright Pamela L | 8/28/2018 | \$9,967.39 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026200 | Minor Sheila Mims | 8/28/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026199 | Goings Ghytana Shelton | 8/28/2018 | \$12,254.89 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900026198 | Autery Nancy | 8/28/2018 | \$9,706.14 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026197 | Sims Robert Nelson | 8/28/2018 | \$8,230.94 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026196 | Ruffin-Johnson Letitia | 8/28/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026195 | Miller Beth D | 8/28/2018 | \$1,126.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026194 | McKnight April Calloway | 8/28/2018 | \$1,126.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026193 | May-Webb Jenika | 8/28/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026192 | Johnson Althelstein | 8/28/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026191 | Thompkins Yolanda Smith | 8/28/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026190 | Pugh Janet Cathey M. | 8/28/2018 | \$13,849.14 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026189 | Wood Donna H | 8/28/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026188 | Sanders Rickdrieka Nicole | 8/28/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026187 | Stewart Jay Tyson | 8/28/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026186 | White Tara Y | 8/28/2018 | \$11,724.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026185 | Miller Uzoma O | 8/28/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026184 | McQueen Carroll D. | 8/28/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026183 | Lewis George E | 8/28/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026182 | Elliott William F. | 8/28/2018 | \$13,222.59 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026181 | Welch Gordon F | 8/28/2018 | \$7,919.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026180 | Moss Johnny E | 8/28/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026179 | Helms Tammy Roberts | 8/28/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026178 | Williams Matilda Mae | 8/28/2018 | \$4,832.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026177 | Tipton Wesley Steele | 8/28/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026176 | Thames Jerome E | 8/28/2018 | \$4,688.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026175 | Tarver Otis | 8/28/2018 | \$4,545.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026174 | Rogers Jason Brooks | 8/28/2018 | \$2,274.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026173 | Lewis Jarrin Chiron | 8/28/2018 | \$4,258.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026172 | Kimbrough Brandon O | 8/28/2018 | \$2,272.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026171 | Harris Douglas Lee | 8/28/2018 | \$6,323.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026170 | Griffin Calvin | 8/28/2018 | \$5,519.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026169 | Gaines Deshaun Derell | 8/28/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026168 | Allen Kenny | 8/28/2018 | \$9,776.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026167 | Lewis Bonita T. | 8/28/2018 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026166 | Laister Shirley J | 8/28/2018 | \$9,776.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026165 | Stevenson Donte L | 8/28/2018 | \$4,688.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026164 | Rogers Eric W. | 8/28/2018 | \$4,832.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026163 | Hobbs David Wayne | 8/28/2018 | \$9,776.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026162 | Walker Shermanita | 8/28/2018 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026161 | Thomas Hollee Myldred | 8/28/2018 | \$5,536.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026160 | Spicer Chandra | 8/28/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026159 | Snowden Lula | 8/28/2018 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026158 | Roberson Erika M | 8/28/2018 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026157 | Pullum Quanda C. | 8/28/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026156 | Powe Dea Wilson | 8/28/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026155 | Pettway Clarence J | 8/28/2018 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026154 | Munford Christopher Lamar | 8/28/2018 | \$1,965.40 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900026153 | Inge Deandres G. | 8/28/2018 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026152 | Hurt Jason Robert | 8/28/2018 | \$1,965.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026151 | Coty Mark Leonard | 8/28/2018 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026150 | Coleman Steffan | 8/28/2018 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026149 | Casby Aaron Leonard | 8/28/2018 | \$5,341.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026148 | Bennett Jarrick B | 8/28/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026147 | Allen Bertha Yvette | 8/28/2018 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026146 | Williams Andre Eros | 8/28/2018 | \$901.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026145 | Randolph Yulonda B | 8/28/2018 | \$9,899.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026144 | Jones Connie M. | 8/28/2018 | \$10,936.39 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026143 | Davis Rebecca Moore | 8/28/2018 | \$250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026142 | Thomas Gloria Dean | 8/28/2018 | \$3,590.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026141 | Henderson Kerry E. | 8/28/2018 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026140 | Moore Dorothy A | 8/28/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026139 | Miller Gregory Lee | 8/28/2018 | \$10,669.39 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026138 | King Glenn | 8/28/2018 | \$4,138.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026137 | Hannah Marilyn Bennett | 8/28/2018 | \$7,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026136 | White Christine S | 8/28/2018 | \$4,793.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026135 | Shannon Tracey M. | 8/28/2018 | \$8,338.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026134 | Purdie Karol S | 8/28/2018 | \$4,937.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026133 | Ford Sabrina D | 8/28/2018 | \$4,937.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026132 | Martin Suzette G. | 8/28/2018 | \$9,967.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026131 | Smith Pamela Caver | 8/28/2018 | \$5,233.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026130 | Mixon Carter Kim Ellice | 8/28/2018 | \$9,832.43 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026129 | Miller Pearlise R. | 8/28/2018 | \$10,685.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026128 | Melton Christi A. | 8/28/2018 | \$3,993.86 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026127 | Lumpkin Deborah Walker | 8/28/2018 | \$4,937.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026126 | Lee Beverly D | 8/28/2018 | \$1,500.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026125 | Jackson Veronica Moultrie | 8/28/2018 | \$5,080.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026124 | Goodwin Pamela | 8/28/2018 | \$5,511.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026123 | Dixon Colleen Roland | 8/28/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026122 | Davis Sarah | 8/28/2018 | \$7,608.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026121 | Calhoun Webbie R. | 8/28/2018 | \$5,224.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026120 | Spencer Rosa Chiffon | 8/28/2018 | \$8,591.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026119 | Brown Veronica S. | 8/28/2018 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026118 | Sturdivant Maxine C | 8/28/2018 | \$6,566.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026117 | Marshall Teresa Darnelle | 8/28/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026116 | Williams Shenika Raquel | 8/28/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026115 | Sanders Felicia M. | 8/28/2018 | \$4,766.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026114 | Ford Monique Amelia | 8/28/2018 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026113 | Tapper Monica A | 8/28/2018 | \$1,126.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026112 | Briggs Tammie Marie | 8/28/2018 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026111 | Williams Angelica Nicole | 8/28/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026110 | Tubbs - Turner Jocelyn Jenell | 8/28/2018 | \$5,417.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026109 | Kennedy Regina S | 8/28/2018 | \$5,916.83 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-----------------------------|-----------|--------------|---------------------------|-------------------------------------|------|
| George Corley Wallace | 900026108 | Gourdine Raji | 8/28/2018 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026107 | Cosby Helen A | 8/28/2018 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026106 | Walker Sharon D | 8/28/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026105 | Carstarphen Mennie L | 8/28/2018 | \$6,628.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026104 | Blevins Pamela M | 8/28/2018 | \$2,962.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026103 | Mitchell James M | 8/28/2018 | \$16,078.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026102 | Glover Virginia M Reed | 8/28/2018 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 217605 | Wccs Selma Foundation | 8/28/2018 | \$488.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217604 | Wallace Communtiy College | 8/28/2018 | \$81.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217603 | Variable Annuity Life Ins | 8/28/2018 | \$1,750.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217602 | Unum | 8/28/2018 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217601 | United Way Of Selma & Dal | 8/28/2018 | \$164.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217600 | Teacher'S Retirement Syst | 8/28/2018 | \$143,886.75 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 217599 | St. of AL. Child Support | 8/28/2018 | \$671.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217598 | Rsa-1 (Peiraf) | 8/28/2018 | \$4,906.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217597 | Reding, Curtis C. | 8/28/2018 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217596 | PEEHIP | 8/28/2018 | \$136,343.02 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 217595 | New York Life & Annuity | 8/28/2018 | \$2,593.76 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217594 | Liberty National Life Ins | 8/28/2018 | \$434.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217593 | Great-West Retirement Ser | 8/28/2018 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217592 | Family Support Registry | 8/28/2018 | \$450.67 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217591 | Educator Benefits Corp. | 8/28/2018 | \$652.21 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217590 | District Court Of Dallas | 8/28/2018 | \$150.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217589 | Colonial Life Insurance C | 8/28/2018 | \$2,682.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217588 | Allstate | 8/28/2018 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217587 | Alabama Dept. Of Revenue | 8/28/2018 | \$888.33 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217586 | Aflac | 8/28/2018 | \$2,795.62 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 217585 | SACSCOC | 8/27/2018 | \$3,745.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 217584 | Coleman, Aquinas D. | 8/27/2018 | \$725.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 217583 | CDW Government, Inc | 8/27/2018 | \$49.30 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217582 | Carolina Biological Supply | 8/27/2018 | \$43.36 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217581 | Berney Office Solutions | 8/27/2018 | \$202.85 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 217580 | ACT | 8/27/2018 | \$171.00 | AE- Regular State 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 217580 | ACT | 8/27/2018 | \$162.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216984 | White, Tara Y. | 8/23/2018 | \$177.65 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 216984 | White, Tara Y. | 8/23/2018 | \$135.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216983 | Water Way Distributing | 8/23/2018 | \$52.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216982 | Walker, Shermanita | 8/23/2018 | \$215.82 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216981 | Wal Mart | 8/23/2018 | \$1,050.53 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216981 | Wal Mart | 8/23/2018 | \$787.45 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216981 | Wal Mart | 8/23/2018 | \$39.88 | Ready to Work 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216981 | Wal Mart | 8/23/2018 | \$36.98 | AE- Regular Federal 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 216980 | Uline | 8/23/2018 | \$8,961.50 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216979 | U.S. Bank Equipment Finance | 8/23/2018 | \$152.60 | AE- Regular State 17-18 | Rent - Equipment | 2018 |
| George Corley Wallace | 216978 | U.S. Bank Equipment Finance | 8/23/2018 | \$5,670.87 | General Operating Fund | Operating Lease Payments | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|---------------------------------|-----------|-------------|--------------------------------|------------------------------------|------|
| George Corley Wallace | 216977 | Tubbs - Turner, Jocelyn J. | 8/23/2018 | \$196.75 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216976 | Trane Company (Parts) | 8/23/2018 | \$580.25 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216975 | Theiss, Sheila | 8/23/2018 | \$60.61 | Talent Search 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216974 | Teklinks, Inc. | 8/23/2018 | \$2,066.23 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216973 | Strickland Companies | 8/23/2018 | \$2,166.75 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216972 | Spicer, Chandra | 8/23/2018 | \$194.84 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216971 | Sims, Robert N. | 8/23/2018 | \$85.44 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 216970 | Sherwin Williams | 8/23/2018 | \$36.05 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216969 | RegisterBlast, LLC | 8/23/2018 | \$980.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216968 | Powe, Dea W. | 8/23/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216968 | Powe, Dea W. | 8/23/2018 | \$266.46 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216967 | Pitney Bowes | 8/23/2018 | \$1,020.99 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216966 | Phi Theta Kappa | 8/23/2018 | \$510.00 | Phi Theta Kappa | Deposit Liabilities | 2018 |
| George Corley Wallace | 216965 | Pettway, Clarence J. | 8/23/2018 | \$135.49 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216964 | Paxen Publishing, LLC | 8/23/2018 | \$3,349.26 | AE- Regular State 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 216963 | Office Depot | 8/23/2018 | \$548.60 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216963 | Office Depot | 8/23/2018 | \$700.46 | Student Support Services 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 216963 | Office Depot | 8/23/2018 | \$982.90 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216963 | Office Depot | 8/23/2018 | \$30.78 | Talent Search 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216962 | Motley, Bettye S. | 8/23/2018 | \$54.68 | Talent Search 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216961 | MedPro Waste Disposal, LLC | 8/23/2018 | \$140.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216960 | Kentucky Educational Television | 8/23/2018 | \$434.00 | AE- Regular Federal 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 216959 | Kennedy, Regina S. | 8/23/2018 | \$146.39 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216959 | Kennedy, Regina S. | 8/23/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216958 | Jordan, Judy Y. | 8/23/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216957 | Inge, Deandres G. | 8/23/2018 | \$123.08 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216957 | Inge, Deandres G. | 8/23/2018 | \$170.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216956 | Hunter, Otto W. | 8/23/2018 | \$600.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216955 | Howard Technology | 8/23/2018 | \$2,200.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216954 | Hesi Distribution Ctr | 8/23/2018 | \$6,505.82 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 216953 | Harper, April M. | 8/23/2018 | \$260.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216952 | Harper, April M. | 8/23/2018 | \$234.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216951 | Fuller Building Company | 8/23/2018 | \$284.06 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216950 | Frames "N Things | 8/23/2018 | \$43.75 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216949 | FedEx | 8/23/2018 | \$21.36 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216949 | FedEx | 8/23/2018 | \$65.70 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 216948 | Esse | 8/23/2018 | \$900.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216947 | DRC/CTB | 8/23/2018 | \$1,614.02 | AE- Regular State 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 216946 | CTE Outdoors Inc. | 8/23/2018 | \$136.46 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216945 | Coverall Of Alabama | 8/23/2018 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216944 | Coty, Mark L. | 8/23/2018 | \$225.25 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216943 | Copy Products Company | 8/23/2018 | \$190.40 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216942 | Cintas #231 | 8/23/2018 | \$279.29 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216941 | CDW Government, Inc | 8/23/2018 | \$309.61 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216941 | CDW Government, Inc | 8/23/2018 | \$1,235.88 | Student Support Services 17-18 | Non-capitalized Equipment | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|------------------------------|-----------|------------|----------------------------------|------------------------------------|------|
| George Corley Wallace | 216940 | Casby, Aaron L. | 8/23/2018 | \$214.19 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216939 | Carquest | 8/23/2018 | \$76.22 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216938 | Carolina Biological Supply | 8/23/2018 | \$1,505.62 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216937 | Blick Art Materials | 8/23/2018 | \$675.30 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216936 | Berney Office Solutions | 8/23/2018 | \$2,907.76 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216935 | Bentley, Betty J. | 8/23/2018 | \$41.57 | Talent Search 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216934 | AT&T (Business Service) | 8/23/2018 | \$420.38 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216933 | AT&T (Business Service) | 8/23/2018 | \$962.57 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216932 | Apple Computer, Inc. | 8/23/2018 | \$1,812.95 | Career Tech Dual Equipment Grant | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216931 | American Library Association | 8/23/2018 | \$190.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 216930 | Allen, Bertha Y. | 8/23/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216930 | Allen, Bertha Y. | 8/23/2018 | \$94.80 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216929 | Alabama Commission on Higher | 8/23/2018 | \$2,000.00 | MSP-Tuskegee-2012 | Other Contractual Services | 2018 |
| George Corley Wallace | 216928 | 4imprint | 8/23/2018 | \$3,390.69 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216927 | Wex Bank | 8/16/2018 | \$393.37 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 216926 | Watts Engineering Sales, INC | 8/16/2018 | \$2,920.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216925 | Water Way Distributing | 8/16/2018 | \$120.44 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216924 | Walker, Shermanita | 8/16/2018 | \$83.00 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216923 | Tubbs - Turner, Jocelyn J. | 8/16/2018 | \$54.50 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216922 | Trane Company (Parts) | 8/16/2018 | \$1,935.65 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216921 | Thomas, Hollee M. | 8/16/2018 | \$76.68 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216920 | Sturdivant, Maxine C. | 8/16/2018 | \$233.89 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 216920 | Sturdivant, Maxine C. | 8/16/2018 | \$135.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216920 | Sturdivant, Maxine C. | 8/16/2018 | \$59.34 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216919 | Strickland Companies | 8/16/2018 | \$1,545.28 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216918 | St. Of Al. Dept. Of Fin. | 8/16/2018 | \$996.00 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 216917 | Spicer, Chandra | 8/16/2018 | \$69.76 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216916 | Southernlinc Wireless | 8/16/2018 | \$334.63 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 216915 | Southern Pipe & Supply | 8/16/2018 | \$43.40 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216914 | Selma Water Works Board | 8/16/2018 | \$2,029.59 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 216913 | Selma Cash & Carry | 8/16/2018 | \$679.34 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216912 | Raycom Media Inc | 8/16/2018 | \$1,500.00 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 216911 | Promoversity | 8/16/2018 | \$1,924.25 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216911 | Promoversity | 8/16/2018 | \$356.14 | Talent Search 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216911 | Promoversity | 8/16/2018 | \$354.14 | Student Support Services 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 216910 | Pettway, Clarence J. | 8/16/2018 | \$122.23 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216909 | PEEHIP | 8/16/2018 | \$1,600.00 | AMSTI 2017-2018 | Health Insurance-Institution Share | 2018 |
| George Corley Wallace | 216909 | PEEHIP | 8/16/2018 | \$3,200.00 | General Operating Fund | Health Insurance-Institution Share | 2018 |
| George Corley Wallace | 216908 | Office Depot | 8/16/2018 | \$410.44 | Talent Search 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216907 | New Readers Press | 8/16/2018 | \$501.07 | AE- Regular Federal 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 216906 | Liberty Disposal Inc | 8/16/2018 | \$619.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216905 | Laister, Shirley J. | 8/16/2018 | \$45.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216905 | Laister, Shirley J. | 8/16/2018 | \$52.94 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216904 | First Cahawba Bankcard | 8/16/2018 | \$4,892.16 | Student Support Services 17-18 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216904 | First Cahawba Bankcard | 8/16/2018 | \$384.08 | Perkins 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|----------------------------------|-----------|-------------|-----------------------------------|------------------------------------|------|
| George Corley Wallace | 216904 | First Cahawba Bankcard | 8/16/2018 | \$300.00 | General Operating Fund | Rent - Facilities | 2018 |
| George Corley Wallace | 216904 | First Cahawba Bankcard | 8/16/2018 | \$650.88 | Perkins 2017-2018 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216904 | First Cahawba Bankcard | 8/16/2018 | \$865.64 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 216904 | First Cahawba Bankcard | 8/16/2018 | \$976.63 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216904 | First Cahawba Bankcard | 8/16/2018 | \$4,485.35 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216904 | First Cahawba Bankcard | 8/16/2018 | \$1,589.77 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216904 | First Cahawba Bankcard | 8/16/2018 | \$1,297.60 | Talent Search 2017-2018 | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 216903 | Ellucian Company L.P. | 8/16/2018 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216902 | Domino'S Pizza | 8/16/2018 | \$525.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216901 | Crutcher, Howard | 8/16/2018 | \$8,500.00 | Renewal and Repacement Funds | Alterations | 2018 |
| George Corley Wallace | 216900 | Coty, Mark L. | 8/16/2018 | \$62.84 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216899 | Cintas #231 | 8/16/2018 | \$433.38 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216898 | Certiport | 8/16/2018 | \$1,551.20 | Adult Education Career Pathways | Materials and Supplies | 2018 |
| George Corley Wallace | 216897 | CDW Government, Inc | 8/16/2018 | \$416.73 | Perkins 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216897 | CDW Government, Inc | 8/16/2018 | \$1,290.00 | Student Support Services 16-17 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216896 | Casby, Aaron L. | 8/16/2018 | \$339.64 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216895 | Carquest | 8/16/2018 | \$65.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216894 | Brown, Veronica S. | 8/16/2018 | \$390.26 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216893 | Berney Office Solutions | 8/16/2018 | \$202.85 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216892 | Barnes & Noble College | 8/16/2018 | \$105.95 | General Operating Fund | Internal Purchases | 2018 |
| George Corley Wallace | 216891 | Barnes & Noble College | 8/16/2018 | \$3,843.46 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 216890 | Allen, Bertha Y. | 8/16/2018 | \$60.06 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216889 | AirPro | 8/16/2018 | \$2,690.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216888 | Advanced Disposal | 8/16/2018 | \$103.47 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216887 | Wilson, Shain | 8/9/2018 | \$170.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216886 | Wilson, Faye J. | 8/9/2018 | \$75.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 216885 | U S Post Master Selma | 8/9/2018 | \$915.00 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216884 | The Solutions Team | 8/9/2018 | \$379.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216882 | Maynard, Cooper & Gale | 8/9/2018 | \$2,193.50 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 216881 | Instructure, Inc. | 8/9/2018 | \$18,292.76 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216880 | Inge, Deandres G. | 8/9/2018 | \$128.48 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216879 | Dixon, Colleen R. | 8/9/2018 | \$213.77 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 216878 | Berney Office Solutions | 8/9/2018 | \$199.03 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216877 | Verified Credentials A/R | 8/9/2018 | \$17.40 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216876 | TruGreen | 8/9/2018 | \$2,665.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216875 | The Home Depot | 8/9/2018 | \$220.77 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216874 | Subway | 8/9/2018 | \$37.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216873 | Southernlinc Wireless | 8/9/2018 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 216872 | Sherwin Williams | 8/9/2018 | \$21.72 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216871 | Office Depot | 8/9/2018 | \$54.54 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216870 | Lincoln Electric Cutting Systems | 8/9/2018 | \$2,890.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216869 | Lewis Pest Control Inc. | 8/9/2018 | \$60.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216868 | Hesi Distribution Ctr | 8/9/2018 | \$5,339.88 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 216867 | Harrison, D. A. | 8/9/2018 | \$150.00 | Talent Search 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216866 | Galls, LLC | 8/9/2018 | \$350.00 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|---------------------------|----------|--------------|--------------------------------|-------------------------------------|------|
| George Corley Wallace | 216865 | Fuller Building Company | 8/9/2018 | \$67.39 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216864 | FedEx | 8/9/2018 | \$16.98 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216863 | Cougar Chevron | 8/9/2018 | \$3,807.34 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 216862 | Central Paper Co, Inc | 8/9/2018 | \$1,610.45 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216861 | Carquest | 8/9/2018 | \$181.34 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216860 | Berney Office Solutions | 8/9/2018 | \$22.47 | Talent Search 2017-2018 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216859 | Apple Computer, Inc. | 8/9/2018 | \$767.00 | Student Support Services 16-17 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216858 | Alabama Power Company | 8/9/2018 | \$73,923.79 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 216857 | Alabama Power Company | 8/9/2018 | \$2,133.82 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 216856 | Alabama Power Company | 8/9/2018 | \$25.85 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 216855 | Airgas South, INC. | 8/9/2018 | \$340.25 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216854 | ACBSP | 8/9/2018 | \$2,600.00 | Perkins 2017-2018 | Memberships | 2018 |
| George Corley Wallace | 216841 | Werle Enterprise, LLC | 8/6/2018 | \$649.95 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216840 | Spire Alabama Inc. | 8/6/2018 | \$5,156.67 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 216839 | Selma Cash & Carry | 8/6/2018 | \$384.14 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216838 | Office Depot | 8/6/2018 | \$131.66 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216837 | McQuick Printing Company | 8/6/2018 | \$3,009.00 | General Operating Fund | Printing, Reproduction & Binding | 2018 |
| George Corley Wallace | 216836 | Jones Interstate Tire | 8/6/2018 | \$60.97 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216835 | Follett Software Company | 8/6/2018 | \$194.38 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216834 | Crutcher, Howard | 8/6/2018 | \$17,000.00 | Renewal and Replacement Funds | Alterations | 2018 |
| George Corley Wallace | 216833 | Coverall Of Alabama | 8/6/2018 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216832 | Cintas #231 | 8/6/2018 | \$219.28 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216831 | Carquest | 8/6/2018 | \$180.16 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216830 | Blue Ox Equipment | 8/6/2018 | \$103.96 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216829 | AT&T Alabama | 8/6/2018 | \$59.26 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 216829 | AT&T Alabama | 8/6/2018 | \$17.29 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216828 | Airgas South, INC. | 8/6/2018 | \$492.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216827 | Wccs Selma Foundation | 8/2/2018 | \$488.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216826 | Wallace Communtiy College | 8/2/2018 | \$81.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216825 | Variable Annuity Life Ins | 8/2/2018 | \$1,750.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216824 | Unum | 8/2/2018 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216823 | United Way Of Selma & Dal | 8/2/2018 | \$164.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216822 | Teacher'S Retirement Syst | 8/2/2018 | \$145,473.56 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 216821 | St. of AL. Child Support | 8/2/2018 | \$671.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216820 | Rsa-1 (Peiraf) | 8/2/2018 | \$4,906.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216819 | Reding, Curtis C. | 8/2/2018 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216818 | PEEHIP | 8/2/2018 | \$136,343.02 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 216817 | New York Life & Annuity | 8/2/2018 | \$2,593.76 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216816 | Liberty National Life Ins | 8/2/2018 | \$434.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216815 | Great-West Retirement Ser | 8/2/2018 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216814 | Family Support Registry | 8/2/2018 | \$450.67 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216813 | Educator Benefits Corp. | 8/2/2018 | \$652.21 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216812 | District Court Of Dallas | 8/2/2018 | \$487.03 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216811 | Colonial Life Insurance C | 8/2/2018 | \$2,682.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216810 | Allstate | 8/2/2018 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|----------------------------------|----------|--------------|-----------------------------------|--------------------------------|------|
| George Corley Wallace | 216809 | Alabama Dept. Of Revenue | 8/2/2018 | \$891.15 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216808 | Aflac | 8/2/2018 | \$2,760.52 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216807 | White, Christine S. | 8/2/2018 | \$144.00 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 216806 | WCCS | 8/2/2018 | \$134,550.00 | Career Tech Dual Enrollment 17-18 | Scholarships | 2018 |
| George Corley Wallace | 216806 | WCCS | 8/2/2018 | \$12,360.25 | Career Tech Dual Enrollment 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 216805 | Water Way Distributing | 8/2/2018 | \$12.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216804 | Verizon Wireless | 8/2/2018 | \$240.06 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 216804 | Verizon Wireless | 8/2/2018 | \$560.14 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216803 | Underwood, Pamela | 8/2/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216802 | U S Post Master Selma | 8/2/2018 | \$62.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216801 | T & R Tours Inc. | 8/2/2018 | \$3,975.00 | Student Support Services 17-18 | Other Contractual Services | 2018 |
| George Corley Wallace | 216800 | Steward Properties LLC | 8/2/2018 | \$6,998.00 | AMSTI 2017-2018 | Rent - Facilities | 2018 |
| George Corley Wallace | 216799 | Spire Alabama Inc. | 8/2/2018 | \$48.25 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 216798 | Southern Pipe & Supply | 8/2/2018 | \$18.63 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216797 | Simplify Compliance LLC | 8/2/2018 | \$536.99 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 216796 | Sears Commercial One | 8/2/2018 | \$259.98 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216795 | Sally Beauty Supply | 8/2/2018 | \$485.29 | General Operating Fund | Purchases for Re-Sale | 2018 |
| George Corley Wallace | 216794 | Rountree Electric Supply | 8/2/2018 | \$431.31 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216793 | Powe, Dea W. | 8/2/2018 | \$177.51 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216793 | Powe, Dea W. | 8/2/2018 | \$500.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216792 | Pitney Bowes | 8/2/2018 | \$295.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216791 | Pettway, Clarence J. | 8/2/2018 | \$44.36 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216790 | On-Site Drug Collections | 8/2/2018 | \$266.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 216789 | Office Depot | 8/2/2018 | \$383.59 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216788 | Neely Charter Service, LLC | 8/2/2018 | \$1,400.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216787 | Motley, Bettye S. | 8/2/2018 | \$50.00 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 216786 | Marshall, Teresa D. | 8/2/2018 | \$64.17 | Student Support Services 17-18 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216785 | Manufacturing Skill Standards Cc | 8/2/2018 | \$1,030.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216785 | Manufacturing Skill Standards Cc | 8/2/2018 | \$520.00 | MSSC Certification Grant | Scholarships | 2018 |
| George Corley Wallace | 216785 | Manufacturing Skill Standards Cc | 8/2/2018 | \$1,030.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216784 | LRP Publication, Inc. | 8/2/2018 | \$398.50 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 216783 | Jackson, Teresa A. | 8/2/2018 | \$285.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216782 | Jackson, Brandy R. | 8/2/2018 | \$375.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216781 | Inge, Deandres G. | 8/2/2018 | \$232.61 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216780 | IHS Services Inc. | 8/2/2018 | \$1,202.50 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216779 | Hicks, Mary E. | 8/2/2018 | \$375.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216778 | Hesi Distribution Ctr | 8/2/2018 | \$9,856.88 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 216777 | Harrell's Refrigeration Service | 8/2/2018 | \$228.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216776 | Gourdine, Raji | 8/2/2018 | \$206.00 | Perkins 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216776 | Gourdine, Raji | 8/2/2018 | \$438.00 | Perkins 2017-2018 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216775 | Gordon, Rachel L. | 8/2/2018 | \$32.32 | Student Support Services 17-18 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216774 | Dish Network | 8/2/2018 | \$106.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216773 | Cougar Chevron | 8/2/2018 | \$605.85 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 216772 | Copy Products Company | 8/2/2018 | \$1,057.75 | AMSTI 2017-2018 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216771 | Continental Research | 8/2/2018 | \$1,315.99 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|-------------|----------------------------------|--------------------------------|------|
| George Corley Wallace | 216770 | Chapman, Channie L. | 8/2/2018 | \$55.10 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216769 | CDW Government, Inc | 8/2/2018 | \$13,321.57 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216769 | CDW Government, Inc | 8/2/2018 | \$2,838.08 | Student Support Services 16-17 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216768 | Brown, Karen E. | 8/2/2018 | \$65.24 | Student Support Services 17-18 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216767 | Berney Office Solutions | 8/2/2018 | \$55.85 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216766 | Barnes & Noble College | 8/2/2018 | \$1.58 | General Operating Fund | Internal Purchases | 2018 |
| George Corley Wallace | 216765 | Barnes & Noble College | 8/2/2018 | \$38.46 | General Operating Fund | Internal Purchases | 2018 |
| George Corley Wallace | 216764 | Barnes & Noble College | 8/2/2018 | \$399.60 | General Operating Fund | Internal Purchases | 2018 |
| George Corley Wallace | 216763 | Alabama Community College Sys | 8/2/2018 | \$300.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 216762 | AirPro | 8/2/2018 | \$1,740.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 900026032 | Davis Mary Lee | 7/31/2018 | \$2,606.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 527821 | Davis Mary Lee | 7/31/2018 | \$2,606.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 216761 | Werle Enterprise, LLC | 7/27/2018 | \$277.83 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216760 | Wal Mart | 7/27/2018 | \$149.16 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 216760 | Wal Mart | 7/27/2018 | \$264.36 | Talent Search 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216759 | U.S. Bank Equipment Finance | 7/27/2018 | \$152.60 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216758 | U.S. Bank Equipment Finance | 7/27/2018 | \$5,477.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 216757 | Trane Company (Parts) | 7/27/2018 | \$629.80 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216756 | Teklinks, Inc. | 7/27/2018 | \$10,981.52 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216755 | Southern Pipe & Supply | 7/27/2018 | \$4.85 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216754 | Sherwin Williams | 7/27/2018 | \$157.85 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216753 | Selma Trophy Company | 7/27/2018 | \$30.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216752 | Office Depot | 7/27/2018 | \$855.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216751 | New Readers Press | 7/27/2018 | \$222.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216750 | Instructure, Inc. | 7/27/2018 | \$25,925.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216749 | Gourdine, Raji | 7/27/2018 | \$141.70 | Perkins 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216748 | Fuller Building Company | 7/27/2018 | \$50.93 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216747 | Ellucian Company L.P. | 7/27/2018 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216746 | Cintas #231 | 7/27/2018 | \$216.69 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216745 | Blue Ox Equipment | 7/27/2018 | \$99.68 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216744 | AT&T (Business Service) | 7/27/2018 | \$417.76 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216743 | AT&T (Business Service) | 7/27/2018 | \$962.57 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216742 | AirPro | 7/27/2018 | \$1,190.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216741 | Airgas South, INC. | 7/27/2018 | \$468.99 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216740 | ACCS Instructional Office | 7/27/2018 | \$100.00 | Perkins 2017-2018 | In State-Registration | 2018 |
| George Corley Wallace | 900026101 | Sturdivant Anthony Dewayne | 7/26/2018 | \$499.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026100 | Wilson Walter O | 7/26/2018 | \$814.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026099 | Williams Norman Alana Nickole | 7/26/2018 | \$434.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026098 | Walton Willie J | 7/26/2018 | \$781.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026097 | Smith Marzell Lee | 7/26/2018 | \$1,584.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026096 | Reese Cameron Brent | 7/26/2018 | \$839.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026095 | Polnitz Walter | 7/26/2018 | \$332.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026094 | Perry Ernestine D | 7/26/2018 | \$836.19 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026093 | Pearson Sharde D | 7/26/2018 | \$752.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026092 | Nettles Wesbert | 7/26/2018 | \$599.04 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-----------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900026091 | Martin James Andrew | 7/26/2018 | \$1,540.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026090 | Jones Edkenjunta | 7/26/2018 | \$550.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026089 | Goings Michael Dewayne | 7/26/2018 | \$869.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026088 | Givan Broderick F | 7/26/2018 | \$440.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026087 | Calhoun Willie | 7/26/2018 | \$550.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026086 | Brown Christopher B | 7/26/2018 | \$582.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026085 | Blanks Ray Soloman | 7/26/2018 | \$264.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026084 | Woodson Alexis S | 7/26/2018 | \$109.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026083 | Smith Miata J. | 7/26/2018 | \$203.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026082 | Pratt Brittany M | 7/26/2018 | \$248.82 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026081 | Bellamy Kaffein | 7/26/2018 | \$203.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026080 | Hardy Lorene | 7/26/2018 | \$203.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026079 | Davis Diane | 7/26/2018 | \$632.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026078 | Coleman La'Donnis Achillies | 7/26/2018 | \$203.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026077 | Bridges Donna Wenshelle | 7/26/2018 | \$1,064.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026076 | Barley Audreyiona La'shae | 7/26/2018 | \$248.82 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026075 | Baker Jamesha Tyshan | 7/26/2018 | \$203.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026074 | Acoff Mary Ruth | 7/26/2018 | \$52.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026073 | Hadaway Jessica P | 7/26/2018 | \$573.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026072 | Blake Lyric Quanta | 7/26/2018 | \$505.18 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026071 | Williams Elsie B. | 7/26/2018 | \$1,001.52 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026070 | Mitchell Brenda G. | 7/26/2018 | \$400.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026069 | Dozier Bruce Otis | 7/26/2018 | \$200.28 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026068 | Milligan Melissa Hollis | 7/26/2018 | \$278.70 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026067 | Woodruff Kent H | 7/26/2018 | \$130.06 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026066 | Williams Annie Montgomery | 7/26/2018 | \$1,024.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026065 | Walker Mattie Mae | 7/26/2018 | \$297.28 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026064 | Thomas Latasha Bell | 7/26/2018 | \$217.36 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026063 | Morrow Queen Agee | 7/26/2018 | \$232.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026062 | Moore Tammy D | 7/26/2018 | \$1,067.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026061 | Marshall Annie Lee | 7/26/2018 | \$241.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026060 | Logan Alice G. | 7/26/2018 | \$1,687.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026059 | Hobbs Elois | 7/26/2018 | \$111.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026058 | Compton Judy B | 7/26/2018 | \$111.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026057 | Alsobrook Kay Goodwin | 7/26/2018 | \$311.22 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026056 | Smith Christina Harris | 7/26/2018 | \$1,435.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026055 | Haigler Lisa M | 7/26/2018 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026054 | Gray Katoria F | 7/26/2018 | \$1,778.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026053 | Davis Vera Lee | 7/26/2018 | \$1,956.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026052 | Chestnut Angelina | 7/26/2018 | \$1,647.36 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026051 | Powell Brenda Williams | 7/26/2018 | \$495.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026050 | Jemison Lefloris | 7/26/2018 | \$495.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026049 | Childress Eugene James | 7/26/2018 | \$956.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026048 | Simmons Gloria Dean | 7/26/2018 | \$5,183.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026047 | Page Melinda Ann | 7/26/2018 | \$3,900.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900026046 | Pettway Charles D. | 7/26/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026045 | Pettway Alonzia | 7/26/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026044 | Heard Anthony | 7/26/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026043 | Harvell Robert L | 7/26/2018 | \$2,816.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026042 | Moore Timothy | 7/26/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026041 | Mauldin Reginald Otis | 7/26/2018 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026040 | Haralson Isaiah S | 7/26/2018 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026039 | Smith Tommy Lee | 7/26/2018 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026038 | Austin Tampatha | 7/26/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026037 | Chesnut Veronica S | 7/26/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026036 | Vance Laura Lynn | 7/26/2018 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026035 | Purdie Christy Dorran | 7/26/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026034 | Jackson Brittany Brooks | 7/26/2018 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026033 | Evans Naopi Lc | 7/26/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026031 | Bell Vickie D | 7/26/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026030 | Whatley Andrew Douglas | 7/26/2018 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026029 | Jackson Vincent Keith | 7/26/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026028 | Dysart Charles J | 7/26/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026027 | Coleman Myron C | 7/26/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026026 | Berry Lee | 7/26/2018 | \$2,637.62 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026025 | Moultrie Eddie James | 7/26/2018 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026024 | Patterson Ray Anthony | 7/26/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026023 | Bennett Robbyn V. | 7/26/2018 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026022 | Allison Eric Preston | 7/26/2018 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026021 | Adams Dorothy J | 7/26/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026020 | Jackson Irma Jean | 7/26/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026019 | Headley Linda Fay | 7/26/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026018 | Dosey Chantae Thomas | 7/26/2018 | \$2,042.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026017 | Reynolds Jennifer M | 7/26/2018 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026016 | Melton Elaine Alina | 7/26/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026015 | Kidd Anessa Lynn | 7/26/2018 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026014 | Deavers Lori Evelyn | 7/26/2018 | \$2,427.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026013 | Vandiver Kewanda Thomas | 7/26/2018 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026012 | Rudolph Darlene King | 7/26/2018 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026011 | Powell William S. | 7/26/2018 | \$4,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026010 | Logan Shuntelra Bernice | 7/26/2018 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026009 | Godwin Connie Estes | 7/26/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026008 | Clifton Lonzy T. | 7/26/2018 | \$7,150.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026007 | Bonner Irene G | 7/26/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026006 | Hannah Marcus A. | 7/26/2018 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026005 | Turner Herman W. | 7/26/2018 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026004 | Harper April M | 7/26/2018 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026003 | Whitt Jeremiah Ledell | 7/26/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026002 | Maxey Willie E. | 7/26/2018 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900026001 | Evans Duane A | 7/26/2018 | \$5,457.09 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|-----------|---------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900026000 | Bailey Danny L | 7/26/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025999 | Thomas Herbert Hoover | 7/26/2018 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025998 | Theiss Sheila Ann | 7/26/2018 | \$3,675.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025997 | Motley Bettye Steele | 7/26/2018 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025996 | Moore Kathy J | 7/26/2018 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025995 | Mitchell Jessica Yvonne | 7/26/2018 | \$2,042.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025994 | Jefferson Shelia Lawanda | 7/26/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025993 | Griffin Donitha J. | 7/26/2018 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025992 | Gordon Rachel L | 7/26/2018 | \$3,564.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025991 | Duck Cindy | 7/26/2018 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025990 | Curtis Valerie Pandora | 7/26/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025989 | Chapman Channie Loraine | 7/26/2018 | \$3,293.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025988 | Brown Karen E. | 7/26/2018 | \$3,245.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025987 | Bright Jacinta Thrash | 7/26/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025986 | Bowie Corey D. | 7/26/2018 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025985 | Bentley Betty J | 7/26/2018 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025984 | Abbott Brandi Nicole | 7/26/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025983 | Pugh Elijah | 7/26/2018 | \$11,007.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025982 | Owens Holly Brown | 7/26/2018 | \$6,259.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025981 | Lee Kateri M | 7/26/2018 | \$6,692.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025980 | Baldwin Antionetta S | 7/26/2018 | \$6,085.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025979 | Thomas Ashley C | 7/26/2018 | \$4,602.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025978 | Rhodes Ramona Roberts | 7/26/2018 | \$2,704.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025977 | Brown Kimberly N | 7/26/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025976 | Wright Pamela L | 7/26/2018 | \$9,967.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025975 | Minor Sheila Mims | 7/26/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025974 | Goings Ghytana Shelton | 7/26/2018 | \$12,254.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025973 | Autery Nancy | 7/26/2018 | \$9,706.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025972 | Sims Robert Nelson | 7/26/2018 | \$8,906.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025971 | Ruffin-Johnson Letitia | 7/26/2018 | \$2,028.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025970 | Miller Beth D | 7/26/2018 | \$2,478.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025969 | McKnight April Calloway | 7/26/2018 | \$1,802.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025968 | May-Webb Jenika | 7/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025967 | Johnson Althelstein | 7/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025966 | Thompkins Yolanda Smith | 7/26/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025965 | Pugh Janet Cathey M. | 7/26/2018 | \$13,849.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025964 | Wood Donna H | 7/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025963 | Sanders Rickdrieka Nicole | 7/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025962 | Stewart Jay Tyson | 7/26/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025961 | White Tara Y | 7/26/2018 | \$11,724.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025960 | Miller Uzoma O | 7/26/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025959 | McQueen Carroll D. | 7/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025958 | Lewis George E | 7/26/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025957 | Elliott William F. | 7/26/2018 | \$13,222.59 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025956 | Welch Gordon F | 7/26/2018 | \$7,919.75 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|-----------|---------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900025955 | Moss Johnny E | 7/26/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025954 | Helms Tammy Roberts | 7/26/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025953 | Williams Matilda Mae | 7/26/2018 | \$4,832.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025952 | Tipton Wesley Steele | 7/26/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025951 | Thames Jerome E | 7/26/2018 | \$4,688.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025950 | Tarver Otis | 7/26/2018 | \$4,545.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025949 | Rogers Jason Brooks | 7/26/2018 | \$2,274.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025948 | Lewis Jarrin Chiron | 7/26/2018 | \$4,258.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025947 | Kimbrough Brandon O | 7/26/2018 | \$2,272.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025946 | Harris Douglas Lee | 7/26/2018 | \$6,323.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025945 | Griffin Calvin | 7/26/2018 | \$5,519.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025944 | Gaines Deshaun Derell | 7/26/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025943 | Allen Kenny | 7/26/2018 | \$9,776.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025942 | Lewis Bonita T. | 7/26/2018 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025941 | Laister Shirley J | 7/26/2018 | \$9,776.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025940 | Stevenson Donte L | 7/26/2018 | \$4,688.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025939 | Rogers Eric W. | 7/26/2018 | \$4,832.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025938 | Hobbs David Wayne | 7/26/2018 | \$9,776.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025937 | Walker Shermanita | 7/26/2018 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025936 | Thomas Hollee Myldred | 7/26/2018 | \$5,536.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025935 | Spicer Chandra | 7/26/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025934 | Snowden Lula | 7/26/2018 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025933 | Roberson Erika M | 7/26/2018 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025932 | Pullum Quanda C. | 7/26/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025931 | Powe Dea Wilson | 7/26/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025930 | Pettway Clarence J | 7/26/2018 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025929 | Munford Christopher Lamar | 7/26/2018 | \$1,965.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025928 | Inge Deandres G. | 7/26/2018 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025927 | Hurt Jason Robert | 7/26/2018 | \$1,965.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025926 | Coty Mark Leonard | 7/26/2018 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025925 | Coleman Steffan | 7/26/2018 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025924 | Casby Aaron Leonard | 7/26/2018 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025923 | Bennett Jarrick B | 7/26/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025922 | Allen Bertha Yvette | 7/26/2018 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025921 | Williams Andre Eros | 7/26/2018 | \$901.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025920 | Randolph Yulonda B | 7/26/2018 | \$9,899.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025919 | Jones Connie M. | 7/26/2018 | \$10,936.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025918 | Davis Rebecca Moore | 7/26/2018 | \$250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025917 | Thomas Gloria Dean | 7/26/2018 | \$4,040.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025916 | Henderson Kerry E. | 7/26/2018 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025915 | Moore Dorothy A | 7/26/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025914 | Miller Gregory Lee | 7/26/2018 | \$10,669.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025913 | King Glenn | 7/26/2018 | \$4,138.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025912 | Hannah Marilyn Bennett | 7/26/2018 | \$7,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025911 | White Christine S | 7/26/2018 | \$4,793.33 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|-------------|-------------------------------|----------------------------|------|
| George Corley Wallace | 900025910 | Shannon Tracey M. | 7/26/2018 | \$8,338.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025909 | Purdie Karol S | 7/26/2018 | \$4,937.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025908 | Ford Sabrina D | 7/26/2018 | \$4,937.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025907 | Martin Suzette G. | 7/26/2018 | \$9,967.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025906 | Smith Pamela Caver | 7/26/2018 | \$5,233.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025905 | Mixon Carter Kim Ellice | 7/26/2018 | \$9,832.43 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025904 | Miller Pearlle R. | 7/26/2018 | \$10,685.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025903 | Melton Christi A. | 7/26/2018 | \$3,993.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025902 | Lumpkin Deborah Walker | 7/26/2018 | \$4,937.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025901 | Lee Beverly D | 7/26/2018 | \$1,500.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025900 | Jackson Veronica Moultrie | 7/26/2018 | \$5,080.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025899 | Goodwin Pamela | 7/26/2018 | \$5,511.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025898 | Dixon Colleen Roland | 7/26/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025897 | Davis Sarah | 7/26/2018 | \$7,608.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025896 | Calhoun Webbie R. | 7/26/2018 | \$5,224.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025895 | Spencer Rosa Chiffon | 7/26/2018 | \$8,591.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025894 | Brown Veronica S. | 7/26/2018 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025893 | Sturdivant Maxine C | 7/26/2018 | \$6,566.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025892 | Marshall Teresa Darnelle | 7/26/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025891 | Williams Shenika Raquel | 7/26/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025890 | Sanders Felicia M. | 7/26/2018 | \$4,766.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025889 | Ford Monique Amelia | 7/26/2018 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025888 | Tapper Monica A | 7/26/2018 | \$1,126.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025887 | Briggs Tammie Marie | 7/26/2018 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025886 | Williams Angelica Nicole | 7/26/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025885 | Tubbs - Turner Jocelyn Jenell | 7/26/2018 | \$5,417.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025884 | Kennedy Regina S | 7/26/2018 | \$7,635.19 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025883 | Gourdine Raji | 7/26/2018 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025882 | Cosby Helen A | 7/26/2018 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025881 | Walker Sharon D | 7/26/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025880 | Carstarphen Mennie L | 7/26/2018 | \$6,628.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025879 | Blevins Pamela M | 7/26/2018 | \$2,812.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025878 | Mitchell James M | 7/26/2018 | \$16,838.19 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025877 | Glover Virginia M Reed | 7/26/2018 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 527820 | King Glenn | 7/26/2018 | \$4,138.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 216739 | Williams, Annie M. | 7/26/2018 | \$71.61 | Ready to Work 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216738 | Walker, Shermanita | 7/26/2018 | \$120.01 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216737 | Tubbs - Turner, Jocelyn J. | 7/26/2018 | \$300.02 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216736 | Trane Company (Parts) | 7/26/2018 | \$786.25 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216735 | Tompkins, Dan | 7/26/2018 | \$416.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216734 | Theiss, Sheila | 7/26/2018 | \$222.36 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 216733 | T & R Tours Inc. | 7/26/2018 | \$875.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216732 | Spicer, Chandra | 7/26/2018 | \$158.49 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216732 | Spicer, Chandra | 7/26/2018 | \$500.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216731 | Smith, Jerry D. | 7/26/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|---|-----------|-------------|------------------------------------|------------------------------------|------|
| George Corley Wallace | 216730 SACSCOC | 7/26/2018 | \$3,200.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 216729 Perkins, Roderick | 7/26/2018 | \$1,058.26 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216728 Peoples, Jacqueline M. | 7/26/2018 | \$1,074.56 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216727 Office Depot | 7/26/2018 | \$56.04 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216726 Maynard, Cooper & Gale | 7/26/2018 | \$82.80 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 216725 Jordan, Judy Y. | 7/26/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216724 Hunter, Otto W. | 7/26/2018 | \$600.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216723 Hannah, Marilyn B. | 7/26/2018 | \$135.00 | Career Technology Supplement Grant | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216723 Hannah, Marilyn B. | 7/26/2018 | \$71.61 | Career Technology Supplement Grant | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216722 Hand Arendall Harrison Sale LLC | 7/26/2018 | \$994.50 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 216721 Galls, LLC | 7/26/2018 | \$44.75 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216720 First Cahawba Bankcard | 7/26/2018 | \$10.00 | Student Support Services 17-18 | Memberships | 2018 |
| George Corley Wallace | 216720 First Cahawba Bankcard | 7/26/2018 | \$10.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 216719 Eta Hand2mind | 7/26/2018 | \$6,080.27 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216718 Coty, Mark L. | 7/26/2018 | \$245.19 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216718 Coty, Mark L. | 7/26/2018 | \$500.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216717 Compansol | 7/26/2018 | \$3,196.00 | Talent Search 2017-2018 | Out-of-State-Registration | 2018 |
| George Corley Wallace | 216716 College Entrance Examination Bc | 7/26/2018 | \$3,899.80 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216715 Barnes & Noble College | 7/26/2018 | \$75,458.68 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 216714 AT&T Alabama | 7/26/2018 | \$64.43 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216713 Anderson, Alvin | 7/26/2018 | \$565.76 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216712 Allen, Kenny | 7/26/2018 | \$97.47 | Perkins 2017-2018 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216711 Watts, Kenndy F. | 7/25/2018 | \$425.00 | General Operating Fund | Other Legal Expenses | 2018 |
| George Corley Wallace | 216710 Bronner Brothers Inc. | 7/25/2018 | \$50.00 | Perkins 2017-2018 | Out-of-State-Registration | 2018 |
| George Corley Wallace | 216709 Wex Bank | 7/20/2018 | \$701.59 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 216708 UPS -United Parcel Service | 7/20/2018 | \$32.55 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216707 U S Postal Service | 7/20/2018 | \$250.00 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216706 Turner Chevrolet | 7/20/2018 | \$630.80 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216705 Trane Company (Parts) | 7/20/2018 | \$3,254.52 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216704 Sturdivant, Maxine C. | 7/20/2018 | \$41.51 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216704 Sturdivant, Maxine C. | 7/20/2018 | \$48.00 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 216703 Steve'S Service Center | 7/20/2018 | \$2,013.46 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216702 Southernlinc Wireless | 7/20/2018 | \$534.51 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 216701 Selma Water Works Board | 7/20/2018 | \$1,690.19 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 216700 Selma Electric Repair | 7/20/2018 | \$255.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216699 Scantron Corporation | 7/20/2018 | \$80.89 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216698 Plaza Golf Cart Sales | 7/20/2018 | \$415.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216697 Office Depot | 7/20/2018 | \$208.42 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216696 Motor Coach Industries | 7/20/2018 | \$160.92 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216695 MedPro Waste Disposal, LLC | 7/20/2018 | \$140.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216694 McQuick Printing Company | 7/20/2018 | \$63.78 | General Operating Fund | Printing, Reproduction & Binding | 2018 |
