

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2	GEORGE CORLEY WALLACE	900014162	Miller Pearlle R.	9/30/2014	4738	PAYROLL	PAYROLL2	2014
3	GEORGE CORLEY WALLACE	900014160	Jackson Veronica Moultrie	9/30/2014	5425	PAYROLL	PAYROLL	2014
4	GEORGE CORLEY WALLACE	900014358	Snow John A	9/29/2014	760	PAYROLL	PAYROLL	2014
5	GEORGE CORLEY WALLACE	900014357	Perdue Dinesha Myran	9/29/2014	435	PAYROLL	PAYROLL	2014
6	GEORGE CORLEY WALLACE	900014356	Nettles Wesbert	9/29/2014	672	PAYROLL	PAYROLL	2014
7	GEORGE CORLEY WALLACE	900014355	Franklin William A	9/29/2014	1600	PAYROLL	PAYROLL	2014
8	GEORGE CORLEY WALLACE	900014354	Thomas Chantae Nicole	9/29/2014	609	PAYROLL	PAYROLL	2014
9	GEORGE CORLEY WALLACE	900014353	Sheppard Amy Denise	9/29/2014	203	PAYROLL	PAYROLL	2014
10	GEORGE CORLEY WALLACE	900014352	Melton Elaine Alina	9/29/2014	912	PAYROLL	PAYROLL	2014
11	GEORGE CORLEY WALLACE	900014351	Howard Marqueisha Monae	9/29/2014	435	PAYROLL	PAYROLL	2014
12	GEORGE CORLEY WALLACE	900014350	Golphin Courtnee De'Shaun	9/29/2014	72.5	PAYROLL	PAYROLL	2014
13	GEORGE CORLEY WALLACE	900014349	Davis Diane	9/29/2014	704	PAYROLL	PAYROLL	2014
14	GEORGE CORLEY WALLACE	900014348	Curtis Valerie Pandora	9/29/2014	614	PAYROLL	PAYROLL	2014
15	GEORGE CORLEY WALLACE	900014347	Brantley Shakia Geornae	9/29/2014	222.94	PAYROLL	PAYROLL	2014
16	GEORGE CORLEY WALLACE	900014346	Williams Elsie B.	9/29/2014	1197.05	PAYROLL	PAYROLL	2014
17	GEORGE CORLEY WALLACE	900014345	Mitchell Brenda G.	9/29/2014	638.65	PAYROLL	PAYROLL	2014
18	GEORGE CORLEY WALLACE	900014344	Whitely Joyce Elaine	9/29/2014	1822.74	PAYROLL	PAYROLL	2014
19	GEORGE CORLEY WALLACE	900014343	Wells Denise R	9/29/2014	2016	PAYROLL	PAYROLL	2014
20	GEORGE CORLEY WALLACE	900014342	Walker Mattie Mae	9/29/2014	1679.78	PAYROLL	PAYROLL	2014
21	GEORGE CORLEY WALLACE	900014341	Mumford Emily	9/29/2014	770	PAYROLL	PAYROLL	2014
22	GEORGE CORLEY WALLACE	900014340	McCary Susan Bryant	9/29/2014	482.49	PAYROLL	PAYROLL	2014
23	GEORGE CORLEY WALLACE	900014339	Marshall Annie Lee	9/29/2014	1250.9	PAYROLL	PAYROLL	2014
24	GEORGE CORLEY WALLACE	900014338	Logan Alice G.	9/29/2014	2016	PAYROLL	PAYROLL	2014
25	GEORGE CORLEY WALLACE	900014337	Jones Kylie E	9/29/2014	518.23	PAYROLL	PAYROLL	2014
26	GEORGE CORLEY WALLACE	900014336	Hollingshead Thomas Allen	9/29/2014	204.81	PAYROLL	PAYROLL	2014
27	GEORGE CORLEY WALLACE	900014335	Heard Annie Oneal	9/29/2014	786.28	PAYROLL	PAYROLL	2014
28	GEORGE CORLEY WALLACE	900014334	Christian Margaret H.	9/29/2014	2734.74	PAYROLL	PAYROLL	2014
29	GEORGE CORLEY WALLACE	900014333	Alsobrook Kay Goodwin	9/29/2014	1572.56	PAYROLL	PAYROLL	2014
30	GEORGE CORLEY WALLACE	900014332	Cobb Charlene Nichols	9/29/2014	891	PAYROLL	PAYROLL	2014
31	GEORGE CORLEY WALLACE	900014331	Fleming Fablion Maria	9/29/2014	402.38	PAYROLL	PAYROLL	2014
32	GEORGE CORLEY WALLACE	900014330	Martin Geraldine Shaw	9/29/2014	2016	PAYROLL	PAYROLL	2014
33	GEORGE CORLEY WALLACE	900014329	Powell Brenda Williams	9/29/2014	680.4	PAYROLL	PAYROLL	2014
34	GEORGE CORLEY WALLACE	900014328	Davis Glenda D	9/29/2014	408.24	PAYROLL	PAYROLL	2014
35	GEORGE CORLEY WALLACE	900014327	Simmons Gloria Dean	9/29/2014	4583.33	PAYROLL	PAYROLL	2014
36	GEORGE CORLEY WALLACE	900014326	Purifoy James Lee	9/29/2014	2457	PAYROLL	PAYROLL	2014
37	GEORGE CORLEY WALLACE	900014325	Page Melinda Ann	9/29/2014	3583.33	PAYROLL	PAYROLL	2014
38	GEORGE CORLEY WALLACE	900014324	Rose Ebony S	9/29/2014	2931.17	PAYROLL	PAYROLL	2014
39	GEORGE CORLEY WALLACE	900014323	Williams Roosevelt	9/29/2014	2336.25	PAYROLL	PAYROLL	2014
40	GEORGE CORLEY WALLACE	900014322	Weatherspoon Norman	9/29/2014	3080.83	PAYROLL	PAYROLL	2014
41	GEORGE CORLEY WALLACE	900014321	Pettway Charles D.	9/29/2014	2783.25	PAYROLL	PAYROLL	2014
42	GEORGE CORLEY WALLACE	900014320	Pettway Alonza	9/29/2014	2634.33	PAYROLL	PAYROLL	2014
43	GEORGE CORLEY WALLACE	900014319	McCree Monroe	9/29/2014	4196.67	PAYROLL	PAYROLL	2014
44	GEORGE CORLEY WALLACE	900014318	Heard Anthony	9/29/2014	2634.33	PAYROLL	PAYROLL	2014
45	GEORGE CORLEY WALLACE	900014317	Harvell Robert L	9/29/2014	2559.58	PAYROLL	PAYROLL	2014
46	GEORGE CORLEY WALLACE	900014316	Moore Timothy	9/29/2014	3755.5	PAYROLL	PAYROLL	2014
47	GEORGE CORLEY WALLACE	900014315	Jones Joseph Glenn	9/29/2014	1916.67	PAYROLL	PAYROLL	2014
48	GEORGE CORLEY WALLACE	900014314	Austin Tampatha	9/29/2014	2261.83	PAYROLL	PAYROLL	2014
49	GEORGE CORLEY WALLACE	900014313	Kimbrough Brandon O	9/29/2014	3329.94	PAYROLL	PAYROLL	2014