| George Corley Wallace | 216693 Mayer Electric | 7/20/2018 | \$3,409.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216692 Marvin'S Bldg. Materials | 7/20/2018 | \$63.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216691 Manufacturing Skill Standards Cc | 7/20/2018 | \$135.00 | Career Technology Supplement Grant | Other Contractual Services | 2018 |
| George Corley Wallace | 216690 Logan, Shuntelra B. | 7/20/2018 | \$170.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------------|-----------|-------------|-----------------------------------|------------------------------------|------|
| George Corley Wallace | 216689 | Liberty Disposal Inc | 7/20/2018 | \$595.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216688 | Lewis Pest Control Inc. | 7/20/2018 | \$665.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216687 | Jones Interstate Tire | 7/20/2018 | \$76.59 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216686 | Johnson, Tona O. | 7/20/2018 | \$200.00 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 216685 | Hatcher Paint & Body Shop | 7/20/2018 | \$1,661.20 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216684 | Harris Security Systems | 7/20/2018 | \$1,199.70 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216683 | Guardian-Ipco Inc. | 7/20/2018 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216682 | Goings, Ghytana S. | 7/20/2018 | \$170.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216681 | Fuller Building Company | 7/20/2018 | \$310.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216680 | FedEx | 7/20/2018 | \$99.15 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216679 | Delta Foremost Chemical | 7/20/2018 | \$1,574.87 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216678 | Cox Commerical Interiors, LLC | 7/20/2018 | \$386.10 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216677 | Cintas #231 | 7/20/2018 | \$650.07 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216676 | Certiport | 7/20/2018 | \$2,647.74 | Career Tech Dual Enrollment 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 216675 | Central AI Fluid Product | 7/20/2018 | \$501.67 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216674 | Carquest | 7/20/2018 | \$32.58 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216673 | Blue Ox Equipment | 7/20/2018 | \$269.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216672 | Barnes & Noble College | 7/20/2018 | \$2,009.84 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 216671 | Alpha Card Systems | 7/20/2018 | \$2,865.86 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216670 | Alabama Power Company | 7/20/2018 | \$73,606.79 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 216669 | Alabama Power Company | 7/20/2018 | \$28.41 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 216668 | Airgas South, INC. | 7/20/2018 | \$692.27 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216667 | Advanced Disposal | 7/20/2018 | \$450.32 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216666 | Tompkins, Dan | 7/18/2018 | \$352.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216665 | Thomas, Joshua L. | 7/18/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216664 | Steele, Michael D. | 7/18/2018 | \$180.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216663 | Purdie, James D. | 7/18/2018 | \$658.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216662 | J. Smith Consulting, LLC | 7/18/2018 | \$3,000.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 216661 | IHS Services Inc. | 7/18/2018 | \$796.46 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216660 | Department of Examiners of Pub | 7/18/2018 | \$2,160.00 | General Operating Fund | Accounting & Auditing Services | 2018 |
| George Corley Wallace | 900025760 | Jones Natasha Renee | 7/12/2018 | \$3,762.57 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 527819 | Jones Natasha Renee | 7/12/2018 | \$3,762.57 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 216659 | Water Way Distributing | 7/12/2018 | \$192.88 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216658 | Walker, Shermanita | 7/12/2018 | \$233.04 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216657 | Tubbs - Turner, Jocelyn J. | 7/12/2018 | \$240.02 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216656 | Thyssenkrupp Elevator | 7/12/2018 | \$2,909.30 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216655 | Spicer, Chandra | 7/12/2018 | \$225.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216655 | Spicer, Chandra | 7/12/2018 | \$95.48 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216654 | Southernlinc Wireless | 7/12/2018 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 216653 | Smith, Pamela C. | 7/12/2018 | \$25.00 | Perkins 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216653 | Smith, Pamela C. | 7/12/2018 | \$160.72 | Perkins 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216652 | Shears, Chadwick K. | 7/12/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216651 | Shannon, Tracey M. | 7/12/2018 | \$134.12 | Perkins 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216651 | Shannon, Tracey M. | 7/12/2018 | \$50.00 | Perkins 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216650 | Sanders, Kenetta L. | 7/12/2018 | \$270.00 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|--------------------------|-----------|-------------|------------------------------------|------------------------------------|------|
| George Corley Wallace | 216649 | Roussell, Eric M. | 7/12/2018 | \$625.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216648 | Raycom Media Inc | 7/12/2018 | \$13,525.00 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 216647 | Powe, Dea W. | 7/12/2018 | \$350.76 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216647 | Powe, Dea W. | 7/12/2018 | \$375.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216646 | Pitney Bowes | 7/12/2018 | \$1,020.99 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216645 | Pitney Bowes | 7/12/2018 | \$3,241.83 | General Operating Fund | Rent - Equipment | 2018 |
| George Corley Wallace | 216644 | Office Depot | 7/12/2018 | \$702.18 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216643 | Mixon Carter, Kim E. | 7/12/2018 | \$148.25 | Perkins 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216642 | Miller, Pearlie R. | 7/12/2018 | \$91.00 | Perkins 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216642 | Miller, Pearlie R. | 7/12/2018 | \$153.76 | Perkins 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216641 | Micah'S Printing | 7/12/2018 | \$1,145.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216640 | McQuick Printing Company | 7/12/2018 | \$63.78 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216639 | Mayer Electric | 7/12/2018 | \$1,548.75 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216638 | Lewis Pest Control Inc. | 7/12/2018 | \$100.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216637 | Just Right Solutions | 7/12/2018 | \$4,959.90 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216636 | Jones, Debbreona K. | 7/12/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216635 | Jones, Connie M. | 7/12/2018 | \$234.35 | Career Technology Supplement Grant | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 216635 | Jones, Connie M. | 7/12/2018 | \$105.00 | Career Technology Supplement Grant | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216634 | Johnson, Spencer M. | 7/12/2018 | \$625.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216633 | Jackson, Veronica M. | 7/12/2018 | \$101.18 | Perkins 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216632 | Inge, Deandres G. | 7/12/2018 | \$232.61 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216631 | Hayes, Westerfield | 7/12/2018 | \$640.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216630 | Harris, William L. | 7/12/2018 | \$5,692.56 | Career Technology Supplement Grant | Other Contractual Services | 2018 |
| George Corley Wallace | 216629 | Hancock, Edward A. | 7/12/2018 | \$510.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216628 | Goings, Ghytana S. | 7/12/2018 | \$50.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216628 | Goings, Ghytana S. | 7/12/2018 | \$136.69 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216627 | Goings, LLC | 7/12/2018 | \$85.30 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216626 | Follett Software Company | 7/12/2018 | \$525.53 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216625 | First Cahawba Bankcard | 7/12/2018 | \$1,778.65 | Career Technology Supplement Grant | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216625 | First Cahawba Bankcard | 7/12/2018 | \$4,127.64 | Perkins 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216625 | First Cahawba Bankcard | 7/12/2018 | \$300.00 | General Operating Fund | Rent - Facilities | 2018 |
| George Corley Wallace | 216625 | First Cahawba Bankcard | 7/12/2018 | \$333.35 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216625 | First Cahawba Bankcard | 7/12/2018 | \$525.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 216625 | First Cahawba Bankcard | 7/12/2018 | \$17.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216624 | Diesel Services | 7/12/2018 | \$2,911.60 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216623 | Diesel Services | 7/12/2018 | \$2,700.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216622 | Davis, Sarah | 7/12/2018 | \$50.00 | Perkins 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216622 | Davis, Sarah | 7/12/2018 | \$175.69 | Perkins 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216621 | Clifton, Lonzy T. | 7/12/2018 | \$50.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216621 | Clifton, Lonzy T. | 7/12/2018 | \$48.90 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216620 | CDW Government, Inc | 7/12/2018 | \$3,073.36 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216620 | CDW Government, Inc | 7/12/2018 | \$7,705.88 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216619 | Carquest | 7/12/2018 | \$544.23 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216618 | Briggs, Tammie M. | 7/12/2018 | \$50.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216618 | Briggs, Tammie M. | 7/12/2018 | \$82.65 | General Operating Fund | In State-Mileage | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|---------------------------------|-----------|-------------|--------------------------------|------------------------------------|------|
| George Corley Wallace | 216618 | Briggs, Tammie M. | 7/12/2018 | \$118.49 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216617 | Assessment Technologies Institu | 7/12/2018 | \$2,700.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 216616 | Angion, Kendra E. | 7/12/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216615 | Angion, Ivana M. | 7/12/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216614 | Allen, Kenny | 7/12/2018 | \$226.16 | Perkins 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216614 | Allen, Kenny | 7/12/2018 | \$141.49 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216613 | Allen, Bertha Y. | 7/12/2018 | \$305.36 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216613 | Allen, Bertha Y. | 7/12/2018 | \$375.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216612 | AirPro | 7/12/2018 | \$85.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216611 | Airgas South, INC. | 7/12/2018 | \$400.43 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216610 | ACT | 7/12/2018 | \$60.00 | AE Reg Federal 2017-2018 | In State-Commercl Transprt | 2018 |
| George Corley Wallace | 216403 | Ymca | 7/11/2018 | \$46.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216402 | WCCS Petty Cash | 7/11/2018 | \$60.07 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216401 | Verified Credentials A/R | 7/11/2018 | \$17.40 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216400 | T & R Tours Inc. | 7/11/2018 | \$875.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216399 | Spire Alabama Inc. | 7/11/2018 | \$7,215.61 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 216398 | Shrm Al. St. Council | 7/11/2018 | \$194.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 216397 | PARK AT OWA, LLC | 7/11/2018 | \$1,121.45 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216396 | Logan, Shuntelra B. | 7/11/2018 | \$276.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216395 | FedEx | 7/11/2018 | \$62.83 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216394 | AT&T (Business Service) | 7/11/2018 | \$63.53 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216393 | Alabama Power Company | 7/11/2018 | \$2,865.77 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 216392 | Wilcox Progressive Era | 7/5/2018 | \$47.00 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 216391 | WCCS Petty Cash | 7/5/2018 | \$44.70 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216390 | Water Way Distributing | 7/5/2018 | \$14.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216389 | Walker, Shermanita | 7/5/2018 | \$67.86 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216388 | Tubbs - Turner, Jocelyn J. | 7/5/2018 | \$19.62 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216387 | The Solutions Team | 7/5/2018 | \$379.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216386 | Summerlin, Patty | 7/5/2018 | \$150.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216385 | Southland Machinery LLC | 7/5/2018 | \$212.09 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216384 | Sears Commercial One | 7/5/2018 | \$529.99 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216383 | Rountree Electric Supply | 7/5/2018 | \$546.86 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216382 | McQuick Printing Company | 7/5/2018 | \$48.00 | Ready to Work 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216381 | Kennedy, Regina S. | 7/5/2018 | \$58.86 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216380 | Harrell's Refrigeration Service | 7/5/2018 | \$3,795.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216379 | Greene, Steve | 7/5/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216378 | Gordon, Rachel L. | 7/5/2018 | \$2,626.00 | Student Support Services 17-18 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216377 | Fuller Building Company | 7/5/2018 | \$47.72 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216376 | Department of Examiners of Pub | 7/5/2018 | \$19,440.00 | General Operating Fund | Accounting & Auditing Services | 2018 |
| George Corley Wallace | 216375 | Crutcher, Howard | 7/5/2018 | \$7,486.00 | Renewal and Repacement Funds | Improvements other than Bldgs | 2018 |
| George Corley Wallace | 216374 | Cintas #231 | 7/5/2018 | \$312.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216373 | CDW Government, Inc | 7/5/2018 | \$21,664.98 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216372 | Casby, Aaron L. | 7/5/2018 | \$26.16 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216371 | Blue Ox Equipment | 7/5/2018 | \$187.62 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216370 | Berney Office Solutions | 7/5/2018 | \$31.28 | Talent Search 2017-2018 | Service Contracts-Equipment | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|----------------------------------|-----------|--------------|----------------------------------|-------------------------------------|------|
| George Corley Wallace | 216369 | Applied Security Concepts | 7/5/2018 | \$99.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216368 | Apple Computer, Inc. | 7/5/2018 | \$4,312.90 | Career Tech Dual Equipment Grant | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216367 | Alabama Veterans Affairs Associ. | 7/5/2018 | \$175.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 216367 | Alabama Veterans Affairs Associ. | 7/5/2018 | \$100.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 216366 | AirPro | 7/5/2018 | \$2,990.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 527818 | Coleman La'Donnis Achillies | 7/2/2018 | \$339.30 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 216365 | Greene, Steve | 6/29/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216364 | Woods, Erica W. | 6/29/2018 | \$1,449.52 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216363 | Williams, Angela J. | 6/29/2018 | \$532.04 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216362 | Wilkerson, Melody R. | 6/29/2018 | \$2,190.27 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216361 | Taylor, Catherine C. | 6/29/2018 | \$1,028.07 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216360 | Solomon, Brittany | 6/29/2018 | \$1,016.09 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216359 | Scott, Annette | 6/29/2018 | \$1,275.12 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216358 | Ruffin, Tiffany L. | 6/29/2018 | \$1,248.30 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216357 | Pettway, Jaleesa C. | 6/29/2018 | \$1,267.01 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216356 | Lucky, Bettie C. | 6/29/2018 | \$1,972.71 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216355 | Knudsen, Molly R. | 6/29/2018 | \$2,547.65 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216354 | Hicks, Ashara M. | 6/29/2018 | \$1,006.26 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216353 | Hammonds, Tara P. | 6/29/2018 | \$1,321.45 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216352 | Hammonds, Katherine E. | 6/29/2018 | \$565.66 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216351 | Godbold, Kate C. | 6/29/2018 | \$2,107.74 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216350 | Campbell, Winifer R. | 6/29/2018 | \$1,218.28 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216349 | Burns, Brenda R. | 6/29/2018 | \$1,236.53 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216348 | Wccs Selma Foundation | 6/29/2018 | \$488.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216347 | Wallace Communtiy College | 6/29/2018 | \$81.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216346 | Variable Annuity Life Ins | 6/29/2018 | \$1,850.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216345 | Unum | 6/29/2018 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216344 | United Way Of Selma & Dal | 6/29/2018 | \$164.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216343 | Teacher'S Retirement Syst | 6/29/2018 | \$143,560.01 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 216342 | St. of AL. Child Support | 6/29/2018 | \$671.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216341 | Rsa-1 (Peiraf) | 6/29/2018 | \$4,906.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216340 | Reding, Curtis C. | 6/29/2018 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216339 | PEEHIP | 6/29/2018 | \$135,160.02 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 216338 | New York Life & Annuity | 6/29/2018 | \$2,593.76 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216337 | Liberty National Life Ins | 6/29/2018 | \$434.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216336 | Great-West Retirement Ser | 6/29/2018 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216335 | Educator Benefits Corp. | 6/29/2018 | \$652.21 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216334 | Colonial Life Insurance C | 6/29/2018 | \$2,721.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216333 | Allstate | 6/29/2018 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216332 | Alabama Dept. Of Revenue | 6/29/2018 | \$888.33 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216331 | Aflac | 6/29/2018 | \$2,704.36 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216330 | Williamson, Lisa | 6/29/2018 | \$1,257.15 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216329 | Williams, Tynisa | 6/29/2018 | \$1,265.07 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216328 | WE US TUR Inc | 6/29/2018 | \$250.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216327 | Water Way Distributing | 6/29/2018 | \$46.44 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-----------------------------|-----------|------------|------------------------------------|--------------------------------|------|
| George Corley Wallace | 216326 | Washington, Melody J. | 6/29/2018 | \$806.16 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216325 | Wal Mart | 6/29/2018 | \$766.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216325 | Wal Mart | 6/29/2018 | \$49.72 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 216324 | Verizon Wireless | 6/29/2018 | \$560.14 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216323 | UPS -United Parcel Service | 6/29/2018 | \$26.87 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216322 | U.S. Bank Equipment Finance | 6/29/2018 | \$152.60 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216321 | Tompkins, Dan | 6/29/2018 | \$544.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216320 | Thomas, Joshua L. | 6/29/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216319 | Thomas, Hollee M. | 6/29/2018 | \$52.32 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216318 | Tenison, Ralph B. | 6/29/2018 | \$1,100.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216317 | Taylor, Shenita A. | 6/29/2018 | \$1,453.47 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216316 | Tarver, Rita | 6/29/2018 | \$1,031.39 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216315 | Summers, Lester A. | 6/29/2018 | \$1,600.00 | Talent Search 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216314 | Strickland, Christine | 6/29/2018 | \$1,193.22 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216313 | Steward Properties LLC | 6/29/2018 | \$6,998.00 | AMSTI 2017-2018 | Rent - Facilities | 2018 |
| George Corley Wallace | 216312 | Spicer, Chandra | 6/29/2018 | \$58.86 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216311 | Solomon, Paris L. | 6/29/2018 | \$1,600.00 | Talent Search 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216310 | Smith, Jerry D. | 6/29/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216309 | Smiley, Irvin T. | 6/29/2018 | \$2,221.84 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216308 | Shred-It Usa, Inc. | 6/29/2018 | \$529.40 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216307 | Shears, Chadwick K. | 6/29/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216306 | Selma Electric Repair | 6/29/2018 | \$532.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216305 | Selma City School Board | 6/29/2018 | \$3,000.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216304 | Salem Press Inc | 6/29/2018 | \$875.16 | General Operating Fund | Books | 2018 |
| George Corley Wallace | 216303 | Roussell, Eric M. | 6/29/2018 | \$625.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216302 | Rountree Electric Supply | 6/29/2018 | \$29.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216301 | Roberson, Erika M. | 6/29/2018 | \$35.41 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216300 | Respondus | 6/29/2018 | \$2,595.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216299 | Randolph, Yulonda B. | 6/29/2018 | \$193.17 | Career Technology Supplement Grant | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216299 | Randolph, Yulonda B. | 6/29/2018 | \$233.26 | Career Technology Supplement Grant | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 216298 | Pettway, Clarence J. | 6/29/2018 | \$69.11 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216297 | Perkins, Roderick | 6/29/2018 | \$968.44 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216296 | Office Depot | 6/29/2018 | \$674.95 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216295 | Moseley, LeAnne B. | 6/29/2018 | \$776.80 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216294 | McDaniel, Francis F. | 6/29/2018 | \$1,004.53 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216293 | Marshall, Annie L. | 6/29/2018 | \$39.13 | AE State 2017-2018 | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 216292 | Marco | 6/29/2018 | \$30.00 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216291 | Madison, Latisha | 6/29/2018 | \$1,280.43 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216290 | Logan, Shuntelra B. | 6/29/2018 | \$95.75 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216290 | Logan, Shuntelra B. | 6/29/2018 | \$92.32 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 216289 | Logan, Katrina D. | 6/29/2018 | \$1,007.94 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216288 | Kish, Sheryl D. | 6/29/2018 | \$828.26 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216287 | Jordan, Judy Y. | 6/29/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216286 | Jones, Debbreona K. | 6/29/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216285 | Johnson, Spencer M. | 6/29/2018 | \$625.00 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|------------|------------------------------------|----------------------------|------|
| George Corley Wallace | 216284 | Johnson, Michelle | 6/29/2018 | \$781.22 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216283 | Jackson, Teresa A. | 6/29/2018 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216282 | Jackson, Brandy R. | 6/29/2018 | \$187.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216281 | International Writing | 6/29/2018 | \$100.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 216280 | Inge, Deandres G. | 6/29/2018 | \$14.85 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216279 | Hunter, Otto W. | 6/29/2018 | \$600.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216278 | Hicks, Mary E. | 6/29/2018 | \$187.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216277 | Hall, Ruth | 6/29/2018 | \$1,600.00 | Talent Search 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216276 | Grainger Tools | 6/29/2018 | \$3,468.96 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216275 | Gourdine, Jimmetta | 6/29/2018 | \$157.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216274 | Galls, LLC | 6/29/2018 | \$1,290.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216273 | Fuller Building Company | 6/29/2018 | \$205.81 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216273 | Fuller Building Company | 6/29/2018 | \$3,022.52 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 216272 | Flowers, Keri L. | 6/29/2018 | \$481.13 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216271 | First Cahawba Bankcard | 6/29/2018 | \$384.23 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216271 | First Cahawba Bankcard | 6/29/2018 | \$1,244.04 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216270 | FedEx | 6/29/2018 | \$86.15 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 216269 | Dish Network | 6/29/2018 | \$106.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216268 | Coty, Mark L. | 6/29/2018 | \$55.32 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216267 | Collins, Geraldine S. | 6/29/2018 | \$1,600.00 | Talent Search 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216266 | Cintas #231 | 6/29/2018 | \$237.41 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216265 | CDW Government, Inc | 6/29/2018 | \$2,137.98 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216264 | Casby, Aaron L. | 6/29/2018 | \$32.70 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216263 | Carquest | 6/29/2018 | \$25.50 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216262 | Carolina Biological Supply | 6/29/2018 | \$612.60 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216261 | Blue Ox Equipment | 6/29/2018 | \$839.90 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216260 | AT&T Alabama | 6/29/2018 | \$124.67 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 216260 | AT&T Alabama | 6/29/2018 | \$195.48 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216259 | AT&T (Business Service) | 6/29/2018 | \$418.93 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216258 | AT&T (Business Service) | 6/29/2018 | \$962.57 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216257 | Angion, Kendra E. | 6/29/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216256 | Angion, Ivana M. | 6/29/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216255 | Anderson, Alvin | 6/29/2018 | \$532.48 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216254 | Alacrao (Birmingham) | 6/29/2018 | \$100.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 216253 | Airgas South, INC. | 6/29/2018 | \$396.52 | Career Technology Supplement Grant | Other Contractual Services | 2018 |
| George Corley Wallace | 216252 | ACT | 6/29/2018 | \$108.00 | AE Reg Federal 2017-2018 | In State-Commercl Transprt | 2018 |
| George Corley Wallace | 216251 | ACEN | 6/29/2018 | \$175.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 900025876 | Sturdivant Anthony Dewayne | 6/26/2018 | \$565.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025875 | Wilson Walter O | 6/26/2018 | \$616.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025874 | Williams Norman Alana Nickole | 6/26/2018 | \$352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025873 | Walton Willie J | 6/26/2018 | \$1,155.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025872 | Smith Marzell Lee | 6/26/2018 | \$1,518.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025871 | Reese Cameron Brent | 6/26/2018 | \$748.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025870 | Perry Ernestine D | 6/26/2018 | \$1,320.30 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025869 | Pearson Sharde D | 6/26/2018 | \$632.32 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025868 | Nettles Wesbert | 6/26/2018 | \$399.36 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025867 | Martin James Andrew | 6/26/2018 | \$1,342.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025866 | Jones Edkenjunta | 6/26/2018 | \$550.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025865 | Givan Broderick F | 6/26/2018 | \$220.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025864 | Calhoun Willie | 6/26/2018 | \$440.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025863 | Brown Christopher B | 6/26/2018 | \$432.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025862 | Blanks Ray Soloman | 6/26/2018 | \$396.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025861 | Craig Brianna Lenae | 6/26/2018 | \$867.10 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025860 | Young Sha'Quana Rajeem | 6/26/2018 | \$723.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025859 | Woodson Alexus S | 6/26/2018 | \$723.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025858 | Smith Miata J. | 6/26/2018 | \$723.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025856 | Purdie Jaylin Rayanna | 6/26/2018 | \$723.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025855 | Pratt Brittany M | 6/26/2018 | \$407.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025854 | Norwood Alexis Monai | 6/26/2018 | \$723.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025853 | Bellamy Kaffeein | 6/26/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025852 | Mitchell Harvetta T | 6/26/2018 | \$867.10 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025851 | McGee Kaneshia Latrease | 6/26/2018 | \$723.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025850 | McGee Kaderious M | 6/26/2018 | \$723.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025849 | Hardy Lorene | 6/26/2018 | \$542.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025848 | Gaines Deonte Da'Ron | 6/26/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025847 | Davis Diane | 6/26/2018 | \$740.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025846 | Chandler Samira Lenor | 6/26/2018 | \$439.21 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025845 | Bridges Donna Wenshelle | 6/26/2018 | \$952.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025844 | Boyd Shanika Shamire | 6/26/2018 | \$678.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025843 | Bennett Jakeisha Patrice | 6/26/2018 | \$644.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025842 | Barley Audreyiona La'shae | 6/26/2018 | \$723.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025841 | Baker Jamesha Tyshan | 6/26/2018 | \$203.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025840 | Acoff Mary Ruth | 6/26/2018 | \$723.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025839 | Hadaway Jessica P | 6/26/2018 | \$429.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025838 | Blake Lyric Quanta | 6/26/2018 | \$120.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025837 | Williams Elsie B. | 6/26/2018 | \$684.37 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025836 | Mitchell Brenda G. | 6/26/2018 | \$166.90 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025835 | Dozier Bruce Otis | 6/26/2018 | \$200.28 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025834 | Milligan Melissa Hollis | 6/26/2018 | \$1,779.05 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025833 | Woodruff Kent H | 6/26/2018 | \$724.62 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025832 | Williams Annie Montgomery | 6/26/2018 | \$1,628.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025831 | Whitely Joyce Elaine | 6/26/2018 | \$668.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025830 | Walker Mattie Mae | 6/26/2018 | \$1,412.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025829 | Traywick Ellen G | 6/26/2018 | \$1,031.19 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025828 | Thomas Latasha Bell | 6/26/2018 | \$1,375.66 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025827 | Morrow Queen Agee | 6/26/2018 | \$1,045.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025826 | Moore Tammy D | 6/26/2018 | \$1,123.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025825 | Marshall Annie Lee | 6/26/2018 | \$1,528.21 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025824 | Logan Alice G. | 6/26/2018 | \$1,275.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025823 | Lenoir Suzanne McCraw | 6/26/2018 | \$599.21 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|-----------|-------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025822 | Hobbs Elois | 6/26/2018 | \$766.43 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025821 | Compton Judy B | 6/26/2018 | \$557.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025820 | Alsbrook Kay Goodwin | 6/26/2018 | \$1,858.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025819 | Cummings Evelyn C. | 6/26/2018 | \$1,827.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025818 | Washington Willie Doris | 6/26/2018 | \$617.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025817 | Powell Brenda Williams | 6/26/2018 | \$353.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025816 | Jemison Lefloris | 6/26/2018 | \$424.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025815 | Childress Eugene James | 6/26/2018 | \$530.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025814 | Simmons Gloria Dean | 6/26/2018 | \$5,183.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025813 | Page Melinda Ann | 6/26/2018 | \$3,900.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025812 | Pettway Charles D. | 6/26/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025811 | Pettway Alonzia | 6/26/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025810 | Heard Anthony | 6/26/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025809 | Harvell Robert L | 6/26/2018 | \$3,036.22 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025808 | Moore Timothy | 6/26/2018 | \$3,765.49 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025807 | Mauldin Reginald Otis | 6/26/2018 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025806 | Haralson Isaiah S | 6/26/2018 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025805 | Smith Tommy Lee | 6/26/2018 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025804 | Austin Tampatha | 6/26/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025803 | Chesnut Veronica S | 6/26/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025802 | Vance Laura Lynn | 6/26/2018 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025801 | Purdie Christy Dorran | 6/26/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025800 | Jackson Brittany Brooks | 6/26/2018 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025799 | Evans Naopi Lc | 6/26/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025798 | Davis Mary Lee | 6/26/2018 | \$3,590.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025797 | Bell Vickie D | 6/26/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025796 | Whatley Andrew Douglas | 6/26/2018 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025795 | Jackson Vincent Keith | 6/26/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025794 | Dysart Charles J | 6/26/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025793 | Coleman Myron C | 6/26/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025792 | Berry Lee | 6/26/2018 | \$2,637.62 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025791 | Moultrie Eddie James | 6/26/2018 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025790 | Patterson Ray Anthony | 6/26/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025789 | Bennett Robbyn V. | 6/26/2018 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025788 | Allison Eric Preston | 6/26/2018 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025787 | Adams Dorothy J | 6/26/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025786 | Jackson Irma Jean | 6/26/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025785 | Headley Linda Fay | 6/26/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025784 | Dosey Chantae Thomas | 6/26/2018 | \$2,042.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025783 | Reynolds Jennifer M | 6/26/2018 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025782 | Melton Elaine Alina | 6/26/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025781 | Kidd Anessa Lynn | 6/26/2018 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025780 | Deavers Lori Evelyn | 6/26/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025779 | Vandiver Kewanda Thomas | 6/26/2018 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025778 | Rudolph Darlene King | 6/26/2018 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|-----------|--------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900025777 | Powell William S. | 6/26/2018 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025776 | Logan Shuntelra Bernice | 6/26/2018 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025775 | Godwin Connie Estes | 6/26/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025774 | Clifton Lonzy T. | 6/26/2018 | \$6,474.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025773 | Bonner Irene G | 6/26/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025772 | Hannah Marcus A. | 6/26/2018 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025771 | Turner Herman W. | 6/26/2018 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025770 | Harper April M | 6/26/2018 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025769 | Whitt Jeremiah Ledell | 6/26/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025768 | Maxey Willie E. | 6/26/2018 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025767 | Evans Duane A | 6/26/2018 | \$4,457.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025766 | Bailey Danny L | 6/26/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025765 | Thomas Herbert Hoover | 6/26/2018 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025764 | Theiss Sheila Ann | 6/26/2018 | \$3,653.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025763 | Motley Bettye Steele | 6/26/2018 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025762 | Moore Kathy J | 6/26/2018 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025761 | Mitchell Jessica Yvonne | 6/26/2018 | \$2,042.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025759 | Jefferson Shelia Lawanda | 6/26/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025758 | Griffin Donitha J. | 6/26/2018 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025757 | Gordon Rachel L | 6/26/2018 | \$3,553.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025756 | Duck Cindy | 6/26/2018 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025755 | Curtis Valerie Pandora | 6/26/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025754 | Chapman Channie Loraine | 6/26/2018 | \$3,293.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025753 | Brown Karen E. | 6/26/2018 | \$3,245.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025752 | Bright Jacinta Thrash | 6/26/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025751 | Bowie Corey D. | 6/26/2018 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025750 | Bentley Betty J | 6/26/2018 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025749 | Abbott Brandi Nicole | 6/26/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025748 | Pugh Elijah | 6/26/2018 | \$11,007.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025747 | Owens Holly Brown | 6/26/2018 | \$6,259.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025746 | Lee Kateri M | 6/26/2018 | \$5,798.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025745 | Baldwin Antionetta S | 6/26/2018 | \$6,085.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025744 | Thomas Ashley C | 6/26/2018 | \$4,602.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025743 | Rhodes Ramona Roberts | 6/26/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025742 | Brown Kimberly N | 6/26/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025741 | Wright Pamela L | 6/26/2018 | \$9,967.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025740 | Minor Sheila Mims | 6/26/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025739 | Goings Ghytana Shelton | 6/26/2018 | \$12,215.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025738 | Autery Nancy | 6/26/2018 | \$9,706.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025737 | Sims Robert Nelson | 6/26/2018 | \$8,906.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025736 | Ruffin-Johnson Letitia | 6/26/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025735 | Miller Beth D | 6/26/2018 | \$1,802.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025734 | McKnight April Calloway | 6/26/2018 | \$1,126.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025733 | May-Webb Jenika | 6/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025732 | Johnson Althelstein | 6/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900025731 | Pugh Janet Cathey M. | 6/26/2018 | \$13,849.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025730 | Wood Donna H | 6/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025729 | Sanders Rickdrieka Nicole | 6/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025728 | Stewart Jay Tyson | 6/26/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025727 | White Tara Y | 6/26/2018 | \$11,724.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025726 | Miller Uzoma O | 6/26/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025725 | McQueen Carroll D. | 6/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025724 | Lewis George E | 6/26/2018 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025723 | Elliott William F. | 6/26/2018 | \$11,870.59 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025722 | Welch Gordon F | 6/26/2018 | \$7,919.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025721 | Moss Johnny E | 6/26/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025720 | Helms Tammy Roberts | 6/26/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025719 | Williams Matilda Mae | 6/26/2018 | \$4,832.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025718 | Tipton Wesley Steele | 6/26/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025717 | Thames Jerome E | 6/26/2018 | \$4,688.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025716 | Tarver Otis | 6/26/2018 | \$4,545.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025715 | Rogers Jason Brooks | 6/26/2018 | \$2,274.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025714 | Lewis Jarrin Chiron | 6/26/2018 | \$4,258.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025713 | Kimbrough Brandon O | 6/26/2018 | \$2,272.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025712 | Harris Douglas Lee | 6/26/2018 | \$6,323.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025711 | Griffin Calvin | 6/26/2018 | \$5,519.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025710 | Gaines Deshaun Derell | 6/26/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025709 | Allen Kenny | 6/26/2018 | \$9,776.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025708 | Lewis Bonita T. | 6/26/2018 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025707 | Laister Shirley J | 6/26/2018 | \$9,776.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025706 | Stevenson Donte L | 6/26/2018 | \$4,688.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025705 | Rogers Eric W. | 6/26/2018 | \$4,832.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025704 | Hobbs David Wayne | 6/26/2018 | \$9,776.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025703 | Walker Shermanita | 6/26/2018 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025702 | Thomas Hollee Myldred | 6/26/2018 | \$5,536.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025701 | Spicer Chandra | 6/26/2018 | \$5,626.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025700 | Snowden Lula | 6/26/2018 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025699 | Roberson Erika M | 6/26/2018 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025698 | Pullum Quanda C. | 6/26/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025697 | Powe Dea Wilson | 6/26/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025696 | Pettway Clarence J | 6/26/2018 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025695 | Munford Christopher Lamar | 6/26/2018 | \$1,965.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025694 | Inge Deandres G. | 6/26/2018 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025693 | Hurt Jason Robert | 6/26/2018 | \$1,965.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025692 | Coty Mark Leonard | 6/26/2018 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025691 | Coleman Steffan | 6/26/2018 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025690 | Casby Aaron Leonard | 6/26/2018 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025689 | Bennett Jarrick B | 6/26/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025688 | Allen Bertha Yvette | 6/26/2018 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025687 | Williams Andre Eros | 6/26/2018 | \$901.33 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|-------------|-------------------------|----------------------------|------|
| George Corley Wallace | 900025686 | Randolph Yulonda B | 6/26/2018 | \$9,899.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025685 | Jones Connie M. | 6/26/2018 | \$10,936.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025684 | Davis Rebecca Moore | 6/26/2018 | \$250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025683 | Thomas Gloria Dean | 6/26/2018 | \$3,890.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025682 | Henderson Kerry E. | 6/26/2018 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025681 | Moore Dorothy A | 6/26/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025680 | Miller Gregory Lee | 6/26/2018 | \$9,993.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025679 | King Glenn | 6/26/2018 | \$4,138.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025678 | Hannah Marilyn Bennett | 6/26/2018 | \$6,803.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025677 | White Christine S | 6/26/2018 | \$4,793.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025676 | Shannon Tracey M. | 6/26/2018 | \$8,338.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025675 | Purdie Karol S | 6/26/2018 | \$4,937.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025674 | Ford Sabrina D | 6/26/2018 | \$4,937.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025673 | Martin Suzette G. | 6/26/2018 | \$9,967.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025672 | Smith Pamela Caver | 6/26/2018 | \$5,233.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025671 | Mixon Carter Kim Ellice | 6/26/2018 | \$9,832.43 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025670 | Miller Pearlrie R. | 6/26/2018 | \$10,685.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025669 | Melton Christi A. | 6/26/2018 | \$3,993.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025668 | Lumpkin Deborah Walker | 6/26/2018 | \$4,937.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025667 | Lee Beverly D | 6/26/2018 | \$1,500.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025666 | Jackson Veronica Moultrie | 6/26/2018 | \$5,080.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025665 | Goodwin Pamela | 6/26/2018 | \$5,511.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025664 | Dixon Colleen Roland | 6/26/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025663 | Davis Sarah | 6/26/2018 | \$7,608.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025662 | Calhoun Webbie R. | 6/26/2018 | \$5,224.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025661 | Spencer Rosa Chiffon | 6/26/2018 | \$8,526.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025660 | Brown Veronica S. | 6/26/2018 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025659 | Sturdivant Maxine C | 6/26/2018 | \$5,890.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025658 | Marshall Teresa Darnelle | 6/26/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025657 | Williams Shenika Raquel | 6/26/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025656 | Sanders Felicia M. | 6/26/2018 | \$4,766.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025655 | Ford Monique Amelia | 6/26/2018 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025654 | Tapper Monica A | 6/26/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025653 | Briggs Tammie Marie | 6/26/2018 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025652 | Williams Angelica Nicole | 6/26/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025651 | Tubbs - Turner Jocelyn Jenell | 6/26/2018 | \$5,417.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025650 | Kennedy Regina S | 6/26/2018 | \$5,487.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025649 | Gourdine Raji | 6/26/2018 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025648 | Cosby Helen A | 6/26/2018 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025647 | Walker Sharon D | 6/26/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025646 | Carstarphen Mennie L | 6/26/2018 | \$6,628.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025645 | Blevins Pamela M | 6/26/2018 | \$3,112.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025644 | Mitchell James M | 6/26/2018 | \$16,043.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025643 | Glover Virginia M Reed | 6/26/2018 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 216250 | LaFayette, Bernard | 6/26/2018 | \$1,987.60 | Community Service Grant | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--|-----------|-------------|------------------------------------|--------------------------------|------|
| George Corley Wallace | 216249 Bentley, Betty J. | 6/26/2018 | \$1,717.65 | Talent Search 2017-2018 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216248 AT&T /U-verse | 6/26/2018 | \$80.56 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 216247 Wex Bank | 6/25/2018 | \$720.07 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 216246 Water Way Distributing | 6/25/2018 | \$41.96 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216245 U.S. Bank Equipment Finance | 6/25/2018 | \$5,477.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 216244 TruGreen | 6/25/2018 | \$2,665.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216243 Spivey, Sharon | 6/25/2018 | \$886.89 | General Operating Fund | Other Legal Expenses | 2018 |
| George Corley Wallace | 216242 Sherwin Williams | 6/25/2018 | \$249.88 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216241 Selma Cash & Carry | 6/25/2018 | \$117.84 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216240 Safety Kleen Corp. | 6/25/2018 | \$120.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216239 Nctm | 6/25/2018 | \$472.68 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216238 Mullins Building Products | 6/25/2018 | \$3,697.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216237 MedPro Waste Disposal, LLC | 6/25/2018 | \$140.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216236 Jackson, Teresa A. | 6/25/2018 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216235 Jackson, Brandy R. | 6/25/2018 | \$187.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216234 Hicks, Mary E. | 6/25/2018 | \$187.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216233 Hand Arendall Harrison Sale LLC | 6/25/2018 | \$5,733.00 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 216232 Gulf State Distributors | 6/25/2018 | \$238.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216231 Fuller Building Company | 6/25/2018 | \$49.99 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216230 FedEx | 6/25/2018 | \$20.63 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 216229 Fastenal Company | 6/25/2018 | \$140.39 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216228 Ellucian Company L.P. | 6/25/2018 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216227 Coverall Of Alabama | 6/25/2018 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216226 Cougar Chevron | 6/25/2018 | \$3,779.14 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 216225 ConsumerInfo.com, Inc. | 6/25/2018 | \$87.30 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216224 Carquest | 6/25/2018 | \$24.98 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216223 Blue Ox Equipment | 6/25/2018 | \$321.36 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216222 Bennett, Robbyn V. | 6/25/2018 | \$189.66 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 216222 Bennett, Robbyn V. | 6/25/2018 | \$300.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216221 Alabama Power Company | 6/25/2018 | \$28.41 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 216220 Airgas South, INC. | 6/25/2018 | \$186.74 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 216220 Airgas South, INC. | 6/25/2018 | \$1,198.04 | Career Technology Supplement Grant | Other Contractual Services | 2018 |
| George Corley Wallace | 216219 J R & B Company | 6/25/2018 | \$1,480.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216218 Wal Mart | 6/22/2018 | \$36.61 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216218 Wal Mart | 6/22/2018 | \$118.15 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216217 Trane Company (Parts) | 6/22/2018 | \$1,192.53 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216216 CDW Government, Inc | 6/22/2018 | \$10,154.18 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216216 CDW Government, Inc | 6/22/2018 | \$2,700.65 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216215 Allen, Kenny | 6/22/2018 | \$300.00 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216153 Selma Cash & Carry | 6/20/2018 | \$118.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216152 Powell, William S. | 6/20/2018 | \$325.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216151 J. Smith Consulting, LLC | 6/20/2018 | \$3,000.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 216150 Koch Parks LLC | 6/20/2018 | \$1,097.50 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216149 Brown, Karen E. | 6/19/2018 | \$48.22 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216148 Water Way Distributing | 6/18/2018 | \$42.00 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|----------------------------------|-----------|-------------|--------------------------------|------------------------------------|------|
| George Corley Wallace | 216147 | Vance, Laura L. | 6/18/2018 | \$567.26 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216147 | Vance, Laura L. | 6/18/2018 | \$210.37 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 216146 | UPS -United Parcel Service | 6/18/2018 | \$111.21 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 216145 | Tubbs - Turner, Jocelyn J. | 6/18/2018 | \$45.78 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216144 | Thomas, Hollee M. | 6/18/2018 | \$65.24 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216143 | Strategic Planning Online LLC | 6/18/2018 | \$684.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 216142 | Spire Alabama Inc. | 6/18/2018 | \$10,274.67 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 216141 | Spencer, Rosa C. | 6/18/2018 | \$209.85 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 216140 | Southern Pipe & Supply | 6/18/2018 | \$430.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216140 | Southern Pipe & Supply | 6/18/2018 | \$114.64 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216139 | Sherwin Williams | 6/18/2018 | \$80.66 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216138 | Selma Family Restaurant | 6/18/2018 | \$173.90 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216137 | Rountree Electric Supply | 6/18/2018 | \$711.24 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216136 | Roberson, Erika M. | 6/18/2018 | \$69.72 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216135 | Raycom Media Inc | 6/18/2018 | \$3,067.00 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 216134 | Purdie, James D. | 6/18/2018 | \$140.25 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216133 | Pullum, Quanda C. | 6/18/2018 | \$52.12 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216132 | Pitney Bowes | 6/18/2018 | \$20.99 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216131 | Perry Co. B.O.E. | 6/18/2018 | \$680.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216130 | Parker, Kenya V. | 6/18/2018 | \$160.00 | Talent Search 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 216129 | Office Depot | 6/18/2018 | \$213.57 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216129 | Office Depot | 6/18/2018 | \$883.09 | Talent Search 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216128 | Mitchell, James M. | 6/18/2018 | \$225.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 216127 | Meadows Tire Co | 6/18/2018 | \$31.25 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216126 | Manufacturing Skill Standards Cc | 6/18/2018 | \$3,240.00 | MSSC Certification Grant | Scholarships | 2018 |
| George Corley Wallace | 216125 | Liberty Disposal Inc | 6/18/2018 | \$595.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216124 | Lewis, Bonita T. | 6/18/2018 | \$59.62 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216123 | Kwik Kopy Shop | 6/18/2018 | \$3,653.92 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216122 | Hill Manufacturing Co | 6/18/2018 | \$212.10 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216121 | Harris Security Systems | 6/18/2018 | \$1,199.70 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216120 | Griffin, Donitha J. | 6/18/2018 | \$210.37 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 216119 | Gordon, Rachel L. | 6/18/2018 | \$42.19 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216118 | Goings, Ghytana S. | 6/18/2018 | \$50.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216118 | Goings, Ghytana S. | 6/18/2018 | \$342.64 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216117 | Galls, LLC | 6/18/2018 | \$200.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216116 | Fuller Building Company | 6/18/2018 | \$9.18 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216115 | First Cahawba Bankcard | 6/18/2018 | \$1,560.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216115 | First Cahawba Bankcard | 6/18/2018 | \$444.95 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216115 | First Cahawba Bankcard | 6/18/2018 | \$850.89 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 216114 | FedEx | 6/18/2018 | \$93.85 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 216114 | FedEx | 6/18/2018 | \$74.60 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 216113 | Coleman, Steffan | 6/18/2018 | \$610.96 | AMSTI 2017-2018 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 216113 | Coleman, Steffan | 6/18/2018 | \$52.00 | AMSTI 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216112 | Cintas #231 | 6/18/2018 | \$193.93 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216111 | Chapman, Channie L. | 6/18/2018 | \$54.98 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|----------------------------|-----------|-------------|--------------------------------|------------------------------------|------|
| George Corley Wallace | 216110 | Central Paper Co, Inc | 6/18/2018 | \$69.75 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216109 | Briggs, Tammie M. | 6/18/2018 | \$85.35 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216109 | Briggs, Tammie M. | 6/18/2018 | \$209.67 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 216108 | Bowie, Corey D. | 6/18/2018 | \$827.80 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 216107 | Bentley, Betty J. | 6/18/2018 | \$1,799.00 | Talent Search 2017-2018 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216106 | Alabama Supercomputer | 6/18/2018 | \$11,535.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216105 | Alabama Power Company | 6/18/2018 | \$64,699.86 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 216104 | Alabama Power Company | 6/18/2018 | \$1,676.81 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 216103 | Advanced Disposal | 6/18/2018 | \$71.92 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216102 | ACT | 6/18/2018 | \$108.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216101 | Crutcher, Howard | 6/14/2018 | \$7,486.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216100 | Water Way Distributing | 6/12/2018 | \$30.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216099 | Walker, Shermanita | 6/12/2018 | \$121.21 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216098 | Wal Mart | 6/12/2018 | \$162.93 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216097 | UPS -United Parcel Service | 6/12/2018 | \$54.64 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 216096 | Trampoline LLC | 6/12/2018 | \$1,525.00 | General Operating Fund | Community Services | 2018 |
| George Corley Wallace | 216095 | The Solutions Team | 6/12/2018 | \$379.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216094 | The Flower Basket | 6/12/2018 | \$86.00 | Flower Fund | Deposit Liabilities | 2018 |
| George Corley Wallace | 216093 | Southernlinc Wireless | 6/12/2018 | \$534.51 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 216092 | Southernlinc Wireless | 6/12/2018 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 216091 | Selma Water Works Board | 6/12/2018 | \$1,454.44 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 216090 | Selma Cash & Carry | 6/12/2018 | \$1,137.16 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216089 | Phi Theta Kappa | 6/12/2018 | \$195.00 | Phi Theta Kappa | Deposit Liabilities | 2018 |
| George Corley Wallace | 216088 | PEEHIP | 6/12/2018 | \$1,600.00 | AMSTI 2017-2018 | Health Insurance-Institution Share | 2018 |
| George Corley Wallace | 216087 | McQuick Printing Company | 6/12/2018 | \$198.64 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216087 | McQuick Printing Company | 6/12/2018 | \$1,131.94 | General Operating Fund | Printing, Reproduction & Binding | 2018 |
| George Corley Wallace | 216086 | Marshall, Annie L. | 6/12/2018 | \$39.46 | AE State 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216085 | Lewis Pest Control Inc. | 6/12/2018 | \$825.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216084 | Guthrie Irrigation & | 6/12/2018 | \$500.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216083 | Guardian-Ipco Inc. | 6/12/2018 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216082 | GAP Technologies, Inc. | 6/12/2018 | \$3,617.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 216081 | Galls, LLC | 6/12/2018 | \$49.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216080 | First Cahawba Bankcard | 6/12/2018 | \$70.94 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 216080 | First Cahawba Bankcard | 6/12/2018 | \$113.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216080 | First Cahawba Bankcard | 6/12/2018 | \$1,125.48 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 216080 | First Cahawba Bankcard | 6/12/2018 | \$108.65 | AMSTI 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216080 | First Cahawba Bankcard | 6/12/2018 | \$2,618.00 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 216080 | First Cahawba Bankcard | 6/12/2018 | \$2,630.46 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 216080 | First Cahawba Bankcard | 6/12/2018 | \$75.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 216080 | First Cahawba Bankcard | 6/12/2018 | \$282.26 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 216080 | First Cahawba Bankcard | 6/12/2018 | \$781.30 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216079 | Eta Hand2mind | 6/12/2018 | \$390.00 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 216078 | Davis, Rebecca M. | 6/12/2018 | \$500.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 216077 | Compton, Judy B. | 6/12/2018 | \$32.71 | AE Reg Federal 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 216076 | Cintas #231 | 6/12/2018 | \$202.53 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|----------------------------------|-----------|-------------|-------------------------------|-------------------------------------|------|
| George Corley Wallace | 216075 | CDW Government, Inc | 6/12/2018 | \$3,413.03 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 216074 | Berney Office Solutions | 6/12/2018 | \$92.02 | Talent Search 2017-2018 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 216073 | Albritton'S Flowers | 6/12/2018 | \$140.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 216072 | Healthcare Providers Srv. Org. (| 6/7/2018 | \$340.00 | General Operating Fund | Insurance Liability | 2018 |
| George Corley Wallace | 215512 | White, Christine S. | 6/6/2018 | \$288.00 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 215511 | Water Way Distributing | 6/6/2018 | \$90.96 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215510 | Wal Mart | 6/6/2018 | \$317.76 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215509 | Verizon Wireless | 6/6/2018 | \$680.17 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215508 | Verified Credentials A/R | 6/6/2018 | \$34.80 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215507 | Trane Company (Parts) | 6/6/2018 | \$969.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215506 | Southern Pipe & Supply | 6/6/2018 | \$254.91 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215505 | SACSCOC | 6/6/2018 | \$525.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 215504 | MedPro Waste Disposal, LLC | 6/6/2018 | \$140.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215503 | Little Caesars | 6/6/2018 | \$100.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215502 | Gadsden State Community Colle | 6/6/2018 | \$12,620.00 | General Operating Fund | Bond Surety Fee Expense | 2018 |
| George Corley Wallace | 215501 | Cintas #231 | 6/6/2018 | \$201.95 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215500 | Carquest | 6/6/2018 | \$152.89 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215499 | AspirEDU, Inc. | 6/6/2018 | \$1,147.67 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215498 | UPS -United Parcel Service | 5/31/2018 | \$63.22 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 215497 | Uline | 5/31/2018 | \$1,854.88 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215496 | U.S. Bank Equipment Finance | 5/31/2018 | \$166.73 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215495 | Tubbs - Turner, Jocelyn J. | 5/31/2018 | \$60.60 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215494 | Trane Company (Parts) | 5/31/2018 | \$839.76 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215493 | Steward Properties LLC | 5/31/2018 | \$6,998.00 | AMSTI 2017-2018 | Rent - Facilities | 2018 |
| George Corley Wallace | 215492 | Spivey, Sharon E. | 5/31/2018 | \$886.89 | General Operating Fund | Other Legal Expenses | 2018 |
| George Corley Wallace | 215491 | Spicer, Chandra | 5/31/2018 | \$11.25 | AMSTI 2017-2018 | Employ Taxable Non-Ovrnite Per Diem | 2018 |
| George Corley Wallace | 215491 | Spicer, Chandra | 5/31/2018 | \$103.72 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215490 | Shred-It Usa, Inc. | 5/31/2018 | \$586.76 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215489 | Selma Electric Repair | 5/31/2018 | \$230.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215488 | Sabel Steel | 5/31/2018 | \$671.06 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215487 | Quill Corp. | 5/31/2018 | \$147.47 | AE State 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215486 | Pitney Bowes | 5/31/2018 | \$1,000.00 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 215485 | Pettway, Clarence J. | 5/31/2018 | \$8.45 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215484 | Pearson Education | 5/31/2018 | \$1,920.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215483 | Office Depot | 5/31/2018 | \$97.45 | AE State 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215483 | Office Depot | 5/31/2018 | \$3,568.98 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215482 | Needdecals.Com | 5/31/2018 | \$540.40 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215481 | Moore-Stewart | 5/31/2018 | \$137.07 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215480 | Marco | 5/31/2018 | \$420.00 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215479 | Kentucky Educational Television | 5/31/2018 | \$1,041.60 | AE State 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215478 | Herff Jones | 5/31/2018 | \$2,021.51 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215477 | Fuller Building Company | 5/31/2018 | \$70.06 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215476 | Forestry Suppliers, Inc. | 5/31/2018 | \$2,080.00 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215475 | FedEx | 5/31/2018 | \$78.99 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 215475 | FedEx | 5/31/2018 | \$154.69 | General Operating Fund | Postage | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-------------------------------|-----------|--------------|------------------------|-------------------------------------|------|
| George Corley Wallace | 215474 | Ellucian Company L.P. | 5/31/2018 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215473 | Ellucian Company L.P. | 5/31/2018 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215472 | Cintas #231 | 5/31/2018 | \$193.35 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215471 | Central Paper Co, Inc | 5/31/2018 | \$1,658.23 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215470 | Central Paper Co, Inc | 5/31/2018 | \$14.90 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215469 | CDW Government, Inc | 5/31/2018 | \$12,933.95 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215468 | Carquest | 5/31/2018 | \$24.95 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215467 | Carolina Biological Supply | 5/31/2018 | \$13,356.60 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215466 | Brendle Sprinkler Co. Inc. | 5/31/2018 | \$1,600.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215465 | Bowie, Corey D. | 5/31/2018 | \$827.80 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215464 | AT&T /U-verse | 5/31/2018 | \$80.56 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215463 | AT&T (Business Service) | 5/31/2018 | \$63.35 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215462 | Airgas South, INC. | 5/31/2018 | \$1,762.54 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215461 | Wccs Selma Foundation | 5/30/2018 | \$488.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215460 | Wallace Communtiy College | 5/30/2018 | \$81.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215459 | Variable Annuity Life Ins | 5/30/2018 | \$1,850.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215458 | Unum | 5/30/2018 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215457 | United Way Of Selma & Dal | 5/30/2018 | \$164.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215456 | U S Department of Eduation | 5/30/2018 | \$704.16 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215455 | Teacher'S Retirement Syst | 5/30/2018 | \$127,928.38 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 215454 | St. of AL. Child Support | 5/30/2018 | \$400.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215453 | Rsa-1 (Peiraf) | 5/30/2018 | \$4,856.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215452 | Reding, Curtis C. | 5/30/2018 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215451 | PEEHIP | 5/30/2018 | \$136,559.92 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 215450 | New York Life & Annuity | 5/30/2018 | \$2,593.76 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215449 | Liberty National Life Ins | 5/30/2018 | \$434.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215448 | Great-West Retirement Ser | 5/30/2018 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215447 | Educator Benefits Corp. | 5/30/2018 | \$619.93 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215446 | District Court Of Dallas | 5/30/2018 | \$827.80 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215445 | Colonial Life Insurance C | 5/30/2018 | \$2,721.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215444 | Allstate | 5/30/2018 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215443 | Alabama Dept. Of Revenue | 5/30/2018 | \$888.33 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215442 | Aflac | 5/30/2018 | \$2,959.29 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215441 | Tenison, Ralph B. | 5/30/2018 | \$1,100.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215440 | Smith, Jerry D. | 5/30/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215439 | Perkins, Roderick | 5/30/2018 | \$687.28 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215438 | Jordan, Judy Y. | 5/30/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215437 | Hunter, Otto W. | 5/30/2018 | \$600.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 215436 | Dish Network | 5/30/2018 | \$106.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215435 | Craig, Alvin O. | 5/30/2018 | \$100.00 | General Operating Fund | Rent | 2018 |
| George Corley Wallace | 215434 | CDW Government, Inc | 5/30/2018 | \$92.85 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215433 | AT&T Alabama | 5/30/2018 | \$164.62 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215433 | AT&T Alabama | 5/30/2018 | \$126.57 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 215432 | Anderson, Alvin | 5/30/2018 | \$1,124.64 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215431 | Alabama Skills USA (Montgomer | 5/30/2018 | \$225.00 | General Operating Fund | Out-of-State-Registration | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|---------------------------------|-----------|------------|------------------------------------|-------------------------------------|------|
| George Corley Wallace | 215431 | Alabama Skills USA (Montgomer | 5/30/2018 | \$970.00 | Perkins 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215431 | Alabama Skills USA (Montgomer | 5/30/2018 | \$225.00 | Perkins 2017-2018 | Out-of-State-Registration | 2018 |
| George Corley Wallace | 215431 | Alabama Skills USA (Montgomer | 5/30/2018 | \$1,040.00 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215430 | Airgas South, INC. | 5/30/2018 | \$714.59 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215429 | White, Tara Y. | 5/24/2018 | \$141.57 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215428 | White, Christine S. | 5/24/2018 | \$61.17 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 215427 | Walker, Shermanita | 5/24/2018 | \$361.50 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215426 | Uline | 5/24/2018 | \$233.66 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215425 | U.S. Bank Equipment Finance | 5/24/2018 | \$5,477.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 215424 | Tubbs - Turner, Jocelyn J. | 5/24/2018 | \$425.26 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215423 | Thomas, Hollee M. | 5/24/2018 | \$227.53 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215423 | Thomas, Hollee M. | 5/24/2018 | \$150.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215422 | The Flower Basket | 5/24/2018 | \$48.00 | Flower Fund | Deposit Liabilities | 2018 |
| George Corley Wallace | 215421 | Spicer, Chandra | 5/24/2018 | \$249.99 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215421 | Spicer, Chandra | 5/24/2018 | \$150.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215420 | Southernlinc Wireless | 5/24/2018 | \$534.51 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 215419 | Rembert, Nuncy | 5/24/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215418 | Raycom Media Inc | 5/24/2018 | \$1,955.00 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 215417 | Powe, Dea W. | 5/24/2018 | \$525.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215417 | Powe, Dea W. | 5/24/2018 | \$211.68 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215416 | Pettway, Clarence J. | 5/24/2018 | \$150.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215416 | Pettway, Clarence J. | 5/24/2018 | \$256.12 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215415 | On-Site Drug Collections | 5/24/2018 | \$988.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 215414 | Office Depot | 5/24/2018 | \$534.93 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215413 | National Masonry Instructors As | 5/24/2018 | \$190.00 | Perkins 2017-2018 | Out-of-State-Registration | 2018 |
| George Corley Wallace | 215412 | Maynard, Cooper & Gale | 5/24/2018 | \$266.50 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 215411 | Lewis Pest Control Inc. | 5/24/2018 | \$1,815.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215410 | Kennedy, Regina S. | 5/24/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215410 | Kennedy, Regina S. | 5/24/2018 | \$218.65 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215409 | Jones Interstate Tire | 5/24/2018 | \$80.53 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215408 | J. Smith Consulting, LLC | 5/24/2018 | \$3,000.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215407 | Inge, Deandres G. | 5/24/2018 | \$82.73 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215407 | Inge, Deandres G. | 5/24/2018 | \$225.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215406 | Hannah, Marcus A. | 5/24/2018 | \$109.83 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 215405 | Hammonds, Michael | 5/24/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215404 | Griffin, Donitha J. | 5/24/2018 | \$214.67 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215404 | Griffin, Donitha J. | 5/24/2018 | \$654.00 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215403 | Grainger Tools | 5/24/2018 | \$1,085.92 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215402 | Gordon, Rachel L. | 5/24/2018 | \$1,280.00 | Student Support Services 16-17 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 215401 | Galls, LLC | 5/24/2018 | \$189.50 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215400 | Fuller Building Company | 5/24/2018 | \$11.14 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215399 | First Cahawba Bankcard | 5/24/2018 | \$595.00 | Career Technology Supplement Grant | Out-of-State-Registration | 2018 |
| George Corley Wallace | 215399 | First Cahawba Bankcard | 5/24/2018 | \$228.80 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 215398 | FedEx | 5/24/2018 | \$85.34 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 215397 | Elliott, William F. | 5/24/2018 | \$60.00 | General Operating Fund | Other Professional Fees | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|------------|------------------------|--------------------------------|------|
| George Corley Wallace | 215396 | Dallas County Board Of Ed | 5/24/2018 | \$214.08 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215395 | Coty, Mark L. | 5/24/2018 | \$117.50 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215394 | ConsumerInfo.com, Inc. | 5/24/2018 | \$104.76 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215393 | Cintas #231 | 5/24/2018 | \$214.07 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215392 | Central Paper Co, Inc | 5/24/2018 | \$103.40 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215391 | Casby, Aaron L. | 5/24/2018 | \$293.32 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215390 | Carquest | 5/24/2018 | \$108.53 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215389 | Briggs, Tammie M. | 5/24/2018 | \$654.54 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215389 | Briggs, Tammie M. | 5/24/2018 | \$266.24 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215388 | Berney Office Solutions | 5/24/2018 | \$3,272.75 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215387 | Barnes & Noble College | 5/24/2018 | \$35.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215386 | AT&T (Business Service) | 5/24/2018 | \$422.93 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215385 | AT&T (Business Service) | 5/24/2018 | \$962.57 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215384 | Allen, Bertha Y. | 5/24/2018 | \$159.14 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215383 | Airgas South, INC. | 5/24/2018 | \$1,189.50 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 900025642 | Sturdivant Anthony Dewayne | 5/23/2018 | \$532.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025641 | Wilson Walter O | 5/23/2018 | \$836.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025640 | Williams Norman Alana Nickole | 5/23/2018 | \$220.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025639 | Walton Willie J | 5/23/2018 | \$418.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025638 | Smith Marzell Lee | 5/23/2018 | \$848.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025637 | Reese Cameron Brent | 5/23/2018 | \$877.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025636 | Perry Ernestine D | 5/23/2018 | \$1,261.62 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025635 | Pearson Sharde D | 5/23/2018 | \$812.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025634 | Nettles Wesbert | 5/23/2018 | \$555.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025633 | Martin James Andrew | 5/23/2018 | \$1,100.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025632 | Lisenby Mary Elizabeth | 5/23/2018 | \$220.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025631 | Jones Edkenjunta | 5/23/2018 | \$924.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025630 | Goings Michael Dewayne | 5/23/2018 | \$638.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025629 | Givan Broderick F | 5/23/2018 | \$528.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025628 | Calhoun Willie | 5/23/2018 | \$792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025627 | Brown Christopher B | 5/23/2018 | \$374.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025626 | Blanks Ray Soloman | 5/23/2018 | \$572.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025625 | Craig Brianna Lenae | 5/23/2018 | \$603.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025624 | Young Sha'Quana Rajeem | 5/23/2018 | \$407.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025623 | Woodson Alexis S | 5/23/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025622 | Wilson Landon D | 5/23/2018 | \$316.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025621 | Spencer Haywood Ray | 5/23/2018 | \$316.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025620 | Smith Miata J. | 5/23/2018 | \$128.18 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025618 | Purdie Jaylin Rayanna | 5/23/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025617 | Norwood Alexis Monai | 5/23/2018 | \$339.30 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025616 | Bellamy Kaffeein | 5/23/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025615 | Morgan Jasmine L. | 5/23/2018 | \$316.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025614 | Mitchell Harvetta T | 5/23/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025613 | McGee Kaneshia Latrease | 5/23/2018 | \$399.62 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025612 | McGee Kaderious M | 5/23/2018 | \$459.94 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025611 | Harville Brenisha J | 5/23/2018 | \$482.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025610 | Harris Ka'Neisha Ne'Cole | 5/23/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025609 | Hardy Lorene | 5/23/2018 | \$316.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025608 | Gaines Deonte Da'Ron | 5/23/2018 | \$512.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025607 | Davis Diane | 5/23/2018 | \$748.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025606 | Chandler Samira Lenor | 5/23/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025605 | Chandler Moesha M | 5/23/2018 | \$316.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025604 | Brown Tonarius Dermarcus | 5/23/2018 | \$316.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025603 | Bridges Donna Wenshelle | 5/23/2018 | \$966.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025602 | Boyd Shanika Shamire | 5/23/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025601 | Bennett Jakeisha Patrice | 5/23/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025600 | Barley Audreyiona La'shae | 5/23/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025599 | Acoff Mary Ruth | 5/23/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025598 | Thomas Derrick Keon | 5/23/2018 | \$429.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025597 | Tharu Rohit K | 5/23/2018 | \$60.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025596 | Hadaway Jessica P | 5/23/2018 | \$512.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025595 | Denson Gabe Lawrence | 5/23/2018 | \$603.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025594 | Williams Elsie B. | 5/23/2018 | \$1,229.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025593 | Mitchell Brenda G. | 5/23/2018 | \$649.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025592 | Dozier Bruce Otis | 5/23/2018 | \$1,099.47 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025591 | Milligan Melissa Hollis | 5/23/2018 | \$1,384.22 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025590 | Lewis Jarrin Chiron | 5/23/2018 | \$5,233.73 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025589 | Woodruff Kent H | 5/23/2018 | \$552.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025588 | Williams Annie Montgomery | 5/23/2018 | \$1,553.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025587 | Whitely Joyce Elaine | 5/23/2018 | \$1,337.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025586 | Walker Mattie Mae | 5/23/2018 | \$1,319.18 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025585 | Traywick Ellen G | 5/23/2018 | \$706.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025584 | Thomas Latasha Bell | 5/23/2018 | \$980.98 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025583 | Morrow Queen Agee | 5/23/2018 | \$1,100.87 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025582 | Moore Tammy D | 5/23/2018 | \$477.36 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025581 | Marshall Annie Lee | 5/23/2018 | \$966.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025580 | Logan Alice G. | 5/23/2018 | \$1,375.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025579 | Lenoir Suzanne McCraw | 5/23/2018 | \$520.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025578 | Hobbs Elois | 5/23/2018 | \$501.66 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025577 | Compton Judy B | 5/23/2018 | \$543.47 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025576 | Alsobrook Kay Goodwin | 5/23/2018 | \$1,314.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025575 | Washington Willie Doris | 5/23/2018 | \$1,029.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025574 | Haigler Lisa M | 5/23/2018 | \$811.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025573 | Davis Vera Lee | 5/23/2018 | \$583.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025572 | Childers Linda A | 5/23/2018 | \$514.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025571 | Morton Ford Shelicia Denise | 5/23/2018 | \$717.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025570 | Goodwin Pamela | 5/23/2018 | \$1,235.52 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025569 | Brown - Curtis Nannie Mae Sumi | 5/23/2018 | \$250.38 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025568 | Braxton Maria Machelles | 5/23/2018 | \$1,304.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025567 | Powell Brenda Williams | 5/23/2018 | \$424.56 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025566 | Jemison Lefloris | 5/23/2018 | \$424.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025565 | Childress Eugene James | 5/23/2018 | \$832.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025564 | Simmons Gloria Dean | 5/23/2018 | \$5,183.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025563 | Page Melinda Ann | 5/23/2018 | \$3,900.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025562 | Pettway Charles D. | 5/23/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025561 | Pettway Alonzia | 5/23/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025560 | Heard Anthony | 5/23/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025559 | Harvell Robert L | 5/23/2018 | \$2,816.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025558 | Moore Timothy | 5/23/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025557 | Mauldin Reginald Otis | 5/23/2018 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025556 | Haralson Isaiah S | 5/23/2018 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025555 | Smith Tommy Lee | 5/23/2018 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025554 | Austin Tampatha | 5/23/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025553 | Chesnut Veronica S | 5/23/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025552 | Vance Laura Lynn | 5/23/2018 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025551 | Purdie Christy Dorrان | 5/23/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025550 | Jackson Brittany Brooks | 5/23/2018 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025549 | Evans Naopi Lc | 5/23/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025548 | Davis Mary Lee | 5/23/2018 | \$3,590.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025547 | Bell Vickie D | 5/23/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025546 | Whatley Andrew Douglas | 5/23/2018 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025545 | Jackson Vincent Keith | 5/23/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025544 | Dysart Charles J | 5/23/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025543 | Coleman Myron C | 5/23/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025542 | Berry Lee | 5/23/2018 | \$2,507.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025541 | Moultrie Eddie James | 5/23/2018 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025540 | Patterson Ray Anthony | 5/23/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025539 | Bennett Robbyn V. | 5/23/2018 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025538 | Allison Eric Preston | 5/23/2018 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025537 | Adams Dorothy J | 5/23/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025536 | Jackson Irma Jean | 5/23/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025535 | Headley Linda Fay | 5/23/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025534 | Dosey Chantae Thomas | 5/23/2018 | \$2,042.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025533 | Reynolds Jennifer M | 5/23/2018 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025532 | Melton Elaine Alina | 5/23/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025531 | Kidd Anessa Lynn | 5/23/2018 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025530 | Deavers Lori Evelyn | 5/23/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025529 | Vandiver Kewanda Thomas | 5/23/2018 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025528 | Rudolph Darlene King | 5/23/2018 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025527 | Powell William S. | 5/23/2018 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025526 | Logan Shuntelra Bernice | 5/23/2018 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025525 | Godwin Connie Estes | 5/23/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025524 | Clifton Lonzy T. | 5/23/2018 | \$6,701.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025523 | Bonner Irene G | 5/23/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025522 | Hannah Marcus A. | 5/23/2018 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900025521 | Turner Herman W. | 5/23/2018 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025520 | Harper April M | 5/23/2018 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025519 | Whitt Jeremiah Ledell | 5/23/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025518 | Maxey Willie E. | 5/23/2018 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025517 | Evans Duane A | 5/23/2018 | \$4,457.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025516 | Bailey Danny L | 5/23/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025515 | Thomas Herbert Hoover | 5/23/2018 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025514 | Theiss Sheila Ann | 5/23/2018 | \$3,653.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025513 | Motley Bettye Steele | 5/23/2018 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025512 | Moore Kathy J | 5/23/2018 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025511 | Mitchell Jessica Yvonne | 5/23/2018 | \$2,042.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025510 | Jones Natasha Renee | 5/23/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025509 | Jefferson Shelia Lawanda | 5/23/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025508 | Griffin Donitha J. | 5/23/2018 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025507 | Gordon Rachel L | 5/23/2018 | \$3,553.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025506 | Duck Cindy | 5/23/2018 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025505 | Curtis Valerie Pandora | 5/23/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025504 | Chapman Channie Loraine | 5/23/2018 | \$3,834.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025503 | Brown Karen E. | 5/23/2018 | \$3,245.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025502 | Bright Jacinta Thrash | 5/23/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025501 | Bowie Corey D. | 5/23/2018 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025500 | Bentley Betty J | 5/23/2018 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025499 | Abbott Brandi Nicole | 5/23/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025498 | Williams Elsie B. | 5/23/2018 | \$1,229.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025497 | Young James R | 5/23/2018 | \$715.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025496 | Pugh Elijah | 5/23/2018 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025495 | Owens Holly Brown | 5/23/2018 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025494 | Lee Kateri M | 5/23/2018 | \$6,250.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025493 | Baldwin Antionetta S | 5/23/2018 | \$6,558.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025492 | Thomas Ashley C | 5/23/2018 | \$5,053.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025491 | Rhodes Ramona Roberts | 5/23/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025490 | Brown Kimberly N | 5/23/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025489 | Wright Pamela L | 5/23/2018 | \$4,456.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025488 | Mitchell Brenda G. | 5/23/2018 | \$649.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025487 | Minor Sheila Mims | 5/23/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025486 | Goings Ghytana Shelton | 5/23/2018 | \$6,108.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025485 | Dozier Bruce Otis | 5/23/2018 | \$1,099.47 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025484 | Crum Erika D | 5/23/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025483 | Autery Nancy | 5/23/2018 | \$5,837.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025482 | Sims Robert Nelson | 5/23/2018 | \$3,866.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025481 | Ruffin-Johnson Letitia | 5/23/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025480 | Miller Beth D | 5/23/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025479 | McKnight April Calloway | 5/23/2018 | \$721.07 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025478 | May-Webb Jenika | 5/23/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025477 | Johnson Althelstein | 5/23/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025476 | Pugh Janet Cathey M. | 5/23/2018 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025475 | Howard Vatausha O | 5/23/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025474 | Wood Donna H | 5/23/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025473 | Sanders Rickdrieka Nicole | 5/23/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025472 | Culliver Otis D | 5/23/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025471 | Stewart Jay Tyson | 5/23/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025470 | White Tara Y | 5/23/2018 | \$5,465.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025469 | Miller Uzoma O | 5/23/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025468 | McQueen Carroll D. | 5/23/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025467 | Lewis George E | 5/23/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025466 | Elliott William F. | 5/23/2018 | \$5,785.59 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025465 | Burton Kasey Raeann | 5/23/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025464 | Welch Gordon F | 5/23/2018 | \$4,560.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025463 | Moss Johnny E | 5/23/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025462 | Helms Tammy Roberts | 5/23/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025461 | Williams Matilda Mae | 5/23/2018 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025460 | Tipton Wesley Steele | 5/23/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025459 | Thames Jerome E | 5/23/2018 | \$5,056.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025458 | Tarver Otis | 5/23/2018 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025457 | Rogers Jason Brooks | 5/23/2018 | \$3,470.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025456 | Lewis Jarrin Chiron | 5/23/2018 | \$5,233.73 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025455 | Kimbrough Brandon O | 5/23/2018 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025454 | Harris Douglas Lee | 5/23/2018 | \$3,907.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025453 | Griffin Calvin | 5/23/2018 | \$5,918.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025452 | Gaines Deshaun Derell | 5/23/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025451 | Allen Kenny | 5/23/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025450 | Lewis Bonita T. | 5/23/2018 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025449 | Laister Shirley J | 5/23/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025448 | Stevenson Donte L | 5/23/2018 | \$4,160.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025447 | Rogers Eric W. | 5/23/2018 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025446 | Hobbs David Wayne | 5/23/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025445 | Walker Shermanita | 5/23/2018 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025444 | Thomas Hollee Myldred | 5/23/2018 | \$5,536.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025443 | Spicer Chandra | 5/23/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025442 | Snowden Lula | 5/23/2018 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025441 | Roberson Erika M | 5/23/2018 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025440 | Pullum Quanda C. | 5/23/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025439 | Powe Dea Wilson | 5/23/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025438 | Pettway Clarence J | 5/23/2018 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025437 | Munford Christopher Lamar | 5/23/2018 | \$1,965.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025436 | Inge Deandres G. | 5/23/2018 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025435 | Hurt Jason Robert | 5/23/2018 | \$1,965.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025434 | Coty Mark Leonard | 5/23/2018 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025433 | Coleman Steffan | 5/23/2018 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025432 | Casby Aaron Leonard | 5/23/2018 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025431 | Bennett Jarrick B | 5/23/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025430 | Allen Bertha Yvette | 5/23/2018 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025429 | Randolph Yulonda B | 5/23/2018 | \$4,495.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025428 | Jones Connie M. | 5/23/2018 | \$5,138.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025427 | Davis Rebecca Moore | 5/23/2018 | \$250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025426 | Thomas Gloria Dean | 5/23/2018 | \$3,890.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025425 | Henderson Kerry E. | 5/23/2018 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025424 | Wilson Beverly Renae | 5/23/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025423 | Moore Dorothy A | 5/23/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025422 | Miller Gregory Lee | 5/23/2018 | \$4,726.82 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025421 | King Glenn | 5/23/2018 | \$721.07 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025420 | Hannah Marilyn Bennett | 5/23/2018 | \$7,758.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025419 | White Christine S | 5/23/2018 | \$4,078.28 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025418 | Turner Geraldine D | 5/23/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025417 | Shannon Tracey M. | 5/23/2018 | \$8,949.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025416 | Purdie Karol S | 5/23/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025415 | Pullom Dowanda D | 5/23/2018 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025414 | Ford Sabrina D | 5/23/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025413 | Martin Suzette G. | 5/23/2018 | \$4,456.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025412 | Smith Pamela Caver | 5/23/2018 | \$7,524.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025411 | Mixon Carter Kim Ellice | 5/23/2018 | \$4,847.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025410 | Miller Pearl R. | 5/23/2018 | \$4,887.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025409 | Melton Christi A. | 5/23/2018 | \$3,993.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025408 | Lumpkin Deborah Walker | 5/23/2018 | \$5,588.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025407 | Lee Beverly D | 5/23/2018 | \$1,500.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025406 | Jackson Veronica Moultrie | 5/23/2018 | \$5,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025405 | Dixon Colleen Roland | 5/23/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025404 | Davis Sarah | 5/23/2018 | \$8,381.37 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025403 | Calhoun Webbie R. | 5/23/2018 | \$6,159.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025402 | Spencer Rosa Chiffon | 5/23/2018 | \$8,526.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025401 | Brown Veronica S. | 5/23/2018 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025400 | Sturdivant Maxine C | 5/23/2018 | \$6,657.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025399 | Marshall Teresa Darnelle | 5/23/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025398 | Sanders Felicia M. | 5/23/2018 | \$4,766.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025397 | Ford Monique Amelia | 5/23/2018 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025396 | Tapper Monica A | 5/23/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025395 | Briggs Tammie Marie | 5/23/2018 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025394 | Williams Angelica Nicole | 5/23/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025393 | Tubbs - Turner Jocelyn Jenell | 5/23/2018 | \$5,417.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025392 | Kennedy Regina S | 5/23/2018 | \$5,487.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025391 | Gourdine Raji | 5/23/2018 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025390 | Cosby Helen A | 5/23/2018 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025389 | Walker Sharon D | 5/23/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025388 | Carstarphen Mennie L | 5/23/2018 | \$7,112.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025387 | Blevins Pamela M | 5/23/2018 | \$2,962.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------------|-----------|-------------|--------------------------------|------------------------------------|------|
| George Corley Wallace | 900025386 | Mitchell James M | 5/23/2018 | \$16,043.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025385 | Glover Virginia M Reed | 5/23/2018 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 215376 | Wex Bank | 5/17/2018 | \$1,110.08 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 215375 | Water Way Distributing | 5/17/2018 | \$110.91 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215374 | UPS -United Parcel Service | 5/17/2018 | \$45.99 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 215374 | UPS -United Parcel Service | 5/17/2018 | \$54.79 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 215373 | Thomas, Hollee M. | 5/17/2018 | \$28.39 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215372 | Thomas, Herbert H. | 5/17/2018 | \$83.38 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215372 | Thomas, Herbert H. | 5/17/2018 | \$237.62 | Student Support Services 16-17 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215371 | The Locksmith Shop | 5/17/2018 | \$51.80 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215370 | Technical Training Aids | 5/17/2018 | \$5,250.00 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 215369 | Sturdivant, Maxine C. | 5/17/2018 | \$655.10 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215369 | Sturdivant, Maxine C. | 5/17/2018 | \$147.31 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215368 | Strickland Companies | 5/17/2018 | \$2,052.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215367 | Steele, Michael D. | 5/17/2018 | \$255.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215366 | Snowden, Lula | 5/17/2018 | \$654.00 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215365 | Sherwin Williams | 5/17/2018 | \$12.85 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215364 | SACSCOC | 5/17/2018 | \$6,551.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 215363 | Rountree Electric Supply | 5/17/2018 | \$1,434.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215362 | Purdie, James D. | 5/17/2018 | \$190.90 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215361 | Publishers Warehouse | 5/17/2018 | \$149.40 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215360 | Precision Roller | 5/17/2018 | \$254.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215359 | Powe, Dea W. | 5/17/2018 | \$150.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215359 | Powe, Dea W. | 5/17/2018 | \$167.32 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215358 | Phi Theta Kappa | 5/17/2018 | \$3,620.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 215357 | Moss, Johnny E. | 5/17/2018 | \$150.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215356 | Liberty Disposal Inc | 5/17/2018 | \$595.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215355 | Lewis Pest Control Inc. | 5/17/2018 | \$400.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215354 | Inge, Deandres G. | 5/17/2018 | \$201.48 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215353 | Hobbs, David W. | 5/17/2018 | \$69.19 | Perkins 2017-2018 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215352 | Harrell's Refrigeration Service | 5/17/2018 | \$285.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215351 | Hannah, Marilyn B. | 5/17/2018 | \$290.44 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215351 | Hannah, Marilyn B. | 5/17/2018 | \$50.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 215351 | Hannah, Marilyn B. | 5/17/2018 | \$22.89 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215350 | Hand Arendall Harrison Sale LLC | 5/17/2018 | \$3,198.00 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 215349 | Griffin, Calvin | 5/17/2018 | \$655.11 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215349 | Griffin, Calvin | 5/17/2018 | \$241.59 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215348 | Gourdine, Raji | 5/17/2018 | \$655.10 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215348 | Gourdine, Raji | 5/17/2018 | \$254.46 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215347 | Gordon, Rachel L. | 5/17/2018 | \$57.42 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215347 | Gordon, Rachel L. | 5/17/2018 | \$171.13 | Student Support Services 16-17 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215346 | Fuller Building Company | 5/17/2018 | \$87.06 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215345 | First Cahawba Bankcard | 5/17/2018 | \$150.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 215345 | First Cahawba Bankcard | 5/17/2018 | \$14,471.09 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215345 | First Cahawba Bankcard | 5/17/2018 | \$1,721.56 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-------------------------------|-----------|-------------|--------------------------------|------------------------------------|------|
| George Corley Wallace | 215345 | First Cahawba Bankcard | 5/17/2018 | \$50.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 215344 | Evisions | 5/17/2018 | \$2,456.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215343 | Davis, Rebecca M. | 5/17/2018 | \$78.27 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215343 | Davis, Rebecca M. | 5/17/2018 | \$91.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 215343 | Davis, Rebecca M. | 5/17/2018 | \$88.85 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215342 | Coverall Of Alabama | 5/17/2018 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215341 | Clifton, Lonzy T. | 5/17/2018 | \$655.10 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215341 | Clifton, Lonzy T. | 5/17/2018 | \$248.70 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215340 | Cintas #231 | 5/17/2018 | \$195.73 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215339 | Chapman, Channie L. | 5/17/2018 | \$112.73 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215339 | Chapman, Channie L. | 5/17/2018 | \$209.28 | Student Support Services 16-17 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215338 | CDW Government, Inc | 5/17/2018 | \$1,652.77 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215337 | Brown, Veronica | 5/17/2018 | \$98.21 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 215337 | Brown, Veronica | 5/17/2018 | \$173.30 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215337 | Brown, Veronica | 5/17/2018 | \$51.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 215336 | Blue Ox Equipment | 5/17/2018 | \$104.73 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215335 | Bentley, Betty J. | 5/17/2018 | \$1,953.00 | Talent Search 2017-2018 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215334 | AT&T (Business Service) | 5/17/2018 | \$63.64 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215333 | Allen, Kenny | 5/17/2018 | \$85.28 | Perkins 2017-2018 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215332 | Advanced Disposal | 5/17/2018 | \$195.52 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215331 | ACT | 5/17/2018 | \$648.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215331 | ACT | 5/17/2018 | \$116.00 | Ready to Work 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 215330 | Young, Billie J. | 5/15/2018 | \$500.00 | General Operating Fund | Honorariums | 2018 |
| George Corley Wallace | 215329 | The Home Depot | 5/15/2018 | \$206.53 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 215328 | Smiley, Alisha | 5/15/2018 | \$50.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215327 | Coughlin, Mullin | 5/15/2018 | \$992.66 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 215326 | Zaxby'S | 5/10/2018 | \$114.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215325 | Wittichen Supply Company | 5/10/2018 | \$121.25 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215324 | Williams, Joe | 5/10/2018 | \$654.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215323 | White, Tara Y. | 5/10/2018 | \$124.81 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 215322 | WCCS Petty Cash | 5/10/2018 | \$5.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215321 | Water Way Distributing | 5/10/2018 | \$187.37 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215320 | Walker, Shermanita | 5/10/2018 | \$292.12 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215319 | Verizon Wireless | 5/10/2018 | \$680.17 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215318 | U.S. Bank Equipment Finance | 5/10/2018 | \$152.60 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215317 | Tubbs - Turner, Jocelyn J. | 5/10/2018 | \$141.65 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215316 | TruGreen | 5/10/2018 | \$2,665.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215315 | Tractor Supply | 5/10/2018 | \$134.94 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215314 | Strategic Planning Online LLC | 5/10/2018 | \$4,500.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215313 | Stevenson, Donte | 5/10/2018 | \$225.00 | Perkins 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215312 | Spicer, Chandra | 5/10/2018 | \$35.15 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215311 | Southernlinc Wireless | 5/10/2018 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 215310 | Smith, Jerry D. | 5/10/2018 | \$45.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215309 | Sherwin Williams | 5/10/2018 | \$285.60 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215308 | Selma Water Works Board | 5/10/2018 | \$1,294.04 | General Operating Fund | Water & Sewer | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|----------------------------------|-----------|-------------|------------------------------------|------------------------------------|------|
| George Corley Wallace | 215307 | Rountree Electric Supply | 5/10/2018 | \$321.24 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215306 | Rogers, Eric W. | 5/10/2018 | \$225.00 | Perkins 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215305 | Purdie, Christy D. | 5/10/2018 | \$24.87 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 215304 | Pullum, Quanda C. | 5/10/2018 | \$51.17 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215303 | Promoversity | 5/10/2018 | \$866.76 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215302 | Powe, Dea W. | 5/10/2018 | \$145.24 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215301 | Pitney Bowes | 5/10/2018 | \$2,041.98 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 215300 | PEEHIP | 5/10/2018 | \$3,200.00 | General Operating Fund | Health Insurance-Institution Share | 2018 |
| George Corley Wallace | 215299 | One Way Book Store | 5/10/2018 | \$49.99 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215298 | Office Depot | 5/10/2018 | \$233.89 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215297 | Moss, Johnny E. | 5/10/2018 | \$150.00 | Selma Best | Deposit Liabilities | 2018 |
| George Corley Wallace | 215296 | Mitchell Signs | 5/10/2018 | \$5,550.00 | Truth Initiative 16-17 | Advertising & Promotions | 2018 |
| George Corley Wallace | 215295 | McRae-Gaines Learning Ctn | 5/10/2018 | \$330.00 | General Operating Fund | Scholarships | 2018 |
| George Corley Wallace | 215294 | Martin, Tommy | 5/10/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215293 | Manufacturing Skill Standards Cc | 5/10/2018 | \$7,740.00 | MSSC Certification Grant | Scholarships | 2018 |
| George Corley Wallace | 215292 | Lincoln Electric Cutting Systems | 5/10/2018 | \$800.00 | Career Technology Supplement Grant | In State-Registration | 2018 |
| George Corley Wallace | 215291 | Lewis Pest Control Inc. | 5/10/2018 | \$565.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215290 | Laister, Shirley J. | 5/10/2018 | \$225.00 | Perkins 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215289 | Jackson, Teresa A. | 5/10/2018 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215288 | Jackson, Eric L. | 5/10/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215287 | Jackson, Brandy R. | 5/10/2018 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215286 | Inge, Deandres G. | 5/10/2018 | \$87.59 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215285 | Hicks, Mary E. | 5/10/2018 | \$157.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215284 | Henderson, Kerry E. | 5/10/2018 | \$1,058.03 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215283 | Guardian-Ipco Inc. | 5/10/2018 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215282 | Groupe Lacasse, LLC | 5/10/2018 | \$10,514.35 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 215281 | Gamble, Rashard A. | 5/10/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215280 | Galls, LLC | 5/10/2018 | \$152.49 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215279 | Ergonom Corporation | 5/10/2018 | \$4,800.60 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 215278 | Crestline Specialties, Inc. | 5/10/2018 | \$283.00 | Talent Search 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215277 | Crestline Specialties, Inc. | 5/10/2018 | \$1,081.69 | Talent Search 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215276 | Coty, Mark L. | 5/10/2018 | \$133.60 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215275 | Cintas #231 | 5/10/2018 | \$201.74 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215274 | CDW Government, Inc | 5/10/2018 | \$21,857.30 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215274 | CDW Government, Inc | 5/10/2018 | \$78.76 | General Operating Fund | Computer Software-Non Cap | 2018 |
| George Corley Wallace | 215273 | Casby, Aaron L. | 5/10/2018 | \$94.83 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215272 | Carriage Hills | 5/10/2018 | \$2,250.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215271 | Carquest | 5/10/2018 | \$241.12 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215270 | AT&T /U-verse | 5/10/2018 | \$80.56 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215269 | American Osment | 5/10/2018 | \$268.48 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215268 | Allen, Bertha Y. | 5/10/2018 | \$46.82 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215267 | Alabama Power Company | 5/10/2018 | \$58,894.38 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 215266 | Alabama Power Company | 5/10/2018 | \$28.41 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 215265 | Airgas South, INC. | 5/10/2018 | \$21.75 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215264 | ACT | 5/10/2018 | \$360.00 | AE Reg Federal 2017-2018 | In State-Commercl Transprt | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|---------------------------------|-----------|--------------|--------------------------------|--------------------------------|------|
| George Corley Wallace | 215263 | ACEN | 5/10/2018 | \$1,355.80 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 215262 | ACCSISA | 5/10/2018 | \$250.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 215261 | ACCS Instructional Office | 5/10/2018 | \$100.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 215260 | ACCS Instructional Office | 5/10/2018 | \$100.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 215259 | Little Caesars | 5/8/2018 | \$50.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215258 | Wccs-Investment -Marion | 5/7/2018 | \$250,000.00 | Bank Fund | Money Market-Marion Bank | 2018 |
| George Corley Wallace | 215257 | Zaxby'S | 5/3/2018 | \$114.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215256 | Williams, Annie M. | 5/3/2018 | \$58.45 | Ready to Work 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215255 | Wex Bank | 5/3/2018 | \$1,200.00 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 215254 | Walker, Shermanita | 5/3/2018 | \$242.25 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215253 | Vulcan Interior Products | 5/3/2018 | \$1,174.94 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215252 | Verified Credentials A/R | 5/3/2018 | \$34.80 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215251 | UPS -United Parcel Service | 5/3/2018 | \$84.44 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 215250 | Tubbs - Turner, Jocelyn J. | 5/3/2018 | \$129.76 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215249 | Thomas, Hollee M. | 5/3/2018 | \$62.78 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215248 | The Solutions Team | 5/3/2018 | \$1,895.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215247 | Stuart C. Irby Co. | 5/3/2018 | \$162.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215246 | Steward Properties LLC | 5/3/2018 | \$6,998.00 | AMSTI 2017-2018 | Rent - Facilities | 2018 |
| George Corley Wallace | 215245 | Spire Alabama Inc. | 5/3/2018 | \$9,045.07 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 215244 | Spicer, Chandra | 5/3/2018 | \$61.91 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215243 | Shred-It Usa, Inc. | 5/3/2018 | \$1,478.85 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215242 | Sherwin Williams | 5/3/2018 | \$89.09 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215241 | SACSCOC | 5/3/2018 | \$6,150.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 215240 | Quill Corp. | 5/3/2018 | \$132.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215239 | Pettway, Clarence J. | 5/3/2018 | \$70.84 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215238 | One Way Book Store | 5/3/2018 | \$49.99 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215237 | Office Depot | 5/3/2018 | \$332.93 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215236 | MedPro Waste Disposal, LLC | 5/3/2018 | \$140.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215235 | McCray, Mike | 5/3/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215234 | Little Caesars | 5/3/2018 | \$46.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215233 | Liberty Disposal Inc | 5/3/2018 | \$990.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215232 | Liberty Disposal Inc | 5/3/2018 | \$200.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215231 | Inge, Deandres G. | 5/3/2018 | \$115.40 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215230 | Indigo Fluids, Inc. | 5/3/2018 | \$115.90 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215229 | Heard, Anthony | 5/3/2018 | \$138.31 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215228 | Hand Arendall Harrison Sale LLC | 5/3/2018 | \$1,776.13 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 215227 | Fuller Building Company | 5/3/2018 | \$107.20 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215226 | First Cahawba Bankcard | 5/3/2018 | \$987.94 | Perkins 2017-2018 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215226 | First Cahawba Bankcard | 5/3/2018 | \$1,144.62 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215226 | First Cahawba Bankcard | 5/3/2018 | \$2,212.20 | AMSTI 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215226 | First Cahawba Bankcard | 5/3/2018 | \$4,869.60 | Perkins 2017-2018 | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 215226 | First Cahawba Bankcard | 5/3/2018 | \$2,267.98 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215226 | First Cahawba Bankcard | 5/3/2018 | \$783.76 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215225 | EVAC+CHAIR NORTH AMERICA L | 5/3/2018 | \$6,160.00 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 215224 | Elliott, William F. | 5/3/2018 | \$60.00 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|---|-----------|--------------|----------------------------------|-------------------------------------|------|
| George Corley Wallace | 215223 Dixon, Colleen R. | 5/3/2018 | \$34.08 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215223 Dixon, Colleen R. | 5/3/2018 | \$207.62 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 215222 Dish Network | 5/3/2018 | \$106.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215221 Dallas Glass Company | 5/3/2018 | \$197.50 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215220 Coty, Mark L. | 5/3/2018 | \$90.85 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215219 ConsumerInfo.com, Inc. | 5/3/2018 | \$384.12 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215218 Compansol | 5/3/2018 | \$2,309.95 | Talent Search 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 215217 Cintas #231 | 5/3/2018 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215216 CDW Government, Inc | 5/3/2018 | \$52.78 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215215 Casby, Aaron L. | 5/3/2018 | \$135.21 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215214 C & S Auto Parts | 5/3/2018 | \$283.04 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215213 Berney Office Solutions | 5/3/2018 | \$39.82 | Talent Search 2017-2018 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215212 AT&T (Business Service) | 5/3/2018 | \$63.64 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215211 Allen, Bertha Y. | 5/3/2018 | \$55.37 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215210 Alabama Power Company | 5/3/2018 | \$2,088.02 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 215209 Al Hill'S Boiler Sales | 5/3/2018 | \$2,860.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215208 Airgas South, INC. | 5/3/2018 | \$962.92 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215208 Airgas South, INC. | 5/3/2018 | \$126.51 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 215207 ACCSPRA | 5/3/2018 | \$50.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 215206 Little Caesars | 5/1/2018 | \$55.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215205 Anderson, Alvin | 5/1/2018 | \$565.76 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215204 Wccs Selma Foundation | 4/26/2018 | \$488.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215203 Wallace Communtiy College | 4/26/2018 | \$77.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215202 Variable Annuity Life Ins | 4/26/2018 | \$1,850.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215201 Unum | 4/26/2018 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215200 United Way Of Selma & Dal | 4/26/2018 | \$164.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215199 U S Department of Eduation | 4/26/2018 | \$620.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215198 Teacher'S Retirement Syst | 4/26/2018 | \$126,817.32 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 215197 St. of AL. Child Support | 4/26/2018 | \$400.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215196 Rsa-1 (Peiraf) | 4/26/2018 | \$4,856.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215195 Reding, Curtis C. | 4/26/2018 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215194 Peehip | 4/26/2018 | \$136,559.92 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 215193 New York Life & Annuity | 4/26/2018 | \$2,593.76 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215192 Liberty National Life Ins | 4/26/2018 | \$434.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215191 Great-West Retirement Ser | 4/26/2018 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215190 Educator Benefits Corp. | 4/26/2018 | \$619.93 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215189 District Court Of Dallas | 4/26/2018 | \$827.80 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215188 Colonial Life Insurance C | 4/26/2018 | \$2,721.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215187 Allstate | 4/26/2018 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215186 Alabama Dept. Of Revenue | 4/26/2018 | \$899.58 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215185 Aflac | 4/26/2018 | \$2,959.29 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 900025384 Sturdivant Anthony Dewayne | 4/24/2018 | \$499.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025383 Wilson Walter O | 4/24/2018 | \$802.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025382 Williams Norman Alana Nickole | 4/24/2018 | \$1,094.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025381 Walton Willie J | 4/24/2018 | \$572.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025380 | Smith Marzell Lee | 4/24/2018 | \$1,298.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025379 | Reese Cameron Brent | 4/24/2018 | \$719.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025378 | Perry Ernestine D | 4/24/2018 | \$733.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025377 | Pearson Sharde D | 4/24/2018 | \$632.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025376 | Nettles Wesbert | 4/24/2018 | \$599.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025375 | Martin James Andrew | 4/24/2018 | \$990.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025374 | Jones Edkenjunta | 4/24/2018 | \$836.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025373 | Goings Michael Dewayne | 4/24/2018 | \$1,188.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025372 | Givan Broderick F | 4/24/2018 | \$528.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025371 | Calhoun Willie | 4/24/2018 | \$594.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025370 | Brown Christopher B | 4/24/2018 | \$507.52 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025369 | Blanks Ray Soloman | 4/24/2018 | \$528.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025368 | Craig Brianna Lenae | 4/24/2018 | \$565.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025367 | Young Sha'Quana Rajeem | 4/24/2018 | \$335.53 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025366 | Woodson Alexus S | 4/24/2018 | \$361.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025365 | Wilson Landon D | 4/24/2018 | \$361.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025364 | Spencer Haywood Ray | 4/24/2018 | \$361.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025362 | Purdie Jaylin Rayanna | 4/24/2018 | \$67.86 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025361 | Norwood Alexis Monai | 4/24/2018 | \$335.53 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025360 | Bellamy Kaffeein | 4/24/2018 | \$361.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025359 | Morgan Jasmine L. | 4/24/2018 | \$309.14 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025358 | Mitchell Harvetta T | 4/24/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025357 | McGee Kaderious M | 4/24/2018 | \$273.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025356 | Harville Brenisha J | 4/24/2018 | \$354.38 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025355 | Harris Ka'Neisha Ne'Cole | 4/24/2018 | \$361.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025354 | Hardy Lorene | 4/24/2018 | \$339.30 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025353 | Gaines Deonte Da'Ron | 4/24/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025352 | Davis Diane | 4/24/2018 | \$657.28 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025351 | Chandler Samira Lenor | 4/24/2018 | \$282.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025350 | Chandler Moesha M | 4/24/2018 | \$361.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025349 | Brown Tonarius Dermarcus | 4/24/2018 | \$361.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025348 | Bennett Jakeisha Patrice | 4/24/2018 | \$346.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025347 | Barley Audreyiona La'shae | 4/24/2018 | \$37.70 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025346 | Acoff Mary Ruth | 4/24/2018 | \$75.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025345 | Thomas Derrick Keon | 4/24/2018 | \$459.94 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025344 | Tharu Rohit K | 4/24/2018 | \$90.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025343 | Hadaway Jessica P | 4/24/2018 | \$546.65 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025342 | Denson Gabe Lawrence | 4/24/2018 | \$603.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025341 | Williams Elsie B. | 4/24/2018 | \$1,479.39 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025340 | Mitchell Brenda G. | 4/24/2018 | \$850.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025339 | Dozier Bruce Otis | 4/24/2018 | \$1,366.51 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025338 | Milligan Melissa Hollis | 4/24/2018 | \$984.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025337 | Lewis Jarrin Chiron | 4/24/2018 | \$5,710.37 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025336 | Woodruff Kent H | 4/24/2018 | \$380.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025335 | Williams Annie Montgomery | 4/24/2018 | \$1,198.08 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025334 | Whitely Joyce Elaine | 4/24/2018 | \$929.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025333 | Walker Mattie Mae | 4/24/2018 | \$594.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025332 | Traywick Ellen G | 4/24/2018 | \$473.79 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025331 | Thomas Latasha Bell | 4/24/2018 | \$640.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025330 | Morrow Queen Agee | 4/24/2018 | \$706.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025329 | Marshall Annie Lee | 4/24/2018 | \$724.62 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025328 | Logan Alice G. | 4/24/2018 | \$612.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025327 | Lenoir Suzanne McCraw | 4/24/2018 | \$362.31 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025326 | Hobbs Elois | 4/24/2018 | \$445.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025325 | Compton Judy B | 4/24/2018 | \$371.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025324 | Alsbrook Kay Goodwin | 4/24/2018 | \$938.29 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025323 | Washington Willie Doris | 4/24/2018 | \$514.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025322 | Vinson Richard Shane | 4/24/2018 | \$1,235.52 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025321 | Johnson Tona Oliver | 4/24/2018 | \$1,201.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025320 | Haigler Lisa M | 4/24/2018 | \$811.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025319 | Gordon Alfreda Felicia | 4/24/2018 | \$1,185.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025318 | Davis Vera Lee | 4/24/2018 | \$1,750.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025317 | Childers Linda A | 4/24/2018 | \$1,166.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025316 | Richardson Ruby D. | 4/24/2018 | \$274.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025315 | Morton Ford Shelicia Denise | 4/24/2018 | \$405.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025314 | Goodwin Pamela | 4/24/2018 | \$1,887.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025313 | Brown - Curtis Nannie Mae Sumi | 4/24/2018 | \$445.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025312 | Powell Brenda Williams | 4/24/2018 | \$424.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025311 | Jemison Lefloris | 4/24/2018 | \$424.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025310 | Childress Eugene James | 4/24/2018 | \$748.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025309 | Simmons Gloria Dean | 4/24/2018 | \$5,183.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025308 | Page Melinda Ann | 4/24/2018 | \$3,900.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025307 | Pettway Charles D. | 4/24/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025306 | Pettway Alonzia | 4/24/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025305 | Heard Anthony | 4/24/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025304 | Harvell Robert L | 4/24/2018 | \$2,816.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025303 | Moore Timothy | 4/24/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025302 | Mauldin Reginald Otis | 4/24/2018 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025301 | Haralson Isaiah S | 4/24/2018 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025300 | Smith Tommy Lee | 4/24/2018 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025299 | Austin Tampatha | 4/24/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025298 | Chesnut Veronica S | 4/24/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025297 | Vance Laura Lynn | 4/24/2018 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025296 | Purdie Christy Dorran | 4/24/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025295 | Jackson Brittany Brooks | 4/24/2018 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025294 | Evans Naopi Lc | 4/24/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025293 | Davis Mary Lee | 4/24/2018 | \$3,590.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025292 | Bell Vickie D | 4/24/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025291 | Whatley Andrew Douglas | 4/24/2018 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025290 | Jackson Vincent Keith | 4/24/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900025289 | Dysart Charles J | 4/24/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025288 | Coleman Myron C | 4/24/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025287 | Berry Lee | 4/24/2018 | \$2,507.