50	GEORGE CORLEY WALLACE	900014312	Craig Benjamin Martin	9/29/2014	3229.42	PAYROLL	PAYROLL	2014
51	GEORGE CORLEY WALLACE	900014311	Vance Laura Lynn	9/29/2014	3973.25	PAYROLL	PAYROLL	2014
52	GEORGE CORLEY WALLACE	900014310	Smith Leigh Ann	9/29/2014	4196.67	PAYROLL	PAYROLL	2014
53	GEORGE CORLEY WALLACE	900014309	Smith Jacqueline Bernetta	9/29/2014	8976.75	PAYROLL	PAYROLL	2014
54	GEORGE CORLEY WALLACE	900014308	Purdie Christy Dorrان	9/29/2014	3154.5	PAYROLL	PAYROLL	2014
55	GEORGE CORLEY WALLACE	900014307	Evans Naopi Lc	9/29/2014	2931.58	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
56	GEORGE CORLEY WALLACE	900014306	Davis Mary Lee	9/29/2014	3452.33	PAYROLL	PAYROLL	2014
57	GEORGE CORLEY WALLACE	900014305	Combs Lori Ann	9/29/2014	3824.67	PAYROLL	PAYROLL	2014
58	GEORGE CORLEY WALLACE	900014304	Charley Daphne Yvonne	9/29/2014	3750	PAYROLL	PAYROLL	2014
59	GEORGE CORLEY WALLACE	900014303	Bell Vickie D	9/29/2014	2635.72	PAYROLL	PAYROLL	2014
60	GEORGE CORLEY WALLACE	900014302	Waller Kamala D	9/29/2014	2931.58	PAYROLL	PAYROLL	2014
61	GEORGE CORLEY WALLACE	900014301	Dysart Charles J	9/29/2014	6716.67	PAYROLL	PAYROLL	2014
62	GEORGE CORLEY WALLACE	900014300	Davis Bettie Jean	9/29/2014	2336.5	PAYROLL	PAYROLL	2014
63	GEORGE CORLEY WALLACE	900014299	Moultrie Eddie James	9/29/2014	4196.67	PAYROLL	PAYROLL	2014
64	GEORGE CORLEY WALLACE	900014298	Patterson Ray Anthony	9/29/2014	2708.5	PAYROLL	PAYROLL	2014
65	GEORGE CORLEY WALLACE	900014297	Nixon Raford C	9/29/2014	2916.67	PAYROLL	PAYROLL	2014
66	GEORGE CORLEY WALLACE	900014296	Burton Andrew J.	9/29/2014	4583.33	PAYROLL	PAYROLL	2014
67	GEORGE CORLEY WALLACE	900014295	Bennett Robbyn V.	9/29/2014	7905.25	PAYROLL	PAYROLL	2014
68	GEORGE CORLEY WALLACE	900014294	Allison Eric Preston	9/29/2014	5170	PAYROLL	PAYROLL	2014
69	GEORGE CORLEY WALLACE	900014293	Adams Dorothy J	9/29/2014	1916.67	PAYROLL	PAYROLL	2014
70	GEORGE CORLEY WALLACE	900014292	Zimmerman Sheri	9/29/2014	3229.42	PAYROLL	PAYROLL	2014
71	GEORGE CORLEY WALLACE	900014291	Jackson Irma Jean	9/29/2014	2708.5	PAYROLL	PAYROLL	2014
72	GEORGE CORLEY WALLACE	900014290	Headley Linda Fay	9/29/2014	2410.75	PAYROLL	PAYROLL	2014
73	GEORGE CORLEY WALLACE	900014289	Newman Sunette Smith	9/29/2014	4196.67	PAYROLL	PAYROLL	2014
74	GEORGE CORLEY WALLACE	900014288	Reynolds Jennifer M	9/29/2014	3124.92	PAYROLL	PAYROLL	2014
75	GEORGE CORLEY WALLACE	900014287	Logan Shuntelra Bernice	9/29/2014	4073.92	PAYROLL	PAYROLL	2014
76	GEORGE CORLEY WALLACE	900014286	Kidd Anessa Lynn	9/29/2014	6676.56	PAYROLL	PAYROLL	2014
77	GEORGE CORLEY WALLACE	900014285	Hudson Connie Estes	9/29/2014	1916.67	PAYROLL	PAYROLL	2014
78	GEORGE CORLEY WALLACE	900014284	Clifton Lonzy T.	9/29/2014	6338.33	PAYROLL	PAYROLL	2014
79	GEORGE CORLEY WALLACE	900014283	Bonner Irene G	9/29/2014	1450	PAYROLL	PAYROLL	2014
80	GEORGE CORLEY WALLACE	900014282	Woods Melinda Takeyia	9/29/2014	250	PAYROLL	PAYROLL	2014
81	GEORGE CORLEY WALLACE	900014281	Hannah Marcus A.	9/29/2014	1208.33	PAYROLL	PAYROLL	2014
82	GEORGE CORLEY WALLACE	900014280	Turner Herman W.	9/29/2014	833.34	PAYROLL	PAYROLL	2014
83	GEORGE CORLEY WALLACE	900014279	Harper April M	9/29/2014	1375	PAYROLL	PAYROLL	2014
84	GEORGE CORLEY WALLACE	900014278	Maxey Willie E.	9/29/2014	416.67	PAYROLL	PAYROLL	2014
85	GEORGE CORLEY WALLACE	900014277	Harrell Christopher Darrell	9/29/2014	416.67	PAYROLL	PAYROLL	2014
86	GEORGE CORLEY WALLACE	900014276	Davis Foster Calvin	9/29/2014	1000	PAYROLL	PAYROLL	2014
87	GEORGE CORLEY WALLACE	900014275	Theiss Sheila Ann	9/29/2014	3019.75	PAYROLL	PAYROLL	2014
88	GEORGE CORLEY WALLACE	900014274	Abbott Brandi Nicole	9/29/2014	2187.58	PAYROLL	PAYROLL	2014
89	GEORGE CORLEY WALLACE	900014273	Motley Bettye Steele	9/29/2014	2630	PAYROLL	PAYROLL	2014
90	GEORGE CORLEY WALLACE	900014272	Moore Kathy J	9/29/2014	4875	PAYROLL	PAYROLL	2014
91	GEORGE CORLEY WALLACE	900014271	Jones Natasha Renee	9/29/2014	2296.27	PAYROLL	PAYROLL	2014
92	GEORGE CORLEY WALLACE	900014270	Jefferson Shelia Lawanda	9/29/2014	2485.17	PAYROLL	PAYROLL	2014
93	GEORGE CORLEY WALLACE	900014269	Griffin Donitha J.	9/29/2014	9976.75	PAYROLL	PAYROLL	2014
94	GEORGE CORLEY WALLACE	900014268	Gordon Rachel L	9/29/2014	3322.17	PAYROLL	PAYROLL	2014
95	GEORGE CORLEY WALLACE	900014267	Duck Cindy	9/29/2014	2708.92	PAYROLL	PAYROLL	2014
96	GEORGE CORLEY WALLACE	900014266	Chapman Channie Loraine	9/29/2014	3491.67	PAYROLL	PAYROLL	2014
97	GEORGE CORLEY WALLACE	900014265	Brown Karen E.	9/29/2014	3120.83	PAYROLL	PAYROLL	2014