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025286 | Moultrie Eddie James | 4/24/2018 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025285 | Patterson Ray Anthony | 4/24/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025284 | Bennett Robbyn V. | 4/24/2018 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025283 | Allison Eric Preston | 4/24/2018 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025282 | Adams Dorothy J | 4/24/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025281 | Jackson Irma Jean | 4/24/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025280 | Headley Linda Fay | 4/24/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025279 | Dosey Chantae Thomas | 4/24/2018 | \$2,042.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025278 | Reynolds Jennifer M | 4/24/2018 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025277 | Melton Elaine Alina | 4/24/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025276 | Kidd Anessa Lynn | 4/24/2018 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025275 | Deavers Lori Evelyn | 4/24/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025274 | Vandiver Kewanda Thomas | 4/24/2018 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025273 | Rudolph Darlene King | 4/24/2018 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025272 | Powell William S. | 4/24/2018 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025271 | Logan Shuntelra Bernice | 4/24/2018 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025270 | Godwin Connie Estes | 4/24/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025269 | Clifton Lonzy T. | 4/24/2018 | \$6,701.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025268 | Bonner Irene G | 4/24/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025267 | Hannah Marcus A. | 4/24/2018 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025266 | Turner Herman W. | 4/24/2018 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025265 | Harper April M | 4/24/2018 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025264 | Whitt Jeremiah Ledell | 4/24/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025263 | Maxey Willie E. | 4/24/2018 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025262 | Evans Duane A | 4/24/2018 | \$4,457.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025261 | Bailey Danny L | 4/24/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025260 | Thomas Herbert Hoover | 4/24/2018 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025259 | Theiss Sheila Ann | 4/24/2018 | \$3,653.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025258 | Motley Bettye Steele | 4/24/2018 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025257 | Moore Kathy J | 4/24/2018 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025256 | Mitchell Jessica Yvonne | 4/24/2018 | \$2,042.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025255 | Jones Natasha Renee | 4/24/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025254 | Jefferson Shelia Lawanda | 4/24/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025253 | Griffin Donitha J. | 4/24/2018 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025252 | Gordon Rachel L | 4/24/2018 | \$3,598.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025251 | Duck Cindy | 4/24/2018 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025250 | Curtis Valerie Pandora | 4/24/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025249 | Chapman Channie Loraine | 4/24/2018 | \$3,834.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025248 | Brown Karen E. | 4/24/2018 | \$3,256.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025247 | Bright Jacinta Thrash | 4/24/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025246 | Bowie Corey D. | 4/24/2018 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025245 | Bentley Betty J | 4/24/2018 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025244 | Abbott Brandi Nicole | 4/24/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025243 | Williams Elsie B. | 4/24/2018 | \$1,479.39 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025242 | Young James R | 4/24/2018 | \$715.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025241 | Pugh Elijah | 4/24/2018 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025240 | Owens Holly Brown | 4/24/2018 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025239 | Lee Kateri M | 4/24/2018 | \$6,250.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025238 | Baldwin Antionetta S | 4/24/2018 | \$6,558.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025237 | Thomas Ashley C | 4/24/2018 | \$5,053.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025236 | Rhodes Ramona Roberts | 4/24/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025235 | Brown Kimberly N | 4/24/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025234 | Wright Pamela L | 4/24/2018 | \$4,456.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025233 | Mitchell Brenda G. | 4/24/2018 | \$850.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025232 | Minor Sheila Mims | 4/24/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025231 | Goings Ghytana Shelton | 4/24/2018 | \$6,108.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025230 | Dozier Bruce Otis | 4/24/2018 | \$1,366.51 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025229 | Crum Erika D | 4/24/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025228 | Autery Nancy | 4/24/2018 | \$5,837.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025227 | Sims Robert Nelson | 4/24/2018 | \$3,866.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025226 | Ruffin-Johnson Letitia | 4/24/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025225 | Miller Beth D | 4/24/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025224 | McKnight April Calloway | 4/24/2018 | \$721.07 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025223 | May-Webb Jenika | 4/24/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025222 | Johnson Althelstein | 4/24/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025221 | Pugh Janet Cathey M. | 4/24/2018 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025220 | Howard Vatausha O | 4/24/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025219 | Wood Donna H | 4/24/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025218 | Sanders Rickdrieka Nicole | 4/24/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025217 | Culliver Otis D | 4/24/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025216 | Stewart Jay Tyson | 4/24/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025215 | White Tara Y | 4/24/2018 | \$5,465.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025214 | Miller Uzoma O | 4/24/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025213 | McQueen Carroll D. | 4/24/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025212 | Lewis George E | 4/24/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025211 | Elliott William F. | 4/24/2018 | \$5,785.59 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025210 | Burton Kasey Raeann | 4/24/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025209 | Welch Gordon F | 4/24/2018 | \$4,560.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025208 | Moss Johnny E | 4/24/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025207 | Helms Tammy Roberts | 4/24/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025206 | Williams Matilda Mae | 4/24/2018 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025205 | Tipton Wesley Steele | 4/24/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025204 | Thames Jerome E | 4/24/2018 | \$5,056.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025203 | Tarver Otis | 4/24/2018 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025202 | Rogers Jason Brooks | 4/24/2018 | \$3,470.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025201 | Lewis Jarrin Chiron | 4/24/2018 | \$5,710.37 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025200 | Kimbrough Brandon O | 4/24/2018 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025199 | Harris Douglas Lee | 4/24/2018 | \$3,907.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025198 | Griffin Calvin | 4/24/2018 | \$5,918.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025197 | Gaines Deshaun Derell | 4/24/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025196 | Allen Kenny | 4/24/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025195 | Lewis Bonita T. | 4/24/2018 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025194 | Laister Shirley J | 4/24/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025193 | Stevenson Donte L | 4/24/2018 | \$4,160.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025192 | Rogers Eric W. | 4/24/2018 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025191 | Hobbs David Wayne | 4/24/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025190 | Walker Shermanita | 4/24/2018 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025189 | Thomas Hollee Myldred | 4/24/2018 | \$5,536.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025188 | Spicer Chandra | 4/24/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025187 | Snowden Lula | 4/24/2018 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025186 | Roberson Erika M | 4/24/2018 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025185 | Pullum Quanda C. | 4/24/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025184 | Powe Dea Wilson | 4/24/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025183 | Pettway Clarence J | 4/24/2018 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025182 | Inge Deandres G. | 4/24/2018 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025181 | Coty Mark Leonard | 4/24/2018 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025180 | Coleman Steffan | 4/24/2018 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025179 | Casby Aaron Leonard | 4/24/2018 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025178 | Bennett Jarrick B | 4/24/2018 | \$1,187.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025177 | Allen Bertha Yvette | 4/24/2018 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025176 | Randolph Yulonda B | 4/24/2018 | \$4,495.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025175 | Jones Connie M. | 4/24/2018 | \$5,138.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025174 | Davis Rebecca Moore | 4/24/2018 | \$250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025173 | Thomas Gloria Dean | 4/24/2018 | \$3,890.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025172 | Henderson Kerry E. | 4/24/2018 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025171 | Wilson Beverly Renae | 4/24/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025170 | Moore Dorothy A | 4/24/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025169 | Miller Gregory Lee | 4/24/2018 | \$4,726.82 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025168 | King Glenn | 4/24/2018 | \$721.07 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025167 | Hannah Marilyn Bennett | 4/24/2018 | \$7,758.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025166 | White Christine S | 4/24/2018 | \$4,078.28 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025165 | Turner Geraldine D | 4/24/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025164 | Shannon Tracey M. | 4/24/2018 | \$8,949.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025163 | Purdie Karol S | 4/24/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025162 | Pullom Dowanda D | 4/24/2018 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025161 | Ford Sabrina D | 4/24/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025160 | Martin Suzette G. | 4/24/2018 | \$4,456.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025159 | Smith Pamela Caver | 4/24/2018 | \$7,524.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025158 | Mixon Carter Kim Ellice | 4/24/2018 | \$4,847.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025157 | Miller Pearlle R. | 4/24/2018 | \$4,887.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025156 | Melton Christi A. | 4/24/2018 | \$3,993.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025155 | Lumpkin Deborah Walker | 4/24/2018 | \$5,588.23 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|-------------|------------------------|----------------------------|------|
| George Corley Wallace | 900025154 | Lee Beverly D | 4/24/2018 | \$1,500.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025153 | Jackson Veronica Moultrie | 4/24/2018 | \$5,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025152 | Dixon Colleen Roland | 4/24/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025151 | Davis Sarah | 4/24/2018 | \$8,381.37 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025150 | Calhoun Webbie R. | 4/24/2018 | \$6,159.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025149 | Spencer Rosa Chiffon | 4/24/2018 | \$8,526.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025148 | Brown Veronica S. | 4/24/2018 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025147 | Sturdivant Maxine C | 4/24/2018 | \$6,657.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025146 | Marshall Teresa Darnelle | 4/24/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025145 | Sanders Felicia M. | 4/24/2018 | \$4,766.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025144 | Ford Monique Amelia | 4/24/2018 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025143 | Tapper Monica A | 4/24/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025142 | Briggs Tammie Marie | 4/24/2018 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025141 | Williams Angelica Nicole | 4/24/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025140 | Tubbs - Turner Jocelyn Jenell | 4/24/2018 | \$5,417.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025139 | Kennedy Regina S | 4/24/2018 | \$5,487.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025138 | Gourdine Raji | 4/24/2018 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025137 | Cosby Helen A | 4/24/2018 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025136 | Walker Sharon D | 4/24/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025135 | Carstarphen Mennie L | 4/24/2018 | \$7,112.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025134 | Blevins Pamela M | 4/24/2018 | \$3,112.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025133 | Mitchell James M | 4/24/2018 | \$16,043.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025132 | Glover Virginia M Reed | 4/24/2018 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 215179 | Walker, Shermanita | 4/24/2018 | \$419.10 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215179 | Walker, Shermanita | 4/24/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215178 | Wal Mart | 4/24/2018 | \$187.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215177 | Tubbs - Turner, Jocelyn J. | 4/24/2018 | \$423.08 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215177 | Tubbs - Turner, Jocelyn J. | 4/24/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215176 | Thomas, Hollee M. | 4/24/2018 | \$375.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215176 | Thomas, Hollee M. | 4/24/2018 | \$374.31 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215175 | Tenison, Ralph B. | 4/24/2018 | \$1,100.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215174 | Spicer, Chandra | 4/24/2018 | \$344.38 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215174 | Spicer, Chandra | 4/24/2018 | \$375.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215173 | Sherwin Williams | 4/24/2018 | \$26.80 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215172 | Selma Family Restaurant | 4/24/2018 | \$1,258.20 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215171 | Scantron Corporation | 4/24/2018 | \$298.44 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215170 | Powe, Dea W. | 4/24/2018 | \$484.61 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215170 | Powe, Dea W. | 4/24/2018 | \$600.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215169 | Pitney Bowes | 4/24/2018 | \$1,020.99 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 215168 | Pettway, Clarence J. | 4/24/2018 | \$392.15 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215168 | Pettway, Clarence J. | 4/24/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215167 | Pearson Education | 4/24/2018 | \$960.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215166 | Paperdirect | 4/24/2018 | \$73.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215165 | Office Depot | 4/24/2018 | \$144.35 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215164 | McRae-Gaines Learning Ctn | 4/24/2018 | \$247.50 | General Operating Fund | Scholarships | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|--------|-------------------------|-----------|-------------|--------------------------------|------------------------------------|------|
| George Corley Wallace | 215163 | Maynard, Cooper & Gale | 4/24/2018 | \$267.10 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 215162 | Loggins, Eddie | 4/24/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215161 | Kennedy, Regina S. | 4/24/2018 | \$401.67 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215161 | Kennedy, Regina S. | 4/24/2018 | \$375.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215160 | Ishman, Lee | 4/24/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215159 | Inge, Deandres G. | 4/24/2018 | \$232.89 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215159 | Inge, Deandres G. | 4/24/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215158 | Gamble, Rashard A. | 4/24/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215157 | Folks, Willie B. | 4/24/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215156 | First Cahawba Bankcard | 4/24/2018 | \$726.33 | AMSTI 2017-2018 | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 215156 | First Cahawba Bankcard | 4/24/2018 | \$724.00 | AMSTI 2017-2018 | Out-of-State-Registration | 2018 |
| George Corley Wallace | 215155 | Evisions | 4/24/2018 | \$2,700.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215154 | Elliott, William F. | 4/24/2018 | \$120.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215153 | Coty, Mark L. | 4/24/2018 | \$422.59 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215153 | Coty, Mark L. | 4/24/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215152 | Coleman, Steffan | 4/24/2018 | \$227.81 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215152 | Coleman, Steffan | 4/24/2018 | \$225.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215151 | Coe - Atlanta | 4/24/2018 | \$1,675.00 | Talent Search 2017-2018 | Memberships | 2018 |
| George Corley Wallace | 215151 | Coe - Atlanta | 4/24/2018 | \$1,675.00 | Student Support Services 16-17 | Memberships | 2018 |
| George Corley Wallace | 215150 | Cintas #231 | 4/24/2018 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215149 | Cdw Government, Inc | 4/24/2018 | \$11,075.95 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215148 | Casby, Aaron L. | 4/24/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215148 | Casby, Aaron L. | 4/24/2018 | \$430.33 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215147 | AT&T Alabama | 4/24/2018 | \$126.57 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 215147 | AT&T Alabama | 4/24/2018 | \$171.28 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215146 | Allen, Bertha Y. | 4/24/2018 | \$378.99 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215146 | Allen, Bertha Y. | 4/24/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215145 | Airgas South, INC. | 4/24/2018 | \$1,400.63 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215144 | ACT | 4/24/2018 | \$68.00 | Ready to Work 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 215143 | Accsisa | 4/24/2018 | \$200.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 215142 | Williams, Joe | 4/19/2018 | \$570.35 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215141 | Steele, Michael D. | 4/19/2018 | \$150.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215140 | Southernlinc Wireless | 4/19/2018 | \$534.51 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 215139 | Smith, Jerry D. | 4/19/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215138 | Sir Services, Inc. | 4/19/2018 | \$162.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215137 | Purdie, James D. | 4/19/2018 | \$634.87 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215136 | Pike, Christopher E. | 4/19/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215135 | Peehip | 4/19/2018 | \$800.00 | General Operating Fund | Health Insurance-Institution Share | 2018 |
| George Corley Wallace | 215134 | Lewis Pest Control Inc. | 4/19/2018 | \$85.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215133 | Jordan, Judy Y. | 4/19/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215132 | Johnson, Althelstein | 4/19/2018 | \$68.00 | Payroll Clearing Fund | Accounts Receivable Misc | 2018 |
| George Corley Wallace | 215131 | Ivey, Paul | 4/19/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215130 | Hunter, Otto W. | 4/19/2018 | \$600.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 215129 | Haynes, Gary | 4/19/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215128 | Guardian-Ipco Inc. | 4/19/2018 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-----------------------------|-----------|-------------|--------------------------------|------------------------------------|------|
| George Corley Wallace | 215127 | Eta Hand2mind | 4/19/2018 | \$627.40 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215126 | Epperson, David A. | 4/19/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 215125 | Elliott, William F. | 4/19/2018 | \$120.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215124 | Elliott, Frank | 4/19/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215123 | Elliott, Frank | 4/19/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215122 | Dallas Midwest | 4/19/2018 | \$1,758.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215121 | Coverall Of Alabama | 4/19/2018 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215120 | Cougar Chevron | 4/19/2018 | \$3,723.80 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 215119 | Continental Research | 4/19/2018 | \$1,824.48 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215118 | Barnes & Noble College | 4/19/2018 | \$39.98 | General Operating Fund | Internal Purchases | 2018 |
| George Corley Wallace | 215117 | Water Way Distributing | 4/18/2018 | \$27.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215116 | U.S. Bank Equipment Finance | 4/18/2018 | \$5,477.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 215115 | The Solutions Team | 4/18/2018 | \$6,882.14 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215114 | Teklinks, Inc. | 4/18/2018 | \$3,823.66 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215113 | Tarver, Otis | 4/18/2018 | \$104.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215112 | Steward Properties LLC | 4/18/2018 | \$6,998.00 | AMSTI 2017-2018 | Rent - Facilities | 2018 |
| George Corley Wallace | 215111 | Selma Cash & Carry | 4/18/2018 | \$83.90 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215110 | Publishers Warehouse | 4/18/2018 | \$2,633.40 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215109 | Phi Theta Kappa | 4/18/2018 | \$600.29 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215108 | Office Depot | 4/18/2018 | \$522.91 | Student Support Services 16-17 | Materials and Supplies | 2018 |
| George Corley Wallace | 215108 | Office Depot | 4/18/2018 | \$56.96 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215107 | Montgomery County School | 4/18/2018 | \$170.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 215106 | Jones Interstate Tire | 4/18/2018 | \$109.70 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215105 | Jefferson, Shelia L. | 4/18/2018 | \$59.51 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 215104 | IntroPrint Technologies | 4/18/2018 | \$230.05 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$838.70 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$1,019.20 | Student Support Services 16-17 | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$113.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$2,723.28 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$424.66 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$3,552.96 | AMSTI 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$639.16 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$158.00 | General Operating Fund | Internal Purchases | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$1,702.94 | Student Support Services 17-18 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$1,145.52 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215103 | First Cahawba Bankcard | 4/18/2018 | \$485.08 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215102 | Eta Hand2mind | 4/18/2018 | \$2,834.73 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215101 | Copy Products Company | 4/18/2018 | \$1,539.83 | AMSTI 2016-2017 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215100 | Cintas #231 | 4/18/2018 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215099 | Chapman, Channie L. | 4/18/2018 | \$137.09 | Student Support Services 17-18 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215098 | Cdw Government, Inc | 4/18/2018 | \$1,085.15 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215097 | Carquest | 4/18/2018 | \$473.05 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215096 | Brown, Karen E. | 4/18/2018 | \$81.69 | Student Support Services 17-18 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 215096 | Brown, Karen E. | 4/18/2018 | \$131.93 | Student Support Services 17-18 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215096 | Brown, Karen E. | 4/18/2018 | \$110.53 | Student Support Services 17-18 | In State-Mileage | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-----------------------------------|-----------|-------------|------------------------------------|------------------------------------|------|
| George Corley Wallace | 215095 | Blake, Larry | 4/18/2018 | \$40.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215094 | AT&T (Business Service) | 4/18/2018 | \$840.42 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215093 | AT&T (Business Service) | 4/18/2018 | \$609.46 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 215092 | Advanced Disposal | 4/18/2018 | \$26.28 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215091 | Hobbs, David W. | 4/17/2018 | \$66.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215090 | Epiq Class Action & Claims Soluti | 4/17/2018 | \$778.40 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215089 | Davis, Rebecca M. | 4/17/2018 | \$100.28 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 215089 | Davis, Rebecca M. | 4/17/2018 | \$150.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215088 | Zaxby'S | 4/12/2018 | \$76.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215087 | Wiley/Jossey-Boss | 4/12/2018 | \$583.16 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 215086 | Water Way Distributing | 4/12/2018 | \$51.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215085 | Walker, Shermanita | 4/12/2018 | \$183.40 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215084 | UPS -United Parcel Service | 4/12/2018 | \$27.00 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 215083 | Twenty Six Design, LLC | 4/12/2018 | \$65.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215082 | Turner Chevrolet | 4/12/2018 | \$191.09 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215081 | Trane Company (Parts) | 4/12/2018 | \$1,000.58 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215080 | Thyssenkrupp Elevator | 4/12/2018 | \$2,909.30 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215079 | Thomas, Hollee M. | 4/12/2018 | \$50.03 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215078 | Stevenson, Donte | 4/12/2018 | \$66.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215077 | St. Of Al. Dept. Of Fin. | 4/12/2018 | \$1,017.76 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 215076 | Spire Alabama Inc. | 4/12/2018 | \$23,363.93 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 215075 | Spicer, Chandra | 4/12/2018 | \$52.27 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215074 | Southernlinc Wireless | 4/12/2018 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 215073 | Sherwin Williams | 4/12/2018 | \$64.72 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215072 | Selma Water Works Board | 4/12/2018 | \$1,199.83 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 215071 | Selma Trophy Company | 4/12/2018 | \$30.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215070 | Rogers, Eric W. | 4/12/2018 | \$66.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215069 | Roberson, Erika M. | 4/12/2018 | \$59.37 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215068 | Reynolds, Jennifer | 4/12/2018 | \$64.62 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215067 | Pullum, Quanda C. | 4/12/2018 | \$44.85 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215066 | Powe, Dea W. | 4/12/2018 | \$174.51 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215065 | Pitney Bowes | 4/12/2018 | \$3,241.83 | General Operating Fund | Rent - Equipment | 2018 |
| George Corley Wallace | 215064 | Office Depot | 4/12/2018 | \$464.17 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215063 | Mitchell, James M. | 4/12/2018 | \$165.89 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215063 | Mitchell, James M. | 4/12/2018 | \$15.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 215062 | Lewis Pest Control Inc. | 4/12/2018 | \$425.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215061 | Kidd, Anessa L. | 4/12/2018 | \$57.09 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215060 | Jackson, Teresa A. | 4/12/2018 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215059 | IntroPrint Technologies | 4/12/2018 | \$846.57 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215058 | Inge, Deandres G. | 4/12/2018 | \$58.58 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215057 | Herff Jones | 4/12/2018 | \$1,439.75 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215056 | Henderson, Kerry E. | 4/12/2018 | \$1,700.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 215055 | Harris Security Systems | 4/12/2018 | \$524.85 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215054 | Harris, William L. | 4/12/2018 | \$28,448.00 | Career Technology Supplement Grant | Other Contractual Services | 2018 |
| George Corley Wallace | 215053 | Hand Arendall Harrison Sale LLC | 4/12/2018 | \$12,525.60 | General Operating Fund | Legal Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|---------------------------------|-----------|--------------|------------------------------------|-------------------------------------|------|
| George Corley Wallace | 215052 | Gourdine, Jimmetta | 4/12/2018 | \$157.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215051 | Gordon, Rachel L. | 4/12/2018 | \$310.65 | Student Support Services 16-17 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 215051 | Gordon, Rachel L. | 4/12/2018 | \$30.86 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215050 | Fuller Building Company | 4/12/2018 | \$113.91 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215049 | First Cahawba Bankcard | 4/12/2018 | \$1,190.00 | Career Technology Supplement Grant | Out-of-State-Registration | 2018 |
| George Corley Wallace | 215048 | Ellucian Company L.P. | 4/12/2018 | \$4,488.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215047 | Elliott, Frank | 4/12/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215046 | Elliott, Frank | 4/12/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215045 | Dyna Lift | 4/12/2018 | \$462.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215044 | Cowin Tractor Parts | 4/12/2018 | \$592.80 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 215043 | Coty, Mark L. | 4/12/2018 | \$87.20 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215042 | Compton, Judy B. | 4/12/2018 | \$32.81 | AE Reg Federal 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215041 | Cintas #231 | 4/12/2018 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215040 | Central Paper Co, Inc | 4/12/2018 | \$1,800.42 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215039 | Cdw Government, Inc | 4/12/2018 | \$4,279.92 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 215038 | Casby, Aaron L. | 4/12/2018 | \$114.89 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215037 | Berney Office Solutions | 4/12/2018 | \$517.50 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215037 | Berney Office Solutions | 4/12/2018 | \$15.37 | Talent Search 2017-2018 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215036 | Applied Security Concepts | 4/12/2018 | \$99.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215035 | Apple Inc | 4/12/2018 | \$169.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215034 | Apple Computer, Inc. | 4/12/2018 | \$34.95 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215034 | Apple Computer, Inc. | 4/12/2018 | \$98,880.00 | Career Tech Dual Equipment Grant | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 215033 | Allen, Kenny | 4/12/2018 | \$264.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215032 | Alacrao (Birmingham) | 4/12/2018 | \$400.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 215031 | Alabama Power Company | 4/12/2018 | \$52,515.24 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 215030 | Alabama Deans of Student Affair | 4/12/2018 | \$1,040.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 215029 | Advanced Disposal | 4/12/2018 | \$280.69 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215028 | ACT | 4/12/2018 | \$384.00 | AE Reg Federal 2017-2018 | In State-Commercl Transprt | 2018 |
| George Corley Wallace | 215027 | The Solutions Team | 4/10/2018 | \$379.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215026 | Faye's Curbside Kitchen | 4/10/2018 | \$1,800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215025 | Ellucian Company L.P. | 4/10/2018 | \$12,933.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215024 | Ellucian Company L.P. | 4/10/2018 | \$113,951.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215023 | Ellucian Company L.P. | 4/10/2018 | \$5,776.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 215022 | District Court Of Dallas | 4/10/2018 | \$138.31 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215021 | Blanks, Ray S. | 4/10/2018 | \$6.60 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 215020 | Allstate | 4/9/2018 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 215019 | Tubbs - Turner, Jocelyn J. | 4/6/2018 | \$76.74 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 215018 | Tipton, Wesley S. | 4/6/2018 | \$225.00 | Career Technology Supplement Grant | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215017 | The Selma-Times Journal | 4/6/2018 | \$228.25 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 215016 | The Flower Basket | 4/6/2018 | \$123.00 | Flower Fund | Deposit Liabilities | 2018 |
| George Corley Wallace | 215015 | Strickland Companies | 4/6/2018 | \$1,534.08 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215014 | Shelby'S Tree Service | 4/6/2018 | \$1,400.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215013 | Scantron Corporation | 4/6/2018 | \$932.82 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 215012 | Peehip | 4/6/2018 | \$800.00 | General Operating Fund | Health Insurance-Institution Share | 2018 |
| George Corley Wallace | 215011 | Office Depot | 4/6/2018 | \$82.99 | Student Support Services 16-17 | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-------------------------------|----------|-------------|------------------------------------|-------------------------------------|------|
| George Corley Wallace | 215010 | Laister, Shirley J. | 4/6/2018 | \$132.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215009 | Griffin, Calvin | 4/6/2018 | \$225.00 | Career Technology Supplement Grant | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 215008 | First Cahawba Bankcard | 4/6/2018 | \$150.17 | Student Support Services 16-17 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 215008 | First Cahawba Bankcard | 4/6/2018 | \$465.16 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 215007 | Faye's Curbside Kitchen | 4/6/2018 | \$1,800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 215006 | Elliott, Frank | 4/6/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215005 | Elliott, Frank | 4/6/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215004 | Briggs, Tammie M. | 4/6/2018 | \$146.92 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 215004 | Briggs, Tammie M. | 4/6/2018 | \$58.64 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 215003 | Berney Office Solutions | 4/6/2018 | \$1,109.36 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 215002 | Alabama Power Company | 4/6/2018 | \$2,390.31 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 215001 | Alabama Power Company | 4/6/2018 | \$28.41 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 214993 | Walker, Shermanita | 4/3/2018 | \$76.63 | AMSTI 2017-2018 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 214993 | Walker, Shermanita | 4/3/2018 | \$48.00 | AMSTI 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214993 | Walker, Shermanita | 4/3/2018 | \$99.53 | AMSTI 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214992 | Tubbs - Turner, Jocelyn J. | 4/3/2018 | \$168.68 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214992 | Tubbs - Turner, Jocelyn J. | 4/3/2018 | \$138.39 | AMSTI 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214992 | Tubbs - Turner, Jocelyn J. | 4/3/2018 | \$16.74 | AMSTI 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214992 | Tubbs - Turner, Jocelyn J. | 4/3/2018 | \$76.63 | AMSTI 2017-2018 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 214991 | Thomas, Hollee M. | 4/3/2018 | \$143.50 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214990 | Spicer, Chandra | 4/3/2018 | \$300.57 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214989 | Powe, Dea W. | 4/3/2018 | \$147.04 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214988 | Pettway, Clarence J. | 4/3/2018 | \$64.55 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214987 | Montgomery County School | 4/3/2018 | \$534.60 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214986 | McKenzie, Conor S. | 4/3/2018 | \$170.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214985 | Kennedy, Regina S. | 4/3/2018 | \$120.45 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214984 | Coty, Mark L. | 4/3/2018 | \$34.72 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214983 | Casby, Aaron L. | 4/3/2018 | \$133.21 | AMSTI 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214983 | Casby, Aaron L. | 4/3/2018 | \$177.02 | AMSTI 2017-2018 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 214983 | Casby, Aaron L. | 4/3/2018 | \$123.44 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214983 | Casby, Aaron L. | 4/3/2018 | \$119.90 | AMSTI 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214982 | Brown, Karen E. | 4/3/2018 | \$11.25 | Student Support Services 16-17 | Employ Taxable Non-Ovrnite Per Diem | 2018 |
| George Corley Wallace | 214981 | Bowie, Corey D. | 4/3/2018 | \$88.00 | Talent Search 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214980 | Allen, Bertha Y. | 4/3/2018 | \$120.99 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214979 | Aacubo | 4/3/2018 | \$700.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214978 | Williams, Burdis | 4/3/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214977 | Pearson Education | 4/3/2018 | \$150.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214976 | National League For Nursing | 4/3/2018 | \$1,554.00 | Perkins 2017-2018 | Out-of-State-Registration | 2018 |
| George Corley Wallace | 214975 | McQuick Printing Company | 4/3/2018 | \$805.50 | General Operating Fund | Printing, Reproduction & Binding | 2018 |
| George Corley Wallace | 214974 | Ishman, Lee | 4/3/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214973 | Gadsden State Community Colle | 4/3/2018 | \$700.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214972 | Ford, Jomarlan L. | 4/3/2018 | \$170.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214971 | Folks, Willie B. | 4/3/2018 | \$440.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214970 | First Cahawba Bankcard | 4/3/2018 | \$1,648.90 | General Operating Fund | Computer Software-Non Cap | 2018 |
| George Corley Wallace | 214969 | Ellucian Company L.P. | 4/3/2018 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------------------------------|-----------|--------------|-----------------------------------|-------------------------------------|------|
| George Corley Wallace | 214968 Elliott, William F. | 4/3/2018 | \$180.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214967 Cintas #231 | 4/3/2018 | \$215.53 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214966 Berney Office Solutions | 4/3/2018 | \$34.21 | Talent Search 2017-2018 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214965 Barnes & Noble College | 4/3/2018 | \$6,156.44 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 214964 Airgas South, INC. | 4/3/2018 | \$948.78 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214964 Airgas South, INC. | 4/3/2018 | \$6,528.96 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 214963 Wccs Selma Foundation | 3/29/2018 | \$488.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214962 Wallace Communtiy College | 3/29/2018 | \$77.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214961 Variable Annuity Life Ins | 3/29/2018 | \$1,850.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214960 Unum | 3/29/2018 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214959 United Way Of Selma & Dal | 3/29/2018 | \$164.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214958 U S Department of Eduation | 3/29/2018 | \$620.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214957 Teacher'S Retirement Syst | 3/29/2018 | \$127,549.27 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 214956 St. of AL. Child Support | 3/29/2018 | \$400.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214955 Rsa-1 (Peiraf) | 3/29/2018 | \$4,856.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214954 Reding, Curtis C. | 3/29/2018 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214953 Peehip | 3/29/2018 | \$137,034.92 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 214952 New York Life & Annuity | 3/29/2018 | \$2,528.76 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214951 Liberty National Life Ins | 3/29/2018 | \$434.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214950 Great-West Retirement Ser | 3/29/2018 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214949 Educator Benefits Corp. | 3/29/2018 | \$619.93 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214948 District Court Of Dallas | 3/29/2018 | \$827.80 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214947 Colonial Life Insurance C | 3/29/2018 | \$2,721.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214946 Allstate | 3/29/2018 | \$464.11 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214945 Alabama Dept. Of Revenue | 3/29/2018 | \$888.33 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214944 Afilac | 3/29/2018 | \$2,932.79 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214942 Walker, Shermanita | 3/29/2018 | \$52.16 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214941 Verizon Wireless | 3/29/2018 | \$560.14 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214941 Verizon Wireless | 3/29/2018 | \$120.03 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214940 TruGreen | 3/29/2018 | \$1,537.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214939 Trane Company (Parts) | 3/29/2018 | \$2,558.18 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214938 Thomas, Hollee M. | 3/29/2018 | \$69.71 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214938 Thomas, Hollee M. | 3/29/2018 | \$414.76 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214937 The Resource Center | 3/29/2018 | \$500.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214936 Tenison, Ralph B. | 3/29/2018 | \$1,100.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214935 Sherwin Williams | 3/29/2018 | \$267.63 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214934 Rountree Electric Supply | 3/29/2018 | \$368.72 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214933 Pettway, Clarence J. | 3/29/2018 | \$628.72 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214933 Pettway, Clarence J. | 3/29/2018 | \$107.59 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214932 MedPro Waste Disposal, LLC | 3/29/2018 | \$445.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214931 McQuick Printing Company | 3/29/2018 | \$68.21 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214930 Kennedy, Regina S. | 3/29/2018 | \$397.86 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214930 Kennedy, Regina S. | 3/29/2018 | \$121.71 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214929 Jackson, Eric L. | 3/29/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214928 HUNTER, OTTO W. | 3/29/2018 | \$600.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|------------|--------------------------------|------------------------------------|------|
| George Corley Wallace | 214927 | Harris Security Systems | 3/29/2018 | \$3,381.50 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214926 | Gordon, Rachel L. | 3/29/2018 | \$400.00 | Student Support Services 17-18 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214925 | Fuller Building Company | 3/29/2018 | \$24.99 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214924 | First Cahawba Bankcard | 3/29/2018 | \$513.56 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214924 | First Cahawba Bankcard | 3/29/2018 | \$1,094.50 | General Operating Fund | Computer Software-Non Cap | 2018 |
| George Corley Wallace | 214924 | First Cahawba Bankcard | 3/29/2018 | \$583.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214924 | First Cahawba Bankcard | 3/29/2018 | \$1,485.36 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214924 | First Cahawba Bankcard | 3/29/2018 | \$2,573.00 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 214924 | First Cahawba Bankcard | 3/29/2018 | \$104.00 | Student Support Services 16-17 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214924 | First Cahawba Bankcard | 3/29/2018 | \$58.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214924 | First Cahawba Bankcard | 3/29/2018 | \$10.00 | General Operating Fund | Interest Payments | 2018 |
| George Corley Wallace | 214923 | FedEx | 3/29/2018 | \$90.59 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 214923 | FedEx | 3/29/2018 | \$155.25 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 214922 | FedEx | 3/29/2018 | \$70.07 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 214921 | Elliott, Frank | 3/29/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214920 | Elliott, Frank | 3/29/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214919 | Coty, Mark L. | 3/29/2018 | \$424.58 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214919 | Coty, Mark L. | 3/29/2018 | \$254.74 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214918 | Cintas #231 | 3/29/2018 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214917 | Cdw Government, Inc | 3/29/2018 | \$489.80 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214916 | Casby, Aaron L. | 3/29/2018 | \$77.01 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214916 | Casby, Aaron L. | 3/29/2018 | \$233.66 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214915 | Carquest | 3/29/2018 | \$188.09 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214914 | Automotive Excitement | 3/29/2018 | \$150.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214913 | AT&T Alabama | 3/29/2018 | \$311.03 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214912 | AT&T /U-verse | 3/29/2018 | \$71.31 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214911 | AT&T (Business Service) | 3/29/2018 | \$63.75 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214910 | Anderson, Alvin | 3/29/2018 | \$565.76 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214909 | Alpha Card Systems | 3/29/2018 | \$175.83 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214908 | All Alabama Academic Team | 3/29/2018 | \$1,800.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214907 | Airgas South, INC. | 3/29/2018 | \$81.21 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 900025131 | Simmons Gloria Dean | 3/27/2018 | \$5,183.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025130 | Page Melinda Ann | 3/27/2018 | \$3,900.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025129 | Pettway Charles D. | 3/27/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025128 | Pettway Alonzia | 3/27/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025127 | Heard Anthony | 3/27/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025126 | Harvell Robert L | 3/27/2018 | \$2,816.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025125 | Moore Timothy | 3/27/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025124 | Mauldin Reginald Otis | 3/27/2018 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025123 | Haralson Isaiah S | 3/27/2018 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025122 | Smith Tommy Lee | 3/27/2018 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025121 | Austin Tampatha | 3/27/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025120 | Chesnut Veronica S | 3/27/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025119 | Vance Laura Lynn | 3/27/2018 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025118 | Purdie Christy Dorran | 3/27/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900025117 | Jackson Brittany Brooks | 3/27/2018 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025116 | Evans Naopi Lc | 3/27/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025115 | Davis Mary Lee | 3/27/2018 | \$3,590.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025114 | Bell Vickie D | 3/27/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025113 | Whatley Andrew Douglas | 3/27/2018 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025112 | Jackson Vincent Keith | 3/27/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025111 | Dysart Charles J | 3/27/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025110 | Coleman Myron C | 3/27/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025109 | Berry Lee | 3/27/2018 | \$2,507.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025108 | Moultrie Eddie James | 3/27/2018 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025107 | Patterson Ray Anthony | 3/27/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025106 | Bennett Robbyn V. | 3/27/2018 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025105 | Allison Eric Preston | 3/27/2018 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025104 | Adams Dorothy J | 3/27/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025103 | Jackson Irma Jean | 3/27/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025102 | Headley Linda Fay | 3/27/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025101 | Dosey Chantae Thomas | 3/27/2018 | \$2,042.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025100 | Reynolds Jennifer M | 3/27/2018 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025099 | Melton Elaine Alina | 3/27/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025098 | Kidd Anessa Lynn | 3/27/2018 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025097 | Deavers Lori Evelyn | 3/27/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025096 | Vandiver Kewanda Thomas | 3/27/2018 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025095 | Rudolph Darlene King | 3/27/2018 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025094 | Powell William S. | 3/27/2018 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025093 | Logan Shuntelra Bernice | 3/27/2018 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025092 | Godwin Connie Estes | 3/27/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025091 | Clifton Lonzy T. | 3/27/2018 | \$7,151.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025090 | Bonner Irene G | 3/27/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025089 | Hannah Marcus A. | 3/27/2018 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025088 | Turner Herman W. | 3/27/2018 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025087 | Harper April M | 3/27/2018 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025086 | Whitt Jeremiah Ledell | 3/27/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025085 | Maxey Willie E. | 3/27/2018 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025084 | Evans Duane A | 3/27/2018 | \$4,457.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025083 | Bailey Danny L | 3/27/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025082 | Thomas Herbert Hoover | 3/27/2018 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025081 | Theiss Sheila Ann | 3/27/2018 | \$3,653.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025080 | Motley Bettye Steele | 3/27/2018 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025079 | Moore Kathy J | 3/27/2018 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025078 | Mitchell Jessica Yvonne | 3/27/2018 | \$2,042.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025077 | Jones Natasha Renee | 3/27/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025076 | Jefferson Shelia Lawanda | 3/27/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025075 | Griffin Donitha J. | 3/27/2018 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025074 | Gordon Rachel L | 3/27/2018 | \$3,553.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025073 | Duck Cindy | 3/27/2018 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025072 | Curtis Valerie Pandora | 3/27/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025071 | Chapman Channie Loraine | 3/27/2018 | \$3,834.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025070 | Brown Karen E. | 3/27/2018 | \$3,245.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025069 | Bright Jacinta Thrash | 3/27/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025068 | Bowie Corey D. | 3/27/2018 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025067 | Bentley Betty J | 3/27/2018 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025066 | Abbott Brandi Nicole | 3/27/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025065 | Williams Elsie B. | 3/27/2018 | \$1,429.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025064 | Young James R | 3/27/2018 | \$715.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025063 | Pugh Elijah | 3/27/2018 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025062 | Owens Holly Brown | 3/27/2018 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025061 | Lee Kateri M | 3/27/2018 | \$6,250.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025060 | Baldwin Antionetta S | 3/27/2018 | \$6,558.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025059 | Thomas Ashley C | 3/27/2018 | \$5,053.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025058 | Rhodes Ramona Roberts | 3/27/2018 | \$1,352.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025057 | Brown Kimberly N | 3/27/2018 | \$721.07 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025056 | Wright Pamela L | 3/27/2018 | \$4,456.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025055 | Mitchell Brenda G. | 3/27/2018 | \$750.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025054 | Minor Sheila Mims | 3/27/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025053 | Goings Ghytana Shelton | 3/27/2018 | \$6,138.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025052 | Dozier Bruce Otis | 3/27/2018 | \$1,299.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025051 | Crum Erika D | 3/27/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025050 | Autery Nancy | 3/27/2018 | \$5,837.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025049 | Sims Robert Nelson | 3/27/2018 | \$3,866.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025048 | Ruffin-Johnson Letitia | 3/27/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025047 | Miller Beth D | 3/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025046 | McKnight April Calloway | 3/27/2018 | \$1,171.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025045 | May-Webb Jenika | 3/27/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025044 | Johnson Althelstein | 3/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025043 | Pugh Janet Cathey M. | 3/27/2018 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025042 | Howard Vatausha O | 3/27/2018 | \$901.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025041 | Wood Donna H | 3/27/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025040 | Sanders Rickdrieka Nicole | 3/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025039 | Culliver Otis D | 3/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025038 | Stewart Jay Tyson | 3/27/2018 | \$901.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025037 | White Tara Y | 3/27/2018 | \$5,465.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025036 | Miller Uzoma O | 3/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025035 | McQueen Carroll D. | 3/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025034 | Lewis George E | 3/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025033 | Elliott William F. | 3/27/2018 | \$6,236.26 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025032 | Burton Kasey Raeann | 3/27/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025031 | Welch Gordon F | 3/27/2018 | \$4,560.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025030 | Moss Johnny E | 3/27/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025029 | Helms Tammy Roberts | 3/27/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025028 | Williams Matilda Mae | 3/27/2018 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900025027 | Tipton Wesley Steele | 3/27/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025026 | Thames Jerome E | 3/27/2018 | \$5,056.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025025 | Tarver Otis | 3/27/2018 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025024 | Rogers Jason Brooks | 3/27/2018 | \$3,470.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025023 | Lewis Jarrin Chiron | 3/27/2018 | \$5,154.29 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025022 | Kimbrough Brandon O | 3/27/2018 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025021 | Harris Douglas Lee | 3/27/2018 | \$3,907.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025020 | Griffin Calvin | 3/27/2018 | \$5,918.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025019 | Gaines Deshaun Derell | 3/27/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025018 | Allen Kenny | 3/27/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025017 | Lewis Bonita T. | 3/27/2018 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025016 | Laister Shirley J | 3/27/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025015 | Stevenson Donte L | 3/27/2018 | \$4,160.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025014 | Rogers Eric W. | 3/27/2018 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025013 | Hobbs David Wayne | 3/27/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025012 | Walker Shermanita | 3/27/2018 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025011 | Thomas Hollee Myldred | 3/27/2018 | \$5,536.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025010 | Spicer Chandra | 3/27/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025009 | Snowden Lula | 3/27/2018 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025008 | Roberson Erika M | 3/27/2018 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025007 | Pullum Quanda C. | 3/27/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025006 | Powe Dea Wilson | 3/27/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025005 | Pettway Clarence J | 3/27/2018 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025004 | Inge Deandres G. | 3/27/2018 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025003 | Coty Mark Leonard | 3/27/2018 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025002 | Coleman Steffan | 3/27/2018 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025001 | Casby Aaron Leonard | 3/27/2018 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900025000 | Bennett Jarrick B | 3/27/2018 | \$1,187.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024999 | Allen Bertha Yvette | 3/27/2018 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024998 | Randolph Yulonda B | 3/27/2018 | \$4,495.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024997 | Jones Connie M. | 3/27/2018 | \$5,138.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024996 | Davis Rebecca Moore | 3/27/2018 | \$700.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024995 | Thomas Gloria Dean | 3/27/2018 | \$3,890.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024994 | Henderson Kerry E. | 3/27/2018 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024993 | Wilson Beverly Renae | 3/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024992 | Moore Dorothy A | 3/27/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024991 | Miller Gregory Lee | 3/27/2018 | \$4,726.82 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024990 | King Glenn | 3/27/2018 | \$991.47 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024989 | Hannah Marilyn Bennett | 3/27/2018 | \$7,758.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024988 | White Christine S | 3/27/2018 | \$6,034.52 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024987 | Turner Geraldine D | 3/27/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024986 | Shannon Tracey M. | 3/27/2018 | \$8,949.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024985 | Purdie Karol S | 3/27/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024984 | Pullom Dowanda D | 3/27/2018 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024983 | Ford Sabrina D | 3/27/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900024982 | Martin Suzette G. | 3/27/2018 | \$4,456.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024981 | Smith Pamela Caver | 3/27/2018 | \$7,524.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024980 | Mixon Carter Kim Ellice | 3/27/2018 | \$4,847.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024979 | Miller Pearlie R. | 3/27/2018 | \$4,887.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024978 | Melton Christi A. | 3/27/2018 | \$3,993.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024977 | Lumpkin Deborah Walker | 3/27/2018 | \$5,588.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024976 | Lee Beverly D | 3/27/2018 | \$1,500.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024975 | Jackson Veronica Moultrie | 3/27/2018 | \$5,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024974 | Dixon Colleen Roland | 3/27/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024973 | Davis Sarah | 3/27/2018 | \$8,381.37 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024972 | Calhoun Webbie R. | 3/27/2018 | \$6,159.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024971 | Spencer Rosa Chiffon | 3/27/2018 | \$8,526.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024970 | Brown Veronica S. | 3/27/2018 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024969 | Sturdivant Maxine C | 3/27/2018 | \$6,657.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024968 | Marshall Teresa Darnelle | 3/27/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024967 | Sanders Felicia M. | 3/27/2018 | \$4,766.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024966 | Ford Monique Amelia | 3/27/2018 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024965 | Tapper Monica A | 3/27/2018 | \$901.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024964 | Briggs Tammie Marie | 3/27/2018 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024963 | Williams Angelica Nicole | 3/27/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024962 | Tubbs - Turner Jocelyn Jenell | 3/27/2018 | \$5,417.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024961 | Kennedy Regina S | 3/27/2018 | \$5,487.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024960 | Gourdine Raji | 3/27/2018 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024959 | Cosby Helen A | 3/27/2018 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024958 | Walker Sharon D | 3/27/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024957 | Carstarphen Mennie L | 3/27/2018 | \$7,112.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024956 | Blevins Pamela M | 3/27/2018 | \$3,262.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024955 | Mitchell James M | 3/27/2018 | \$16,043.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024954 | Glover Virginia M Reed | 3/27/2018 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024953 | Sturdivant Anthony Dewayne | 3/27/2018 | \$549.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024952 | Wilson Walter O | 3/27/2018 | \$1,078.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024951 | Williams Norman Alana Nickole | 3/27/2018 | \$968.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024950 | Walton Willie J | 3/27/2018 | \$660.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024949 | Smith Marzell Lee | 3/27/2018 | \$2,200.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024948 | Reese Cameron Brent | 3/27/2018 | \$599.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024947 | Perry Ernestine D | 3/27/2018 | \$1,056.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024946 | Pearson Sharde D | 3/27/2018 | \$632.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024945 | Nettles Wesbert | 3/27/2018 | \$590.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024944 | Martin James Andrew | 3/27/2018 | \$1,606.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024943 | Jones Edkenjunta | 3/27/2018 | \$1,276.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024942 | Goings Michael Dewayne | 3/27/2018 | \$1,936.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024941 | Givan Broderick F | 3/27/2018 | \$1,386.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024940 | Calhoun Willie | 3/27/2018 | \$990.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024939 | Brown Christopher B | 3/27/2018 | \$673.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024938 | Blanks Ray Soloman | 3/27/2018 | \$528.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900024937 | Craig Brianna Lenae | 3/27/2018 | \$542.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024936 | Young Sha'Quana Rajeem | 3/27/2018 | \$426.01 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024935 | Woodson Alexus S | 3/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024934 | Wilson Landon D | 3/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024933 | Spencer Haywood Ray | 3/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024931 | Norwood Alexis Monai | 3/27/2018 | \$350.61 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024930 | Bellamy Kaffeein | 3/27/2018 | \$429.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024929 | Morgan Jasmine L. | 3/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024928 | Mitchell Harvetta T | 3/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024927 | McGee Kaderious M | 3/27/2018 | \$403.39 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024926 | Harville Brenisha J | 3/27/2018 | \$346.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024925 | Harris Ka'Neisha Ne'Cole | 3/27/2018 | \$196.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024924 | Hardy Lorene | 3/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024923 | Gaines Deonte Da'Ron | 3/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024922 | Davis Diane | 3/27/2018 | \$1,306.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024921 | Chandler Samira Lenor | 3/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024920 | Chandler Moesha M | 3/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024919 | Brown Tonarius Dermarcus | 3/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024918 | Bennett Jakeisha Patrice | 3/27/2018 | \$392.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024917 | Thomas Derrick Keon | 3/27/2018 | \$595.66 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024916 | Tharu Rohit K | 3/27/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024915 | Hadaway Jessica P | 3/27/2018 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024914 | Denson Gabe Lawrence | 3/27/2018 | \$573.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024913 | Williams Elsie B. | 3/27/2018 | \$1,429.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024912 | Mitchell Brenda G. | 3/27/2018 | \$750.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024911 | Dozier Bruce Otis | 3/27/2018 | \$1,299.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024910 | Milligan Melissa Hollis | 3/27/2018 | \$1,307.21 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024909 | Lewis Jarrin Chiron | 3/27/2018 | \$5,154.29 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024908 | Woodruff Kent H | 3/27/2018 | \$422.70 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024907 | Williams Annie Montgomery | 3/27/2018 | \$1,338.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024906 | Whitely Joyce Elaine | 3/27/2018 | \$1,189.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024905 | Walker Mattie Mae | 3/27/2018 | \$1,189.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024904 | Traywick Ellen G | 3/27/2018 | \$631.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024903 | Thomas Latasha Bell | 3/27/2018 | \$869.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024902 | Morrow Queen Agee | 3/27/2018 | \$845.39 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024901 | Marshall Annie Lee | 3/27/2018 | \$891.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024900 | Lenoir Suzanne McCraw | 3/27/2018 | \$520.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024899 | Hobbs Elois | 3/27/2018 | \$390.18 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024898 | Compton Judy B | 3/27/2018 | \$445.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024897 | Alsobrook Kay Goodwin | 3/27/2018 | \$1,274.69 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024896 | Washington Willie Doris | 3/27/2018 | \$1,527.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024895 | White Christine S | 3/27/2018 | \$6,034.52 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024894 | Vinson Richard Shane | 3/27/2018 | \$411.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024893 | Moppins Pauline H | 3/27/2018 | \$1,510.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024892 | Haigler Lisa M | 3/27/2018 | \$811.20 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|------------------------------------|-----------|------------|------------------------------------|------------------------------|------|