98	GEORGE CORLEY WALLACE	900014264	Bradsell Karen S.	9/29/2014	2559.58	PAYROLL	PAYROLL	2014
99	GEORGE CORLEY WALLACE	900014263	Bentley Betty J	9/29/2014	4875.25	PAYROLL	PAYROLL	2014
100	GEORGE CORLEY WALLACE	900014262	Williams Elsie B.	9/29/2014	1197.05	PAYROLL	PAYROLL	2014
101	GEORGE CORLEY WALLACE	900014261	Pettaway Candice C	9/29/2014	650	PAYROLL	PAYROLL	2014
102	GEORGE CORLEY WALLACE	900014260	Jackson Maldonia	9/29/2014	1290	PAYROLL	PAYROLL	2014
103	GEORGE CORLEY WALLACE	900014259	Young James R	9/29/2014	1720	PAYROLL	PAYROLL	2014
104	GEORGE CORLEY WALLACE	900014258	Pugh Elijah	9/29/2014	6189.75	PAYROLL	PAYROLL	2014
105	GEORGE CORLEY WALLACE	900014257	Young Wanda F.	9/29/2014	1290	PAYROLL	PAYROLL	2014
106	GEORGE CORLEY WALLACE	900014256	White TaShunta N	9/29/2014	430	PAYROLL	PAYROLL	2014
107	GEORGE CORLEY WALLACE	900014255	Owens Holly Brown	9/29/2014	6478.78	PAYROLL	PAYROLL	2014
108	GEORGE CORLEY WALLACE	900014254	Lee Kateri M	9/29/2014	6143.33	PAYROLL	PAYROLL	2014
109	GEORGE CORLEY WALLACE	900014253	Barker Shirley Ann	9/29/2014	3824.67	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
110	GEORGE CORLEY WALLACE	900014252	Baldwin Antionetta S	9/29/2014	4507.42	PAYROLL	PAYROLL	2014
111	GEORGE CORLEY WALLACE	900014251	Rhodes Ramona Roberts	9/29/2014	1300	PAYROLL	PAYROLL	2014
112	GEORGE CORLEY WALLACE	900014250	Wright Pamela L	9/29/2014	4715	PAYROLL	PAYROLL	2014
113	GEORGE CORLEY WALLACE	900014249	Mitchell Brenda G.	9/29/2014	638.65	PAYROLL	PAYROLL	2014
114	GEORGE CORLEY WALLACE	900014248	Minor Sheila Mims	9/29/2014	975	PAYROLL	PAYROLL	2014
115	GEORGE CORLEY WALLACE	900014247	Goings Ghytana Shelton	9/29/2014	4462.58	PAYROLL	PAYROLL	2014
116	GEORGE CORLEY WALLACE	900014246	Dozier Bruce Otis	9/29/2014	1185	PAYROLL	PAYROLL	2014
117	GEORGE CORLEY WALLACE	900014245	Autery Nancy	9/29/2014	4840.92	PAYROLL	PAYROLL	2014
118	GEORGE CORLEY WALLACE	900014244	Miller Jermel d	9/29/2014	5846.78	PAYROLL	PAYROLL	2014
119	GEORGE CORLEY WALLACE	900014243	McKnight April Calloway	9/29/2014	975	PAYROLL	PAYROLL	2014
120	GEORGE CORLEY WALLACE	900014242	Richardson Kendra Jones	9/29/2014	4507.42	PAYROLL	PAYROLL	2014
121	GEORGE CORLEY WALLACE	900014240	Chesnut Veronica S	9/29/2014	650	PAYROLL	PAYROLL	2014
122	GEORGE CORLEY WALLACE	900014239	Clements Renna B	9/29/2014	975	PAYROLL	PAYROLL	2014
123	GEORGE CORLEY WALLACE	900014238	Thompkins Yolanda Smith	9/29/2014	975	PAYROLL	PAYROLL	2014
124	GEORGE CORLEY WALLACE	900014237	Pugh Janet Cathey M.	9/29/2014	5759.75	PAYROLL	PAYROLL	2014
125	GEORGE CORLEY WALLACE	900014236	Howard Vatausha O	9/29/2014	325	PAYROLL	PAYROLL	2014
126	GEORGE CORLEY WALLACE	900014235	Melton Darrio	9/29/2014	650	PAYROLL	PAYROLL	2014
127	GEORGE CORLEY WALLACE	900014234	McQueen Carroll D.	9/29/2014	650	PAYROLL	PAYROLL	2014
128	GEORGE CORLEY WALLACE	900014233	Martin Jerria C	9/29/2014	650	PAYROLL	PAYROLL	2014
129	GEORGE CORLEY WALLACE	900014232	White Tara Y	9/29/2014	4536.58	PAYROLL	PAYROLL	2014
130	GEORGE CORLEY WALLACE	900014231	Lewis George E	9/29/2014	325	PAYROLL	PAYROLL	2014
131	GEORGE CORLEY WALLACE	900014230	Grissom Terry D	9/29/2014	650	PAYROLL	PAYROLL	2014
132	GEORGE CORLEY WALLACE	900014229	Williams Wendy Dawn	9/29/2014	650	PAYROLL	PAYROLL	2014
133	GEORGE CORLEY WALLACE	900014227	Speed Donald T	9/29/2014	650	PAYROLL	PAYROLL	2014
134	GEORGE CORLEY WALLACE	900014225	Pettway Felecia	9/29/2014	5154.16	PAYROLL	PAYROLL	2014
135	GEORGE CORLEY WALLACE	900014224	Moss Johnny E	9/29/2014	5416.66	PAYROLL	PAYROLL	2014
136	GEORGE CORLEY WALLACE	900014223	Helms Tammy Roberts	9/29/2014	3435.17	PAYROLL	PAYROLL	2014
137	GEORGE CORLEY WALLACE	900014222	Halpin Mark Nicholas	9/29/2014	2916.67	PAYROLL	PAYROLL	2014
138	GEORGE CORLEY WALLACE	900014221	Thames Jerome E	9/29/2014	4713.33	PAYROLL	PAYROLL	2014
139	GEORGE CORLEY WALLACE	900014220	Harris Douglas Lee	9/29/2014	2485.17	PAYROLL	PAYROLL	2014
140	GEORGE CORLEY WALLACE	900014219	Griffin Calvin	9/29/2014	5009.89	PAYROLL	PAYROLL	2014
141	GEORGE CORLEY WALLACE	900014218	Williams Matilda Mae	9/29/2014	2410.75	PAYROLL	PAYROLL	2014
142	GEORGE CORLEY WALLACE	900014217	Hamilton Antonio Kentanious	9/29/2014	4268.56	PAYROLL	PAYROLL	2014
143	GEORGE CORLEY WALLACE	900014216	Allen Kenny	9/29/2014	3979.75	PAYROLL	PAYROLL	2014
144	GEORGE CORLEY WALLACE	900014215	Wallace Connie W	9/29/2014	8272.67	PAYROLL	PAYROLL	2014
145	GEORGE CORLEY WALLACE	900014213	Laister Shirley J	9/29/2014	5306.33	PAYROLL	PAYROLL	2014
146	GEORGE CORLEY WALLACE	900014212	Smith Shandra J	9/29/2014	4904.17	PAYROLL	PAYROLL	2014