| George Corley Wallace | 900024891 | Gordon Alfreda Felicia | 3/27/2018 | \$1,123.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024890 | Davis Vera Lee | 3/27/2018 | \$1,166.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024889 | Childers Linda A | 3/27/2018 | \$1,407.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024888 | Richardson Ruby D. | 3/27/2018 | \$205.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024887 | Goodwin Pamela | 3/27/2018 | \$2,539.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024886 | Brown - Curtis Nannie Mae Sumi | 3/27/2018 | \$528.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024885 | Powell Brenda Williams | 3/27/2018 | \$566.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024884 | Jemison Lefloris | 3/27/2018 | \$566.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024883 | Childress Eugene James | 3/27/2018 | \$1,154.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 214906 | The Selma-Times Journal | 3/27/2018 | \$196.25 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 214905 | Manufacturing Skill Standards Co | 3/27/2018 | \$225.00 | Career Technology Supplement Grant | Other Contractual Services | 2018 |
| George Corley Wallace | 214904 | Elliott, Frank | 3/27/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214903 | Elliott, Frank | 3/27/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214902 | Elliott, Frank | 3/27/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214901 | Dish Network | 3/27/2018 | \$106.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214900 | ConsumerInfo.com, Inc. | 3/27/2018 | \$25.48 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214899 | Bsn Sports | 3/27/2018 | \$7,991.18 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214898 | Williams, Joe | 3/22/2018 | \$486.40 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214897 | Wex Bank | 3/22/2018 | \$712.10 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 214896 | Water Way Distributing | 3/22/2018 | \$15.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214895 | Walker, Shermanita | 3/22/2018 | \$150.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214895 | Walker, Shermanita | 3/22/2018 | \$239.69 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214894 | U.S. Bank Equipment Finance | 3/22/2018 | \$5,477.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 214893 | Tubbs - Turner, Jocelyn J. | 3/22/2018 | \$361.98 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214892 | TruGreen | 3/22/2018 | \$2,665.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214891 | Trane Company (Parts) | 3/22/2018 | \$1,060.75 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214890 | The Selma-Times Journal | 3/22/2018 | \$1,718.50 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 214889 | The Frazer Group | 3/22/2018 | \$9,652.01 | General Operating Fund | Insurance & Bonding | 2018 |
| George Corley Wallace | 214888 | Tenison, Ralph B. | 3/22/2018 | \$1,100.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214887 | Strickland Companies | 3/22/2018 | \$81.11 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214886 | Steele, Michael D. | 3/22/2018 | \$299.25 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214885 | Southern Pipe & Supply | 3/22/2018 | \$179.26 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214884 | Southeastern Basketball Officiati | 3/22/2018 | \$2,610.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214883 | South East Basketball Officials As | 3/22/2018 | \$3,480.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214882 | Smith, Jerry D. | 3/22/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214881 | Selma City School Board | 3/22/2018 | \$730.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214880 | Rountree Electric Supply | 3/22/2018 | \$179.60 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 214880 | Rountree Electric Supply | 3/22/2018 | \$90.08 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214879 | Reynolds, W. Marlon | 3/22/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214878 | Quinn, Joseph | 3/22/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214877 | Purdie, James D. | 3/22/2018 | \$189.81 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214876 | Powe, Dea W. | 3/22/2018 | \$12.42 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214876 | Powe, Dea W. | 3/22/2018 | \$249.46 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214875 | Perry Co. B.O.E. | 3/22/2018 | \$680.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214874 | On-Site Drug Collections | 3/22/2018 | \$190.00 | General Operating Fund | Testing Expense | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | |
|-----------------------|--|-----------|-------------|-------------------------|-----------------------------|------|
| George Corley Wallace | 214873 Office Depot | 3/22/2018 | \$153.20 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214872 Nurse Tim, Inc. | 3/22/2018 | \$1,199.00 | Perkins 2017-2018 | Subscriptions | 2018 |
| George Corley Wallace | 214871 Montgomery County School | 3/22/2018 | \$680.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214870 Midwest Industrial | 3/22/2018 | \$2,809.10 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214869 Lowndes County Board of Educa | 3/22/2018 | \$1,275.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214868 Logan, Shuntelra B. | 3/22/2018 | \$432.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214867 Liberty Disposal Inc | 3/22/2018 | \$595.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214866 King, Alvin C. | 3/22/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214865 Jordan, Judy Y. | 3/22/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214864 John Deere Financial | 3/22/2018 | \$211.74 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214863 Jackson, Brittany B. | 3/22/2018 | \$54.18 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 214862 Inge, Deandres G. | 3/22/2018 | \$231.50 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214862 Inge, Deandres G. | 3/22/2018 | \$132.25 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214861 Hesi Distribution Ctr | 3/22/2018 | \$19,509.63 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 214860 Hardy, Darryl W. | 3/22/2018 | \$66.75 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214859 Galls, LLC | 3/22/2018 | \$43.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214858 Fuller Building Company | 3/22/2018 | \$24.96 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214857 Epiq Class Action & Claims Soluti | 3/22/2018 | \$4,663.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214856 Elliott, William F. | 3/22/2018 | \$120.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214855 Dinn Brothers | 3/22/2018 | \$195.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214854 Davis, Rebecca M. | 3/22/2018 | \$100.28 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 214854 Davis, Rebecca M. | 3/22/2018 | \$150.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214853 Dallas County Board Of Ed | 3/22/2018 | \$177.66 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214852 Dallas County Board Of Ed | 3/22/2018 | \$710.64 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214851 Dallas County Board Of Ed | 3/22/2018 | \$651.42 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214850 Craddock, Andrew | 3/22/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214849 Coverall Of Alabama | 3/22/2018 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214848 ConsumerInfo.com, Inc. | 3/22/2018 | \$2,584.08 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214847 Cintas #231 | 3/22/2018 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214846 Cdw Government, Inc | 3/22/2018 | \$974.87 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 214845 Casby, Aaron L. | 3/22/2018 | \$150.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214845 Casby, Aaron L. | 3/22/2018 | \$204.86 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214844 Blake, Larry | 3/22/2018 | \$180.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214843 Berney Office Solutions | 3/22/2018 | \$123.29 | Talent Search 2017-2018 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214842 Atn | 3/22/2018 | \$2,000.00 | Ready to Work 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214841 Apple Inc | 3/22/2018 | \$456.00 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 214840 Allen, Bertha Y. | 3/22/2018 | \$243.23 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214840 Allen, Bertha Y. | 3/22/2018 | \$225.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214839 AI Co Col Sys Pres Assn | 3/22/2018 | \$300.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214839 AI Co Col Sys Pres Assn | 3/22/2018 | \$3,000.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 214838 Airgas South, INC. | 3/22/2018 | \$866.47 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214837 ACT | 3/22/2018 | \$152.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214836 ACCSHRMA | 3/22/2018 | \$125.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214835 Strickland Companies | 3/15/2018 | \$293.83 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214834 Office Depot | 3/15/2018 | \$149.84 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|--------|---------------------------------|-----------|--------------|-----------------------------------|------------------------------------|------|
| George Corley Wallace | 214833 | New Readers Press | 3/15/2018 | \$196.91 | AE State 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 214832 | Airgas South, INC. | 3/15/2018 | \$976.88 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214832 | Airgas South, INC. | 3/15/2018 | \$9,302.57 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 214831 | Water Way Distributing | 3/14/2018 | \$350.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214830 | Verizon Wireless | 3/14/2018 | \$680.17 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214829 | Southernlinc Wireless | 3/14/2018 | \$534.51 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214828 | Southern Pipe & Supply | 3/14/2018 | \$64.21 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214827 | Rountree Electric Supply | 3/14/2018 | \$64.38 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214826 | Pitney Bowes | 3/14/2018 | \$3,149.96 | General Operating Fund | Rent - Equipment | 2018 |
| George Corley Wallace | 214825 | Office Depot | 3/14/2018 | \$469.64 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 214825 | Office Depot | 3/14/2018 | \$1,072.91 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214824 | Meadows Tire Co | 3/14/2018 | \$275.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214823 | Logan, Shuntelra B. | 3/14/2018 | \$50.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214822 | Guardian-Ipco Inc. | 3/14/2018 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214821 | Fuller Building Company | 3/14/2018 | \$30.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214820 | Fleet Pride | 3/14/2018 | \$370.08 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214819 | eScience Labs, LLC | 3/14/2018 | \$5,488.30 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214818 | Dyna Lift | 3/14/2018 | \$1,255.90 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214817 | Carquest | 3/14/2018 | \$17.13 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214816 | AT&T (Business Service) | 3/14/2018 | \$1,452.44 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214815 | Apple Inc | 3/14/2018 | \$1,436.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214692 | WCCS | 3/12/2018 | \$20,295.55 | Career Tech Dual Enrollment 17-18 | Materials and Supplies | 2018 |
| George Corley Wallace | 214692 | WCCS | 3/12/2018 | \$153,135.00 | Career Tech Dual Enrollment 17-18 | Scholarships | 2018 |
| George Corley Wallace | 214691 | Walker, Shermanita | 3/12/2018 | \$272.55 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214690 | UPS -United Parcel Service | 3/12/2018 | \$54.00 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 214689 | Tubbs - Turner, Jocelyn J. | 3/12/2018 | \$68.50 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214688 | Thomas, Hollee M. | 3/12/2018 | \$312.06 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214688 | Thomas, Hollee M. | 3/12/2018 | \$375.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214687 | The Flower Basket | 3/12/2018 | \$349.00 | Flower Fund | Deposit Liabilities | 2018 |
| George Corley Wallace | 214686 | Taylor Sports & Souvenirs | 3/12/2018 | \$3,981.40 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214685 | Tarver, Otis | 3/12/2018 | \$150.00 | Perkins 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214684 | Spicer, Chandra | 3/12/2018 | \$375.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214684 | Spicer, Chandra | 3/12/2018 | \$209.81 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214683 | Southernlinc Wireless | 3/12/2018 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214682 | Selma City School Board | 3/12/2018 | \$583.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214681 | Quill Corp. | 3/12/2018 | \$175.96 | AE State 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 214680 | Powe, Dea W. | 3/12/2018 | \$343.67 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214680 | Powe, Dea W. | 3/12/2018 | \$450.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214679 | Pettway, Clarence J. | 3/12/2018 | \$103.66 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214678 | Peehip | 3/12/2018 | \$800.00 | General Operating Fund | Health Insurance-Institution Share | 2018 |
| George Corley Wallace | 214677 | NSTA Conference on Science Edu | 3/12/2018 | \$1,290.00 | AMSTI 2017-2018 | Out-of-State-Registration | 2018 |
| George Corley Wallace | 214676 | North Main Screen Print & Desig | 3/12/2018 | \$200.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214675 | Montgomery County School | 3/12/2018 | \$1,779.40 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214674 | Mitchell Signs | 3/12/2018 | \$7,350.00 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 214673 | McRae-Gaines Learning Ctn | 3/12/2018 | \$330.00 | General Operating Fund | Scholarships | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-------------------------------|-----------|-------------|-------------------------|------------------------------------|------|
| George Corley Wallace | 214672 | Maynard, Cooper & Gale | 3/12/2018 | \$430.50 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 214671 | Kidd, Anessa L. | 3/12/2018 | \$162.38 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 214670 | Kennedy, Regina S. | 3/12/2018 | \$297.46 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214670 | Kennedy, Regina S. | 3/12/2018 | \$375.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214669 | Henderson, Kerry E. | 3/12/2018 | \$270.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214668 | Fuller Building Company | 3/12/2018 | \$18.99 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214667 | Faye's Curbside Kitchen | 3/12/2018 | \$470.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214666 | Ellucian Company L.P. | 3/12/2018 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 214665 | Ellucian Company L.P. | 3/12/2018 | \$1,402.50 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 214664 | Elliott, Frank | 3/12/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214663 | Elliott, Frank | 3/12/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214662 | Elliott, Frank | 3/12/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214661 | Dallas County Board Of Ed | 3/12/2018 | \$318.44 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214660 | Crystal Clear Window Cleaning | 3/12/2018 | \$450.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214659 | Cougar Chevron | 3/12/2018 | \$501.72 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 214658 | Coty, Mark L. | 3/12/2018 | \$76.95 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214657 | ConsumerInfo.com, Inc. | 3/12/2018 | \$572.25 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214656 | Cintas #231 | 3/12/2018 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214655 | Casby, Aaron L. | 3/12/2018 | \$225.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214655 | Casby, Aaron L. | 3/12/2018 | \$233.42 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214654 | Blue Ox Equipment | 3/12/2018 | \$2,090.58 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214653 | Berney Office Solutions | 3/12/2018 | \$287.50 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214652 | Allen, Bertha Y. | 3/12/2018 | \$25.34 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214651 | Alabama Power Company | 3/12/2018 | \$54,217.68 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 214650 | Advanced Disposal | 3/12/2018 | \$239.09 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214649 | ACT | 3/12/2018 | \$24.00 | Ready to Work 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214648 | Williams, Brian | 3/7/2018 | \$240.00 | Payroll Clearing Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214647 | Walker, Shermanita | 3/7/2018 | \$175.27 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214646 | Walker, Roosevelt | 3/7/2018 | \$240.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214645 | Tubbs - Turner, Jocelyn J. | 3/7/2018 | \$175.27 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214644 | Thomas, Hollee M. | 3/7/2018 | \$180.24 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214643 | Theiss, Sheila | 3/7/2018 | \$114.01 | Talent Search 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214642 | Steward Properties LLC | 3/7/2018 | \$6,998.00 | AMSTI 2017-2018 | Rent - Facilities | 2018 |
| George Corley Wallace | 214641 | Spicer, Chandra | 3/7/2018 | \$64.79 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214640 | Selma Water Works Board | 3/7/2018 | \$1,543.35 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 214639 | Selma Trophy Company | 3/7/2018 | \$160.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214638 | Scott, Gracie E. | 3/7/2018 | \$240.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214637 | Sanders, Kenetta L. | 3/7/2018 | \$82.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214636 | Powe, Dea W. | 3/7/2018 | \$159.97 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214635 | Phi Theta Kappa | 3/7/2018 | \$65.00 | Phi Theta Kappa | Deposit Liabilities | 2018 |
| George Corley Wallace | 214634 | Pettway, Clarence J. | 3/7/2018 | \$67.52 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214633 | Neely, Charles | 3/7/2018 | \$240.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214632 | Motley, Bettye S. | 3/7/2018 | \$233.80 | Talent Search 2017-2018 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 214632 | Motley, Bettye S. | 3/7/2018 | \$78.27 | Talent Search 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214632 | Motley, Bettye S. | 3/7/2018 | \$60.00 | Talent Search 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|---------------------------------|----------|------------|----------------------------------|------------------------------------|------|
| George Corley Wallace | 214631 | Labbe, Patricia | 3/7/2018 | \$900.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214630 | Kennedy, Regina S. | 3/7/2018 | \$118.82 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214629 | Inge, Deandres G. | 3/7/2018 | \$150.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214629 | Inge, Deandres G. | 3/7/2018 | \$80.00 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214628 | Hicks, Mary E. | 3/7/2018 | \$82.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214627 | Gordon, Rachel L. | 3/7/2018 | \$540.00 | Student Support Services 17-18 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214626 | Elliott, Frank | 3/7/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214625 | Elliott, Frank | 3/7/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214624 | Elliott, Frank | 3/7/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214623 | Coty, Mark L. | 3/7/2018 | \$54.41 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214622 | Cintas #231 | 3/7/2018 | \$210.35 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214621 | Casby, Aaron L. | 3/7/2018 | \$200.30 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214621 | Casby, Aaron L. | 3/7/2018 | \$150.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214620 | Berney Office Solutions | 3/7/2018 | \$19.36 | AE State 2017-2018 | Operating Lease Payments | 2018 |
| George Corley Wallace | 214619 | Bentley, Betty J. | 3/7/2018 | \$77.19 | Talent Search 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214619 | Bentley, Betty J. | 3/7/2018 | \$233.80 | Talent Search 2017-2018 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 214619 | Bentley, Betty J. | 3/7/2018 | \$65.00 | Talent Search 2017-2018 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214618 | Barnes & Noble College | 3/7/2018 | \$24.77 | General Operating Fund | Internal Purchases | 2018 |
| George Corley Wallace | 214617 | AT&T (Business Service) | 3/7/2018 | \$63.86 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214616 | Allen, Bertha Y. | 3/7/2018 | \$41.52 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214615 | Alabama Power Company | 3/7/2018 | \$28.41 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 214614 | Alabama Power Company | 3/7/2018 | \$2,921.92 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 214613 | Airgas South, INC. | 3/7/2018 | \$1,080.44 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214613 | Airgas South, INC. | 3/7/2018 | \$648.12 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 214613 | Airgas South, INC. | 3/7/2018 | \$5,799.99 | Career Tech Dual Equipment Grant | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 214612 | AASF AA -Birmingham | 3/7/2018 | \$700.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214611 | Water Way Distributing | 3/2/2018 | \$35.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214610 | Wal Mart | 3/2/2018 | \$24.86 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 214609 | Wainwright Electronics, Inc | 3/2/2018 | \$1,100.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214608 | Strickland Companies | 3/2/2018 | \$395.26 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214607 | Stewart, Kendale D. | 3/2/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214606 | Stewart, Kendale D. | 3/2/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214605 | Southern Pipe & Supply | 3/2/2018 | \$165.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214604 | Rembert, Nuncy | 3/2/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214603 | Purdie, Christy D. | 3/2/2018 | \$38.04 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 214602 | Peehip | 3/2/2018 | \$800.00 | Student Support Services 17-18 | Health Insurance-Institution Share | 2018 |
| George Corley Wallace | 214601 | Office Images, Inc DBA Trainers | 3/2/2018 | \$198.14 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214600 | Office Depot | 3/2/2018 | \$76.10 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214599 | Matherson, Gary | 3/2/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214598 | Idn-Inc. | 3/2/2018 | \$180.78 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214597 | Greene County Democrat | 3/2/2018 | \$100.00 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 214596 | Ford, Jomarlan L. | 3/2/2018 | \$440.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214595 | Faye's Curbside Kitchen | 3/2/2018 | \$1,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214594 | Elliott, William F. | 3/2/2018 | \$120.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214593 | Cobbs Allen | 3/2/2018 | \$9,733.79 | General Operating Fund | Insurance & Bonding | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|-----------|-------------------------------|-----------|--------------|-----------------------------------|----------------------------|------|
| George Corley Wallace | 214592 | Cdw Government, Inc | 3/2/2018 | \$806.25 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 214591 | Carolina Biological Supply | 3/2/2018 | \$2,102.92 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214590 | Barnes & Noble College | 3/2/2018 | \$23,159.00 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 214589 | Alabama Consortium For | 3/2/2018 | \$250.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 214588 | Wccs Selma Foundation | 3/1/2018 | \$408.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214587 | Wallace Communtiy College | 3/1/2018 | \$81.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214586 | Variable Annuity Life Ins | 3/1/2018 | \$1,350.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214585 | Unum | 3/1/2018 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214584 | United Way Of Selma & Dal | 3/1/2018 | \$164.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214583 | Teacher'S Retirement Syst | 3/1/2018 | \$131,030.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214582 | St. of AL. Child Support | 3/1/2018 | \$400.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214581 | Rsa-1 (Peiraf) | 3/1/2018 | \$4,056.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214580 | Reding, Curtis C. | 3/1/2018 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214579 | Peehip | 3/1/2018 | \$140,015.92 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214578 | New York Life & Annuity | 3/1/2018 | \$2,528.76 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214577 | Liberty National Life Ins | 3/1/2018 | \$487.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214576 | Great-West Retirement Ser | 3/1/2018 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214575 | Educator Benefits Corp. | 3/1/2018 | \$619.93 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214574 | District Court Of Dallas | 3/1/2018 | \$827.80 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214573 | Colonial Life Insurance C | 3/1/2018 | \$2,721.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214572 | Allstate | 3/1/2018 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214571 | Alabama Dept. Of Revenue | 3/1/2018 | \$888.33 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214570 | Aflac | 3/1/2018 | \$3,156.89 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 900024697 | Stevenson Donte L | 2/28/2018 | \$5,200.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 527817 | Stevenson Donte L | 2/28/2018 | \$5,200.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 527816 | Lee Beverly D | 2/28/2018 | \$1,846.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 214569 | Water Way Distributing | 2/28/2018 | \$41.96 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214568 | U.S. Bank Equipment Finance | 2/28/2018 | \$28.26 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 214568 | U.S. Bank Equipment Finance | 2/28/2018 | \$305.20 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214567 | U.S. Bank Equipment Finance | 2/28/2018 | \$6,999.56 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 214566 | The W.W. Williams Company, LL | 2/28/2018 | \$6,192.64 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214565 | Spire Alabama Inc. | 2/28/2018 | \$10,274.03 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 214564 | Southern Pipe & Supply | 2/28/2018 | \$1,222.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214563 | Shred-It Usa, Inc. | 2/28/2018 | \$419.18 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214562 | Selma Water Works Board | 2/28/2018 | \$239.54 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 214561 | Sabel Steel | 2/28/2018 | \$181.86 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 214560 | Paperdirect | 2/28/2018 | \$407.89 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214559 | Office Depot | 2/28/2018 | \$439.75 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214558 | New Readers Press | 2/28/2018 | \$296.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214557 | Neblett, Charles | 2/28/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214556 | Meadows Tire Co | 2/28/2018 | \$75.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214555 | Locke Enterprises DBA Americo | 2/28/2018 | \$349.80 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214554 | Liberty Disposal Inc | 2/28/2018 | \$595.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214553 | Lewis Pest Control Inc. | 2/28/2018 | \$615.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214552 | Jackson, Teresa A. | 2/28/2018 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|-------------|-------------------------------|-----------------------------|------|
| George Corley Wallace | 214551 | Jackson, Brandy R. | 2/28/2018 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214550 | IHS Services Inc. | 2/28/2018 | \$1,205.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214549 | Henderson, Kerry E. | 2/28/2018 | \$280.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214548 | Harris Security Systems | 2/28/2018 | \$397.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214547 | Fuller Building Company | 2/28/2018 | \$157.06 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214546 | Evans, Duane A. | 2/28/2018 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214545 | Evans, Duane A. | 2/28/2018 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214544 | Elliott, Frank | 2/28/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214543 | Elliott, Frank | 2/28/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214542 | Elliott, Frank | 2/28/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214541 | EBSCO Subscription Service | 2/28/2018 | \$2.13 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 214540 | Dixon, Colleen R. | 2/28/2018 | \$62.35 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 214539 | Dish Network | 2/28/2018 | \$106.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214538 | Dinn Brothers | 2/28/2018 | \$859.20 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214537 | Coverall Of Alabama | 2/28/2018 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214536 | Cintas #231 | 2/28/2018 | \$403.49 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214535 | Carquest | 2/28/2018 | \$370.84 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214534 | Brown, Natasha | 2/28/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214533 | AT&T /U-verse | 2/28/2018 | \$71.31 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214532 | Anderson, Alvin | 2/28/2018 | \$499.20 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214531 | Adams, Charles | 2/28/2018 | \$250.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214530 | ACT | 2/28/2018 | \$588.00 | AE Reg Federal 2017-2018 | In State-Commercl Transprt | 2018 |
| George Corley Wallace | 214530 | ACT | 2/28/2018 | \$304.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 900024882 | Sturdivant Anthony Dewayne | 2/27/2018 | \$682.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024881 | Williams Norman Alana Nickole | 2/27/2018 | \$396.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024880 | Walton Willie J | 2/27/2018 | \$484.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024879 | Smith Marzell Lee | 2/27/2018 | \$1,980.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024878 | Reese Cameron Brent | 2/27/2018 | \$915.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024877 | Perry Ernestine D | 2/27/2018 | \$1,114.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024876 | Pearson Sharde D | 2/27/2018 | \$624.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024875 | Nettles Wesbert | 2/27/2018 | \$619.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024874 | Martin James Andrew | 2/27/2018 | \$1,606.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024873 | Jones Edkenjunta | 2/27/2018 | \$1,716.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024872 | Goings Michael Dewayne | 2/27/2018 | \$2,178.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024871 | Givan Broderick F | 2/27/2018 | \$1,650.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024870 | Calhoun Willie | 2/27/2018 | \$1,122.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024869 | Brown Christopher B | 2/27/2018 | \$765.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024868 | Blanks Ray Solomon | 2/27/2018 | \$1,034.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024867 | Craig Brianna Lenae | 2/27/2018 | \$542.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024866 | Young Sha'Quana Rajeem | 2/27/2018 | \$229.97 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024865 | Woodson Alexis S | 2/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024864 | Wilson Landon D | 2/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024863 | Spencer Haywood Ray | 2/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024862 | Savage Takira D | 2/27/2018 | \$335.53 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024861 | Morgan Jasmine L. | 2/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900024860 | Mitchell Harvetta T | 2/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024859 | McGee Kaderious M | 2/27/2018 | \$392.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024858 | Harville Brenisha J | 2/27/2018 | \$437.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024857 | Harris Ka'Neisha Ne'Cole | 2/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024856 | Hardy Lorene | 2/27/2018 | \$113.10 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024855 | Hardy Kendarius Rashone | 2/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024854 | Gaines Deonte Da'Ron | 2/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024853 | Davis Diane | 2/27/2018 | \$1,331.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024852 | Chandler Samira Lenor | 2/27/2018 | \$407.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024851 | Chandler Moesha M | 2/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024850 | Brown Tonarius Dermarcus | 2/27/2018 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024849 | Bennett Jakeisha Patrice | 2/27/2018 | \$392.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024848 | Hadaway Jessica P | 2/27/2018 | \$286.52 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024847 | Denson Gabe Lawrence | 2/27/2018 | \$573.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024846 | Williams Elsie B. | 2/27/2018 | \$1,429.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024845 | Mitchell Brenda G. | 2/27/2018 | \$649.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024844 | Dozier Bruce Otis | 2/27/2018 | \$1,207.96 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024843 | Milligan Melissa Hollis | 2/27/2018 | \$1,184.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024842 | Woodruff Kent H | 2/27/2018 | \$469.15 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024841 | Williams Annie Montgomery | 2/27/2018 | \$1,347.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024840 | Whitely Joyce Elaine | 2/27/2018 | \$1,579.30 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024839 | Walker Mattie Mae | 2/27/2018 | \$1,189.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024838 | Traywick Ellen G | 2/27/2018 | \$947.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024837 | Thomas Latasha Bell | 2/27/2018 | \$869.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024836 | Morrow Queen Agee | 2/27/2018 | \$882.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024835 | Marshall Annie Lee | 2/27/2018 | \$1,300.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024834 | Lenoir Suzanne McCraw | 2/27/2018 | \$260.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024833 | Hobbs Elois | 2/27/2018 | \$445.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024832 | Compton Judy B | 2/27/2018 | \$455.21 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024831 | Alsobrook Kay Goodwin | 2/27/2018 | \$1,040.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024830 | Washington Willie Doris | 2/27/2018 | \$1,115.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024829 | White Christine S | 2/27/2018 | \$2,865.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024828 | Vinson Richard Shane | 2/27/2018 | \$823.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024827 | Short Pamela | 2/27/2018 | \$265.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024826 | Moppins Pauline H | 2/27/2018 | \$1,647.36 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024825 | Gordon Alfreda Felicia | 2/27/2018 | \$561.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024824 | Davis Vera Lee | 2/27/2018 | \$1,166.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024823 | Childers Linda A | 2/27/2018 | \$1,407.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024822 | Purdie Krista Lashanta | 2/27/2018 | \$811.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024821 | Goodwin Pamela | 2/27/2018 | \$2,642.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024820 | Brown - Curtis Nannie Mae Sumi | 2/27/2018 | \$445.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024819 | Braxton Maria Machel | 2/27/2018 | \$1,784.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024818 | Powell Brenda Williams | 2/27/2018 | \$566.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024817 | Jemison Lefloris | 2/27/2018 | \$566.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024816 | Childress Eugene James | 2/27/2018 | \$759.20 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900024815 | Simmons Gloria Dean | 2/27/2018 | \$5,183.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024814 | Page Melinda Ann | 2/27/2018 | \$3,900.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024813 | Pettway Charles D. | 2/27/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024812 | Pettway Alonzia | 2/27/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024811 | Heard Anthony | 2/27/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024810 | Harvell Robert L | 2/27/2018 | \$2,816.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024809 | Moore Timothy | 2/27/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024808 | Mauldin Reginald Otis | 2/27/2018 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024807 | Haralson Isaiah S | 2/27/2018 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024806 | Smith Tommy Lee | 2/27/2018 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024805 | Austin Tampatha | 2/27/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024804 | Chesnut Veronica S | 2/27/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024803 | Vance Laura Lynn | 2/27/2018 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024802 | Stroud Nawanya Latrise | 2/27/2018 | \$5,042.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024801 | Smith Jacqueline Bernetta | 2/27/2018 | \$25,198.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024800 | Purdie Christy Dorran | 2/27/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024799 | Jackson Brittany Brooks | 2/27/2018 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024798 | Evans Naopi Lc | 2/27/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024797 | Davis Mary Lee | 2/27/2018 | \$3,590.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024796 | Bell Vickie D | 2/27/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024795 | Whatley Andrew Douglas | 2/27/2018 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024794 | Jackson Vincent Keith | 2/27/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024793 | Dysart Charles J | 2/27/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024792 | Coleman Myron C | 2/27/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024791 | Berry Lee | 2/27/2018 | \$2,507.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024790 | Moultrie Eddie James | 2/27/2018 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024789 | Patterson Ray Anthony | 2/27/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024788 | Bennett Robbyn V. | 2/27/2018 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024787 | Allison Eric Preston | 2/27/2018 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024786 | Adams Dorothy J | 2/27/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024785 | Jackson Irma Jean | 2/27/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024784 | Headley Linda Fay | 2/27/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024783 | Dosey Chantae Thomas | 2/27/2018 | \$2,042.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024782 | Reynolds Jennifer M | 2/27/2018 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024781 | Melton Elaine Alina | 2/27/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024780 | Kidd Anessa Lynn | 2/27/2018 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024779 | Deavers Lori Evelyn | 2/27/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024778 | Vandiver Kewanda Thomas | 2/27/2018 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024777 | Rudolph Darlene King | 2/27/2018 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024776 | Powell William S. | 2/27/2018 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024775 | Logan Shuntelra Bernice | 2/27/2018 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024774 | Godwin Connie Estes | 2/27/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024773 | Clifton Lonzy T. | 2/27/2018 | \$6,701.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024772 | Bonner Irene G | 2/27/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024771 | Hannah Marcus A. | 2/27/2018 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900024770 | Turner Herman W. | 2/27/2018 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024769 | Harper April M | 2/27/2018 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024768 | Whitt Jeremiah Ledell | 2/27/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024767 | Maxey Willie E. | 2/27/2018 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024766 | Evans Duane A | 2/27/2018 | \$4,457.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024765 | Bailey Danny L | 2/27/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024764 | Thomas Herbert Hoover | 2/27/2018 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024763 | Theiss Sheila Ann | 2/27/2018 | \$3,653.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024762 | Motley Bettye Steele | 2/27/2018 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024761 | Moore Kathy J | 2/27/2018 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024760 | Mitchell Jessica Yvonne | 2/27/2018 | \$2,042.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024759 | Jones Natasha Renee | 2/27/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024758 | Jefferson Shelia Lawanda | 2/27/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024757 | Griffin Donitha J. | 2/27/2018 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024756 | Gordon Rachel L | 2/27/2018 | \$3,553.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024755 | Duck Cindy | 2/27/2018 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024754 | Curtis Valerie Pandora | 2/27/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024753 | Chapman Channie Loraine | 2/27/2018 | \$3,834.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024752 | Brown Karen E. | 2/27/2018 | \$3,245.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024751 | Bright Jacinta Thrash | 2/27/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024750 | Bowie Corey D. | 2/27/2018 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024749 | Bentley Betty J | 2/27/2018 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024748 | Abbott Brandi Nicole | 2/27/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024747 | Williams Elsie B. | 2/27/2018 | \$1,429.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024746 | Young James R | 2/27/2018 | \$715.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024745 | Pugh Elijah | 2/27/2018 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024744 | Owens Holly Brown | 2/27/2018 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024743 | Lee Kateri M | 2/27/2018 | \$6,250.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024742 | Baldwin Antionetta S | 2/27/2018 | \$6,558.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024741 | Thomas Ashley C | 2/27/2018 | \$4,602.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024740 | Rhodes Ramona Roberts | 2/27/2018 | \$901.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024739 | Brown Kimberly N | 2/27/2018 | \$721.07 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024738 | Wright Pamela L | 2/27/2018 | \$4,456.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024737 | Mitchell Brenda G. | 2/27/2018 | \$649.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024736 | Minor Sheila Mims | 2/27/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024735 | Goings Ghytana Shelton | 2/27/2018 | \$6,305.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024734 | Dozier Bruce Otis | 2/27/2018 | \$1,207.96 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024733 | Crum Erika D | 2/27/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024732 | Autery Nancy | 2/27/2018 | \$5,837.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024731 | Sims Robert Nelson | 2/27/2018 | \$3,415.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024730 | Ruffin-Johnson Letitia | 2/27/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024729 | Miller Beth D | 2/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024728 | McKnight April Calloway | 2/27/2018 | \$721.07 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024727 | May-Webb Jenika | 2/27/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024726 | Johnson Althelstein | 2/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900024725 | Pugh Janet Cathey M. | 2/27/2018 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024724 | Howard Vatausha O | 2/27/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024723 | Wood Donna H | 2/27/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024722 | Sanders Rickdrieka Nicole | 2/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024721 | Culliver Otis D | 2/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024720 | Stewart Jay Tyson | 2/27/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024719 | White Tara Y | 2/27/2018 | \$5,465.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024718 | Miller Uzoma O | 2/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024717 | McQueen Carroll D. | 2/27/2018 | \$1,081.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024716 | Lewis George E | 2/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024715 | Elliott William F. | 2/27/2018 | \$6,236.26 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024714 | Welch Gordon F | 2/27/2018 | \$4,109.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024713 | Moss Johnny E | 2/27/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024712 | Helms Tammy Roberts | 2/27/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024711 | Williams Matilda Mae | 2/27/2018 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024710 | Tipton Wesley Steele | 2/27/2018 | \$4,724.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024709 | Thames Jerome E | 2/27/2018 | \$5,056.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024708 | Tarver Otis | 2/27/2018 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024707 | Rogers Jason Brooks | 2/27/2018 | \$3,470.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024706 | Lewis Jarrin Chiron | 2/27/2018 | \$4,439.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024705 | Kimbrough Brandon O | 2/27/2018 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024704 | Harris Douglas Lee | 2/27/2018 | \$3,907.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024703 | Griffin Calvin | 2/27/2018 | \$5,918.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024702 | Gaines Deshaun Derell | 2/27/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024701 | Allen Kenny | 2/27/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024700 | Lewis Bonita T. | 2/27/2018 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024699 | Laister Shirley J | 2/27/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024698 | Smith Shandra J | 2/27/2018 | \$13,001.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024696 | Rogers Eric W. | 2/27/2018 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024695 | Hobbs David Wayne | 2/27/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024694 | Walker Shermanita | 2/27/2018 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024693 | Thomas Hollee Myldred | 2/27/2018 | \$5,536.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024692 | Spicer Chandra | 2/27/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024691 | Snowden Lula | 2/27/2018 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024690 | Roberson Erika M | 2/27/2018 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024689 | Pullum Quanda C. | 2/27/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024688 | Powe Dea Wilson | 2/27/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024687 | Pettway Clarence J | 2/27/2018 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024686 | Inge Deandres G. | 2/27/2018 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024685 | Coty Mark Leonard | 2/27/2018 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024684 | Coleman Steffan | 2/27/2018 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024683 | Casby Aaron Leonard | 2/27/2018 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024682 | Bennett Jarrick B | 2/27/2018 | \$1,187.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024681 | Allen Bertha Yvette | 2/27/2018 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024680 | Randolph Yulonda B | 2/27/2018 | \$4,495.48 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|-----------|-------------|------------------------|----------------------------|------|
| George Corley Wallace | 900024679 | Jones Connie M. | 2/27/2018 | \$4,687.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024678 | Davis Rebecca Moore | 2/27/2018 | \$700.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024677 | Thomas Gloria Dean | 2/27/2018 | \$3,590.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024676 | Henderson Kerry E. | 2/27/2018 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024675 | Wilson Beverly Renae | 2/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024674 | Moore Dorothy A | 2/27/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024673 | Miller Gregory Lee | 2/27/2018 | \$4,726.82 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024672 | King Glenn | 2/27/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024671 | Hannah Marilyn Bennett | 2/27/2018 | \$7,307.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024670 | Turner Geraldine D | 2/27/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024669 | Shannon Tracey M. | 2/27/2018 | \$8,949.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024668 | Purdie Karol S | 2/27/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024667 | Pullom Dowanda D | 2/27/2018 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024666 | Johnson Tona Oliver | 2/27/2018 | \$2,007.98 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024665 | Ford Sabrina D | 2/27/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024664 | Martin Suzette G. | 2/27/2018 | \$4,456.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024663 | Smith Pamela Caver | 2/27/2018 | \$7,524.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024662 | Mixon Carter Kim Ellice | 2/27/2018 | \$4,321.43 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024661 | Miller Pearlle R. | 2/27/2018 | \$4,887.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024660 | Melton Christi A. | 2/27/2018 | \$3,993.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024659 | Lumpkin Deborah Walker | 2/27/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024658 | Jackson Veronica Moultrie | 2/27/2018 | \$5,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024657 | Dixon Colleen Roland | 2/27/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024656 | Davis Sarah | 2/27/2018 | \$8,186.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024655 | Calhoun Webbie R. | 2/27/2018 | \$5,633.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024654 | Spencer Rosa Chiffon | 2/27/2018 | \$5,042.51 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024653 | Brown Veronica S. | 2/27/2018 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024652 | Sturdivant Maxine C | 2/27/2018 | \$6,657.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024651 | Marshall Teresa Darnelle | 2/27/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024650 | Sanders Felicia M. | 2/27/2018 | \$4,766.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024649 | Ford Monique Amelia | 2/27/2018 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024648 | Tapper Monica A | 2/27/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024647 | Briggs Tammie Marie | 2/27/2018 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024646 | Williams Angelica Nicole | 2/27/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024645 | Tubbs - Turner Jocelyn Jenell | 2/27/2018 | \$5,417.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024644 | Kennedy Regina S | 2/27/2018 | \$5,487.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024643 | Gourdine Raji | 2/27/2018 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024642 | Cosby Helen A | 2/27/2018 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024641 | Bain Kristi C | 2/27/2018 | \$7,947.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024640 | Walker Sharon D | 2/27/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024639 | Carstarphen Mennie L | 2/27/2018 | \$7,112.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024638 | Blevins Pamela M | 2/27/2018 | \$2,812.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024637 | Mitchell James M | 2/27/2018 | \$16,043.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024636 | Glover Virginia M Reed | 2/27/2018 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 214529 | Whetstone, Richard | 2/27/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|--------|----------------------------------|-----------|------------|--------------------------------|------------------------------------|------|
| George Corley Wallace | 214528 | Whetstone, Richard | 2/27/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214527 | Wal Mart | 2/27/2018 | \$22.14 | AE State 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 214527 | Wal Mart | 2/27/2018 | \$51.28 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214526 | Uline | 2/27/2018 | \$3,328.50 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 214525 | Trane Company (Parts) | 2/27/2018 | \$2,707.90 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214524 | Thomas, Herbert H. | 2/27/2018 | \$349.36 | Student Support Services 16-17 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 214524 | Thomas, Herbert H. | 2/27/2018 | \$68.37 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214524 | Thomas, Herbert H. | 2/27/2018 | \$147.00 | Student Support Services 16-17 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214523 | The Selma-Times Journal | 2/27/2018 | \$186.00 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 214522 | Spauldings, Aaron L. | 2/27/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214521 | Spauldings, Aaron L. | 2/27/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214520 | One Way Book Store | 2/27/2018 | \$24.15 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214519 | On-Site Drug Collections | 2/27/2018 | \$1,178.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 214518 | Office Depot | 2/27/2018 | \$260.68 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214517 | Maynard, Cooper & Gale | 2/27/2018 | \$102.50 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 214516 | Lewis, Bonita T. | 2/27/2018 | \$150.00 | Perkins 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214515 | LaFayette, Bernard | 2/27/2018 | \$1,500.00 | Community Service Grant | Other Contractual Services | 2018 |
| George Corley Wallace | 214514 | Jaydee Entertainment | 2/27/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214513 | Jaydee Entertainment | 2/27/2018 | \$1,200.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214512 | First Cahawba Bankcard | 2/27/2018 | \$1,402.66 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214512 | First Cahawba Bankcard | 2/27/2018 | \$1,445.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 214512 | First Cahawba Bankcard | 2/27/2018 | \$110.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214511 | Faye's Curbside Kitchen | 2/27/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214510 | Faye's Curbside Kitchen | 2/27/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214509 | Easterseals West Central Alabarr | 2/27/2018 | \$250.00 | Phi Theta Kappa | Deposit Liabilities | 2018 |
| George Corley Wallace | 214508 | Cox, Evelyn M. | 2/27/2018 | \$346.50 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214507 | Compansol | 2/27/2018 | \$1,590.00 | Student Support Services 16-17 | Other Contractual Services | 2018 |
| George Corley Wallace | 214506 | Chapman, Channie L. | 2/27/2018 | \$176.49 | Student Support Services 16-17 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214505 | Brown, Karen E. | 2/27/2018 | \$180.61 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214505 | Brown, Karen E. | 2/27/2018 | \$104.00 | Student Support Services 16-17 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214504 | Browder, Anthony | 2/27/2018 | \$1,000.00 | Community Service Grant | Other Contractual Services | 2018 |
| George Corley Wallace | 214503 | Bain, Kristi C. | 2/27/2018 | \$375.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214502 | AT&T Alabama | 2/27/2018 | \$195.00 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214502 | AT&T Alabama | 2/27/2018 | \$126.57 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214501 | Alabama Community College Ass | 2/27/2018 | \$2,825.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214501 | Alabama Community College Ass | 2/27/2018 | \$175.00 | AE State 2017-2018 | In State-Registration | 2018 |
| George Corley Wallace | 214500 | AAEOPP | 2/27/2018 | \$1,125.00 | Student Support Services 16-17 | Out-of-State-Registration | 2018 |
| George Corley Wallace | 214499 | Aacop | 2/27/2018 | \$100.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 214499 | Aacop | 2/27/2018 | \$200.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214498 | Whetstone, Richard | 2/23/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214497 | Whetstone, Richard | 2/23/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214496 | Tenison, Ralph B. | 2/23/2018 | \$1,100.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214495 | Katco Publishing, Inc | 2/23/2018 | \$1,750.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214494 | Katco Publishing, Inc | 2/23/2018 | \$1,750.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214493 | Bsn Sports | 2/23/2018 | \$8,027.22 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|------------------------------|-----------|------------|-------------------------------|------------------------------|------|
| George Corley Wallace | 214482 | Williams, Pauline | 2/21/2018 | \$475.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214481 | Williams, Joe | 2/21/2018 | \$374.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214480 | White, Tara Y. | 2/21/2018 | \$150.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214480 | White, Tara Y. | 2/21/2018 | \$193.84 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 214479 | Wex Bank | 2/21/2018 | \$1,281.54 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 214478 | Wex Bank | 2/21/2018 | \$1,138.97 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 214477 | Weaver, Joey | 2/21/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214476 | Water Way Distributing | 2/21/2018 | \$165.94 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214475 | Walker, Shermanita | 2/21/2018 | \$476.49 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214474 | Wal Mart | 2/21/2018 | \$50.08 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214473 | Vance, Laura L. | 2/21/2018 | \$69.87 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 214473 | Vance, Laura L. | 2/21/2018 | \$271.32 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214472 | USMLEWorld, LLC | 2/21/2018 | \$7,000.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 214471 | UPS -United Parcel Service | 2/21/2018 | \$230.03 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 214470 | Turner, Herman W. | 2/21/2018 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214469 | Tubbs - Turner, Jocelyn J. | 2/21/2018 | \$210.63 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214469 | Tubbs - Turner, Jocelyn J. | 2/21/2018 | \$483.18 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214468 | Thomas, Hollee M. | 2/21/2018 | \$58.15 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214467 | The Montgomery Advertiser | 2/21/2018 | \$277.93 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 214466 | Tashi III Entertainment, LLC | 2/21/2018 | \$3,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214465 | Tashi III Entertainment, LLC | 2/21/2018 | \$3,300.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214464 | Stuart C. Irby Co. | 2/21/2018 | \$65.33 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214463 | Spicer, Chandra | 2/21/2018 | \$146.33 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214462 | Southernlinc Wireless | 2/21/2018 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214461 | Southernlinc Wireless | 2/21/2018 | \$542.82 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214460 | Southern Pipe & Supply | 2/21/2018 | \$469.42 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214459 | Smith, Jerry D. | 2/21/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214458 | Selma Water Works Board | 2/21/2018 | \$1,555.12 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 214457 | Selma Electric Repair | 2/21/2018 | \$595.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214456 | Selma Communications Service | 2/21/2018 | \$66.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214455 | Selma Beauty Supply | 2/21/2018 | \$1,659.74 | General Operating Fund | Purchases for Re-Sale | 2018 |
| George Corley Wallace | 214454 | Rountree Electric Supply | 2/21/2018 | \$358.26 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 214453 | Purdie, James D. | 2/21/2018 | \$261.80 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214452 | Prattville Printing | 2/21/2018 | \$737.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214451 | Powe, Dea W. | 2/21/2018 | \$109.94 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214451 | Powe, Dea W. | 2/21/2018 | \$489.49 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214450 | Pitney Bowes | 2/21/2018 | \$3,119.97 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 214449 | Phi Theta Kappa- AL Region | 2/21/2018 | \$600.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214448 | Phi Theta Kappa | 2/21/2018 | \$585.00 | Phi Theta Kappa | Deposit Liabilities | 2018 |
| George Corley Wallace | 214447 | Pettway, Clarence J. | 2/21/2018 | \$93.63 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214446 | Owens, Holly B. | 2/21/2018 | \$193.84 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 214446 | Owens, Holly B. | 2/21/2018 | \$150.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214445 | Office Depot | 2/21/2018 | \$371.11 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214444 | MedPro Waste Disposal, LLC | 2/21/2018 | \$140.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214443 | McRae-Gaines Learning Ctn | 2/21/2018 | \$225.38 | General Operating Fund | Scholarships | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|----------------------------------|-----------|-------------|------------------------|------------------------------|------|
| George Corley Wallace | 214442 | McQuick Printing Company | 2/21/2018 | \$13.39 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214442 | McQuick Printing Company | 2/21/2018 | \$16.00 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 214441 | McMillan, Roy A. | 2/21/2018 | \$250.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214440 | Matherson, Gary | 2/21/2018 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214439 | Lincoln Electric Cutting Systems | 2/21/2018 | \$6,395.50 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214438 | Lewis Pest Control Inc. | 2/21/2018 | \$425.02 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214437 | KyKenKee, Inc | 2/21/2018 | \$1,360.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214436 | Kennedy, Regina S. | 2/21/2018 | \$266.38 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214435 | Jordan, Judy Y. | 2/21/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214434 | Jefferson State Community Colle | 2/21/2018 | \$3,340.44 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 214433 | Jackson, Teresa A. | 2/21/2018 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214432 | Jackson, Eric L. | 2/21/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214431 | Jackson, Brandy R. | 2/21/2018 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214430 | Inge, Deandres G. | 2/21/2018 | \$461.05 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214429 | HUNTER, OTTO W. | 2/21/2018 | \$600.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214428 | Harris Security Systems | 2/21/2018 | \$150.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214427 | Hand Arendall Harrison Sale LLC | 2/21/2018 | \$6,674.24 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 214426 | Gourdine, Jimmetta | 2/21/2018 | \$157.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214425 | Goodall, Renee E. | 2/21/2018 | \$1,500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214424 | Goodall, Renee E. | 2/21/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214423 | Faye's Curbside Kitchen | 2/21/2018 | \$490.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214422 | Elliott, William F. | 2/21/2018 | \$60.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214421 | Elliott, Frank | 2/21/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214420 | Dixon, Colleen R. | 2/21/2018 | \$144.66 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 214419 | Cougar Chevron | 2/21/2018 | \$3,161.68 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 214418 | Coty, Mark L. | 2/21/2018 | \$133.75 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214417 | Cdw Government, Inc | 2/21/2018 | \$74.11 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214416 | Casby, Aaron L. | 2/21/2018 | \$168.53 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214416 | Casby, Aaron L. | 2/21/2018 | \$730.08 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214415 | Bsn Sports | 2/21/2018 | \$9,477.30 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214414 | Berney Office Solutions | 2/21/2018 | \$3,059.32 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214413 | AT&T (Business Service) | 2/21/2018 | \$421.49 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214412 | AT&T (Business Service) | 2/21/2018 | \$1,030.95 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214411 | Assessment Technologies Institu | 2/21/2018 | \$3,780.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 214410 | Apple Computer, Inc. | 2/21/2018 | \$21,735.00 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 214409 | Allen, Bertha Y. | 2/21/2018 | \$152.90 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214408 | Airgas South, INC. | 2/21/2018 | \$8,664.96 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214407 | Versa Products | 2/16/2018 | \$8,958.40 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 214406 | Turner, Herman W. | 2/16/2018 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214405 | Turner, Herman W. | 2/16/2018 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214404 | Strickland Companies | 2/16/2018 | \$2,075.89 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214403 | St. Of Al. Dept. Of Fin. | 2/16/2018 | \$886.62 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214402 | Spire Alabama Inc. | 2/16/2018 | \$9,687.42 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 214401 | Phi Theta Kappa | 2/16/2018 | \$2,373.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 214400 | McMillan, Roy A. | 2/16/2018 | \$250.00 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|----------------------------|-----------|--------------|-----------------------------------|-----------------------------|------|