147	GEORGE CORLEY WALLACE	900014211	Stevenson Donte L	9/29/2014	2410.75	PAYROLL	PAYROLL	2014
148	GEORGE CORLEY WALLACE	900014210	Rogers Eric W.	9/29/2014	5009.89	PAYROLL	PAYROLL	2014
149	GEORGE CORLEY WALLACE	900014209	Moore Dale E	9/29/2014	4416.89	PAYROLL	PAYROLL	2014
150	GEORGE CORLEY WALLACE	900014208	Hobbs David Wayne	9/29/2014	3979.75	PAYROLL	PAYROLL	2014
151	GEORGE CORLEY WALLACE	900014207	Walker Shermanita	9/29/2014	4349.58	PAYROLL	PAYROLL	2014
152	GEORGE CORLEY WALLACE	900014206	Spicer Chandra	9/29/2014	5276.25	PAYROLL	PAYROLL	2014
153	GEORGE CORLEY WALLACE	900014205	Snowden Lula	9/29/2014	4012.5	PAYROLL	PAYROLL	2014
154	GEORGE CORLEY WALLACE	900014204	Roberson Erika M	9/29/2014	2782.75	PAYROLL	PAYROLL	2014
155	GEORGE CORLEY WALLACE	900014203	Pullum Quanda C.	9/29/2014	3080.5	PAYROLL	PAYROLL	2014
156	GEORGE CORLEY WALLACE	900014202	Pettway Clarence J	9/29/2014	5659.08	PAYROLL	PAYROLL	2014
157	GEORGE CORLEY WALLACE	900014201	Moore Derrick M	9/29/2014	2262.08	PAYROLL	PAYROLL	2014
158	GEORGE CORLEY WALLACE	900014200	Inge Deandres G.	9/29/2014	5918.08	PAYROLL	PAYROLL	2014
159	GEORGE CORLEY WALLACE	900014199	Coleman Steffan	9/29/2014	3471	PAYROLL	PAYROLL	2014
160	GEORGE CORLEY WALLACE	900014198	Buford Geralyn Latanza	9/29/2014	4292.08	PAYROLL	PAYROLL	2014
161	GEORGE CORLEY WALLACE	900014197	Barlow Tiffany Renee	9/29/2014	4935.83	PAYROLL	PAYROLL	2014
162	GEORGE CORLEY WALLACE	900014196	Allen Bertha Yvette	9/29/2014	4529.67	PAYROLL	PAYROLL	2014
163	GEORGE CORLEY WALLACE	900014195	Acoff Olivia Joyce	9/29/2014	2541.67	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
164	GEORGE CORLEY WALLACE	900014194	Jones Connie M.	9/29/2014	4507.42	PAYROLL	PAYROLL	2014
165	GEORGE CORLEY WALLACE	900014193	Davis Rebecca Moore	9/29/2014	4871.25	PAYROLL	PAYROLL	2014
166	GEORGE CORLEY WALLACE	900014192	Thomas Gloria Dean	9/29/2014	3452.83	PAYROLL	PAYROLL	2014
167	GEORGE CORLEY WALLACE	900014189	Wilson Beverly Renae	9/29/2014	325	PAYROLL	PAYROLL	2014
168	GEORGE CORLEY WALLACE	900014188	Moore Dorothy A	9/29/2014	1000	PAYROLL	PAYROLL	2014
169	GEORGE CORLEY WALLACE	900014187	Miller Gregory Lee	9/29/2014	4285	PAYROLL	PAYROLL	2014
170	GEORGE CORLEY WALLACE	900014186	Hannah Marilyn Bennett	9/29/2014	5120.33	PAYROLL	PAYROLL	2014
171	GEORGE CORLEY WALLACE	900014185	White Christine S	9/29/2014	814	PAYROLL	PAYROLL	2014
172	GEORGE CORLEY WALLACE	900014184	Vinson Richard Shane	9/29/2014	2783	PAYROLL	PAYROLL	2014
173	GEORGE CORLEY WALLACE	900014183	Taylor Danica Sherita	9/29/2014	4536.58	PAYROLL	PAYROLL	2014
174	GEORGE CORLEY WALLACE	900014182	Shannon Tracey M.	9/29/2014	5759.75	PAYROLL	PAYROLL	2014
175	GEORGE CORLEY WALLACE	900014181	Rives Becky Casey	9/29/2014	6954.56	PAYROLL	PAYROLL	2014
176	GEORGE CORLEY WALLACE	900014180	Ratcliffe Carolyn M	9/29/2014	1080	PAYROLL	PAYROLL	2014
177	GEORGE CORLEY WALLACE	900014179	Purdie Karol S	9/29/2014	4823.78	PAYROLL	PAYROLL	2014
178	GEORGE CORLEY WALLACE	900014178	Johnson Tona Oliver	9/29/2014	660	PAYROLL	PAYROLL	2014
179	GEORGE CORLEY WALLACE	900014177	McWhorter-Light Clara Suzanne	9/29/2014	2261.83	PAYROLL	PAYROLL	2014
180	GEORGE CORLEY WALLACE	900014176	Lee Shannon M	9/29/2014	1380	PAYROLL	PAYROLL	2014
181	GEORGE CORLEY WALLACE	900014175	Lambert Sheila L.	9/29/2014	1914	PAYROLL	PAYROLL	2014
182	GEORGE CORLEY WALLACE	900014174	Jones -Harris Katrina	9/29/2014	610	PAYROLL	PAYROLL	2014
183	GEORGE CORLEY WALLACE	900014173	James Camille P.	9/29/2014	1185	PAYROLL	PAYROLL	2014
184	GEORGE CORLEY WALLACE	900014172	Haigler Lisa M	9/29/2014	460	PAYROLL	PAYROLL	2014
185	GEORGE CORLEY WALLACE	900014171	Ford Sabrina D	9/29/2014	4379	PAYROLL	PAYROLL	2014
186	GEORGE CORLEY WALLACE	900014170	Douglas Cecile Randall	9/29/2014	4840.92	PAYROLL	PAYROLL	2014
187	GEORGE CORLEY WALLACE	900014169	Davis Vera Lee	9/29/2014	2684	PAYROLL	PAYROLL	2014
188	GEORGE CORLEY WALLACE	900014168	Chestnut Angelina	9/29/2014	979	PAYROLL	PAYROLL	2014
189	GEORGE CORLEY WALLACE	900014167	Martin Suzette G.	9/29/2014	5318.33	PAYROLL	PAYROLL	2014
190	GEORGE CORLEY WALLACE	900014166	Shannon Daphane N	9/29/2014	1072.5	PAYROLL	PAYROLL	2014
191	GEORGE CORLEY WALLACE	900014165	Richardson Ruby D.	9/29/2014	664.12	PAYROLL	PAYROLL	2014
192	GEORGE CORLEY WALLACE	900014164	Morton Ford Shelicia Denise	9/29/2014	776.25	PAYROLL	PAYROLL	2014
193	GEORGE CORLEY WALLACE	900014163	Mixon Carter Kim Ellice	9/29/2014	4285	PAYROLL	PAYROLL	2014