| George Corley Wallace | 214399 | Evans, Duane A. | 2/16/2018 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214398 | Evans, Duane A. | 2/16/2018 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214397 | Elliott, Frank | 2/16/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214396 | Elliott, Frank | 2/16/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214395 | Brown, Natasha | 2/16/2018 | \$500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214394 | Adams, Charles | 2/16/2018 | \$250.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214393 | Wilson, Shain | 2/12/2018 | \$150.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214392 | Office Depot | 2/12/2018 | \$335.32 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214392 | Office Depot | 2/12/2018 | \$159.89 | AE State 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 214391 | Hesi Distribution Ctr | 2/12/2018 | \$2,573.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 214390 | Guardian-Ipco Inc. | 2/12/2018 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214389 | Fuller Building Company | 2/12/2018 | \$392.64 | Career Tech Dual Equipment Grant | Materials and Supplies | 2018 |
| George Corley Wallace | 214389 | Fuller Building Company | 2/12/2018 | \$102.99 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214388 | Fire Tech, Inc. | 2/12/2018 | \$2,090.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214387 | Fastenal Company | 2/12/2018 | \$673.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214386 | Esse | 2/12/2018 | \$455.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214385 | Ellucian Company L.P. | 2/12/2018 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 214384 | Ellucian Company L.P. | 2/12/2018 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 214383 | Edwards, Shondra W. | 2/12/2018 | \$80.00 | General Operating Fund | Rent | 2018 |
| George Corley Wallace | 214382 | Cintas #231 | 2/12/2018 | \$824.19 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214381 | Central Paper Co, Inc | 2/12/2018 | \$1,711.05 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214380 | Carquest | 2/12/2018 | \$466.51 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214379 | Barnes & Noble College | 2/12/2018 | \$126,910.09 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 214378 | Barnes & Noble College | 2/12/2018 | \$21,526.49 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 214377 | Barnes & Noble College | 2/12/2018 | \$1,331.00 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 214376 | Alabama Power Company | 2/12/2018 | \$3,698.92 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 214375 | Alabama Power Company | 2/12/2018 | \$28.41 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 214374 | Alabama Power Company | 2/12/2018 | \$56,874.47 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 214373 | Advanced Disposal | 2/12/2018 | \$402.15 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214372 | Williams, Brian | 2/8/2018 | \$320.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214371 | Wccs Petty Cash | 2/8/2018 | \$20.00 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 214370 | Walker, Shermanita | 2/8/2018 | \$567.53 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214369 | Walker, Roosevelt | 2/8/2018 | \$320.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214368 | Turner, Herman W. | 2/8/2018 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214367 | Turner, Herman W. | 2/8/2018 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214366 | Tubbs - Turner, Jocelyn J. | 2/8/2018 | \$230.05 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214365 | Thomas, Hollee M. | 2/8/2018 | \$192.60 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214364 | The Selma-Times Journal | 2/8/2018 | \$186.00 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 214363 | Spicer, Chandra | 2/8/2018 | \$61.15 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214362 | Smith, Jacqueline | 2/8/2018 | \$229.54 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 214361 | Scott, Gracie E. | 2/8/2018 | \$320.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214360 | Pullum, Quanda C. | 2/8/2018 | \$47.02 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214359 | Powe, Dea W. | 2/8/2018 | \$120.16 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214358 | Pettway, Clarence J. | 2/8/2018 | \$220.50 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214358 | Pettway, Clarence J. | 2/8/2018 | \$225.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-------------------------------|----------|--------------|------------------------------|-------------------------------------|------|
| George Corley Wallace | 214357 | Neely, Charles | 2/8/2018 | \$320.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214356 | Kennedy, Regina S. | 2/8/2018 | \$199.98 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214355 | Inge, Deandres G. | 2/8/2018 | \$199.81 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214355 | Inge, Deandres G. | 2/8/2018 | \$300.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214354 | Hilton Atlanta | 2/8/2018 | \$1,526.96 | Talent Search 2017-2018 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214353 | Gadsden State Community Colle | 2/8/2018 | \$100.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 214352 | Evans, Duane A. | 2/8/2018 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214351 | Evans, Duane A. | 2/8/2018 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214350 | Evans, Duane A. | 2/8/2018 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214349 | Elliott, Frank | 2/8/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214348 | Elliott, Frank | 2/8/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214347 | Elliott, Frank | 2/8/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214346 | Elliott, Frank | 2/8/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214345 | Coty, Mark L. | 2/8/2018 | \$81.10 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214345 | Coty, Mark L. | 2/8/2018 | \$66.99 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214344 | Casby, Aaron L. | 2/8/2018 | \$82.71 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214344 | Casby, Aaron L. | 2/8/2018 | \$355.12 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214320 | Wccs Selma Foundation | 2/2/2018 | \$408.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214319 | Water Way Distributing | 2/2/2018 | \$115.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214318 | Wallace Communtiy College | 2/2/2018 | \$81.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214317 | Verizon Wireless | 2/2/2018 | \$560.14 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214317 | Verizon Wireless | 2/2/2018 | \$120.03 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214316 | Variable Annuity Life Ins | 2/2/2018 | \$1,350.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214315 | Unum | 2/2/2018 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214314 | United Way Of Selma & Dal | 2/2/2018 | \$164.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214313 | U.S. Bank Equipment Finance | 2/2/2018 | \$152.60 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214312 | Traywick, Ellen G. | 2/2/2018 | \$43.66 | AE State 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214311 | Trane Company (Parts) | 2/2/2018 | \$2,307.68 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214310 | Thyssenkrupp Elevator | 2/2/2018 | \$2,909.30 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214309 | The Locksmith Shop | 2/2/2018 | \$179.95 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214308 | Teklinks, Inc. | 2/2/2018 | \$11,887.54 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 214307 | Technical Training Aids | 2/2/2018 | \$3,600.00 | Perkins 2017-2018 | Computer Software-Non Cap | 2018 |
| George Corley Wallace | 214306 | Teacher'S Retirement Syst | 2/2/2018 | \$131,025.00 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 214305 | Steward Properties LLC | 2/2/2018 | \$6,998.00 | AMSTI 2017-2018 | Rent - Facilities | 2018 |
| George Corley Wallace | 214304 | St. Of Al. Dept. Of Fin. | 2/2/2018 | \$997.03 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214303 | St. Of Al. Dept. Of Fin. | 2/2/2018 | \$1,033.11 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214302 | St. of AL. Child Support | 2/2/2018 | \$400.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214301 | Southern Pipe & Supply | 2/2/2018 | \$252.42 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214300 | Rsa-1 (Peiraf) | 2/2/2018 | \$3,325.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214299 | Reding, Curtis C. | 2/2/2018 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214298 | Peehip | 2/2/2018 | \$140,889.92 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 214297 | New York Life & Annuity | 2/2/2018 | \$2,589.57 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214296 | Liberty National Life Ins | 2/2/2018 | \$487.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214295 | Lewis Pest Control Inc. | 2/2/2018 | \$200.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214294 | Hibbett Team Saes, Inc. | 2/2/2018 | \$9,384.00 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------------------------------------|-----------|--------------|-----------------------------------|------------------------------------|------|
| George Corley Wallace | 214293 Hesi Distribution Ctr | 2/2/2018 | \$5,363.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 214292 Guardian-Ipco Inc. | 2/2/2018 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214291 Great-West Retirement Ser | 2/2/2018 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214290 Gourdine, Raji | 2/2/2018 | \$179.19 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 214290 Gourdine, Raji | 2/2/2018 | \$65.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 214289 Fuller Building Company | 2/2/2018 | \$55.96 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214288 First Cahawba Bankcard | 2/2/2018 | \$812.48 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214288 First Cahawba Bankcard | 2/2/2018 | \$318.96 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 214288 First Cahawba Bankcard | 2/2/2018 | \$1,205.30 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214287 Elliott, Frank | 2/2/2018 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214286 Elliott, Frank | 2/2/2018 | \$600.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214285 Educator Benefits Corp. | 2/2/2018 | \$619.93 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214284 District Court Of Dallas | 2/2/2018 | \$827.80 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214283 Dish Network | 2/2/2018 | \$106.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214282 Compton, Judy B. | 2/2/2018 | \$32.21 | AE Reg Federal 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214281 Colonial Life Insurance C | 2/2/2018 | \$2,721.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214280 Cdw Government, Inc | 2/2/2018 | \$547.30 | Ready to Work 2017-2018 | Technology-Non Capital | 2018 |
| George Corley Wallace | 214279 Bsn Sports | 2/2/2018 | \$1,450.08 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214278 Barnes & Noble College | 2/2/2018 | \$151,016.38 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 214277 AT&T Alabama | 2/2/2018 | \$146.00 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214277 AT&T Alabama | 2/2/2018 | \$126.57 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214276 AT&T /U-verse | 2/2/2018 | \$71.02 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214275 AT&T (Business Service) | 2/2/2018 | \$63.68 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214274 Allstate | 2/2/2018 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214273 Alabama Dept. Of Revenue | 2/2/2018 | \$891.15 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214272 Alabama Community College Unr | 2/2/2018 | \$250.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 214271 AI Hill'S Boiler Sales | 2/2/2018 | \$2,820.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214270 Aflac | 2/2/2018 | \$3,156.89 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 214269 ACT | 2/2/2018 | \$81.00 | Ready to Work 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214166 Anderson, Alvin | 1/30/2018 | \$366.08 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 900024635 Simmons Gloria Dean | 1/29/2018 | \$5,183.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024634 Page Melinda Ann | 1/29/2018 | \$3,900.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024633 Pettway Charles D. | 1/29/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024632 Pettway Alonzia | 1/29/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024631 Heard Anthony | 1/29/2018 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024630 Harvell Robert L | 1/29/2018 | \$2,816.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024629 Moore Timothy | 1/29/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024628 Mauldin Reginald Otis | 1/29/2018 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024627 Haralson Isaiah S | 1/29/2018 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024626 Smith Tommy Lee | 1/29/2018 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024625 Austin Tampatha | 1/29/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024624 Chesnut Veronica S | 1/29/2018 | \$2,687.07 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024623 Vance Laura Lynn | 1/29/2018 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024622 Stroud Nawanya Latrise | 1/29/2018 | \$5,497.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024621 Smith Jacqueline Bernetta | 1/29/2018 | \$9,787.25 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|-----------|--------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900024620 | Purdie Christy Dorrان | 1/29/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024619 | Jackson Brittany Brooks | 1/29/2018 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024618 | Evans Naopi Lc | 1/29/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024617 | Davis Mary Lee | 1/29/2018 | \$3,590.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024616 | Bell Vickie D | 1/29/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024615 | Whatley Andrew Douglas | 1/29/2018 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024614 | Jackson Vincent Keith | 1/29/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024613 | Dysart Charles J | 1/29/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024612 | Coleman Myron C | 1/29/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024611 | Berry Lee | 1/29/2018 | \$2,507.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024610 | Moultrie Eddie James | 1/29/2018 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024609 | Patterson Ray Anthony | 1/29/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024608 | Bennett Robbyn V. | 1/29/2018 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024607 | Allison Eric Preston | 1/29/2018 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024606 | Adams Dorothy J | 1/29/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024605 | Jackson Irma Jean | 1/29/2018 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024604 | Headley Linda Fay | 1/29/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024603 | Dosey Chantae Thomas | 1/29/2018 | \$2,042.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024602 | Reynolds Jennifer M | 1/29/2018 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024601 | Melton Elaine Alina | 1/29/2018 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024600 | Kidd Anessa Lynn | 1/29/2018 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024599 | Deavers Lori Evelyn | 1/29/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024598 | Vandiver Kewanda Thomas | 1/29/2018 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024597 | Rudolph Darlene King | 1/29/2018 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024596 | Powell William S. | 1/29/2018 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024595 | Logan Shuntelra Bernice | 1/29/2018 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024594 | Godwin Connie Estes | 1/29/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024593 | Clifton Lonzy T. | 1/29/2018 | \$6,851.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024592 | Bonner Irene G | 1/29/2018 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024591 | Hannah Marcus A. | 1/29/2018 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024590 | Turner Herman W. | 1/29/2018 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024589 | Harper April M | 1/29/2018 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024588 | Whitt Jeremiah Ledell | 1/29/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024587 | Maxey Willie E. | 1/29/2018 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024586 | Evans Duane A | 1/29/2018 | \$4,457.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024585 | Bailey Danny L | 1/29/2018 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024584 | Thomas Herbert Hoover | 1/29/2018 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024583 | Theiss Sheila Ann | 1/29/2018 | \$3,653.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024582 | Motley Bettye Steele | 1/29/2018 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024581 | Moore Kathy J | 1/29/2018 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024580 | Mitchell Jessica Yvonne | 1/29/2018 | \$2,042.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024579 | Jones Natasha Renee | 1/29/2018 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024578 | Jefferson Shelia Lawanda | 1/29/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024577 | Griffin Donitha J. | 1/29/2018 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024576 | Gordon Rachel L | 1/29/2018 | \$3,564.58 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900024575 | Duck Cindy | 1/29/2018 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024574 | Curtis Valerie Pandora | 1/29/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024573 | Chapman Channie Loraine | 1/29/2018 | \$3,834.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024572 | Brown Karen E. | 1/29/2018 | \$3,245.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024571 | Bright Jacinta Thrash | 1/29/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024570 | Bowie Corey D. | 1/29/2018 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024569 | Bentley Betty J | 1/29/2018 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024568 | Abbott Brandi Nicole | 1/29/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024567 | Williams Elsie B. | 1/29/2018 | \$1,245.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024566 | Young James R | 1/29/2018 | \$715.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024565 | Pugh Elijah | 1/29/2018 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024564 | Owens Holly Brown | 1/29/2018 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024563 | Lee Kateri M | 1/29/2018 | \$6,250.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024562 | Baldwin Antionetta S | 1/29/2018 | \$6,558.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024561 | Thomas Ashley C | 1/29/2018 | \$4,602.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024560 | Rhodes Ramona Roberts | 1/29/2018 | \$901.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024559 | Brown Kimberly N | 1/29/2018 | \$721.07 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024558 | Wright Pamela L | 1/29/2018 | \$4,456.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024557 | Mitchell Brenda G. | 1/29/2018 | \$499.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024556 | Minor Sheila Mims | 1/29/2018 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024555 | Goings Ghytana Shelton | 1/29/2018 | \$5,941.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024554 | Dozier Bruce Otis | 1/29/2018 | \$1,149.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024553 | Crum Erika D | 1/29/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024552 | Autery Nancy | 1/29/2018 | \$5,837.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024551 | Sims Robert Nelson | 1/29/2018 | \$3,415.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024550 | Ruffin-Johnson Letitia | 1/29/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024549 | Miller Beth D | 1/29/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024548 | McKnight April Calloway | 1/29/2018 | \$721.07 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024547 | May-Webb Jenika | 1/29/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024546 | Johnson Althelstein | 1/29/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024545 | Pugh Janet Cathey M. | 1/29/2018 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024544 | Howard Vatausha O | 1/29/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024543 | Wood Donna H | 1/29/2018 | \$270.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024542 | Sanders Rickdrieka Nicole | 1/29/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024541 | Culliver Otis D | 1/29/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024540 | Stewart Jay Tyson | 1/29/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024539 | White Tara Y | 1/29/2018 | \$5,465.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024538 | Miller Uzoma O | 1/29/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024537 | Lewis George E | 1/29/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024536 | Elliott William F. | 1/29/2018 | \$6,236.26 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024535 | Welch Gordon F | 1/29/2018 | \$4,109.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024534 | Moss Johnny E | 1/29/2018 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024533 | Helms Tammy Roberts | 1/29/2018 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024532 | Williams Matilda Mae | 1/29/2018 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024531 | Tipton Wesley Steele | 1/29/2018 | \$4,724.80 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|------------------------|-----------|------------|---------|---------|------|
| George Corley Wallace | 900024530 | Thames Jerome E | 1/29/2018 | \$5,056.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024529 | Tarver Otis | 1/29/2018 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024528 | Rogers Jason Brooks | 1/29/2018 | \$3,470.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024527 | Lewis Jarrin Chiron | 1/29/2018 | \$4,439.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024526 | Kimbrough Brandon O | 1/29/2018 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024525 | Harris Douglas Lee | 1/29/2018 | \$3,907.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024524 | Griffin Calvin | 1/29/2018 | \$5,918.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024523 | Gaines Deshaun Derell | 1/29/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024522 | Allen Kenny | 1/29/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024521 | Lewis Bonita T. | 1/29/2018 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024520 | Laister Shirley J | 1/29/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024519 | Smith Shandra J | 1/29/2018 | \$5,100.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024518 | Stevenson Donte L | 1/29/2018 | \$5,200.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024517 | Rogers Eric W. | 1/29/2018 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024516 | Hobbs David Wayne | 1/29/2018 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024515 | Walker Shermanita | 1/29/2018 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024514 | Thomas Hollee Myldred | 1/29/2018 | \$5,055.14 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024513 | Spicer Chandra | 1/29/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024512 | Snowden Lula | 1/29/2018 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024511 | Roberson Erika M | 1/29/2018 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024510 | Pullum Quanda C. | 1/29/2018 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024509 | Powe Dea Wilson | 1/29/2018 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024508 | Pettway Clarence J | 1/29/2018 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024507 | Inge Deandres G. | 1/29/2018 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024506 | Coty Mark Leonard | 1/29/2018 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024505 | Coleman Steffan | 1/29/2018 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024504 | Casby Aaron Leonard | 1/29/2018 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024503 | Bennett Jarrick B | 1/29/2018 | \$1,187.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024502 | Allen Bertha Yvette | 1/29/2018 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024501 | Randolph Yulonda B | 1/29/2018 | \$4,495.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024500 | Jones Connie M. | 1/29/2018 | \$4,687.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024499 | Davis Rebecca Moore | 1/29/2018 | \$700.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024498 | Thomas Gloria Dean | 1/29/2018 | \$3,590.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024497 | Henderson Kerry E. | 1/29/2018 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024496 | Wilson Beverly Renae | 1/29/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024495 | Moore Dorothy A | 1/29/2018 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024494 | Miller Gregory Lee | 1/29/2018 | \$4,726.82 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024493 | King Glenn | 1/29/2018 | \$540.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024492 | Hannah Marilyn Bennett | 1/29/2018 | \$7,307.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024491 | Turner Geraldine D | 1/29/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024490 | Shannon Tracey M. | 1/29/2018 | \$8,949.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024489 | Purdie Karol S | 1/29/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024488 | Pullom Dowanda D | 1/29/2018 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024487 | Johnson Tona Oliver | 1/29/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024486 | Ford Sabrina D | 1/29/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|-----------|-------------------------------|-----------|-------------|---------|---------|------|
| George Corley Wallace | 900024485 | Martin Suzette G. | 1/29/2018 | \$4,456.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024484 | Smith Pamela Caver | 1/29/2018 | \$7,524.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024483 | Mixon Carter Kim Ellice | 1/29/2018 | \$4,321.43 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024482 | Miller Pearlie R. | 1/29/2018 | \$4,887.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024481 | Melton Christi A. | 1/29/2018 | \$3,993.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024480 | Lumpkin Deborah Walker | 1/29/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024479 | Jackson Veronica Moultrie | 1/29/2018 | \$5,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024478 | Dixon Colleen Roland | 1/29/2018 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024477 | Davis Sarah | 1/29/2018 | \$8,186.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024476 | Calhoun Webbie R. | 1/29/2018 | \$5,633.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024475 | Spencer Rosa Chiffon | 1/29/2018 | \$5,042.51 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024474 | Brown Veronica S. | 1/29/2018 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024473 | Sturdivant Maxine C | 1/29/2018 | \$6,683.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024472 | Marshall Teresa Darnelle | 1/29/2018 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024471 | Sanders Felicia M. | 1/29/2018 | \$4,766.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024470 | Ford Monique Amelia | 1/29/2018 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024469 | Tapper Monica A | 1/29/2018 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024468 | Briggs Tammie Marie | 1/29/2018 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024467 | Williams Angelica Nicole | 1/29/2018 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024466 | Tubbs - Turner Jocelyn Jenell | 1/29/2018 | \$7,233.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024465 | Kennedy Regina S | 1/29/2018 | \$5,487.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024464 | Gourdine Raji | 1/29/2018 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024463 | Cosby Helen A | 1/29/2018 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024462 | Bain Kristi C | 1/29/2018 | \$7,162.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024461 | Walker Sharon D | 1/29/2018 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024460 | Carstarphen Mennie L | 1/29/2018 | \$7,112.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024459 | Blevins Pamela M | 1/29/2018 | \$2,812.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024458 | Mitchell James M | 1/29/2018 | \$16,043.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024457 | Glover Virginia M Reed | 1/29/2018 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024456 | Sturdivant Anthony Dewayne | 1/29/2018 | \$366.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024455 | Wilson Walter O | 1/29/2018 | \$1,969.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024454 | Smith Marzell Lee | 1/29/2018 | \$2,090.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024453 | Perry Ernestine D | 1/29/2018 | \$557.46 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024452 | Nettles Wesbert | 1/29/2018 | \$848.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024451 | Martin James Andrew | 1/29/2018 | \$2,420.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024450 | Jones Edkenjunta | 1/29/2018 | \$2,266.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024449 | Goings Michael Dewayne | 1/29/2018 | \$462.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024448 | Givan Broderick F | 1/29/2018 | \$616.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024447 | Calhoun Willie | 1/29/2018 | \$1,386.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024446 | Brown Christopher B | 1/29/2018 | \$769.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024445 | Blanks Ray Soloman | 1/29/2018 | \$792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024444 | Craig Brianna Lenae | 1/29/2018 | \$384.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024443 | Young Sha'Quana Rajeem | 1/29/2018 | \$214.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024442 | Woodson Alexis S | 1/29/2018 | \$139.49 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024441 | Wilson Landon D | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|-----------|------------|------------------------|------------------------|------|
| George Corley Wallace | 900024440 | Thomas Derrick Keon | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024439 | Spencer Haywood Ray | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024438 | Savage Takira D | 1/29/2018 | \$113.10 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024437 | Morgan Jasmine L. | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024436 | Mitchell Harvetta T | 1/29/2018 | \$316.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024435 | McGee Kaderious M | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024434 | Lovett Savoy Riley | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024433 | Harville Brenisha J | 1/29/2018 | \$143.26 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024432 | Harris Ka'Neisha Ne'Cole | 1/29/2018 | \$377.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024431 | Hardy Kendarius Rashone | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024430 | Glenn Jayla R. | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024429 | Gaines Deonte Da'Ron | 1/29/2018 | \$384.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024428 | Davis Diane | 1/29/2018 | \$648.96 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024427 | Chandler Samira Lenor | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024426 | Chandler Moesha M | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024425 | Brown Tonarius Dermarcus | 1/29/2018 | \$158.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024424 | Bennett Jakeisha Patrice | 1/29/2018 | \$101.79 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024423 | Tharu Rohit K | 1/29/2018 | \$52.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024422 | Denson Gabe Lawrence | 1/29/2018 | \$346.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024421 | Williams Elsie B. | 1/29/2018 | \$1,245.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024420 | Mitchell Brenda G. | 1/29/2018 | \$499.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024419 | Dozier Bruce Otis | 1/29/2018 | \$1,149.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024418 | Milligan Melissa Hollis | 1/29/2018 | \$789.65 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024417 | Woodruff Kent H | 1/29/2018 | \$255.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024416 | Williams Annie Montgomery | 1/29/2018 | \$870.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024415 | Whitely Joyce Elaine | 1/29/2018 | \$483.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024414 | Walker Mattie Mae | 1/29/2018 | \$743.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024413 | Traywick Ellen G | 1/29/2018 | \$594.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024412 | Thomas Latasha Bell | 1/29/2018 | \$526.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024411 | Morrow Queen Agee | 1/29/2018 | \$520.24 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024410 | Marshall Annie Lee | 1/29/2018 | \$780.36 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024409 | Hobbs Elois | 1/29/2018 | \$287.99 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024408 | Compton Judy B | 1/29/2018 | \$241.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024407 | Alsbrook Kay Goodwin | 1/29/2018 | \$594.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024406 | Washington Willie Doris | 1/29/2018 | \$617.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024405 | Powell Brenda Williams | 1/29/2018 | \$283.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024404 | Jemison Lefloris | 1/29/2018 | \$141.52 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024403 | Childress Eugene James | 1/29/2018 | \$1,123.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024257 | Turner Geraldine D | 1/26/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | | 8 Turner Geraldine D | 1/26/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | | 1 Turner Geraldine D | 1/26/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 214165 | White, Tara Y. | 1/25/2018 | \$156.25 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 214164 | Walker, Shermanita | 1/25/2018 | \$270.07 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214164 | Walker, Shermanita | 1/25/2018 | \$247.92 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 214163 | Visions Beauty Dist. | 1/25/2018 | \$525.85 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|--------------------------------|-----------|------------|--------------------------------|----------------------------|------|
| George Corley Wallace | 214162 | UPS -United Parcel Service | 1/25/2018 | \$103.20 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 214161 | U.S. Bank Equipment Finance | 1/25/2018 | \$5,477.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 214160 | Turner, Herman W. | 1/25/2018 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214159 | Turner, Herman W. | 1/25/2018 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214158 | Tubbs - Turner, Jocelyn J. | 1/25/2018 | \$710.11 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214157 | Trane Company (Parts) | 1/25/2018 | \$1,907.81 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214156 | The Resource Center | 1/25/2018 | \$210.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214155 | The Flower Basket | 1/25/2018 | \$74.00 | Flower Fund | Deposit Liabilities | 2018 |
| George Corley Wallace | 214154 | Store Room Fasteners, Inc. | 1/25/2018 | \$133.92 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214153 | St. Of Al. Dept. Of Fin. | 1/25/2018 | \$975.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214152 | Spicer, Chandra | 1/25/2018 | \$122.73 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214151 | Southernlinc Wireless | 1/25/2018 | \$505.89 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214150 | Southernlinc Wireless | 1/25/2018 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 214149 | Southern Pipe & Supply | 1/25/2018 | \$131.05 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214148 | Smith, Jerry D. | 1/25/2018 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214147 | Shred-It Usa, Inc. | 1/25/2018 | \$418.34 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214146 | Selma Water Works Board | 1/25/2018 | \$1,196.62 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 214145 | Sea Coast Disposal | 1/25/2018 | \$1,190.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214144 | Sanders, Demica G. | 1/25/2018 | \$275.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214143 | SAEOPP | 1/25/2018 | \$1,977.00 | Student Support Services 16-17 | Out-of-State-Registration | 2018 |
| George Corley Wallace | 214142 | Rountree Electric Supply | 1/25/2018 | \$560.43 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 214141 | Powe, Dea W. | 1/25/2018 | \$375.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214141 | Powe, Dea W. | 1/25/2018 | \$119.41 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 214141 | Powe, Dea W. | 1/25/2018 | \$293.77 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214141 | Powe, Dea W. | 1/25/2018 | \$150.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214140 | Pitney Bowes | 1/25/2018 | \$2,041.98 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 214139 | Pitney Bowes | 1/25/2018 | \$3,241.83 | General Operating Fund | Rent - Equipment | 2018 |
| George Corley Wallace | 214138 | Phi Theta Kappa | 1/25/2018 | \$390.00 | Phi Theta Kappa | Deposit Liabilities | 2018 |
| George Corley Wallace | 214137 | Pettway, Clarence J. | 1/25/2018 | \$120.50 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214137 | Pettway, Clarence J. | 1/25/2018 | \$176.18 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 214137 | Pettway, Clarence J. | 1/25/2018 | \$150.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214136 | Pearson Education | 1/25/2018 | \$960.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214135 | Overhead Door and Fireplace Co | 1/25/2018 | \$498.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214134 | National Voting Rights | 1/25/2018 | \$410.00 | General Operating Fund | Rent | 2018 |
| George Corley Wallace | 214133 | Mitinet Inc | 1/25/2018 | \$329.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 214132 | MedPro Waste Disposal, LLC | 1/25/2018 | \$195.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214131 | Maynard, Cooper & Gale | 1/25/2018 | \$758.50 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 214130 | Lewis Pest Control Inc. | 1/25/2018 | \$1,040.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214129 | Kennedy, Regina S. | 1/25/2018 | \$424.10 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214128 | Jordan, Judy Y. | 1/25/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214127 | Jackson, Eric L. | 1/25/2018 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214126 | J J Muffler Shop | 1/25/2018 | \$70.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214125 | Inge, Deandres G. | 1/25/2018 | \$143.34 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214124 | HUNTER, OTTO W. | 1/25/2018 | \$600.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 214123 | Hill Manufacturing Co | 1/25/2018 | \$492.11 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-----------------------------------|-----------|-------------|--------------------------------|------------------------------|------|
| George Corley Wallace | 214122 | Harris Security Systems | 1/25/2018 | \$1,274.55 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214121 | Hardy, Darryl W. | 1/25/2018 | \$135.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214120 | Guardian-Ipco Inc. | 1/25/2018 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 214119 | Gordon, Rachel L. | 1/25/2018 | \$750.00 | Student Support Services 16-17 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214118 | Fuller Building Company | 1/25/2018 | \$328.56 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214117 | FedEx | 1/25/2018 | \$23.06 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 214117 | FedEx | 1/25/2018 | \$38.01 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 214116 | FedEx | 1/25/2018 | \$51.01 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 214115 | FedEx | 1/25/2018 | \$27.66 | AMSTI 2017-2018 | Postage | 2018 |
| George Corley Wallace | 214114 | Evans, Duane A. | 1/25/2018 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214113 | Evans, Duane A. | 1/25/2018 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214112 | Coverall Of Alabama | 1/25/2018 | \$36,340.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214111 | Cougar Chevron | 1/25/2018 | \$574.98 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 214110 | Coty, Mark L. | 1/25/2018 | \$204.06 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 214110 | Coty, Mark L. | 1/25/2018 | \$150.00 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214110 | Coty, Mark L. | 1/25/2018 | \$320.63 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214110 | Coty, Mark L. | 1/25/2018 | \$525.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214109 | Continental Research | 1/25/2018 | \$1,994.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214108 | Central Paper Co, Inc | 1/25/2018 | \$140.70 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214107 | Central Paper Co, Inc | 1/25/2018 | \$25.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214106 | Cdw Government, Inc | 1/25/2018 | \$2,051.70 | Ready to Work 2017-2018 | Technology-Non Capital | 2018 |
| George Corley Wallace | 214106 | Cdw Government, Inc | 1/25/2018 | \$979.60 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 214105 | Casby, Aaron L. | 1/25/2018 | \$228.62 | AMSTI 2017-2018 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 214105 | Casby, Aaron L. | 1/25/2018 | \$86.85 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 214105 | Casby, Aaron L. | 1/25/2018 | \$253.17 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214104 | Barnes & Noble College | 1/25/2018 | \$583.45 | Student Support Services 16-17 | Internal Purchases | 2018 |
| George Corley Wallace | 214104 | Barnes & Noble College | 1/25/2018 | \$99.98 | General Operating Fund | Internal Purchases | 2018 |
| George Corley Wallace | 214103 | Ballard Brothers Electronic Servi | 1/25/2018 | \$250.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 214102 | AT&T (Business Service) | 1/25/2018 | \$421.49 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214101 | AT&T (Business Service) | 1/25/2018 | \$1,030.95 | AMSTI 2017-2018 | Communications | 2018 |
| George Corley Wallace | 214100 | Applied Security Concepts | 1/25/2018 | \$99.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214099 | Apple Inc | 1/25/2018 | \$2,356.00 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 214098 | Allen, Bertha Y. | 1/25/2018 | \$18.46 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 214098 | Allen, Bertha Y. | 1/25/2018 | \$122.84 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 214097 | Alabama Community College Ass | 1/25/2018 | \$375.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 214096 | Advanced Disposal | 1/25/2018 | \$156.39 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214095 | Adem | 1/25/2018 | \$30.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 214094 | ACEN | 1/25/2018 | \$2,350.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 900024393 | Smith Tommy Lee | 1/24/2018 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024389 | Stroud Nawanya Latrise | 1/24/2018 | \$5,497.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024388 | Smith Jacqueline Bernetta | 1/24/2018 | \$9,787.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024387 | Purdie Christy Dorran | 1/24/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024386 | Jackson Brittany Brooks | 1/24/2018 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024362 | Logan Shuntelra Bernice | 1/24/2018 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024255 | Purdie Karol S | 1/24/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------------|-----------|-------------|------------------------|----------------------------------|------|
| George Corley Wallace | 900024252 | Johnson Tona Oliver | 1/24/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024251 | Ford Sabrina D | 1/24/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024244 | Jackson Veronica Moultrie | 1/24/2018 | \$5,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 12 | Smith Jacqueline Bernetta | 1/24/2018 | \$9,787.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 11 | Purdie Christy Dorran | 1/24/2018 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 10 | Ford Sabrina D | 1/24/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 9 | Jackson Veronica Moultrie | 1/24/2018 | \$5,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 6 | Purdie Karol S | 1/24/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 5 | Johnson Tona Oliver | 1/24/2018 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 4 | Stroud Nawanya Latrise | 1/24/2018 | \$5,497.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 3 | Logan Shuntelra Bernice | 1/24/2018 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 2 | Smith Tommy Lee | 1/24/2018 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 1 | Jackson Brittany Brooks | 1/24/2018 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 214093 | Turner, Herman W. | 1/22/2018 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214092 | Turner, Herman W. | 1/22/2018 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214091 | Evans, Duane A. | 1/22/2018 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 214090 | Evans, Duane A. | 1/22/2018 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213422 | Werle Enterprise, LLC | 1/12/2018 | \$638.39 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213421 | Walter Craig, LLC | 1/12/2018 | \$437.00 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 213420 | Wal Mart | 1/12/2018 | \$105.82 | AE-EPS-JOBS 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 213419 | Verizon Wireless | 1/12/2018 | \$120.03 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 213419 | Verizon Wireless | 1/12/2018 | \$560.14 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 213418 | U.S. Bank Equipment Finance | 1/12/2018 | \$5,477.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 213417 | U.S. Bank Equipment Finance | 1/12/2018 | \$152.60 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 213416 | Turner, Herman W. | 1/12/2018 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213415 | Tenison, Ralph B. | 1/12/2018 | \$1,100.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213414 | Steward Properties LLC | 1/12/2018 | \$6,998.00 | AMSTI 2017-2018 | Rent - Facilities | 2018 |
| George Corley Wallace | 213413 | Spire Alabama Inc. | 1/12/2018 | \$12,266.40 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 213412 | Sherwin Williams | 1/12/2018 | \$184.08 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213411 | Selma-Dallas Co Chamber of Con | 1/12/2018 | \$150.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 213410 | Respondus | 1/12/2018 | \$1,513.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 213409 | Nctm | 1/12/2018 | \$4,447.56 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 213408 | McRae-Gaines Learning Ctn | 1/12/2018 | \$240.00 | General Operating Fund | Scholarships | 2018 |
| George Corley Wallace | 213407 | McQuick Printing Company | 1/12/2018 | \$13.93 | General Operating Fund | Printing, Reproduction & Binding | 2018 |
| George Corley Wallace | 213406 | Maynard, Cooper & Gale | 1/12/2018 | \$5,248.00 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 213405 | Marshall, Annie L. | 1/12/2018 | \$38.73 | AE State 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 213404 | Insurance Office Of Ameri | 1/12/2018 | \$2,819.00 | General Operating Fund | Insurance & Bonding | 2018 |
| George Corley Wallace | 213403 | Hibbett Team Saes, Inc. | 1/12/2018 | \$7,213.95 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213402 | Grainger Tools | 1/12/2018 | \$760.28 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213401 | Goings, Ghytana S. | 1/12/2018 | \$140.17 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 213400 | Galls, LLC | 1/12/2018 | \$154.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213399 | Gadsden State Community Colle | 1/12/2018 | \$8,403.23 | General Operating Fund | Bond Surety Fee Expense | 2018 |
| George Corley Wallace | 213399 | Gadsden State Community Colle | 1/12/2018 | \$5,605.26 | General Operating Fund | Accounts Payable | 2018 |
| George Corley Wallace | 213398 | Evans, Duane A. | 1/12/2018 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213397 | Evans, Duane A. | 1/12/2018 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-------------------------------|-----------|--------------|-------------------------|-------------------------------------|------|
| George Corley Wallace | 213396 | Eta Hand2mind | 1/12/2018 | \$6,875.00 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 213395 | Esse | 1/12/2018 | \$507.50 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 213394 | Crystal Clear Window Cleaning | 1/12/2018 | \$850.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213393 | Crystal Clear Window Cleaning | 1/12/2018 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213392 | Cougar Chevron | 1/12/2018 | \$3,150.66 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 213391 | Columbia Instruments | 1/12/2018 | \$600.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213390 | Clanton Advertiser | 1/12/2018 | \$195.00 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 213389 | Cintas #231 | 1/12/2018 | \$772.56 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213388 | Cdw Government, Inc | 1/12/2018 | \$179.90 | Ready to Work 2017-2018 | Technology \$25,000 or Less | 2018 |
| George Corley Wallace | 213388 | Cdw Government, Inc | 1/12/2018 | \$174.97 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 213388 | Cdw Government, Inc | 1/12/2018 | \$48,374.49 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 213387 | Carquest | 1/12/2018 | \$102.74 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213386 | Brendle Sprinkler Co. Inc. | 1/12/2018 | \$362.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213385 | AT&T Alabama | 1/12/2018 | \$126.57 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 213385 | AT&T Alabama | 1/12/2018 | \$169.70 | AE-Regular State 16-17 | Communications | 2018 |
| George Corley Wallace | 213384 | AT&T /U-verse | 1/12/2018 | \$71.02 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 213383 | AT&T (Business Service) | 1/12/2018 | \$63.66 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 213382 | AT&T (Business Service) | 1/12/2018 | \$419.86 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 213381 | AT&T (Business Service) | 1/12/2018 | \$1,030.95 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 213380 | Alabama Power Company | 1/12/2018 | \$28.41 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 213379 | Alabama Power Company | 1/12/2018 | \$3,112.76 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 213378 | Alabama Power Company | 1/12/2018 | \$53,981.00 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 213377 | Alabama Community College Ass | 1/12/2018 | \$125.00 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 213376 | Alabama Community College Ass | 1/12/2018 | \$1,000.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 213375 | Alabama Community College Sy | 1/12/2018 | \$25,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213374 | AI Hill'S Boiler Sales | 1/12/2018 | \$2,187.50 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 213373 | Akins Upholstery | 1/12/2018 | \$642.80 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213372 | ACCSFMA | 1/12/2018 | \$350.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 213371 | Wccs-Investment -Marion | 1/8/2018 | \$500,000.00 | Bank Fund | Money Market-Marion Bank | 2018 |
| George Corley Wallace | 213370 | Aflac | 1/5/2018 | \$3,156.90 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213369 | Wccs Selma Foundation | 1/4/2018 | \$408.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213368 | Wallace Communtiy College | 1/4/2018 | \$81.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213367 | Variable Annuity Life Ins | 1/4/2018 | \$1,350.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213366 | Unum | 1/4/2018 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213365 | United Way Of Selma & Dal | 1/4/2018 | \$164.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213364 | Teacher'S Retirement Syst | 1/4/2018 | \$134,239.09 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 213363 | St. of AL. Child Support | 1/4/2018 | \$400.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213362 | Rsa-1 (Peiraf) | 1/4/2018 | \$3,325.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213361 | Reding, Curtis C. | 1/4/2018 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213360 | Peehip | 1/4/2018 | \$142,238.92 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 213359 | New York Life & Annuity | 1/4/2018 | \$2,589.57 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213358 | Liberty National Life Ins | 1/4/2018 | \$487.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213357 | Great-West Retirement Ser | 1/4/2018 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213356 | Educator Benefits Corporation | 1/4/2018 | \$12.62 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213355 | Educator Benefits Corp. | 1/4/2018 | \$579.07 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|----------------------------------|------------|------------|--------------------------------|------------------------------|------|
| George Corley Wallace | 213354 | District Court Of Dallas | 1/4/2018 | \$827.80 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213353 | Colonial Life Insurance C | 1/4/2018 | \$2,721.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213352 | Allstate | 1/4/2018 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213351 | Alabama Dept. Of Revenue | 1/4/2018 | \$893.96 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213350 | Aflac | 1/4/2018 | \$2,963.45 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213349 | Wex Bank | 1/4/2018 | \$268.46 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 213348 | Water Way Distributing | 1/4/2018 | \$304.89 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213347 | Wal Mart | 1/4/2018 | \$167.52 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213346 | Turner, Herman W. | 1/4/2018 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213345 | Trane Company (Parts) | 1/4/2018 | \$2,332.95 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213344 | The W.W. Williams Company, LL | 1/4/2018 | \$710.03 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213343 | Strickland Companies | 1/4/2018 | \$1,443.64 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213342 | Southernlinc Wireless | 1/4/2018 | \$505.89 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 213341 | Southern Pipe & Supply | 1/4/2018 | \$58.27 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213340 | Shred-It Usa, Inc. | 1/4/2018 | \$417.52 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213339 | Sabel Steel | 1/4/2018 | \$2,927.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213338 | Harris Security Systems | 1/4/2018 | \$150.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 213337 | Gordon, Rachel L. | 1/4/2018 | \$750.00 | Student Support Services 16-17 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213336 | Follett Software Company | 1/4/2018 | \$570.00 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 213335 | EyeRide | 1/4/2018 | \$1,068.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213334 | Evans, Duane A. | 1/4/2018 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213333 | Dish Network | 1/4/2018 | \$101.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213332 | Cdw Government, Inc | 1/4/2018 | \$1,005.84 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 213331 | Bailey Darla, DBA All American T | 1/4/2018 | \$159.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213330 | AIO Acquisition Inc | 1/4/2018 | \$274.90 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213329 | Adult Ed Directors' Assc | 1/4/2018 | \$250.00 | AE State 2017-2018 | Memberships | 2018 |
| George Corley Wallace | 900024402 | Simmons Gloria Dean | 12/14/2017 | \$5,521.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024401 | Page Melinda Ann | 12/14/2017 | \$3,911.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024400 | Pettway Charles D. | 12/14/2017 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024399 | Pettway Alonzia | 12/14/2017 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024398 | Heard Anthony | 12/14/2017 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024397 | Harvell Robert L | 12/14/2017 | \$2,816.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024396 | Moore Timothy | 12/14/2017 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024395 | Mauldin Reginald Otis | 12/14/2017 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024394 | Haralson Isaiah S | 12/14/2017 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024392 | Austin Tampus | 12/14/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024391 | Chesnut Veronica S | 12/14/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024390 | Vance Laura Lynn | 12/14/2017 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024385 | Evans Naopi Lc | 12/14/2017 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024384 | Davis Mary Lee | 12/14/2017 | \$3,590.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024383 | Bell Vickie D | 12/14/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024382 | Whatley Andrew Douglas | 12/14/2017 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024381 | Jackson Vincent Keith | 12/14/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024380 | Dysart Charles J | 12/14/2017 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024379 | Coleman Myron C | 12/14/2017 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------|------------|-------------|---------|---------|------|
| George Corley Wallace | 900024378 | Berry Lee | 12/14/2017 | \$2,507.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024377 | Moultrie Eddie James | 12/14/2017 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024376 | Patterson Ray Anthony | 12/14/2017 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024375 | Bennett Robbyn V. | 12/14/2017 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024374 | Allison Eric Preston | 12/14/2017 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024373 | Adams Dorothy J | 12/14/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024372 | Jackson Irma Jean | 12/14/2017 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024371 | Headley Linda Fay | 12/14/2017 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024370 | Dosey Chantae Thomas | 12/14/2017 | \$2,042.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024369 | Reynolds Jennifer M | 12/14/2017 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024368 | Melton Elaine Alina | 12/14/2017 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024367 | Kidd Anessa Lynn | 12/14/2017 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024366 | Deavers Lori Evelyn | 12/14/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024365 | Vandiver Kewanda Thomas | 12/14/2017 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024364 | Rudolph Darlene King | 12/14/2017 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024363 | Powell William S. | 12/14/2017 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024361 | Godwin Connie Estes | 12/14/2017 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024360 | Clifton Lonzy T. | 12/14/2017 | \$7,376.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024359 | Bonner Irene G | 12/14/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024358 | Hannah Marcus A. | 12/14/2017 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024357 | Turner Herman W. | 12/14/2017 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024356 | Harper April M | 12/14/2017 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024355 | Whitt Jeremiah Ledell | 12/14/2017 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024354 | Maxey Willie E. | 12/14/2017 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024353 | Evans Duane A | 12/14/2017 | \$4,457.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024352 | Bailey Danny L | 12/14/2017 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024351 | Thomas Herbert Hoover | 12/14/2017 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024350 | Theiss Sheila Ann | 12/14/2017 | \$3,653.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024349 | Motley Bettye Steele | 12/14/2017 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024348 | Moore Kathy J | 12/14/2017 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024347 | Mitchell Jessica Yvonne | 12/14/2017 | \$1,945.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024346 | Jones Natasha Renee | 12/14/2017 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024345 | Jefferson Shelia Lawanda | 12/14/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024344 | Griffin Donitha J. | 12/14/2017 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024343 | Gordon Rachel L | 12/14/2017 | \$3,575.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024342 | Duck Cindy | 12/14/2017 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024341 | Curtis Valerie Pandora | 12/14/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024340 | Chapman Channie Loraine | 12/14/2017 | \$3,631.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024339 | Brown Karen E. | 12/14/2017 | \$3,245.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024338 | Bright Jacinta Thrash | 12/14/2017 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024337 | Bowie Corey D. | 12/14/2017 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024336 | Bentley Betty J | 12/14/2017 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024335 | Abbott Brandi Nicole | 12/14/2017 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024334 | Pettway Jaleesa Candace | 12/14/2017 | \$447.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024333 | Williams Elsie B. | 12/14/2017 | \$1,419.47 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|------------|-------------|---------|---------|------|
| George Corley Wallace | 900024332 | Young James R | 12/14/2017 | \$894.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024331 | Pugh Elijah | 12/14/2017 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024330 | Owens Holly Brown | 12/14/2017 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024329 | Lee Kateri M | 12/14/2017 | \$6,250.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024328 | Davis Gylendora D | 12/14/2017 | \$447.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024327 | Baldwin Antionetta S | 12/14/2017 | \$7,154.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024326 | Thomas Ashley C | 12/14/2017 | \$4,602.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024325 | Rhodes Ramona Roberts | 12/14/2017 | \$1,126.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024324 | Brown Kimberly N | 12/14/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024323 | Wright Pamela L | 12/14/2017 | \$4,907.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024322 | Minor Sheila Mims | 12/14/2017 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024321 | Goings Ghytana Shelton | 12/14/2017 | \$6,341.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024320 | Dozier Bruce Otis | 12/14/2017 | \$1,783.27 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024319 | Crum Erika D | 12/14/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024318 | Autery Nancy | 12/14/2017 | \$5,567.14 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024317 | Sims Robert Nelson | 12/14/2017 | \$3,866.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024316 | Ruffin-Johnson Letitia | 12/14/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024315 | Richardson Kendra Jones | 12/14/2017 | \$13,902.53 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024314 | McKnight April Calloway | 12/14/2017 | \$1,239.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024313 | May-Webb Jenika | 12/14/2017 | \$785.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024312 | Thompkins Yolanda Smith | 12/14/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024311 | Pugh Janet Cathey M. | 12/14/2017 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024310 | Howard Vatausha O | 12/14/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024309 | Sanders Rickdrieka Nicole | 12/14/2017 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024308 | Culliver Otis D | 12/14/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024307 | Stewart Jay Tyson | 12/14/2017 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024306 | White Tara Y | 12/14/2017 | \$5,803.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024305 | Miller Uzoma O | 12/14/2017 | \$901.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024304 | Lewis George E | 12/14/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024303 | Elliott William F. | 12/14/2017 | \$5,785.59 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024302 | Welch Gordon F | 12/14/2017 | \$4,109.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024301 | Walker Michael | 12/14/2017 | \$901.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024300 | Moss Johnny E | 12/14/2017 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024299 | Helms Tammy Roberts | 12/14/2017 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024298 | Williams Matilda Mae | 12/14/2017 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024297 | Tipton Wesley Steele | 12/14/2017 | \$5,207.35 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024296 | Thames Jerome E | 12/14/2017 | \$5,056.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024295 | Tarver Otis | 12/14/2017 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024294 | Lewis Jarrin Chiron | 12/14/2017 | \$4,439.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024293 | Kimbrough Brandon O | 12/14/2017 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024292 | Harris Douglas Lee | 12/14/2017 | \$3,907.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024291 | Griffin Calvin | 12/14/2017 | \$5,918.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024290 | Gaines Deshaun Derell | 12/14/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024289 | Allen Kenny | 12/14/2017 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024288 | Lewis Bonita T. | 12/14/2017 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|------------|------------|---------|---------|------|