194	GEORGE CORLEY WALLACE	900014159	Goodwin Pamela	9/29/2014	2334.75	PAYROLL	PAYROLL	2014
195	GEORGE CORLEY WALLACE	900014158	Dixon Colleen Roland	9/29/2014	2958.5	PAYROLL	PAYROLL	2014
196	GEORGE CORLEY WALLACE	900014157	Davis Sarah	9/29/2014	5713.33	PAYROLL	PAYROLL	2014
197	GEORGE CORLEY WALLACE	900014156	Smith Pamela Caver	9/29/2014	5416.78	PAYROLL	PAYROLL	2014
198	GEORGE CORLEY WALLACE	900014155	Calhoun Webbie R.	9/29/2014	5268.56	PAYROLL	PAYROLL	2014
199	GEORGE CORLEY WALLACE	900014154	Brown - Curtis Nannie Mae Summers	9/29/2014	772.4	PAYROLL	PAYROLL	2014
200	GEORGE CORLEY WALLACE	900014153	Brown Veronica S.	9/29/2014	7317.84	PAYROLL	PAYROLL	2014
201	GEORGE CORLEY WALLACE	900014152	Lett Rita M.	9/29/2014	5149.42	PAYROLL	PAYROLL	2014
202	GEORGE CORLEY WALLACE	900014151	Larkin Earline T.	9/29/2014	1916.67	PAYROLL	PAYROLL	2014
203	GEORGE CORLEY WALLACE	900014150	Sturdivant Maxine C	9/29/2014	6584.44	PAYROLL	PAYROLL	2014
204	GEORGE CORLEY WALLACE	900014149	Marshall Teresa Darnelle	9/29/2014	2261.83	PAYROLL	PAYROLL	2014
205	GEORGE CORLEY WALLACE	900014148	Sanders Felicia M.	9/29/2014	4583.33	PAYROLL	PAYROLL	2014
206	GEORGE CORLEY WALLACE	900014147	Nevith Karrie T	9/29/2014	325	PAYROLL	PAYROLL	2014
207	GEORGE CORLEY WALLACE	900014146	Ford Monique Amelia	9/29/2014	2916.67	PAYROLL	PAYROLL	2014
208	GEORGE CORLEY WALLACE	900014144	Briggs Tammie Marie	9/29/2014	6450.08	PAYROLL	PAYROLL	2014
209	GEORGE CORLEY WALLACE	900014143	Williams Angelica Nicole	9/29/2014	2187.58	PAYROLL	PAYROLL	2014
210	GEORGE CORLEY WALLACE	900014142	Tubbs - Turner Jocelyn Jenell	9/29/2014	5002.17	PAYROLL	PAYROLL	2014
211	GEORGE CORLEY WALLACE	900014141	Kennedy Regina S	9/29/2014	5092.75	PAYROLL	PAYROLL	2014
212	GEORGE CORLEY WALLACE	900014140	Gourdine Raji	9/29/2014	7323.17	PAYROLL	PAYROLL	2014
213	GEORGE CORLEY WALLACE	900014139	Cosby Helen A	9/29/2014	3750.17	PAYROLL	PAYROLL	2014
214	GEORGE CORLEY WALLACE	900014138	Walker Sharon D	9/29/2014	2485.17	PAYROLL	PAYROLL	2014
215	GEORGE CORLEY WALLACE	900014137	Carstarphen Mennie L	9/29/2014	6706.33	PAYROLL	PAYROLL	2014
216	GEORGE CORLEY WALLACE	900014136	Blevins Pamela M	9/29/2014	2559.58	PAYROLL	PAYROLL	2014
217	GEORGE CORLEY WALLACE	900014135	Blackledge Charles H	9/29/2014	13590.47	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
218	GEORGE CORLEY WALLACE	900014134	Mitchell James M	9/29/2014	15531.45	PAYROLL	PAYROLL	2014
219	GEORGE CORLEY WALLACE	900014133	Glover Virginia M Reed	9/29/2014	3080.08	PAYROLL	PAYROLL	2014
220	GEORGE CORLEY WALLACE	52647	Baldwin Antionetta S	9/29/2014	4507.42	PAYROLL	PAYROLL	2014
221	GEORGE CORLEY WALLACE	52646	Sanders Felicia M.	9/29/2014	4583.33	PAYROLL	PAYROLL	2014
222	GEORGE CORLEY WALLACE	52643	Brown Christopher B	9/29/2014	776	PAYROLL	PAYROLL	2014
223	GEORGE CORLEY WALLACE	52642	Winfield Tamara Camille	9/29/2014	291.81	PAYROLL	PAYROLL	2014
224	GEORGE CORLEY WALLACE	52641	Wells Reginald B	9/29/2014	435	PAYROLL	PAYROLL	2014
225	GEORGE CORLEY WALLACE	52640	Snow Johnisha K	9/29/2014	435	PAYROLL	PAYROLL	2014
226	GEORGE CORLEY WALLACE	52639	Rodgers Jknesha N	9/29/2014	435	PAYROLL	PAYROLL	2014
227	GEORGE CORLEY WALLACE	52638	Pearson Sharde D	9/29/2014	435	PAYROLL	PAYROLL	2014
228	GEORGE CORLEY WALLACE	52637	Moore Marla Dionne	9/29/2014	406	PAYROLL	PAYROLL	2014
229	GEORGE CORLEY WALLACE	52636	Lewis Nathaniel Valdez	9/29/2014	239.25	PAYROLL	PAYROLL	2014
230	GEORGE CORLEY WALLACE	52635	Johnson Eli Deonta	9/29/2014	435	PAYROLL	PAYROLL	2014
231	GEORGE CORLEY WALLACE	52634	Ellis Hollis	9/29/2014	435	PAYROLL	PAYROLL	2014
232	GEORGE CORLEY WALLACE	52633	Davis Michael Alphonso	9/29/2014	435	PAYROLL	PAYROLL	2014
233	GEORGE CORLEY WALLACE	52632	Cobb Stephanie Miranda	9/29/2014	435	PAYROLL	PAYROLL	2014
234	GEORGE CORLEY WALLACE	52631	Bailey Nettie C	9/29/2014	188.5	PAYROLL	PAYROLL	2014
235	GEORGE CORLEY WALLACE	52630	Traywick Ellen G	9/29/2014	1174.96	PAYROLL	PAYROLL	2014
236	GEORGE CORLEY WALLACE	52629	Cummings Evelyn C.	9/29/2014	1891.97	PAYROLL	PAYROLL	2014
237	GEORGE CORLEY WALLACE	52627	Childress Eugene James	9/29/2014	1120	PAYROLL	PAYROLL	2014
238	GEORGE CORLEY WALLACE	52626	Haralson Isaiah S	9/29/2014	2885.42	PAYROLL	PAYROLL	2014
239	GEORGE CORLEY WALLACE	52625	Goldsby Jimmie Lee	9/29/2014	6083.33	PAYROLL	PAYROLL	2014
240	GEORGE CORLEY WALLACE	52624	Whatley Andrew Douglas	9/29/2014	2336.5	PAYROLL	PAYROLL	2014
241	GEORGE CORLEY WALLACE	52623	Coleman Myron C	9/29/2014	2931.58	PAYROLL	PAYROLL	2014
242	GEORGE CORLEY WALLACE	52622	Deavers Lori Evelyn	9/29/2014	1916.67	PAYROLL	PAYROLL	2014