| George Corley Wallace | 900024287 | Laister Shirley J | 12/14/2017 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024286 | Smith Shandra J | 12/14/2017 | \$5,100.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024285 | Brady Duke C | 12/14/2017 | \$5,341.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024284 | Stevenson Donte L | 12/14/2017 | \$6,690.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024283 | Rogers Eric W. | 12/14/2017 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024282 | Hobbs David Wayne | 12/14/2017 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024281 | Walker Shermanita | 12/14/2017 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024280 | Spicer Chandra | 12/14/2017 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024279 | Snowden Lula | 12/14/2017 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024278 | Roberson Erika M | 12/14/2017 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024277 | Pullum Quanda C. | 12/14/2017 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024276 | Powe Dea Wilson | 12/14/2017 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024275 | Pettway Clarence J | 12/14/2017 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024274 | Inge Deandros G. | 12/14/2017 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024273 | Coty Mark Leonard | 12/14/2017 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024272 | Coleman Steffan | 12/14/2017 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024271 | Casby Aaron Leonard | 12/14/2017 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024270 | Bennett Jarrick B | 12/14/2017 | \$1,187.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024269 | Allen Bertha Yvette | 12/14/2017 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024268 | Randolph Yulonda B | 12/14/2017 | \$4,225.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024267 | Jones Connie M. | 12/14/2017 | \$4,687.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024266 | Davis Rebecca Moore | 12/14/2017 | \$588.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024265 | Thomas Gloria Dean | 12/14/2017 | \$3,590.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024264 | Henderson Kerry E. | 12/14/2017 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024263 | Wilson Beverly Renae | 12/14/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024262 | Moore Dorothy A | 12/14/2017 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024261 | Miller Gregory Lee | 12/14/2017 | \$4,456.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024260 | King Glenn | 12/14/2017 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024259 | Hannah Marilyn Bennett | 12/14/2017 | \$7,307.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024258 | Cummings Evelyn C. | 12/14/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024256 | Shannon Tracey M. | 12/14/2017 | \$8,949.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024254 | Pullom Dowanda D | 12/14/2017 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024253 | McWhorter-Light Clara Suzanne | 12/14/2017 | \$3,125.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024250 | Martin Suzette G. | 12/14/2017 | \$4,456.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024249 | Smith Pamela Caver | 12/14/2017 | \$7,524.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024248 | Mixon Carter Kim Ellice | 12/14/2017 | \$4,321.43 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024247 | Miller Pearlle R. | 12/14/2017 | \$4,887.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024246 | Melton Christi A. | 12/14/2017 | \$3,993.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024245 | Lumpkin Deborah Walker | 12/14/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024243 | Dixon Colleen Roland | 12/14/2017 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024242 | Davis Sarah | 12/14/2017 | \$8,186.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024241 | Calhoun Webbie R. | 12/14/2017 | \$5,633.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024240 | Spencer Rosa Chiffon | 12/14/2017 | \$5,042.51 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024239 | Brown Veronica S. | 12/14/2017 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024238 | Sturdivant Maxine C | 12/14/2017 | \$6,326.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|------------|-------------|---------|---------|------|
| George Corley Wallace | 900024237 | Marshall Teresa Darnelle | 12/14/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024236 | Sanders Felicia M. | 12/14/2017 | \$5,217.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024235 | Ford Monique Amelia | 12/14/2017 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024234 | Tapper Monica A | 12/14/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024233 | Briggs Tammie Marie | 12/14/2017 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024232 | Williams Angelica Nicole | 12/14/2017 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024231 | Tubbs - Turner Jocelyn Jenell | 12/14/2017 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024230 | Kennedy Regina S | 12/14/2017 | \$5,487.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024229 | Gourdine Raji | 12/14/2017 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024228 | Cosby Helen A | 12/14/2017 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024227 | Bain Kristi C | 12/14/2017 | \$7,162.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024226 | Walker Sharon D | 12/14/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024225 | Carstarphen Mennie L | 12/14/2017 | \$7,112.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024224 | Blevins Pamela M | 12/14/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024223 | Mitchell James M | 12/14/2017 | \$16,043.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024222 | Glover Virginia M Reed | 12/14/2017 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024221 | Sturdivant Anthony Dewayne | 12/14/2017 | \$291.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024220 | Wilson Walter O | 12/14/2017 | \$968.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024219 | Smith Marzell Lee | 12/14/2017 | \$1,738.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024218 | Perry Ernestine D | 12/14/2017 | \$500.85 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024217 | Nettles Wesbert | 12/14/2017 | \$524.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024216 | Martin James Andrew | 12/14/2017 | \$1,562.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024215 | Jones Edkenjunta | 12/14/2017 | \$660.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024214 | Givan Broderick F | 12/14/2017 | \$1,518.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024213 | EDWARDS FRANKLIN N | 12/14/2017 | \$166.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024212 | Calhoun Willie | 12/14/2017 | \$918.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024211 | Brown Christopher B | 12/14/2017 | \$537.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024210 | Blanks Ray Solomon | 12/14/2017 | \$440.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024209 | Craig Brianna Lenae | 12/14/2017 | \$407.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024208 | Young Sha'Quana Rajeem | 12/14/2017 | \$339.30 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024207 | Woodson Alexis S | 12/14/2017 | \$245.05 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024206 | Wilson Landon D | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024205 | Whitlock Jashira L | 12/14/2017 | \$226.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024204 | Thomas Derrick Keon | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024203 | Spencer Haywood Ray | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024202 | Smith Dearrius M | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024201 | Savage Takira D | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024200 | Morgan Jasmine L. | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024199 | Mitchell Harvetta T | 12/14/2017 | \$339.30 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024198 | McGee Kaderious M | 12/14/2017 | \$207.35 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024197 | McBride Shakira De'Vondra | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024196 | Lovett Savoy Riley | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024195 | Harville Brenisha J | 12/14/2017 | \$180.96 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024194 | Harris Ka'Neisha Ne'Cole | 12/14/2017 | \$316.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024193 | Hardy Kendarius Rashone | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------------|------------|------------|------------------------|---------------------------|------|
| George Corley Wallace | 900024191 | Glenn Jayla R. | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024190 | Gaines Deonte Da'Ron | 12/14/2017 | \$407.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024189 | Davis Diane | 12/14/2017 | \$532.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024188 | Chandler Samira Lenor | 12/14/2017 | \$233.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024187 | Chandler Moesha M | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024186 | Brown Tonarius Dermarcus | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024185 | Bennett Ron' Leria DeeJarnee | 12/14/2017 | \$239.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024184 | Bennett Jakeisha Patrice | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024183 | Benjamin Javonte | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024182 | Bartell Taraya Tianna-Lynn | 12/14/2017 | \$271.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024181 | Tharu Rohit K | 12/14/2017 | \$150.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024180 | Denson Gabe Lawrence | 12/14/2017 | \$339.30 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024179 | Williams Elsie B. | 12/14/2017 | \$1,419.47 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024178 | Mitchell Brenda G. | 12/14/2017 | \$250.35 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024177 | Dozier Bruce Otis | 12/14/2017 | \$1,783.27 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024176 | Milligan Melissa Hollis | 12/14/2017 | \$747.85 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024175 | Woodruff Kent H | 12/14/2017 | \$190.45 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024174 | Williams Annie Montgomery | 12/14/2017 | \$926.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024173 | Whitely Joyce Elaine | 12/14/2017 | \$896.49 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024172 | Walker Mattie Mae | 12/14/2017 | \$817.52 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024171 | Traywick Ellen G | 12/14/2017 | \$548.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024170 | Thomas Latasha Bell | 12/14/2017 | \$735.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024169 | Morrow Queen Agee | 12/14/2017 | \$761.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024168 | Marshall Annie Lee | 12/14/2017 | \$668.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024167 | Hobbs Elois | 12/14/2017 | \$278.70 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024166 | Compton Judy B | 12/14/2017 | \$376.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024165 | Alsobrook Kay Goodwin | 12/14/2017 | \$859.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024164 | White Christine S | 12/14/2017 | \$858.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024163 | Moppins Pauline H | 12/14/2017 | \$755.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024162 | Gordon Alfreda Felicia | 12/14/2017 | \$717.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024161 | Chestnut Angelina | 12/14/2017 | \$1,441.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024160 | Richardson Ruby D. | 12/14/2017 | \$137.28 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024159 | Purdie Krista Lashanta | 12/14/2017 | \$1,466.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024158 | Morton Ford Shelicia Denise | 12/14/2017 | \$124.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024157 | Goodwin Pamela | 12/14/2017 | \$1,784.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024156 | Brown - Curtis Nannie Mae Sumi | 12/14/2017 | \$306.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024155 | Powell Brenda Williams | 12/14/2017 | \$283.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024154 | Jemison Lefloris | 12/14/2017 | \$283.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024153 | Childress Eugene James | 12/14/2017 | \$590.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 213328 | Walker, Shermanita | 12/14/2017 | \$105.88 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213327 | Turner, Herman W. | 12/14/2017 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213326 | Turner, Herman W. | 12/14/2017 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213325 | Tubbs - Turner, Jocelyn J. | 12/14/2017 | \$110.69 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213324 | The Flower Basket | 12/14/2017 | \$168.00 | Flower Fund | Deposit Liabilities | 2018 |
| George Corley Wallace | 213323 | Spicer, Chandra | 12/14/2017 | \$146.17 | AMSTI 2016-2017 | In State-Mileage | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|--------|------------------------------------|------------|-------------|--------------------------------|-----------------------------|------|
| George Corley Wallace | 213322 | Southernlinc Wireless | 12/14/2017 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 213321 | South East Basketball Officials As | 12/14/2017 | \$3,045.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 213320 | South East Basketball Officials As | 12/14/2017 | \$3,915.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 213319 | Smith, Jerry D. | 12/14/2017 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213318 | Smith, Jacqueline | 12/14/2017 | \$172.91 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 213317 | Selma Water Works Board | 12/14/2017 | \$1,342.87 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 213316 | Selma Trophy Company | 12/14/2017 | \$30.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213315 | Selma Family Restaurant | 12/14/2017 | \$1,000.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213314 | Selma City School Board | 12/14/2017 | \$595.00 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 213313 | Roberson, Erika M. | 12/14/2017 | \$38.86 | AMSTI 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 213312 | Quill Corp. | 12/14/2017 | \$217.95 | AE State 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 213312 | Quill Corp. | 12/14/2017 | \$44.99 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213312 | Quill Corp. | 12/14/2017 | \$692.99 | AMSTI 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 213311 | Purdie, James D. | 12/14/2017 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213310 | Pullum, Quanda C. | 12/14/2017 | \$87.84 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213309 | Publishers Warehouse | 12/14/2017 | \$87,304.00 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 213308 | Powe, Dea W. | 12/14/2017 | \$357.65 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213307 | Pike Road Board of Education | 12/14/2017 | \$3,825.00 | AMSTI 2017-2018 | Other Contractual Services | 2018 |
| George Corley Wallace | 213306 | Phi Theta Kappa | 12/14/2017 | \$65.00 | Phi Theta Kappa | Deposit Liabilities | 2018 |
| George Corley Wallace | 213305 | Pettway, Clarence J. | 12/14/2017 | \$194.00 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213304 | Perkins, Roderick | 12/14/2017 | \$261.12 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213303 | Office Depot | 12/14/2017 | \$930.01 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213303 | Office Depot | 12/14/2017 | \$221.61 | Student Support Services 16-17 | Materials and Supplies | 2018 |
| George Corley Wallace | 213302 | Nctm | 12/14/2017 | \$10,518.94 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 213301 | Moss, Johnny E. | 12/14/2017 | \$263.42 | Selma Best | Deposit Liabilities | 2018 |
| George Corley Wallace | 213300 | Moore-Stewart | 12/14/2017 | \$689.54 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213299 | Kennedy, Regina S. | 12/14/2017 | \$76.03 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213298 | Jordan, Judy Y. | 12/14/2017 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213297 | Jones Interstate Tire | 12/14/2017 | \$765.12 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213296 | Jackson, Eric L. | 12/14/2017 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213295 | Inge, Deandres G. | 12/14/2017 | \$233.50 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213294 | HUNTER, OTTO W. | 12/14/2017 | \$600.00 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 213293 | Hibbett Team Saes, Inc. | 12/14/2017 | \$8,505.35 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213292 | Harris Security Systems | 12/14/2017 | \$900.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 213291 | Hardy, Darryl W. | 12/14/2017 | \$315.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213290 | Galls, LLC | 12/14/2017 | \$553.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213289 | Evans, Duane A. | 12/14/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213288 | Evans, Duane A. | 12/14/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213287 | Eta Hand2mind | 12/14/2017 | \$6,600.00 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 213286 | Dallas County Board Of Ed | 12/14/2017 | \$710.64 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 213285 | Dallas County Board Of Ed | 12/14/2017 | \$236.92 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 213284 | Cintas #231 | 12/14/2017 | \$386.28 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213283 | Central Paper Co, Inc | 12/14/2017 | \$46.50 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213282 | Casby, Aaron L. | 12/14/2017 | \$277.09 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213282 | Casby, Aaron L. | 12/14/2017 | \$150.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|-----------|--------------------------------|------------|-------------|---------------------------------|------------------------------------|------|
| George Corley Wallace | 213281 | Carquest | 12/14/2017 | \$296.36 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213280 | Brown, Veronica S. | 12/14/2017 | \$83.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 213280 | Brown, Veronica S. | 12/14/2017 | \$155.34 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 213280 | Brown, Veronica S. | 12/14/2017 | \$95.88 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 213279 | Barnes & Noble College | 12/14/2017 | \$167.80 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213279 | Barnes & Noble College | 12/14/2017 | \$105.95 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 213278 | Barco Products Company | 12/14/2017 | \$3,291.84 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213277 | Anderson, Alvin | 12/14/2017 | \$266.24 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213276 | Alabama Power Company | 12/14/2017 | \$26.84 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 213275 | Alabama Power Company | 12/14/2017 | \$54,880.71 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 213274 | Advanced Disposal | 12/14/2017 | \$278.10 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213272 | UPS -United Parcel Service | 12/12/2017 | \$94.52 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 213271 | UPS -United Parcel Service | 12/12/2017 | \$55.33 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 213270 | Stevenson Oil & Chemical Corp. | 12/12/2017 | \$697.49 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213269 | Reese, Cameron B. | 12/12/2017 | \$256.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213268 | Little Caesars | 12/12/2017 | \$46.77 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213267 | First Cahawba Bankcard | 12/12/2017 | \$1,196.32 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 213267 | First Cahawba Bankcard | 12/12/2017 | \$11,055.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 213267 | First Cahawba Bankcard | 12/12/2017 | \$78.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 213267 | First Cahawba Bankcard | 12/12/2017 | \$5,351.85 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 213267 | First Cahawba Bankcard | 12/12/2017 | \$336.39 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213267 | First Cahawba Bankcard | 12/12/2017 | \$1,243.80 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 213267 | First Cahawba Bankcard | 12/12/2017 | \$1,161.00 | General Operating Fund | Computer Software-Non Cap | 2018 |
| George Corley Wallace | 213266 | Airgas South, INC. | 12/12/2017 | \$371.06 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 900024144 | Jones Joseph Glenn | 12/11/2017 | \$0.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023890 | Jones Joseph Glenn | 12/11/2017 | \$0.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023638 | Jones Joseph Glenn | 12/8/2017 | \$0.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 213265 | Williams, Brian | 12/8/2017 | \$360.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213264 | Wiley/Jossey-Boss | 12/8/2017 | \$316.26 | Adult Education Career Pathways | Materials and Supplies | 2018 |
| George Corley Wallace | 213263 | Walker, Roosevelt | 12/8/2017 | \$440.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213262 | Verizon Wireless | 12/8/2017 | \$560.14 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 213262 | Verizon Wireless | 12/8/2017 | \$120.03 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 213261 | U.S. Bank Equipment Finance | 12/8/2017 | \$225.05 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 213260 | U.S. Bank Equipment Finance | 12/8/2017 | \$5,477.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 213259 | U S Postal Service | 12/8/2017 | \$490.00 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 213258 | Turner, Herman W. | 12/8/2017 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213257 | Turner, Herman W. | 12/8/2017 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213256 | Turner, Herman W. | 12/8/2017 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213255 | The Locksmith Shop | 12/8/2017 | \$56.50 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213254 | Stiles, Toya D. | 12/8/2017 | \$37.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213253 | Steward Properties LLC | 12/8/2017 | \$6,998.00 | AMSTI 2016-2017 | Rent - Facilities | 2018 |
| George Corley Wallace | 213252 | Spire Alabama Inc. | 12/8/2017 | \$6,303.19 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 213251 | Southern Sash Supply of Montgc | 12/8/2017 | \$1,864.00 | Renewal and Repacement Funds | Alterations | 2018 |
| George Corley Wallace | 213250 | Solomon, John | 12/8/2017 | \$80.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213249 | Smith, Jacqueline | 12/8/2017 | \$639.08 | General Operating Fund | Out-of-State-Mileage | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|--------|----------------------------|-----------|-------------|------------------------------------|------------------------------------|------|
| George Corley Wallace | 213249 | Smith, Jacqueline | 12/8/2017 | \$74.60 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 213248 | Selma Water Works Board | 12/8/2017 | \$130.37 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 213247 | Scott, Gracie E. | 12/8/2017 | \$440.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213246 | Sanders, Kenetta L. | 12/8/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213245 | Rudolph, Darlene K. | 12/8/2017 | \$90.00 | General Operating Fund | Accounts Receivable Misc | 2018 |
| George Corley Wallace | 213244 | Rountree Electric Supply | 12/8/2017 | \$1,770.33 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213243 | Reynolds, Jennifer | 12/8/2017 | \$50.00 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 213243 | Reynolds, Jennifer | 12/8/2017 | \$228.89 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 213242 | Purdie, Christy D. | 12/8/2017 | \$18.52 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 213242 | Purdie, Christy D. | 12/8/2017 | \$36.12 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 213242 | Purdie, Christy D. | 12/8/2017 | \$50.00 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 213242 | Purdie, Christy D. | 12/8/2017 | \$174.82 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 213241 | Peehip | 12/8/2017 | \$11,300.00 | General Operating Fund | Health Insurance-Institution Share | 2018 |
| George Corley Wallace | 213240 | Neely, Charles | 12/8/2017 | \$440.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213239 | Mountain Measurement, Inc. | 12/8/2017 | \$575.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 213238 | Mitchell, James M. | 12/8/2017 | \$302.40 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 213238 | Mitchell, James M. | 12/8/2017 | \$152.85 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 213237 | McRae-Gaines Learning Ctn | 12/8/2017 | \$330.00 | General Operating Fund | Scholarships | 2018 |
| George Corley Wallace | 213236 | Kuder Inc | 12/8/2017 | \$1,000.00 | AE State 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 213235 | Kidd, Anessa L. | 12/8/2017 | \$50.00 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 213235 | Kidd, Anessa L. | 12/8/2017 | \$59.80 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 213235 | Kidd, Anessa L. | 12/8/2017 | \$261.38 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 213234 | Jackson, Teresa A. | 12/8/2017 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213233 | Jackson, Brandy R. | 12/8/2017 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213232 | IHS Services Inc. | 12/8/2017 | \$1,273.27 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213231 | Hicks, Mary E. | 12/8/2017 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213230 | Harris Security Systems | 12/8/2017 | \$149.70 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 213229 | Gourdine, Jimmetta | 12/8/2017 | \$157.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213228 | Goodman, Paula | 12/8/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213227 | Evans, Duane A. | 12/8/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213226 | Evans, Duane A. | 12/8/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213225 | Evans, Duane A. | 12/8/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213224 | Eta Hand2mind | 12/8/2017 | \$1,650.00 | AMSTI 2017-2018 | Materials and Supplies | 2018 |
| George Corley Wallace | 213223 | Ellucian Company L.P. | 12/8/2017 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 213222 | Elliott, Frank | 12/8/2017 | \$40.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213222 | Elliott, Frank | 12/8/2017 | \$109.34 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 213222 | Elliott, Frank | 12/8/2017 | \$84.77 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 213221 | Cintas #231 | 12/8/2017 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213220 | Central Paper Co, Inc | 12/8/2017 | \$2,161.03 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213219 | Cdw Government, Inc | 12/8/2017 | \$3,348.85 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 213219 | Cdw Government, Inc | 12/8/2017 | \$83.59 | Perkins 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 213219 | Cdw Government, Inc | 12/8/2017 | \$409.85 | Perkins Career and Tech. Ed. 16-17 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 213218 | Canty, Carolyn | 12/8/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213217 | Brantley, Frances G. | 12/8/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213216 | Barnes & Noble College | 12/8/2017 | \$39.50 | General Operating Fund | Internal Purchases | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|--------|-------------------------------|------------|--------------|--------------------------------|-------------------------------------|------|
| George Corley Wallace | 213215 | Bain, Kristi C. | 12/8/2017 | \$150.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213214 | AT&T (Business Service) | 12/8/2017 | \$63.66 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 213213 | Apple Computer, Inc. | 12/8/2017 | \$16,581.00 | AMSTI 2017-2018 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 213212 | Alabama Skills USA (Montgomer | 12/8/2017 | \$600.00 | Perkins 2017-2018 | In State-Registration | 2018 |
| George Corley Wallace | 213211 | Alabama Power Company | 12/8/2017 | \$3,095.38 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213210 | Alabama Power Company | 12/8/2017 | \$2,047.95 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 213209 | Airgas South, INC. | 12/8/2017 | \$4,464.75 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213208 | ACCSFMA | 12/8/2017 | \$100.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 213207 | Accs Instructional Office | 12/8/2017 | \$150.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 213206 | Wccs Selma Foundation | 11/30/2017 | \$318.63 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213205 | Wallace Communtiy College | 11/30/2017 | \$81.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213204 | Variable Annuity Life Ins | 11/30/2017 | \$1,350.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213203 | Unum | 11/30/2017 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213202 | United Way Of Selma & Dal | 11/30/2017 | \$164.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213201 | Teacher'S Retirement Syst | 11/30/2017 | \$131,249.83 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 213200 | St. of AL. Child Support | 11/30/2017 | \$400.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213199 | Rsa-1 (Peiraf) | 11/30/2017 | \$3,325.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213198 | Reding, Curtis C. | 11/30/2017 | \$3,556.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213197 | Peehip | 11/30/2017 | \$142,238.92 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 213196 | New York Life & Annuity | 11/30/2017 | \$2,589.57 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213195 | Liberty National Life Ins | 11/30/2017 | \$487.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213194 | Great-West Retirement Ser | 11/30/2017 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213193 | Educator Benefits Corporation | 11/30/2017 | \$12.62 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213192 | Educator Benefits Corp. | 11/30/2017 | \$579.07 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213191 | District Court Of Dallas | 11/30/2017 | \$827.80 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213190 | Colonial Life Insurance C | 11/30/2017 | \$2,721.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213189 | Allstate | 11/30/2017 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213188 | Alabama Dept. Of Revenue | 11/30/2017 | \$888.33 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213187 | Aflac | 11/30/2017 | \$3,221.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 213186 | The Solutions Team | 11/30/2017 | \$379.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 213185 | Reese, Cameron B. | 11/30/2017 | \$1,088.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213184 | Ram Enterprises, Inc. | 11/30/2017 | \$3,250.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213183 | Office Depot | 11/30/2017 | \$469.73 | Student Support Services 16-17 | Materials and Supplies | 2018 |
| George Corley Wallace | 213183 | Office Depot | 11/30/2017 | \$3.33 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213182 | Hardy, Darryl W. | 11/30/2017 | \$330.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213181 | Electro-Mech Scoreboard | 11/30/2017 | \$1,308.00 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 213180 | Berney Office Solutions | 11/30/2017 | \$4,665.16 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 213179 | AT&T Alabama | 11/30/2017 | \$126.57 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 213179 | AT&T Alabama | 11/30/2017 | \$165.49 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 213178 | Williams, Brian | 11/29/2017 | \$240.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213177 | Wccs Petty Cash | 11/29/2017 | \$37.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213176 | Water Way Distributing | 11/29/2017 | \$76.91 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213175 | Walker, Shermanita | 11/29/2017 | \$182.44 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213174 | Walker, Roosevelt | 11/29/2017 | \$240.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213173 | Tubbs - Turner, Jocelyn J. | 11/29/2017 | \$53.55 | AMSTI 2016-2017 | In State-Mileage | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | |
|-----------------------|-----------------------------------|------------|-------------|--------------------------------|-----------------------------|------|
| George Corley Wallace | 213172 Trane Company (Parts) | 11/29/2017 | \$1,657.21 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213171 The Frazer Group | 11/29/2017 | \$307.39 | General Operating Fund | Insurance & Bonding | 2018 |
| George Corley Wallace | 213170 The Flower Basket | 11/29/2017 | \$85.50 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213169 Tenison, Ralph B. | 11/29/2017 | \$1,100.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213168 Stuart C. Irby Co. | 11/29/2017 | \$910.02 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213167 Spicer, Chandra | 11/29/2017 | \$25.68 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213166 Solution Tree Inc. | 11/29/2017 | \$651.12 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 213165 Shred-It Usa, Inc. | 11/29/2017 | \$580.85 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213164 Selma Water Works Board | 11/29/2017 | \$385.68 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 213163 Sea Coast Disposal | 11/29/2017 | \$595.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213162 Scott, Gracie E. | 11/29/2017 | \$240.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213161 Ross Plumbing And Heating | 11/29/2017 | \$425.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213160 Reese, Cameron B. | 11/29/2017 | \$432.64 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213159 Pettway, Clarence J. | 11/29/2017 | \$174.54 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213158 Perkins, Roderick B. | 11/29/2017 | \$1,081.20 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213157 Office Depot | 11/29/2017 | \$376.11 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213156 Neely, Charles | 11/29/2017 | \$240.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213155 Needdecals.Com | 11/29/2017 | \$62.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213154 MedPro Waste Disposal, LLC | 11/29/2017 | \$280.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213153 KyKenKee, Inc | 11/29/2017 | \$1,360.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213152 Kennedy, Regina S. | 11/29/2017 | \$111.61 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213151 Insurance Office Of Ameri | 11/29/2017 | \$2,796.12 | General Operating Fund | Insurance & Bonding | 2018 |
| George Corley Wallace | 213150 Instructional Officers | 11/29/2017 | \$150.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 213149 Inge, Deandres G. | 11/29/2017 | \$87.09 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213149 Inge, Deandres G. | 11/29/2017 | \$150.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213148 IHS Services Inc. | 11/29/2017 | \$858.20 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213147 Harris Security Systems | 11/29/2017 | \$150.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 213146 Guardian-Ipco Inc. | 11/29/2017 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 213145 Gordon, Rachel L. | 11/29/2017 | \$970.00 | Student Support Services 16-17 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213144 Fuller Building Company | 11/29/2017 | \$72.46 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213143 Fancher Fabrication Inc. | 11/29/2017 | \$5,785.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213142 Dish Network | 11/29/2017 | \$101.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213141 Coverall Of Alabama | 11/29/2017 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213140 Coty, Mark L. | 11/29/2017 | \$73.57 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213139 Cintas #231 | 11/29/2017 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213138 Casby, Aaron L. | 11/29/2017 | \$455.72 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213138 Casby, Aaron L. | 11/29/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213137 Carquest | 11/29/2017 | \$545.54 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213136 Blue Ox Equipment | 11/29/2017 | \$50.16 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213135 Apple Computer, Inc. | 11/29/2017 | \$2,058.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 213134 Anderson, Alvin | 11/29/2017 | \$432.64 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213133 Allen, Bertha Y. | 11/29/2017 | \$148.09 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 900024152 Simmons Gloria Dean | 11/28/2017 | \$5,521.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024151 Page Melinda Ann | 11/28/2017 | \$3,900.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024150 Pettway Charles D. | 11/28/2017 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|-----------|---------------------------|------------|------------|---------|---------|------|
| George Corley Wallace | 900024149 | Pettway Alonzia | 11/28/2017 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024148 | Heard Anthony | 11/28/2017 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024147 | Harvell Robert L | 11/28/2017 | \$2,816.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024146 | Moore Timothy | 11/28/2017 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024145 | Mauldin Reginald Otis | 11/28/2017 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024143 | Haralson Isaiah S | 11/28/2017 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024142 | Smith Tommy Lee | 11/28/2017 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024141 | Austin Tampatha | 11/28/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024140 | Chesnut Veronica S | 11/28/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024139 | Vance Laura Lynn | 11/28/2017 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024138 | Stroud Nawanya Latrise | 11/28/2017 | \$5,497.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024137 | Smith Jacqueline Bernetta | 11/28/2017 | \$9,787.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024136 | Purdie Christy Dorran | 11/28/2017 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024135 | Jackson Brittany Brooks | 11/28/2017 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024134 | Evans Naopi Lc | 11/28/2017 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024133 | Davis Mary Lee | 11/28/2017 | \$3,590.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024132 | Bell Vickie D | 11/28/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024131 | Whatley Andrew Douglas | 11/28/2017 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024130 | Jackson Vincent Keith | 11/28/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024129 | Dysart Charles J | 11/28/2017 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024128 | Coleman Myron C | 11/28/2017 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024127 | Berry Lee | 11/28/2017 | \$2,507.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024126 | Moultrie Eddie James | 11/28/2017 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024125 | Patterson Ray Anthony | 11/28/2017 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024124 | Bennett Robbyn V. | 11/28/2017 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024123 | Allison Eric Preston | 11/28/2017 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024122 | Adams Dorothy J | 11/28/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024121 | Jackson Irma Jean | 11/28/2017 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024120 | Headley Linda Fay | 11/28/2017 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024119 | Dosey Chantae Thomas | 11/28/2017 | \$2,042.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024118 | Reynolds Jennifer M | 11/28/2017 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024117 | Melton Elaine Alina | 11/28/2017 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024116 | Kidd Anessa Lynn | 11/28/2017 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024115 | Deavers Lori Evelyn | 11/28/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024114 | Vandiver Kewanda Thomas | 11/28/2017 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024113 | Rudolph Darlene King | 11/28/2017 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024112 | Powell William S. | 11/28/2017 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024111 | Logan Shuntelra Bernice | 11/28/2017 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024110 | Godwin Connie Estes | 11/28/2017 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024109 | Clifton Lonzy T. | 11/28/2017 | \$7,376.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024108 | Bonner Irene G | 11/28/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024107 | Hannah Marcus A. | 11/28/2017 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024106 | Turner Herman W. | 11/28/2017 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024105 | Harper April M | 11/28/2017 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024104 | Whitt Jeremiah Ledell | 11/28/2017 | \$260.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|------------|-------------|---------|---------|------|
| George Corley Wallace | 900024103 | Maxey Willie E. | 11/28/2017 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024102 | Evans Duane A | 11/28/2017 | \$4,457.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024101 | Bailey Danny L | 11/28/2017 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024100 | Thomas Herbert Hoover | 11/28/2017 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024099 | Theis Sheila Ann | 11/28/2017 | \$3,653.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024098 | Motley Bettye Steele | 11/28/2017 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024097 | Moore Kathy J | 11/28/2017 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024096 | Jones Natasha Renee | 11/28/2017 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024095 | Jefferson Shelia Lawanda | 11/28/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024094 | Griffin Donitha J. | 11/28/2017 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024093 | Gordon Rachel L | 11/28/2017 | \$3,553.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024092 | Duck Cindy | 11/28/2017 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024091 | Curtis Valerie Pandora | 11/28/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024090 | Chapman Channie Loraine | 11/28/2017 | \$3,631.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024089 | Brown Karen E. | 11/28/2017 | \$3,245.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024088 | Bright Jacinta Thrash | 11/28/2017 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024087 | Bowie Corey D. | 11/28/2017 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024086 | Bentley Betty J | 11/28/2017 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024085 | Abbott Brandi Nicole | 11/28/2017 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024084 | Pettway Jaleesa Candace | 11/28/2017 | \$447.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024083 | Williams Elsie B. | 11/28/2017 | \$1,686.62 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024082 | Young James R | 11/28/2017 | \$894.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024081 | Pugh Elijah | 11/28/2017 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024080 | Owens Holly Brown | 11/28/2017 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024079 | Lee Kateri M | 11/28/2017 | \$6,250.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024078 | Davis Gylendora D | 11/28/2017 | \$447.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024077 | Baldwin Antionetta S | 11/28/2017 | \$7,154.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024076 | Thomas Ashley C | 11/28/2017 | \$4,602.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024075 | Rhodes Ramona Roberts | 11/28/2017 | \$1,126.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024074 | Brown Kimberly N | 11/28/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024073 | Wright Pamela L | 11/28/2017 | \$4,907.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024072 | Minor Sheila Mims | 11/28/2017 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024071 | Goings Ghytana Shelton | 11/28/2017 | \$6,341.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024070 | Dozier Bruce Otis | 11/28/2017 | \$1,983.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024069 | Crum Erika D | 11/28/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024068 | Autery Nancy | 11/28/2017 | \$5,567.14 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024067 | Sims Robert Nelson | 11/28/2017 | \$3,866.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024066 | Ruffin-Johnson Letitia | 11/28/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024065 | Richardson Kendra Jones | 11/28/2017 | \$4,687.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024064 | McKnight April Calloway | 11/28/2017 | \$1,239.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024063 | May-Webb Jenika | 11/28/2017 | \$785.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024062 | Thompkins Yolanda Smith | 11/28/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024061 | Pugh Janet Cathey M. | 11/28/2017 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024060 | Howard Vatausha O | 11/28/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024059 | Sanders Rickdrieka Nicole | 11/28/2017 | \$676.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-----------------------|------------|------------|---------|---------|------|
| George Corley Wallace | 900024058 | Culliver Otis D | 11/28/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024057 | Stewart Jay Tyson | 11/28/2017 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024056 | White Tara Y | 11/28/2017 | \$5,803.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024055 | Lewis George E | 11/28/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024054 | Elliott William F. | 11/28/2017 | \$5,785.59 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024053 | Welch Gordon F | 11/28/2017 | \$4,109.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024052 | Walker Michael | 11/28/2017 | \$901.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024051 | Moss Johnny E | 11/28/2017 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024050 | Helms Tammy Roberts | 11/28/2017 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024049 | Williams Matilda Mae | 11/28/2017 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024048 | Tipton Wesley Steele | 11/28/2017 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024047 | Thames Jerome E | 11/28/2017 | \$5,056.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024046 | Tarver Otis | 11/28/2017 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024045 | Lewis Jarrin Chiron | 11/28/2017 | \$4,439.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024044 | Kimbrough Brandon O | 11/28/2017 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024043 | Harris Douglas Lee | 11/28/2017 | \$3,907.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024042 | Griffin Calvin | 11/28/2017 | \$5,918.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024041 | Gaines Deshaun Derell | 11/28/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024040 | Allen Kenny | 11/28/2017 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024039 | Lewis Bonita T. | 11/28/2017 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024038 | Laister Shirley J | 11/28/2017 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024037 | Smith Shandra J | 11/28/2017 | \$5,100.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024036 | Brady Duke C | 11/28/2017 | \$5,341.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024035 | Stevenson Donte L | 11/28/2017 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024034 | Rogers Eric W. | 11/28/2017 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024033 | Hobbs David Wayne | 11/28/2017 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024032 | Walker Sheranita | 11/28/2017 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024031 | Spicer Chandra | 11/28/2017 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024030 | Snowden Lula | 11/28/2017 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024029 | Roberson Erika M | 11/28/2017 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024028 | Pullum Quanda C. | 11/28/2017 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024027 | Powe Dea Wilson | 11/28/2017 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024026 | Pettway Clarence J | 11/28/2017 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024025 | Inge Deandres G. | 11/28/2017 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024024 | Coty Mark Leonard | 11/28/2017 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024023 | Coleman Steffan | 11/28/2017 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024022 | Casby Aaron Leonard | 11/28/2017 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024021 | Bennett Jarrick B | 11/28/2017 | \$1,187.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024020 | Allen Bertha Yvette | 11/28/2017 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024019 | Randolph Yulonda B | 11/28/2017 | \$4,225.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024018 | Jones Connie M. | 11/28/2017 | \$4,687.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024017 | Davis Rebecca Moore | 11/28/2017 | \$588.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024016 | Thomas Gloria Dean | 11/28/2017 | \$3,590.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024015 | Henderson Kerry E. | 11/28/2017 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024014 | Wilson Beverly Renae | 11/28/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|------------|-------------|---------|---------|------|
| George Corley Wallace | 900024013 | Moore Dorothy A | 11/28/2017 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024012 | Miller Gregory Lee | 11/28/2017 | \$4,456.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024011 | King Glenn | 11/28/2017 | \$450.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024010 | Hannah Marilyn Bennett | 11/28/2017 | \$7,307.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024009 | Cummings Evelyn C. | 11/28/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024008 | Turner Geraldine D | 11/28/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024007 | Shannon Tracey M. | 11/28/2017 | \$8,949.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024006 | Purdie Karol S | 11/28/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024005 | Pullom Dowanda D | 11/28/2017 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024004 | McWhorter-Light Clara Suzanne | 11/28/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024003 | Johnson Tona Oliver | 11/28/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024002 | Ford Sabrina D | 11/28/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024001 | Martin Suzette G. | 11/28/2017 | \$4,456.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900024000 | Smith Pamela Caver | 11/28/2017 | \$7,524.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023999 | Mixon Carter Kim Ellice | 11/28/2017 | \$4,321.43 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023998 | Miller Pearl R. | 11/28/2017 | \$4,887.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023997 | Melton Christi A. | 11/28/2017 | \$3,993.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023996 | Lumpkin Deborah Walker | 11/28/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023995 | Jackson Veronica Moultrie | 11/28/2017 | \$5,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023994 | Dixon Colleen Roland | 11/28/2017 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023993 | Davis Sarah | 11/28/2017 | \$8,186.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023992 | Calhoun Webbie R. | 11/28/2017 | \$5,633.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023991 | Spencer Rosa Chiffon | 11/28/2017 | \$5,042.51 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023990 | Brown Veronica S. | 11/28/2017 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023989 | Sturdivant Maxine C | 11/28/2017 | \$6,326.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023988 | Marshall Teresa Darnelle | 11/28/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023987 | Sanders Felicia M. | 11/28/2017 | \$5,217.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023986 | Ford Monique Amelia | 11/28/2017 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023985 | Tapper Monica A | 11/28/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023984 | Briggs Tammie Marie | 11/28/2017 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023983 | Williams Angelica Nicole | 11/28/2017 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023982 | Tubbs - Turner Jocelyn Jenell | 11/28/2017 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023981 | Kennedy Regina S | 11/28/2017 | \$5,487.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023980 | Gourdine Raji | 11/28/2017 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023979 | Cosby Helen A | 11/28/2017 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023978 | Bain Kristi C | 11/28/2017 | \$7,162.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023977 | Walker Sharon D | 11/28/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023976 | Carstarphen Mennie L | 11/28/2017 | \$7,112.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023975 | Blevins Pamela M | 11/28/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023974 | Mitchell James M | 11/28/2017 | \$16,043.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023973 | Glover Virginia M Reed | 11/28/2017 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023972 | Sturdivant Anthony Dewayne | 11/28/2017 | \$632.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023971 | Wilson Walter O | 11/28/2017 | \$2,016.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023970 | Smith Marzell Lee | 11/28/2017 | \$1,760.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023969 | Perry Ernestine D | 11/28/2017 | \$1,335.60 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|----------------------------|------------|------------|---------|---------|------|
| George Corley Wallace | 900023968 | Nettles Wesbert | 11/28/2017 | \$682.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023967 | Martin James Andrew | 11/28/2017 | \$2,160.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023966 | Givan Broderick F | 11/28/2017 | \$396.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023965 | Fleming Fablion Maria | 11/28/2017 | \$478.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023964 | EDWARDS FRANKLIN N | 11/28/2017 | \$332.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023963 | Calhoun Willie | 11/28/2017 | \$1,804.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023962 | Brown Christopher B | 11/28/2017 | \$665.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023961 | Blanks Ray Soloman | 11/28/2017 | \$616.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023960 | Craig Brianna Lenae | 11/28/2017 | \$603.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023959 | Young Sha'Quana Rajeem | 11/28/2017 | \$407.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023958 | Woodson Alexis S | 11/28/2017 | \$429.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023957 | Wilson Landon D | 11/28/2017 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023956 | Whitlock Jashira L | 11/28/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023955 | Thomas Derrick Keon | 11/28/2017 | \$542.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023954 | Spencer Haywood Ray | 11/28/2017 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023953 | Smith Dearrius M | 11/28/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023952 | Savage Takira D | 11/28/2017 | \$135.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023951 | Morgan Jasmine L. | 11/28/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023950 | Mitchell Harvetta T | 11/28/2017 | \$475.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023949 | McGee Kaderious M | 11/28/2017 | \$542.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023948 | McBride Shakira De'Vondra | 11/28/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023947 | Lovett Savoy Riley | 11/28/2017 | \$384.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023946 | Harville Brenisha J | 11/28/2017 | \$361.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023945 | Harris Ka'Neisha Ne'Cole | 11/28/2017 | \$135.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023944 | Hardy Kendarius Rashone | 11/28/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023942 | Glenn Jayla R. | 11/28/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023941 | Gaines Deonte Da'Ron | 11/28/2017 | \$603.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023940 | Davis Diane | 11/28/2017 | \$757.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023939 | Chandler Samira Lenor | 11/28/2017 | \$135.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023938 | Chandler Moesha M | 11/28/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023937 | Brown Tonarius Dermarcus | 11/28/2017 | \$384.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023936 | Bennett Ron'LERIA Deejanee | 11/28/2017 | \$486.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023935 | Bennett Jakeisha Patrice | 11/28/2017 | \$367.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023934 | Benjamin Javonte | 11/28/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023933 | Bartell Taraya Tianna-Lynn | 11/28/2017 | \$542.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023932 | Denson Gabe Lawrence | 11/28/2017 | \$98.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023931 | Williams Elsie B. | 11/28/2017 | \$1,686.62 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023930 | Mitchell Brenda G. | 11/28/2017 | \$242.01 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023929 | Dozier Bruce Otis | 11/28/2017 | \$1,983.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023928 | Milligan Melissa Hollis | 11/28/2017 | \$1,328.47 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023927 | Woodruff Kent H | 11/28/2017 | \$524.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023926 | Williams Annie Montgomery | 11/28/2017 | \$449.28 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023925 | Whitely Joyce Elaine | 11/28/2017 | \$1,467.82 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023924 | Walker Mattie Mae | 11/28/2017 | \$1,412.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023923 | Traywick Ellen G | 11/28/2017 | \$1,003.32 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------------|------------|------------|------------------------|----------------------------|------|
| George Corley Wallace | 900023922 | Thomas Latasha Bell | 11/28/2017 | \$1,052.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023921 | Morrow Queen Agee | 11/28/2017 | \$901.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023920 | Marshall Annie Lee | 11/28/2017 | \$1,207.70 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023919 | Hobbs Elois | 11/28/2017 | \$501.66 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023918 | Hale Angela M | 11/28/2017 | \$120.77 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023917 | Compton Judy B | 11/28/2017 | \$390.18 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023916 | Alsobrook Kay Goodwin | 11/28/2017 | \$1,412.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023915 | Washington Willie Doris | 11/28/2017 | \$1,166.88 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023914 | Vinson Richard Shane | 11/28/2017 | \$411.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023913 | Short Pamela | 11/28/2017 | \$1,310.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023912 | Moppins Pauline H | 11/28/2017 | \$755.04 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023911 | Gray Katoria F | 11/28/2017 | \$374.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023910 | Gordon Alfreda Felicia | 11/28/2017 | \$1,123.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023909 | Davis Vera Lee | 11/28/2017 | \$514.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023908 | Childers Linda A | 11/28/2017 | \$1,029.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023907 | Richardson Ruby D. | 11/28/2017 | \$1,149.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023906 | Purdie Krista Lashanta | 11/28/2017 | \$1,123.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023905 | Morton Ford Shelicia Denise | 11/28/2017 | \$1,060.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023904 | Goodwin Pamela | 11/28/2017 | \$3,191.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023903 | Cook Kalia Hunt | 11/28/2017 | \$1,123.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023902 | Brown - Curtis Nannie Mae Sumi | 11/28/2017 | \$500.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023901 | Braxton Maria Machelie | 11/28/2017 | \$1,510.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023900 | Powell Brenda Williams | 11/28/2017 | \$1,202.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023899 | Childress Eugene James | 11/28/2017 | \$800.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 527815 | Miller Uzoma O | 11/28/2017 | \$901.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 213124 | Water Way Distributing | 11/22/2017 | \$158.93 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213123 | Wal Mart | 11/22/2017 | \$225.64 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213122 | Turner, Herman W. | 11/22/2017 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213121 | Turner, Herman W. | 11/22/2017 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213120 | The Flower Basket | 11/22/2017 | \$154.00 | Flower Fund | Deposit Liabilities | 2018 |
| George Corley Wallace | 213119 | Tab Products CO LLC | 11/22/2017 | \$531.43 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213118 | Southernlinc Wireless | 11/22/2017 | \$505.89 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 213117 | Smith, Jerry D. | 11/22/2017 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213116 | Sherwin Williams | 11/22/2017 | \$59.78 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213115 | Purdie, James D. | 11/22/2017 | \$444.13 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213114 | Pitney Bowes | 11/22/2017 | \$1,110.96 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 213113 | Pitney Bowes | 11/22/2017 | \$3,241.83 | General Operating Fund | Rent - Equipment | 2018 |
| George Corley Wallace | 213112 | On-Site Drug Collections | 11/22/2017 | \$1,102.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 213111 | Oglesby Machine, Inc. | 11/22/2017 | \$160.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213110 | Office Depot | 11/22/2017 | \$274.59 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213109 | Motor Coach Industries | 11/22/2017 | \$82.94 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213108 | Maynard, Cooper & Gale | 11/22/2017 | \$41.00 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 213107 | Lowndes County Board of Educa | 11/22/2017 | \$340.00 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 213106 | Jordan, Judy Y. | 11/22/2017 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213105 | Jackson, Eric L. | 11/22/2017 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-------------------------------|------------|-------------|--------------------------------|-----------------------------|------|
| George Corley Wallace | 213104 | HUNTER, OTTO W. | 11/22/2017 | \$600.00 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 213103 | Hesi Distribution Ctr | 11/22/2017 | \$3,011.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 213102 | Fuller Building Company | 11/22/2017 | \$10.99 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213101 | Faye's Curbside Kitchen | 11/22/2017 | \$1,500.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213100 | Evans, Duane A. | 11/22/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213099 | Evans, Duane A. | 11/22/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213098 | Dallas County Board Of Ed | 11/22/2017 | \$236.92 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 213097 | Copy Products Company | 11/22/2017 | \$108.00 | AMSTI 2016-2017 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 213096 | Central Paper Co, Inc | 11/22/2017 | \$110.60 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213095 | AT&T /U-verse | 11/22/2017 | \$71.02 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 213094 | AT&T (Business Service) | 11/22/2017 | \$1,030.95 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 213093 | AT&T (Business Service) | 11/22/2017 | \$419.86 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 213092 | ACT | 11/22/2017 | \$128.00 | AE Reg Federal 2017-2018 | In State-Commercl Transprt | 2018 |
| George Corley Wallace | 213091 | Young, Harold | 11/17/2017 | \$110.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213090 | Williams, Brian | 11/17/2017 | \$160.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213089 | Walker, Shermanita | 11/17/2017 | \$231.76 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213088 | Walker, Roosevelt | 11/17/2017 | \$80.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213087 | Turner, Herman W. | 11/17/2017 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213086 | Turner, Herman W. | 11/17/2017 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213085 | Turner, Herman W. | 11/17/2017 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213084 | Tucker, Jr., Lehman P. | 11/17/2017 | \$110.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213083 | Tubbs - Turner, Jocelyn J. | 11/17/2017 | \$307.84 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213082 | Thomas, Herbert H. | 11/17/2017 | \$55.96 | Student Support Services 16-17 | In State-Mileage | 2018 |
| George Corley Wallace | 213081 | Thomas, Chantae N. | 11/17/2017 | \$206.51 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 213081 | Thomas, Chantae N. | 11/17/2017 | \$50.50 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213080 | The Flower Basket | 11/17/2017 | \$162.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213079 | Spivey, Freddie | 11/17/2017 | \$40.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213078 | Spicer, Chandra | 11/17/2017 | \$47.89 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213077 | Southernlinc Wireless | 11/17/2017 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 213076 | Selma Water Works Board | 11/17/2017 | \$2,771.22 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 213075 | Scott, Gracie E. | 11/17/2017 | \$160.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213074 | Robert F. Henry Tile Co. | 11/17/2017 | \$626.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213073 | Roberson, Erika M. | 11/17/2017 | \$63.99 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213072 | Reynolds, Jennifer | 11/17/2017 | \$53.61 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213072 | Reynolds, Jennifer | 11/17/2017 | \$206.51 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 213071 | Publishers Warehouse | 11/17/2017 | \$13,918.30 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 213070 | Powe, Dea W. | 11/17/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213070 | Powe, Dea W. | 11/17/2017 | \$173.93 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213069 | Neely, Charles | 11/17/2017 | \$80.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213068 | Mullins Building Products | 11/17/2017 | \$838.45 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213067 | Maynard, Cooper & Gale | 11/17/2017 | \$4,390.00 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 213066 | Kennedy, Regina S. | 11/17/2017 | \$146.81 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213065 | Henderson, Darren | 11/17/2017 | \$220.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213064 | Harris, Douglas L. | 11/17/2017 | \$37.45 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 213063 | Gadsden State Community Colle | 11/17/2017 | \$9,144.75 | General Operating Fund | Accounts Payable | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-----------------------------|------------|------------|------------------------|--------------------------------|------|