243	GEORGE CORLEY WALLACE	52621	Southall Albert	9/29/2014	400	PAYROLL	PAYROLL	2014
244	GEORGE CORLEY WALLACE	52620	Bright Jacinta Thrash	9/29/2014	1860	PAYROLL	PAYROLL	2014
245	GEORGE CORLEY WALLACE	52619	Bowie Corey D.	9/29/2014	3986.58	PAYROLL	PAYROLL	2014
246	GEORGE CORLEY WALLACE	52618	Lofton Lenore	9/29/2014	430	PAYROLL	PAYROLL	2014
247	GEORGE CORLEY WALLACE	52617	Crum Erika D	9/29/2014	325	PAYROLL	PAYROLL	2014
248	GEORGE CORLEY WALLACE	52616	Taylor Sonya O	9/29/2014	325	PAYROLL	PAYROLL	2014
249	GEORGE CORLEY WALLACE	52615	Hughes Tony Max	9/29/2014	650	PAYROLL	PAYROLL	2014
250	GEORGE CORLEY WALLACE	52614	Crum Bertram	9/29/2014	650	PAYROLL	PAYROLL	2014
251	GEORGE CORLEY WALLACE	52613	Burton Kasey Raeann	9/29/2014	325	PAYROLL	PAYROLL	2014
252	GEORGE CORLEY WALLACE	52612	Tarver Otis	9/29/2014	4416.89	PAYROLL	PAYROLL	2014
253	GEORGE CORLEY WALLACE	52611	Pearson Andre Marvel	9/29/2014	2262.08	PAYROLL	PAYROLL	2014
254	GEORGE CORLEY WALLACE	52610	Guthridge Nigel Ralphael	9/29/2014	2187.58	PAYROLL	PAYROLL	2014
255	GEORGE CORLEY WALLACE	52609	Bennett Jarrick B	9/29/2014	1085.5	PAYROLL	PAYROLL	2014
256	GEORGE CORLEY WALLACE	52608	Garner William P	9/29/2014	325	PAYROLL	PAYROLL	2014
257	GEORGE CORLEY WALLACE	52607	Cummings Evelyn C.	9/29/2014	1891.97	PAYROLL	PAYROLL	2014
258	GEORGE CORLEY WALLACE	52606	Rollins Mary Ellen	9/29/2014	1320	PAYROLL	PAYROLL	2014
259	GEORGE CORLEY WALLACE	194079	The Solutions Team	9/26/2014	472.25	General Operating Fund	Technology-Non Capital	2014
260	GEORGE CORLEY WALLACE	194078	Selma Beauty Supply	9/26/2014	495.93	General Operating Fund	Materials and Supplies	2014
261	GEORGE CORLEY WALLACE	194077	McRae-Gaines Learning Ctn	9/26/2014	1525	General Operating Fund	Scholarships	2014
262	GEORGE CORLEY WALLACE	194076	Cdw Government, Inc	9/26/2014	1940.71	FED VOC-2013	Non-capitalized Equipment	2014
263	GEORGE CORLEY WALLACE	194076	Cdw Government, Inc	9/26/2014	748.13	FED VOC-2013	Materials and Supplies	2014
264	GEORGE CORLEY WALLACE	194075	Alabama Gas Corporation	9/26/2014	2590.54	General Operating Fund	Gas & Heating Fuel	2014
265	GEORGE CORLEY WALLACE	194074	Wccs Petty Cash	9/25/2014	10	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
266	GEORGE CORLEY WALLACE	194074	Wccs Petty Cash	9/25/2014	69.86	General Operating Fund	Materials and Supplies	2014
267	GEORGE CORLEY WALLACE	194073	Walker, Shermanita	9/25/2014	79.3	AMSTI-State-2013	In State-Mileage	2014
268	GEORGE CORLEY WALLACE	194072	Tubbs - Turner, Jocelyn J.	9/25/2014	106.3	AMSTI-State-2013	In State-Mileage	2014
269	GEORGE CORLEY WALLACE	194071	Traywick, Ellen G.	9/25/2014	49.17	Adult Ed. Regular State-2013	In State-Mileage	2014
270	GEORGE CORLEY WALLACE	194070	The Selma-Times Journal	9/25/2014	3145.8	BOOST 2013	Advertising & Promotions	2014
271	GEORGE CORLEY WALLACE	194069	Spicer, Chandra	9/25/2014	148.74	AMSTI-State-2013	In State-Mileage	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
272	GEORGE CORLEY WALLACE	194068	Solomon, John	9/25/2014	190	General Operating Fund	Other Contractual Services	2014
273	GEORGE CORLEY WALLACE	194067	Scott, Gracie E.	9/25/2014	90	General Operating Fund	Other Contractual Services	2014
274	GEORGE CORLEY WALLACE	194066	Moore, Derrick M.	9/25/2014	80.92	AMSTI-State-2013	In State-Mileage	2014
275	GEORGE CORLEY WALLACE	194066	Moore, Derrick M.	9/25/2014	225	AMSTI-State-2013	In State-Ovrnite Per diem	2014
276	GEORGE CORLEY WALLACE	194065	Kennedy, Regina S.	9/25/2014	149.58	AMSTI-State-2013	In State-Mileage	2014
277	GEORGE CORLEY WALLACE	194064	Inge, Deandres G.	9/25/2014	50.12	AMSTI-State-2013	In State-Mileage	2014
278	GEORGE CORLEY WALLACE	194063	Henderson, Kerry E.	9/25/2014	100	General Operating Fund	In State-Registration	2014
279	GEORGE CORLEY WALLACE	194062	Faulkner State Community College- B	9/25/2014	50	General Operating Fund	In State-Other Travel Exp	2014
280	GEORGE CORLEY WALLACE	194061	Edwards, Keith	9/25/2014	110	General Operating Fund	Other Professional Fees	2014
281	GEORGE CORLEY WALLACE	194060	Davis, Rebecca M.	9/25/2014	100	General Operating Fund	In State-Registration	2014
282	GEORGE CORLEY WALLACE	194059	Copy Products Company	9/25/2014	26.06	General Operating Fund	Materials and Supplies	2014
283	GEORGE CORLEY WALLACE	194059	Copy Products Company	9/25/2014	1.09	General Operating Fund	Service Contracts-Equipment	2014
284	GEORGE CORLEY WALLACE	194058	Coleman, Steffan	9/25/2014	80.92	AMSTI-State-2013	In State-Mileage	2014