| George Corley Wallace | 213062 | Fuller Building Company | 11/17/2017 | \$77.22 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213061 | First Cahawba Bankcard | 11/17/2017 | \$271.75 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 213061 | First Cahawba Bankcard | 11/17/2017 | \$77.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 213061 | First Cahawba Bankcard | 11/17/2017 | \$527.92 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 213061 | First Cahawba Bankcard | 11/17/2017 | \$1,305.58 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213061 | First Cahawba Bankcard | 11/17/2017 | \$676.51 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213061 | First Cahawba Bankcard | 11/17/2017 | \$3,506.05 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 213061 | First Cahawba Bankcard | 11/17/2017 | \$663.70 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213060 | Evans, Duane A. | 11/17/2017 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213059 | Evans, Duane A. | 11/17/2017 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213058 | Evans, Duane A. | 11/17/2017 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213057 | Evans, Duane A. | 11/17/2017 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213056 | Coty, Mark L. | 11/17/2017 | \$232.95 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213056 | Coty, Mark L. | 11/17/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213055 | Cintas #231 | 11/17/2017 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213054 | Cdw Government, Inc | 11/17/2017 | \$3,258.12 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 213053 | Bain, Kristi C. | 11/17/2017 | \$150.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213052 | Alabama Power Company | 11/17/2017 | \$26.84 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 213051 | ACCSHRMA | 11/17/2017 | \$250.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 213050 | Wex Bank | 11/15/2017 | \$1,169.05 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 213049 | Walker, Shermanita | 11/15/2017 | \$252.84 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213048 | Spicer, Chandra | 11/15/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213048 | Spicer, Chandra | 11/15/2017 | \$134.18 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213047 | Logan, Shuntelra B. | 11/15/2017 | \$45.92 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 213046 | Kennedy, Regina S. | 11/15/2017 | \$269.65 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213046 | Kennedy, Regina S. | 11/15/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213045 | J. Smith Consulting, LLC | 11/15/2017 | \$5,000.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 213044 | Goings, Ghytana S. | 11/15/2017 | \$84.00 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 213043 | Copy Products Company | 11/15/2017 | \$127.50 | AMSTI 2016-2017 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 213042 | Casby, Aaron L. | 11/15/2017 | \$175.32 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213041 | Austin, Tampatha | 11/15/2017 | \$209.19 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 213041 | Austin, Tampatha | 11/15/2017 | \$68.27 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 213040 | Advanced Disposal | 11/15/2017 | \$243.18 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213039 | U.S. Bank Equipment Finance | 11/9/2017 | \$5,477.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 213038 | Williams, Brian | 11/9/2017 | \$150.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213037 | Wal Mart | 11/9/2017 | \$173.79 | Selma Best | Deposit Liabilities | 2018 |
| George Corley Wallace | 213036 | Verified Credentials A/R | 11/9/2017 | \$17.40 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213035 | UPS -United Parcel Service | 11/9/2017 | \$62.19 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 213034 | UPS -United Parcel Service | 11/9/2017 | \$57.27 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 213033 | Tubbs - Turner, Jocelyn J. | 11/9/2017 | \$141.40 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213032 | Traywick, Ellen G. | 11/9/2017 | \$43.66 | AE State 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 213031 | Trailer World, Inc. | 11/9/2017 | \$1,085.00 | General Operating Fund | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 213030 | Tenison, Ralph B. | 11/9/2017 | \$1,100.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213029 | Stroud, Nawanya L. | 11/9/2017 | \$225.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213029 | Stroud, Nawanya L. | 11/9/2017 | \$219.35 | General Operating Fund | In State-Mileage | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|-----------------------------|-----------|--------------|------------------------------------|-------------------------------------|------|
| George Corley Wallace | 213028 | Spicer, Chandra | 11/9/2017 | \$78.17 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213027 | Selma Water Works Board | 11/9/2017 | \$115.82 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 213026 | Selma Trophy Company | 11/9/2017 | \$375.00 | Selma Best | Pymt Currntly Due Annuty & Life Inc | 2018 |
| George Corley Wallace | 213025 | Rountree Electric Supply | 11/9/2017 | \$806.64 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213024 | Randolph, Yulonda B. | 11/9/2017 | \$107.51 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 213024 | Randolph, Yulonda B. | 11/9/2017 | \$202.46 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 213024 | Randolph, Yulonda B. | 11/9/2017 | \$228.80 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 213023 | Powe, Dea W. | 11/9/2017 | \$63.29 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213022 | Office Depot | 11/9/2017 | \$250.51 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213021 | Needdecals.Com | 11/9/2017 | \$298.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213020 | McGriff Tire Co, Inc | 11/9/2017 | \$1,331.56 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213019 | Marshall, Annie L. | 11/9/2017 | \$38.73 | AE State 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 213018 | Lewis Pest Control Inc. | 11/9/2017 | \$565.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213017 | Jones Interstate Tire | 11/9/2017 | \$15.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213016 | Inge, Deandres G. | 11/9/2017 | \$393.33 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213016 | Inge, Deandres G. | 11/9/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213015 | Henderson, Kerry E. | 11/9/2017 | \$196.81 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 213015 | Henderson, Kerry E. | 11/9/2017 | \$88.00 | General Operating Fund | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 213015 | Henderson, Kerry E. | 11/9/2017 | \$54.38 | General Operating Fund | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 213014 | Hale, Angela M. | 11/9/2017 | \$24.92 | AE Reg Federal 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 213013 | Griffin, Calvin | 11/9/2017 | \$191.53 | General Operating Fund | In State-Mileage | 2018 |
| George Corley Wallace | 213013 | Griffin, Calvin | 11/9/2017 | \$150.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213012 | Fuller Building Company | 11/9/2017 | \$79.23 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213011 | Donohoo Chevrolet, LLC. | 11/9/2017 | \$40,939.20 | General Operating Fund | Transport Equip Exceeding \$25,000 | 2018 |
| George Corley Wallace | 213010 | Coty, Mark L. | 11/9/2017 | \$60.03 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213009 | Cosby Carmichael | 11/9/2017 | \$326.19 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213008 | Continental Research | 11/9/2017 | \$1,975.60 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213007 | Compton, Judy B. | 11/9/2017 | \$32.21 | AE Reg Federal 2017-2018 | In State-Mileage | 2018 |
| George Corley Wallace | 213006 | Cintas #231 | 11/9/2017 | \$386.28 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 213005 | Central Paper Co, Inc | 11/9/2017 | \$746.40 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 213004 | Casby, Aaron L. | 11/9/2017 | \$864.26 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213004 | Casby, Aaron L. | 11/9/2017 | \$375.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213003 | Carquest | 11/9/2017 | \$602.86 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 213002 | Bain, Kristi C. | 11/9/2017 | \$150.00 | Career Technology Supplement Grant | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213001 | Allen, Bertha Y. | 11/9/2017 | \$127.55 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 213001 | Allen, Bertha Y. | 11/9/2017 | \$450.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 213000 | Alabama Power Company | 11/9/2017 | \$2,443.26 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 212999 | Alabama Power Company | 11/9/2017 | \$63,727.16 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 212998 | Wccs-Investment -Marion | 11/8/2017 | \$800,000.00 | Bank Fund | Money Market-Marion Bank | 2018 |
| George Corley Wallace | 212997 | Williams, Brian | 11/8/2017 | \$200.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212996 | U.S. Bank Equipment Finance | 11/8/2017 | \$152.60 | AE State 2017-2018 | Communications | 2018 |
| George Corley Wallace | 212995 | Turner, Herman W. | 11/8/2017 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212994 | Turner, Herman W. | 11/8/2017 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212993 | Turner, Herman W. | 11/8/2017 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212992 | Turner, Herman W. | 11/8/2017 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|------------------------------------|-----------|-------------|-----------------------------------|--------------------------------|------|
| George Corley Wallace | 212991 | Selma City School Board | 11/8/2017 | \$255.00 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 212990 | Scantron Corporation | 11/8/2017 | \$80.89 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212989 | Ross Plumbing And Heating | 11/8/2017 | \$1,200.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212988 | Perry Co. B.O.E. | 11/8/2017 | \$765.00 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 212987 | One Diversified, LLC | 11/8/2017 | \$866.25 | General Operating Fund | Computer Software-Non Cap | 2018 |
| George Corley Wallace | 212986 | Gordon, Rachel L. | 11/8/2017 | \$675.00 | Student Support Services 16-17 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212985 | Gordon, Rachel L. | 11/8/2017 | \$450.00 | Student Support Services 16-17 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212984 | Evans, Duane A. | 11/8/2017 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212983 | Evans, Duane A. | 11/8/2017 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212982 | Evans, Duane A. | 11/8/2017 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212981 | Evans, Duane A. | 11/8/2017 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212980 | Evans, Duane A. | 11/8/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212979 | Dallas County Board Of Ed | 11/8/2017 | \$296.15 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 212978 | Barnes & Noble College | 11/8/2017 | \$109.46 | General Operating Fund | Internal Purchases | 2018 |
| George Corley Wallace | 212978 | Barnes & Noble College | 11/8/2017 | \$12,134.31 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 212977 | AAEOPP | 11/8/2017 | \$240.00 | Student Support Services 16-17 | Memberships | 2018 |
| George Corley Wallace | 212976 | Brown, Rodney D. | 11/3/2017 | \$6,700.00 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 212966 | Walker, Shermanita | 11/1/2017 | \$207.42 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212965 | Tubbs - Turner, Jocelyn J. | 11/1/2017 | \$209.83 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212964 | Spicer, Chandra | 11/1/2017 | \$26.43 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212963 | Selma Print Works, LLC | 11/1/2017 | \$1,633.82 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212962 | Sanders, Kenetta L. | 11/1/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212961 | Quick Quality T-Shirts & Stuff, In | 11/1/2017 | \$997.50 | Selma Best | Deposit Liabilities | 2018 |
| George Corley Wallace | 212960 | Powe, Dea W. | 11/1/2017 | \$138.46 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212959 | Pettway, Clarence J. | 11/1/2017 | \$450.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212959 | Pettway, Clarence J. | 11/1/2017 | \$149.66 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212958 | Peak Insurance | 11/1/2017 | \$300.00 | WCCS Aviation Day | Deposit Liabilities | 2018 |
| George Corley Wallace | 212957 | Kennedy, Regina S. | 11/1/2017 | \$46.76 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212956 | Jordan, Judy Y. | 11/1/2017 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212955 | Jones Interstate Tire | 11/1/2017 | \$245.92 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212954 | Jackson, Teresa A. | 11/1/2017 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212953 | Jackson, Brandy R. | 11/1/2017 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212952 | Hicks, Mary E. | 11/1/2017 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212951 | Harris Security Systems | 11/1/2017 | \$374.85 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 212950 | Fuller Building Company | 11/1/2017 | \$1.32 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212950 | Fuller Building Company | 11/1/2017 | \$435.00 | Selma Best | Deposit Liabilities | 2018 |
| George Corley Wallace | 212949 | First Cahawba Bankcard | 11/1/2017 | \$49.19 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 212949 | First Cahawba Bankcard | 11/1/2017 | \$368.78 | AMSTI 2016-2017 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 212949 | First Cahawba Bankcard | 11/1/2017 | \$2,348.70 | General Operating Fund | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 212949 | First Cahawba Bankcard | 11/1/2017 | \$59.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212949 | First Cahawba Bankcard | 11/1/2017 | \$1,711.68 | General Operating Fund | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 212949 | First Cahawba Bankcard | 11/1/2017 | \$520.00 | AMSTI 2016-2017 | In State-Registration | 2018 |
| George Corley Wallace | 212948 | Ellucian Company L.P. | 11/1/2017 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 212947 | Dish Network | 11/1/2017 | \$101.01 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212946 | Coty, Mark L. | 11/1/2017 | \$143.12 | AMSTI 2016-2017 | In State-Mileage | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

| | | | | | | | |
|-----------------------|--------|--------------------------------|------------|--------------|------------------------|-------------------------------------|------|
| George Corley Wallace | 212946 | Coty, Mark L. | 11/1/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212945 | Cintas #231 | 11/1/2017 | \$193.14 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212944 | Canty, Carolyn | 11/1/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212943 | Brantley, Frances G. | 11/1/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212942 | Alabama Two-Year College Libra | 11/1/2017 | \$100.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 212941 | Wccs-Investment -Marion | 11/1/2017 | \$500,000.00 | Bank Fund | Money Market-Marion Bank | 2018 |
| George Corley Wallace | 527814 | Harville Brenisha J | 10/31/2017 | \$226.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 212940 | Wccs Selma Foundation | 10/31/2017 | \$250.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212939 | Wallace Communtiy College | 10/31/2017 | \$81.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212938 | Variable Annuity Life Ins | 10/31/2017 | \$1,350.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212937 | Unum | 10/31/2017 | \$12.95 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212936 | United Way Of Selma & Dal | 10/31/2017 | \$234.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212935 | U S Department of Eduation | 10/31/2017 | \$253.31 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212934 | Teacher'S Retirement Syst | 10/31/2017 | \$131,876.75 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 212933 | St. of AL. Child Support | 10/31/2017 | \$400.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212932 | Rsa-1 (Peiraf) | 10/31/2017 | \$3,365.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212931 | Reding, Curtis C. | 10/31/2017 | \$4,018.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212930 | Peehip | 10/31/2017 | \$140,325.92 | Payroll Clearing Fund | PEEHIP Payable | 2018 |
| George Corley Wallace | 212929 | New York Life & Annuity | 10/31/2017 | \$2,198.76 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212928 | Liberty National Life Ins | 10/31/2017 | \$487.37 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212927 | Great-West Retirement Ser | 10/31/2017 | \$50.00 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212926 | Educator Benefits Corporation | 10/31/2017 | \$37.86 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212925 | Educator Benefits Corp. | 10/31/2017 | \$579.07 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212924 | District Court Of Dallas | 10/31/2017 | \$827.80 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212923 | Colonial Life Insurance C | 10/31/2017 | \$2,721.30 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212922 | Allstate | 10/31/2017 | \$464.77 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212921 | Alabama Dept. Of Revenue | 10/31/2017 | \$888.33 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212920 | Aflac | 10/31/2017 | \$3,271.57 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212919 | Reese, Cameron B. | 10/31/2017 | \$1,144.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212918 | Perkins, Roderick B. | 10/31/2017 | \$1,175.04 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212917 | HUNTER, OTTO W. | 10/31/2017 | \$600.00 | AMSTI 2016-2017 | Other Contractual Services | 2018 |
| George Corley Wallace | 212916 | Zaxby'S | 10/31/2017 | \$429.00 | Selma Best | Deposit Liabilities | 2018 |
| George Corley Wallace | 212915 | Wccs Petty Cash | 10/31/2017 | \$34.91 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212914 | Walker, Roosevelt | 10/31/2017 | \$80.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212913 | Verizon Wireless | 10/31/2017 | \$120.03 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 212913 | Verizon Wireless | 10/31/2017 | \$560.14 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 212912 | Tucker, Jr., Lehman P. | 10/31/2017 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 212911 | The W.W. Williams Company, LL | 10/31/2017 | \$973.15 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212910 | Taylor, William | 10/31/2017 | \$125.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 212909 | Steward Properties LLC | 10/31/2017 | \$6,998.00 | AMSTI 2016-2017 | Rent - Facilities | 2018 |
| George Corley Wallace | 212908 | Spire Alabama Inc. | 10/31/2017 | \$4,327.99 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 212907 | Southern Pipe & Supply | 10/31/2017 | \$259.84 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212906 | Smith, Jerry D. | 10/31/2017 | \$2,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212905 | Scott, Gracie E. | 10/31/2017 | \$120.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212904 | Neely, Charles | 10/31/2017 | \$80.00 | General Operating Fund | Other Contractual Services | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|------------------------------|------------|-------------|------------------------|----------------------------|------|
| George Corley Wallace | 212903 | National League For Nursing | 10/31/2017 | \$1,455.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 212902 | Museum of Science | 10/31/2017 | \$27,151.25 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 212901 | Maynard, Cooper & Gale | 10/31/2017 | \$4,038.50 | General Operating Fund | Legal Services | 2018 |
| George Corley Wallace | 212900 | KyKenKee, Inc | 10/31/2017 | \$1,360.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212899 | Jordan, Shedrick | 10/31/2017 | \$125.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 212898 | Jackson, Eric L. | 10/31/2017 | \$800.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212897 | Holbrook Ready Mix | 10/31/2017 | \$220.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212896 | Forterra Pipe & Precast, LLC | 10/31/2017 | \$675.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212895 | Evans, Duane A. | 10/31/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212894 | Daylight Donuts | 10/31/2017 | \$230.67 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212893 | Booker, Kenith | 10/31/2017 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 212892 | Barron, Gerald A. | 10/31/2017 | \$125.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 212891 | AT&T (Business Service) | 10/31/2017 | \$63.77 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 212890 | Anderson, Alvin | 10/31/2017 | \$576.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212889 | Alabama Dept. Of Revenue | 10/31/2017 | \$24.25 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212888 | ACEN | 10/31/2017 | \$4,075.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 900023898 | Simmons Gloria Dean | 10/26/2017 | \$5,521.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023897 | Page Melinda Ann | 10/26/2017 | \$3,900.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023896 | Pettway Charles D. | 10/26/2017 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023895 | Pettway Alonzia | 10/26/2017 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023894 | Heard Anthony | 10/26/2017 | \$2,894.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023893 | Harvell Robert L | 10/26/2017 | \$2,816.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023892 | Moore Timothy | 10/26/2017 | \$3,358.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023891 | Mauldin Reginald Otis | 10/26/2017 | \$3,977.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023889 | Haralson Isaiah S | 10/26/2017 | \$2,739.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023888 | Smith Tommy Lee | 10/26/2017 | \$4,197.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023887 | Austin Tampatha | 10/26/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023886 | Chesnut Veronica S | 10/26/2017 | \$3,092.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023885 | Vance Laura Lynn | 10/26/2017 | \$4,287.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023884 | Stroud Nawanya Latrise | 10/26/2017 | \$5,497.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023883 | Smith Jacqueline Bernetta | 10/26/2017 | \$9,787.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023882 | Purdie Christy Dorran | 10/26/2017 | \$3,822.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023881 | Jackson Brittany Brooks | 10/26/2017 | \$3,048.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023880 | Evans Naopi Lc | 10/26/2017 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023879 | Davis Mary Lee | 10/26/2017 | \$3,590.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023878 | Bell Vickie D | 10/26/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023877 | Whatley Andrew Douglas | 10/26/2017 | \$2,584.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023876 | Waller Kamala D | 10/26/2017 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023875 | Jackson Vincent Keith | 10/26/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023874 | Dysart Charles J | 10/26/2017 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023873 | Coleman Myron C | 10/26/2017 | \$3,323.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023872 | Berry Lee | 10/26/2017 | \$2,507.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023871 | Moultrie Eddie James | 10/26/2017 | \$4,364.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023870 | Patterson Ray Anthony | 10/26/2017 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023869 | Bennett Robbyn V. | 10/26/2017 | \$8,286.50 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------|------------|-------------|---------|---------|------|
| George Corley Wallace | 900023868 | Allison Eric Preston | 10/26/2017 | \$6,043.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023867 | Adams Dorothy J | 10/26/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023866 | Jackson Irma Jean | 10/26/2017 | \$2,971.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023865 | Headley Linda Fay | 10/26/2017 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023864 | Dosey Chantae Thomas | 10/26/2017 | \$1,656.45 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023863 | Reynolds Jennifer M | 10/26/2017 | \$3,745.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023862 | Melton Elaine Alina | 10/26/2017 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023861 | Kidd Anessa Lynn | 10/26/2017 | \$7,616.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023860 | Deavers Lori Evelyn | 10/26/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023859 | Vandiver Kewanda Thomas | 10/26/2017 | \$3,435.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023858 | Rudolph Darlene King | 10/26/2017 | \$2,971.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023857 | Powell William S. | 10/26/2017 | \$2,000.23 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023856 | Logan Shuntelra Bernice | 10/26/2017 | \$4,310.16 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023855 | Godwin Connie Estes | 10/26/2017 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023854 | Clifton Lonzy T. | 10/26/2017 | \$7,526.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023853 | Bonner Irene G | 10/26/2017 | \$2,416.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023852 | Hannah Marcus A. | 10/26/2017 | \$1,241.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023851 | Turner Herman W. | 10/26/2017 | \$1,300.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023850 | Harper April M | 10/26/2017 | \$1,170.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023849 | Whitt Jeremiah Ledell | 10/26/2017 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023848 | Maxey Willie E. | 10/26/2017 | \$433.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023847 | Evans Duane A | 10/26/2017 | \$4,457.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023846 | Bailey Danny L | 10/26/2017 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023845 | Thomas Herbert Hoover | 10/26/2017 | \$6,250.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023844 | Theiss Sheila Ann | 10/26/2017 | \$3,653.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023843 | Motley Bettye Steele | 10/26/2017 | \$3,726.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023842 | Moore Kathy J | 10/26/2017 | \$5,070.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023841 | Jones Natasha Renee | 10/26/2017 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023840 | Jefferson Shelia Lawanda | 10/26/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023839 | Griffin Donitha J. | 10/26/2017 | \$10,499.91 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023838 | Gordon Rachel L | 10/26/2017 | \$3,553.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023837 | Duck Cindy | 10/26/2017 | \$3,206.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023836 | Curtis Valerie Pandora | 10/26/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023835 | Chapman Channie Loraine | 10/26/2017 | \$3,631.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023834 | Brown Karen E. | 10/26/2017 | \$3,245.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023833 | Bright Jacinta Thrash | 10/26/2017 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023832 | Bowie Corey D. | 10/26/2017 | \$4,396.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023831 | Bentley Betty J | 10/26/2017 | \$5,070.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023830 | Abbott Brandi Nicole | 10/26/2017 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023829 | Pettway Jaleesa Candace | 10/26/2017 | \$447.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023828 | Williams Elsie B. | 10/26/2017 | \$1,586.47 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023827 | Young James R | 10/26/2017 | \$894.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023826 | Pugh Elijah | 10/26/2017 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023825 | Owens Holly Brown | 10/26/2017 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023824 | Lee Kateri M | 10/26/2017 | \$6,250.33 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|---------------------------|------------|------------|---------|---------|------|
| George Corley Wallace | 900023823 | Davis Gylendora D | 10/26/2017 | \$447.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023822 | Baldwin Antionetta S | 10/26/2017 | \$7,154.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023821 | Thomas Ashley C | 10/26/2017 | \$4,602.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023820 | Rhodes Ramona Roberts | 10/26/2017 | \$1,126.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023819 | Brown Kimberly N | 10/26/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023818 | Wright Pamela L | 10/26/2017 | \$4,907.09 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023817 | Minor Sheila Mims | 10/26/2017 | \$2,080.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023816 | Goings Ghytana Shelton | 10/26/2017 | \$6,341.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023815 | Dozier Bruce Otis | 10/26/2017 | \$1,749.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023814 | Crum Erika D | 10/26/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023813 | Autery Nancy | 10/26/2017 | \$5,567.14 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023812 | Sims Robert Nelson | 10/26/2017 | \$3,866.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023811 | Ruffin-Johnson Letitia | 10/26/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023810 | Richardson Kendra Jones | 10/26/2017 | \$4,687.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023809 | McKnight April Calloway | 10/26/2017 | \$1,915.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023808 | May-Webb Jenika | 10/26/2017 | \$785.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023807 | Thompkins Yolanda Smith | 10/26/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023806 | Pugh Janet Cathey M. | 10/26/2017 | \$5,990.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023805 | Howard Vatausha O | 10/26/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023804 | Sanders Rickdrieka Nicole | 10/26/2017 | \$676.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023803 | Culliver Otis D | 10/26/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023802 | Stewart Jay Tyson | 10/26/2017 | \$1,126.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023801 | White Tara Y | 10/26/2017 | \$5,803.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023800 | Lewis George E | 10/26/2017 | \$1,014.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023799 | Elliott William F. | 10/26/2017 | \$6,461.59 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023798 | Welch Gordon F | 10/26/2017 | \$4,109.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023797 | Walker Michael | 10/26/2017 | \$901.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023796 | Moss Johnny E | 10/26/2017 | \$5,633.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023795 | Helms Tammy Roberts | 10/26/2017 | \$3,048.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023794 | Williams Matilda Mae | 10/26/2017 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023793 | Tipton Wesley Steele | 10/26/2017 | \$2,352.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023792 | Thames Jerome E | 10/26/2017 | \$5,056.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023791 | Tarver Otis | 10/26/2017 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023790 | Lewis Jarrin Chiron | 10/26/2017 | \$4,439.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023789 | Kimbrough Brandon O | 10/26/2017 | \$4,901.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023788 | Harris Douglas Lee | 10/26/2017 | \$3,907.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023787 | Griffin Calvin | 10/26/2017 | \$5,918.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023786 | Gaines Deshaun Derell | 10/26/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023785 | Allen Kenny | 10/26/2017 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023784 | Lewis Bonita T. | 10/26/2017 | \$3,792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023783 | Laister Shirley J | 10/26/2017 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023782 | Smith Shandra J | 10/26/2017 | \$5,100.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023781 | Brady Duke C | 10/26/2017 | \$5,341.13 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023780 | Stevenson Donte L | 10/26/2017 | \$2,584.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023779 | Rogers Eric W. | 10/26/2017 | \$5,210.33 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|------------|------------|---------|---------|------|
| George Corley Wallace | 900023778 | Hobbs David Wayne | 10/26/2017 | \$4,370.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023777 | Walker Shermanita | 10/26/2017 | \$4,605.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023776 | Spicer Chandra | 10/26/2017 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023775 | Snowden Lula | 10/26/2017 | \$4,246.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023774 | Roberson Erika M | 10/26/2017 | \$2,971.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023773 | Pullum Quanda C. | 10/26/2017 | \$3,203.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023772 | Powe Dea Wilson | 10/26/2017 | \$5,615.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023771 | Pettway Clarence J | 10/26/2017 | \$6,636.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023770 | Inge Deandres G. | 10/26/2017 | \$6,880.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023769 | Coty Mark Leonard | 10/26/2017 | \$5,711.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023768 | Coleman Steffan | 10/26/2017 | \$3,818.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023767 | Casby Aaron Leonard | 10/26/2017 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023766 | Bennett Jarrick B | 10/26/2017 | \$1,187.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023765 | Allen Bertha Yvette | 10/26/2017 | \$4,771.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023764 | Randolph Yulonda B | 10/26/2017 | \$4,225.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023763 | Jones Connie M. | 10/26/2017 | \$4,687.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023762 | Davis Rebecca Moore | 10/26/2017 | \$588.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023761 | Thomas Gloria Dean | 10/26/2017 | \$3,590.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023760 | Henderson Kerry E. | 10/26/2017 | \$4,475.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023759 | Wilson Beverly Renae | 10/26/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023758 | Moore Dorothy A | 10/26/2017 | \$1,040.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023757 | Miller Gregory Lee | 10/26/2017 | \$4,456.42 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023756 | King Glenn | 10/26/2017 | \$1,126.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023755 | Hannah Marilyn Bennett | 10/26/2017 | \$7,307.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023754 | Cummings Evelyn C. | 10/26/2017 | \$338.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023753 | Turner Geraldine D | 10/26/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023752 | Shannon Tracey M. | 10/26/2017 | \$8,949.55 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023751 | Purdie Karol S | 10/26/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023750 | Pullom Dowanda D | 10/26/2017 | \$6,753.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023749 | McWhorter-Light Clara Suzanne | 10/26/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023748 | Johnson Tona Oliver | 10/26/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023747 | Ford Sabrina D | 10/26/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023746 | Martin Suzette G. | 10/26/2017 | \$4,456.58 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023745 | Smith Pamela Caver | 10/26/2017 | \$7,524.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023744 | Mixon Carter Kim Ellice | 10/26/2017 | \$4,321.43 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023743 | Miller Pearl R. | 10/26/2017 | \$4,887.75 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023742 | Melton Christi A. | 10/26/2017 | \$3,993.83 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023741 | Lumpkin Deborah Walker | 10/26/2017 | \$5,325.11 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023740 | Jackson Veronica Moultrie | 10/26/2017 | \$5,479.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023739 | Dixon Colleen Roland | 10/26/2017 | \$3,077.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023738 | Davis Sarah | 10/26/2017 | \$8,186.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023737 | Calhoun Webbie R. | 10/26/2017 | \$5,633.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023736 | Spencer Rosa Chiffon | 10/26/2017 | \$5,042.51 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023735 | Brown Veronica S. | 10/26/2017 | \$8,221.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023734 | Sturdivant Maxine C | 10/26/2017 | \$6,326.00 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|-------------------------------|------------|-------------|---------|---------|------|
| George Corley Wallace | 900023733 | Marshall Teresa Darnelle | 10/26/2017 | \$2,507.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023732 | Sanders Felicia M. | 10/26/2017 | \$5,217.34 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023731 | Ford Monique Amelia | 10/26/2017 | \$3,125.92 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023730 | Tapper Monica A | 10/26/2017 | \$788.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023729 | Briggs Tammie Marie | 10/26/2017 | \$7,393.74 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023728 | Williams Angelica Nicole | 10/26/2017 | \$2,430.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023727 | Tubbs - Turner Jocelyn Jenell | 10/26/2017 | \$5,296.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023726 | Kennedy Regina S | 10/26/2017 | \$5,487.25 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023725 | Gourdine Raji | 10/26/2017 | \$8,070.17 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023724 | Cosby Helen A | 10/26/2017 | \$3,977.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023723 | Bain Kristi C | 10/26/2017 | \$7,162.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023722 | Walker Sharon D | 10/26/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023721 | Carstarphen Mennie L | 10/26/2017 | \$7,112.78 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023720 | Blevins Pamela M | 10/26/2017 | \$2,662.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023719 | Mitchell James M | 10/26/2017 | \$16,043.54 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023718 | Glover Virginia M Reed | 10/26/2017 | \$4,518.50 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023717 | Sturdivant Anthony Dewayne | 10/26/2017 | \$532.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023716 | Wilson Walter O | 10/26/2017 | \$946.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023715 | Smith Marzell Lee | 10/26/2017 | \$1,012.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023714 | Perry Ernestine D | 10/26/2017 | \$767.97 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023713 | Nettles Wesbert | 10/26/2017 | \$665.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023712 | Martin James Andrew | 10/26/2017 | \$1,436.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023711 | Lisenby Mary Elizabeth | 10/26/2017 | \$212.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023710 | Goings Michael Dewayne | 10/26/2017 | \$176.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023709 | Givan Broderick F | 10/26/2017 | \$830.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023708 | Fleming Fablion Maria | 10/26/2017 | \$832.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023707 | EDWARDS FRANKLIN N | 10/26/2017 | \$795.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023706 | Calhoun Willie | 10/26/2017 | \$1,298.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023705 | Brown Christopher B | 10/26/2017 | \$561.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023704 | Blanks Ray Soloman | 10/26/2017 | \$792.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023703 | Dosey Chantae Thomas | 10/26/2017 | \$1,656.45 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023702 | Craig Brianna Lenae | 10/26/2017 | \$603.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023701 | Young Sha'Quana Rajeem | 10/26/2017 | \$358.15 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023700 | Woodson Alexis S | 10/26/2017 | \$448.63 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023699 | Whitlock Jashira L | 10/26/2017 | \$226.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023698 | Thomas Derrick Keon | 10/26/2017 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023697 | Smith Dearrius M | 10/26/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023696 | Morgan Jasmine L. | 10/26/2017 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023695 | Mitchell Harvetta T | 10/26/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023694 | McGee Kaderious M | 10/26/2017 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023693 | McBride Shakira De'Vondra | 10/26/2017 | \$452.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023692 | Lewis Marshall Denise | 10/26/2017 | \$50.90 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023691 | Henderson Kasey Kassey | 10/26/2017 | \$350.61 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023690 | Hardy Kendarius Rashone | 10/26/2017 | \$294.06 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023688 | Glenn Jayla R. | 10/26/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|-----------|--------------------------------|------------|------------|------------------------|---------------------------|------|
| George Corley Wallace | 900023687 | Gaines Deonte Da'Ron | 10/26/2017 | \$603.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023686 | Davis Diane | 10/26/2017 | \$632.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023685 | Chandler Moesha M | 10/26/2017 | \$248.82 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023684 | Bennett Ron'Leria DeeJarnee | 10/26/2017 | \$410.93 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023683 | Benjamin Javonte | 10/26/2017 | \$497.64 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023682 | Bartell Taraya Tianna-Lynn | 10/26/2017 | \$490.10 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023681 | Williams Elsie B. | 10/26/2017 | \$1,586.47 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023680 | Mitchell Brenda G. | 10/26/2017 | \$279.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023679 | Dozier Bruce Otis | 10/26/2017 | \$1,749.89 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023678 | Milligan Melissa Hollis | 10/26/2017 | \$552.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023677 | Woodruff Kent H | 10/26/2017 | \$213.67 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023676 | Williams Annie Montgomery | 10/26/2017 | \$711.36 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023675 | Whitely Joyce Elaine | 10/26/2017 | \$557.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023674 | Walker Mattie Mae | 10/26/2017 | \$594.56 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023673 | Traywick Ellen G | 10/26/2017 | \$353.02 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023672 | Thomas Latasha Bell | 10/26/2017 | \$434.72 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023671 | Morrow Queen Agee | 10/26/2017 | \$473.79 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023670 | Marshall Annie Lee | 10/26/2017 | \$515.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023669 | Logan Alice G. | 10/26/2017 | \$580.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023668 | Hobbs Elois | 10/26/2017 | \$222.96 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023667 | Hale Angela M | 10/26/2017 | \$278.70 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023666 | Compton Judy B | 10/26/2017 | \$255.48 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023665 | Alsobrook Kay Goodwin | 10/26/2017 | \$329.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023664 | White Christine S | 10/26/2017 | \$531.96 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023663 | Vinson Richard Shane | 10/26/2017 | \$823.68 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023662 | Short Pamela | 10/26/2017 | \$499.20 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023661 | Moppins Pauline H | 10/26/2017 | \$2,265.12 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023660 | Gray Katoria F | 10/26/2017 | \$374.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023659 | Gordon Alfreda Felicia | 10/26/2017 | \$717.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023658 | Davis Vera Lee | 10/26/2017 | \$995.28 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023657 | Childers Linda A | 10/26/2017 | \$514.80 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023656 | Chestnut Angelina | 10/26/2017 | \$1,475.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023655 | Richardson Ruby D. | 10/26/2017 | \$652.08 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023654 | Purdie Krista Lashanta | 10/26/2017 | \$1,466.40 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023653 | Goodwin Pamela | 10/26/2017 | \$2,608.32 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023652 | Dudley Eliza K. | 10/26/2017 | \$960.96 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023651 | Brown - Curtis Nannie Mae Sumi | 10/26/2017 | \$375.57 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023650 | Austin Ira Harrison | 10/26/2017 | \$561.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023649 | Powell Brenda Williams | 10/26/2017 | \$636.84 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023648 | Dozier Cathryn K | 10/26/2017 | \$70.76 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 900023647 | Childress Eugene James | 10/26/2017 | \$873.60 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 527812 | Miller Uzoma O | 10/26/2017 | \$1,577.33 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 212887 | Turner, Herman W. | 10/25/2017 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212886 | Turner, Herman W. | 10/25/2017 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212885 | Turner, Herman W. | 10/25/2017 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|------------------------------------|------------|-------------|-------------------------------|----------------------------------|------|
| George Corley Wallace | 212884 | The Central Gulf Industrial Allian | 10/25/2017 | \$150.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 212883 | Solomon, John | 10/25/2017 | \$110.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212882 | Society for Human Resource Mai | 10/25/2017 | \$199.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 212881 | Shred-It Usa, Inc. | 10/25/2017 | \$413.76 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212880 | Selma Family Restaurant | 10/25/2017 | \$550.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212879 | Selma Electric Repair | 10/25/2017 | \$525.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212878 | Selma Cash & Carry | 10/25/2017 | \$737.03 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212877 | Scott, Gracie E. | 10/25/2017 | \$80.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212876 | Quill Corp. | 10/25/2017 | \$549.99 | AMSTI 2016-2017 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 212875 | Pepsi-Cola Bottling Compa | 10/25/2017 | \$248.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212874 | McQuick Printing Company | 10/25/2017 | \$3,347.93 | General Operating Fund | Printing, Reproduction & Binding | 2018 |
| George Corley Wallace | 212873 | Harper, April M. | 10/25/2017 | \$150.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212872 | Greene County Democrat | 10/25/2017 | \$25.00 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 212871 | Fuller Building Company | 10/25/2017 | \$35.40 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212870 | Evans, Duane A. | 10/25/2017 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212869 | Ellucian Company L.P. | 10/25/2017 | \$16,521.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 212868 | EBSCO Subscription Service | 10/25/2017 | \$2,892.13 | General Operating Fund | Subscriptions | 2018 |
| George Corley Wallace | 212867 | Copy Products Company | 10/25/2017 | \$277.94 | AMSTI 2016-2017 | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 212866 | Coleman, Patrica S. | 10/25/2017 | \$110.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 212865 | Central Paper Co, Inc | 10/25/2017 | \$2,107.40 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212864 | Career Track | 10/25/2017 | \$149.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 212863 | Booker, Kenith | 10/25/2017 | \$220.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 212862 | Barnes & Noble College | 10/25/2017 | \$197.45 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 212861 | AT&T Alabama | 10/25/2017 | \$157.29 | AE-Regular State 16-17 | Communications | 2018 |
| George Corley Wallace | 212861 | AT&T Alabama | 10/25/2017 | \$126.57 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 212860 | AT&T (Business Service) | 10/25/2017 | \$1,030.95 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 212859 | AT&T (Business Service) | 10/25/2017 | \$419.86 | AMSTI 2016-2017 | Communications | 2018 |
| George Corley Wallace | 212858 | Alade | 10/25/2017 | \$405.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 212857 | Trane Company (Parts) | 10/23/2017 | \$535.52 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212856 | Strategic Planning Online LLC | 10/23/2017 | \$7,500.00 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 212855 | Southern Pipe & Supply | 10/23/2017 | \$167.33 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212854 | Selma Cash & Carry | 10/23/2017 | \$119.97 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212853 | Rountree Electric Supply | 10/23/2017 | \$534.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212852 | McQuick Printing Company | 10/23/2017 | \$96.00 | AMSTI 2016-2017 | Materials and Supplies | 2018 |
| George Corley Wallace | 212851 | Jones Interstate Tire | 10/23/2017 | \$36.69 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212850 | John Deere Financial | 10/23/2017 | \$55.91 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212849 | Indigo Fluids, Inc. | 10/23/2017 | \$115.90 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212848 | Hesi Distribution Ctr | 10/23/2017 | \$9,684.07 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 212847 | Guthrie Irrigation & | 10/23/2017 | \$525.00 | Renewal and Replacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212846 | eScience Labs, LLC | 10/23/2017 | \$1,424.05 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212845 | Cougar Chevron | 10/23/2017 | \$3,133.54 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 212844 | Cintas #231 | 10/23/2017 | \$584.87 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212843 | Cdw Government, Inc | 10/23/2017 | \$9.99 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212843 | Cdw Government, Inc | 10/23/2017 | \$388.65 | General Operating Fund | Technology-Non Capital | 2018 |
| George Corley Wallace | 212842 | Carquest | 10/23/2017 | \$41.04 | General Operating Fund | Maintenance & Repairs | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|------------------------------------|------------|--------------|------------------------------------|------------------------------------|------|
| George Corley Wallace | 212841 | Blue Ox Equipment | 10/23/2017 | \$174.66 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212840 | AT&T /U-verse | 10/23/2017 | \$71.02 | AE-Regular State 16-17 | Communications | 2018 |
| George Corley Wallace | 212839 | Airgas South, INC. | 10/23/2017 | \$960.20 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212838 | Wex Bank | 10/20/2017 | \$1,354.29 | General Operating Fund | Gasoline & Oil-Motor Vehicle | 2018 |
| George Corley Wallace | 212837 | Walker, Shermanita | 10/20/2017 | \$366.91 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212836 | Tubbs - Turner, Jocelyn J. | 10/20/2017 | \$117.86 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212835 | The Central Gulf Industrial Allian | 10/20/2017 | \$500.00 | Perkins Career and Tech. Ed. 16-17 | Memberships | 2018 |
| George Corley Wallace | 212834 | Spicer, Chandra | 10/20/2017 | \$177.67 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212834 | Spicer, Chandra | 10/20/2017 | \$225.02 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212833 | Southernlinc Wireless | 10/20/2017 | \$505.89 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 212832 | Southernlinc Wireless | 10/20/2017 | \$42.40 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 212831 | Purdie, James D. | 10/20/2017 | \$158.02 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212830 | Powe, Dea W. | 10/20/2017 | \$270.07 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212830 | Powe, Dea W. | 10/20/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212829 | Pettway, Clarence J. | 10/20/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212829 | Pettway, Clarence J. | 10/20/2017 | \$279.91 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212828 | Kennedy, Regina S. | 10/20/2017 | \$203.95 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212828 | Kennedy, Regina S. | 10/20/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212827 | IHS Services Inc. | 10/20/2017 | \$182.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212826 | Hardy, Darryl W. | 10/20/2017 | \$64.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212825 | Coty, Mark L. | 10/20/2017 | \$193.20 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212825 | Coty, Mark L. | 10/20/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212824 | Barnes & Noble College | 10/20/2017 | \$20.54 | General Operating Fund | Internal Purchases | 2018 |
| George Corley Wallace | 212823 | Allen, Bertha Y. | 10/20/2017 | \$175.59 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212823 | Allen, Bertha Y. | 10/20/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212822 | Gordon, Rachel L. | 10/20/2017 | \$450.00 | Student Support Services 16-17 | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212641 | Turner, Herman W. | 10/18/2017 | \$380.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212640 | Turner, Herman W. | 10/18/2017 | \$190.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212639 | Harper, April M. | 10/18/2017 | \$300.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212638 | Harper, April M. | 10/18/2017 | \$300.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212637 | Harper, April M. | 10/18/2017 | \$150.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212636 | Evans, Duane A. | 10/18/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212635 | Evans, Duane A. | 10/18/2017 | \$220.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212634 | WCCS | 10/18/2017 | \$104,826.00 | Career Tech Dual Enrollment 16-17 | Scholarships | 2018 |
| George Corley Wallace | 212634 | WCCS | 10/18/2017 | \$6,846.24 | Career Tech Dual Enrollment 16-17 | Materials and Supplies | 2018 |
| George Corley Wallace | 212633 | Steele, Michael D. | 10/18/2017 | \$37.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212632 | St. Of Al. Dept. Of Fin. | 10/18/2017 | \$1,026.21 | General Operating Fund | Communications | 2018 |
| George Corley Wallace | 212631 | Selma Water Works Board | 10/18/2017 | \$3,042.44 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 212630 | Purdie, James D. | 10/18/2017 | \$442.26 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212629 | Lewis Pest Control Inc. | 10/18/2017 | \$60.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212628 | Hardy, Darryl W. | 10/18/2017 | \$334.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212627 | Alabama Power Company | 10/18/2017 | \$26.84 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 212626 | Airgas South, INC. | 10/18/2017 | \$755.76 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212625 | Thomas, Herbert H. | 10/13/2017 | \$198.00 | Student Support Services 16-17 | Out-of-State-Other Travel Expenses | 2018 |
| George Corley Wallace | 212625 | Thomas, Herbert H. | 10/13/2017 | \$183.13 | Student Support Services 16-17 | Out-of-State-Subsist & Lodging | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--|------------|-------------|------------------------------------|-----------------------------|------|
| George Corley Wallace | 212625 Thomas, Herbert H. | 10/13/2017 | \$157.82 | Student Support Services 16-17 | Out-of-State-Mileage | 2018 |
| George Corley Wallace | 212624 The Selma-Times Journal | 10/13/2017 | \$1,483.75 | General Operating Fund | Advertising & Promotions | 2018 |
| George Corley Wallace | 212623 Staples Contract & Commerical, | 10/13/2017 | \$73.98 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212622 Selma Water Works Board | 10/13/2017 | \$632.85 | General Operating Fund | Water & Sewer | 2018 |
| George Corley Wallace | 212621 Jones Interstate Tire | 10/13/2017 | \$242.92 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212620 Cdw Government, Inc | 10/13/2017 | \$493.44 | Perkins Career and Tech. Ed. 16-17 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 212619 Alabama Power Company | 10/13/2017 | \$68,507.17 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 212618 Alabama Power Company | 10/13/2017 | \$2,182.96 | General Operating Fund | Electricity | 2018 |
| George Corley Wallace | 212617 Airgas South, INC. | 10/13/2017 | \$342.20 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212616 Wal Mart | 10/12/2017 | \$135.79 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212615 Thyssenkrupp Elevator | 10/12/2017 | \$2,909.30 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 212614 St. Of Al. Dept. Of Fin. | 10/12/2017 | \$77,408.00 | General Operating Fund | Insurance & Bonding | 2018 |
| George Corley Wallace | 212613 Spire Alabama Inc. | 10/12/2017 | \$5,449.88 | General Operating Fund | Gas & Heating Fuel | 2018 |
| George Corley Wallace | 212612 Selma Urgent Care | 10/12/2017 | \$1,300.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 212611 Selma Family Restaurant | 10/12/2017 | \$107.64 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212610 SACSCOC | 10/12/2017 | \$600.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 212609 McGriff, Seibels & Willia | 10/12/2017 | \$949.00 | General Operating Fund | Insurance & Bonding | 2018 |
| George Corley Wallace | 212608 Jones, Connie M. | 10/12/2017 | \$32.40 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212607 Alabama Deans of Student Affair | 10/12/2017 | \$275.00 | General Operating Fund | Memberships | 2018 |
| George Corley Wallace | 212606 Alabama Deans of Student Affair | 10/12/2017 | \$200.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 212605 Walker, Shermanita | 10/11/2017 | \$375.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212605 Walker, Shermanita | 10/11/2017 | \$96.35 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212604 Verified Credentials A/R | 10/11/2017 | \$17.40 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212603 Tubbs - Turner, Jocelyn J. | 10/11/2017 | \$109.78 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212603 Tubbs - Turner, Jocelyn J. | 10/11/2017 | \$375.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212602 Steward Properties LLC | 10/11/2017 | \$6,998.00 | AMSTI 2016-2017 | Rent - Facilities | 2018 |
| George Corley Wallace | 212601 Spicer, Chandra | 10/11/2017 | \$71.91 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212600 Pullum, Quanda C. | 10/11/2017 | \$27.50 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212599 Powe, Dea W. | 10/11/2017 | \$150.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212599 Powe, Dea W. | 10/11/2017 | \$95.56 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212598 Pettway, Clarence J. | 10/11/2017 | \$212.32 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212597 On-Site Drug Collections | 10/11/2017 | \$1,786.00 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 212596 Kennedy, Regina S. | 10/11/2017 | \$90.62 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212595 Inge, Deandres G. | 10/11/2017 | \$300.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212595 Inge, Deandres G. | 10/11/2017 | \$157.85 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212594 Hesi Distribution Ctr | 10/11/2017 | \$16,236.60 | General Operating Fund | Testing Expense | 2018 |
| George Corley Wallace | 212593 Coty, Mark L. | 10/11/2017 | \$375.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212593 Coty, Mark L. | 10/11/2017 | \$109.36 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212592 Casby, Aaron L. | 10/11/2017 | \$225.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212592 Casby, Aaron L. | 10/11/2017 | \$261.83 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212591 Bain, Kristi C. | 10/11/2017 | \$300.00 | General Operating Fund | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212590 Allen, Bertha Y. | 10/11/2017 | \$300.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212590 Allen, Bertha Y. | 10/11/2017 | \$98.81 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212589 TruGreen | 10/10/2017 | \$6,500.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212588 Rountree Electric Supply | 10/10/2017 | \$266.29 | General Operating Fund | Materials and Supplies | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|--------|----------------------------------|------------|-------------|------------------------------------|--------------------------------|------|
| George Corley Wallace | 212587 | McRae-Gaines Learning Ctn | 10/10/2017 | \$445.50 | General Operating Fund | Scholarships | 2018 |
| George Corley Wallace | 212586 | Guardian-Ipco Inc. | 10/10/2017 | \$550.00 | General Operating Fund | Service Contracts-Equipment | 2018 |
| George Corley Wallace | 212585 | Cox Commerical Interiors, LLC | 10/10/2017 | \$1,354.35 | AMSTI 2016-2017 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 212584 | Coverall Of Alabama | 10/10/2017 | \$18,170.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212583 | Cdw Government, Inc | 10/10/2017 | \$2,419.36 | Perkins Career and Tech. Ed. 16-17 | Non-capitalized Equipment | 2018 |
| George Corley Wallace | 212582 | Allen, Bertha Y. | 10/10/2017 | \$37.43 | AMSTI 2016-2017 | Out-of-State-Subsist & Lodging | 2018 |
| George Corley Wallace | 212582 | Allen, Bertha Y. | 10/10/2017 | \$68.98 | AMSTI 2016-2017 | Out-of-State-Commercl Trans | 2018 |
| George Corley Wallace | 212581 | Advanced Disposal | 10/10/2017 | \$264.78 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212580 | The Jones Group, LLC | 10/9/2017 | \$3,000.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212579 | Stiles, Toya D. | 10/9/2017 | \$37.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212578 | Sanders, Kenetta L. | 10/9/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212577 | SACSCOC | 10/9/2017 | \$4,050.00 | General Operating Fund | Out-of-State-Registration | 2018 |
| George Corley Wallace | 212576 | Moore-Stewart | 10/9/2017 | \$112.20 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212575 | Jackson, Teresa A. | 10/9/2017 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212574 | Jackson, Brandy R. | 10/9/2017 | \$97.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212573 | J. Smith Consulting, LLC | 10/9/2017 | \$5,000.00 | General Operating Fund | Other Professional Fees | 2018 |
| George Corley Wallace | 212572 | Hicks, Mary E. | 10/9/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212571 | Harper, April M. | 10/9/2017 | \$150.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212570 | Harper, April M. | 10/9/2017 | \$150.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212569 | Gourdine, Jimmetta | 10/9/2017 | \$157.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212568 | Elliott, Frank | 10/9/2017 | \$360.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212567 | Canty, Carolyn | 10/9/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212566 | Brantley, Frances G. | 10/9/2017 | \$67.50 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212565 | Blue Ox Equipment | 10/9/2017 | \$45.00 | General Operating Fund | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212564 | Alabama Veterans Affairs Associ. | 10/9/2017 | \$450.00 | General Operating Fund | In State-Registration | 2018 |
| George Corley Wallace | 212563 | Water Way Distributing | 10/6/2017 | \$214.83 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212562 | Walker, Shermanita | 10/6/2017 | \$192.81 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212561 | U.S. Bank Equipment Finance | 10/6/2017 | \$5,477.87 | General Operating Fund | Operating Lease Payments | 2018 |
| George Corley Wallace | 212560 | Tubbs - Turner, Jocelyn J. | 10/6/2017 | \$150.71 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212559 | Spicer, Chandra | 10/6/2017 | \$33.66 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212558 | Selma Electric Repair | 10/6/2017 | \$195.00 | Renewal and Repacement Funds | Maintenance & Repairs | 2018 |
| George Corley Wallace | 212557 | Rountree Electric Supply | 10/6/2017 | \$1,147.22 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212556 | Powe, Dea W. | 10/6/2017 | \$217.32 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212555 | McQuick Printing Company | 10/6/2017 | \$48.00 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212554 | Mayer Electric | 10/6/2017 | \$36.28 | General Operating Fund | Materials and Supplies | 2018 |
| George Corley Wallace | 212553 | Kennedy, Regina S. | 10/6/2017 | \$52.06 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212552 | Inge, Deandres G. | 10/6/2017 | \$80.06 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212552 | Inge, Deandres G. | 10/6/2017 | \$150.00 | AMSTI 2016-2017 | In State-Ovrnite Per diem | 2018 |
| George Corley Wallace | 212551 | High Ground Solutions | 10/6/2017 | \$4,887.00 | General Operating Fund | Other Contractual Services | 2018 |
| George Corley Wallace | 212550 | Hannah, Marilyn B. | 10/6/2017 | \$209.96 | Payroll Clearing Fund | Misc Deductions Payable | 2018 |
| George Corley Wallace | 212549 | FedEx | 10/6/2017 | \$25.20 | AMSTI 2016-2017 | Postage | 2018 |
| George Corley Wallace | 212549 | FedEx | 10/6/2017 | \$40.68 | General Operating Fund | Postage | 2018 |
| George Corley Wallace | 212548 | Coty, Mark L. | 10/6/2017 | \$70.57 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212547 | Compton, Judy B. | 10/6/2017 | \$32.21 | AE-Regular Federla 16-17 | In State-Mileage | 2018 |
| George Corley Wallace | 212546 | Casby, Aaron L. | 10/6/2017 | \$294.48 | AMSTI 2016-2017 | In State-Mileage | 2018 |

George Corley Wallace
Fiscal Year 2017 Expenditures

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|-----------------------|----------------------------------|-----------|-------------|-----------------------------------|-------------------------------------|------|
| George Corley Wallace | 212545 Barnes & Noble College | 10/6/2017 | \$14,563.16 | Auxiliary Enterprise-Unrestricted | Bookstore Payables | 2018 |
| George Corley Wallace | 212544 Allen, Bertha Y. | 10/6/2017 | \$15.68 | AMSTI 2016-2017 | In State-Mileage | 2018 |
| George Corley Wallace | 212543 Teacher'S Retirement Syst | 10/4/2017 | \$412.12 | Payroll Clearing Fund | Alabama Teachers Retirement Payable | 2018 |
| George Corley Wallace | 900023501 Shannon Tracey M. | 10/2/2017 | \$8,949.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 527811 Whitt Jeremiah Ledell | 10/2/2017 | \$260.00 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 527810 Shannon Tracey M. | 10/2/2017 | \$8,949.44 | PAYROLL | PAYROLL | 2018 |
| George Corley Wallace | 212542 Harper, April M. | 10/2/2017 | \$300.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212541 Harper, April M. | 10/2/2017 | \$150.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212540 Harper, April M. | 10/2/2017 | \$300.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212539 Harper, April M. | 10/2/2017 | \$300.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212538 Elliott, Frank | 10/2/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |
| George Corley Wallace | 212537 Elliott, Frank | 10/2/2017 | \$440.00 | General Operating Fund | In State-Other Travel Exp | 2018 |