285	GEORGE CORLEY WALLACE	194058	Coleman, Steffan	9/25/2014	225	AMSTI-State-2013	In State-Ovrnite Per diem	2014
286	GEORGE CORLEY WALLACE	194057	Coleman, Nakesha	9/25/2014	220	General Operating Fund	Other Professional Fees	2014
287	GEORGE CORLEY WALLACE	194056	Buford, GERALYN L.	9/25/2014	68.38	AMSTI-State-2013	In State-Mileage	2014
288	GEORGE CORLEY WALLACE	194055	Booker, Kenith	9/25/2014	110	General Operating Fund	Other Professional Fees	2014
289	GEORGE CORLEY WALLACE	194054	Berney Office Solutions	9/25/2014	290.41	General Operating Fund	Service Contracts-Equipment	2014
290	GEORGE CORLEY WALLACE	194053	Barlow, Tiffany R.	9/25/2014	31.62	AMSTI-State-2013	In State-Mileage	2014
291	GEORGE CORLEY WALLACE	194052	Baldwin, Eugenia	9/25/2014	110	General Operating Fund	Other Professional Fees	2014
292	GEORGE CORLEY WALLACE	194051	Allen, Bertha Y.	9/25/2014	131.1	AMSTI-State-2013	In State-Mileage	2014
293	GEORGE CORLEY WALLACE	194050	AASFAA -Birmingham	9/25/2014	240	General Operating Fund	In State-Registration	2014
294	GEORGE CORLEY WALLACE	194050	AASFAA -Birmingham	9/25/2014	25	General Operating Fund	Memberships	2014
295	GEORGE CORLEY WALLACE	194048	Wimberly, Loretta	9/24/2014	37.5	General Operating Fund	Other Contractual Services	2014
296	GEORGE CORLEY WALLACE	194047	West Alabama Health Services, Inc.	9/24/2014	595.52	AE-Recruitment and Retention Award	In State-Commercl Transprt	2014
297	GEORGE CORLEY WALLACE	194046	Walker, Shermanita	9/24/2014	296.57	AMSTI-State-2013	In State-Mileage	2014
298	GEORGE CORLEY WALLACE	194045	UPS -United Parcel Service	9/24/2014	146.76	General Operating Fund	Postage	2014
299	GEORGE CORLEY WALLACE	194044	Tubbs - Turner, Jocelyn J.	9/24/2014	292.97	AMSTI-State-2013	In State-Mileage	2014
300	GEORGE CORLEY WALLACE	194043	Traywick, Ellen G.	9/24/2014	49.17	Adult Ed. Regular State-2013	In State-Mileage	2014
301	GEORGE CORLEY WALLACE	194042	Trane Company (Parts)	9/24/2014	3002.81	Renewal and Repacement Funds	Maintenance & Repairs	2014
302	GEORGE CORLEY WALLACE	194042	Trane Company (Parts)	9/24/2014	439.83	General Operating Fund	Materials and Supplies	2014
303	GEORGE CORLEY WALLACE	194041	The Selma-Times Journal	9/24/2014	347.13	General Operating Fund	Advertising & Promotions	2014
304	GEORGE CORLEY WALLACE	194040	The Montgomery Advertiser	9/24/2014	842.36	General Operating Fund	Advertising & Promotions	2014
305	GEORGE CORLEY WALLACE	194039	The Frazer Group	9/24/2014	4941	General Operating Fund	Insurance & Bonding	2014
306	GEORGE CORLEY WALLACE	194038	The Demopolis Times	9/24/2014	70.85	General Operating Fund	Subscriptions	2014
307	GEORGE CORLEY WALLACE	194037	Teklinks, Inc.	9/24/2014	2400	General Operating Fund	Computer Software-Non Cap	2014
308	GEORGE CORLEY WALLACE	194036	Spivey, Freddie	9/24/2014	35	General Operating Fund	Materials and Supplies	2014
309	GEORGE CORLEY WALLACE	194035	Spicer, Chandra	9/24/2014	110.15	AMSTI-State-2013	In State-Mileage	2014
310	GEORGE CORLEY WALLACE	194034	Sowing Seeds of Hope, Inc.	9/24/2014	300	AE-PROGRAM EXPANSION GRANT-STATE	Rent - Facilities	2014
311	GEORGE CORLEY WALLACE	194033	Selma Water Works Board	9/24/2014	38.7	General Operating Fund	Water & Sewer	2014
312	GEORGE CORLEY WALLACE	194032	Screenco Enterprises	9/24/2014	1429	General Operating Fund	Materials and Supplies	2014
313	GEORGE CORLEY WALLACE	194031	Scott Communications	9/24/2014	300	General Operating Fund	Advertising & Promotions	2014
314	GEORGE CORLEY WALLACE	194030	Rountree Electric Supply	9/24/2014	520.31	General Operating Fund	Materials and Supplies	2014
315	GEORGE CORLEY WALLACE	194029	Roberson, Erika M.	9/24/2014	51.79	AMSTI-State-2013	In State-Mileage	2014
316	GEORGE CORLEY WALLACE	194028	Purdie & Son Refuse Ser	9/24/2014	555	General Operating Fund	Other Contractual Services	2014
317	GEORGE CORLEY WALLACE	194027	Pritchett, Lori F.	9/24/2014	97.5	General Operating Fund	Other Contractual Services	2014
318	GEORGE CORLEY WALLACE	194026	Pitney Bowes	9/24/2014	2826	General Operating Fund	Rent - Equipment	2014
319	GEORGE CORLEY WALLACE	194026	Pitney Bowes	9/24/2014	1000	General Operating Fund	Postage	2014
320	GEORGE CORLEY WALLACE	194025	Pettway, Felecia	9/24/2014	196.77	PAVES-2012	In State-Mileage	2014
321	GEORGE CORLEY WALLACE	194025	Pettway, Felecia	9/24/2014	225	PAVES-2012	In State-Ovrnite Per diem	2014
322	GEORGE CORLEY WALLACE	194024	Pettway, Clarence J.	9/24/2014	102.26	AMSTI-State-2013	In State-Mileage	2014
323	GEORGE CORLEY WALLACE	194023	Peoples, Jimmetta	9/24/2014	157.5	General Operating Fund	Other Contractual Services	2014
324	GEORGE CORLEY WALLACE	194022	New Pocket Nurse Medical	9/24/2014	7540.92	BOOST 2013	Materials and Supplies	2014
325	GEORGE CORLEY WALLACE	194021	Moore, Kathy J.	9/24/2014	50.27	Student Support Services 14-15	Out-of-State-Mileage	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
326	GEORGE CORLEY WALLACE	194021	Moore, Kathy J.	9/24/2014	146.76	Student Support Services 14-15	Out-of-State-Subsist & Lodging	2014
327	GEORGE CORLEY WALLACE	194021	Moore, Kathy J.	9/24/2014	125.44	Student Support Services 14-15	Out-of-State-Other Travel Expenses	2014
328	GEORGE CORLEY WALLACE	194020	Midwest Library Ser	9/24/2014	191.75	General Operating Fund	Books	2014
329	GEORGE CORLEY WALLACE	194019	Maynard, Cooper & Gale	9/24/2014	2229.63	General Operating Fund	Legal Services	2014
330	GEORGE CORLEY WALLACE	194018	Marshall, Annie L.	9/24/2014	40.54	Adult Ed. Regular State-2013	In State-Mileage	2014
331	GEORGE CORLEY WALLACE	194017	Lewis Pest Control Inc.	9/24/2014	260	General Operating Fund	Other Contractual Services	2014
332	GEORGE CORLEY WALLACE	194016	Kennedy, Regina S.	9/24/2014	367.3	AMSTI-State-2013	In State-Mileage	2014
333	GEORGE CORLEY WALLACE	194015	Jordan, Judy Y.	9/24/2014	800	General Operating Fund	Other Contractual Services	2014
334	GEORGE CORLEY WALLACE	194014	Jackson, Eric L.	9/24/2014	722.22	General Operating Fund	Other Contractual Services	2014
335	GEORGE CORLEY WALLACE	194013	Innovation Centre	9/24/2014	6333.33	General Operating Fund	Other Contractual Services	2014
336	GEORGE CORLEY WALLACE	194012	Inge, Deandres G.	9/24/2014	269.08	AMSTI-State-2013	In State-Mileage	2014
337	GEORGE CORLEY WALLACE	194012	Inge, Deandres G.	9/24/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2014
338	GEORGE CORLEY WALLACE	194011	Hesi Distribution Ctr	9/24/2014	49	General Operating Fund	Testing Expense	2014
339	GEORGE CORLEY WALLACE	194010	First Cahawba Bankcard	9/24/2014	171.85	General Operating Fund	Out-of-State-Subsist & Lodging	2014
340	GEORGE CORLEY WALLACE	194009	Dade Paper	9/24/2014	44.44	General Operating Fund	Materials and Supplies	2014
341	GEORGE CORLEY WALLACE	194008	Coverall Of Alabama	9/24/2014	3907	General Operating Fund	Other Contractual Services	2014
342	GEORGE CORLEY WALLACE	194007	Copy Products Company	9/24/2014	536.26	General Operating Fund	Service Contracts-Equipment	2014
343	GEORGE CORLEY WALLACE	194006	Charles S. Chisolm Family Trust	9/24/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2014
344	GEORGE CORLEY WALLACE	194005	Cdw Government, Inc	9/24/2014	2884.72	FED VOC-2013	Non-capitalized Equipment	2014
345	GEORGE CORLEY WALLACE	194005	Cdw Government, Inc	9/24/2014	325.88	General Operating Fund	Technology-Non Capital	2014
346	GEORGE CORLEY WALLACE	194005	Cdw Government, Inc	9/24/2014	864.98	FED VOC-2013	Materials and Supplies	2014
347	GEORGE CORLEY WALLACE	194004	Cdw Government, Inc	9/24/2014	2143.22	BOOST 2013	Non-capitalized Equipment	2014
348	GEORGE CORLEY WALLACE	194003	Cattlin Lawn Service	9/24/2014	2433.33	General Operating Fund	Other Contractual Services	2014
349	GEORGE CORLEY WALLACE	194002	Carquest	9/24/2014	136.81	General Operating Fund	Materials and Supplies	2014
350	GEORGE CORLEY WALLACE	194001	Capitol Chevrolet	9/24/2014	224.79	General Operating Fund	Materials and Supplies	2014
351	GEORGE CORLEY WALLACE	194000	Canon Solutions	9/24/2014	155.57	AMSTI-State-2013	Service Contracts-Equipment	2014
352	GEORGE CORLEY WALLACE	193999	Buford, GERALYN L.	9/24/2014	245.45	AMSTI-State-2013	In State-Mileage	2014
353	GEORGE CORLEY WALLACE	193998	Bsn Sports	9/24/2014	5632.48	General Operating Fund	Materials and Supplies	2014
354	GEORGE CORLEY WALLACE	193997	Brown Office Systems	9/24/2014	11387.34	PAVES-2011	Non-capitalized Equipment	2014
355	GEORGE CORLEY WALLACE	193996	Berney Office Solutions	9/24/2014	55.8	General Operating Fund	Materials and Supplies	2014
356	GEORGE CORLEY WALLACE	193996	Berney Office Solutions	9/24/2014	63.51	General Operating Fund	Service Contracts-Equipment	2014
357	GEORGE CORLEY WALLACE	193995	Barlow, Tiffany R.	9/24/2014	271.28	AMSTI-State-2013	In State-Mileage	2014
358	GEORGE CORLEY WALLACE	193995	Barlow, Tiffany R.	9/24/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
359	GEORGE CORLEY WALLACE	193994	AT&T Alabama	9/24/2014	516.65	General Operating Fund	Communications	2014
360	GEORGE CORLEY WALLACE	193994	AT&T Alabama	9/24/2014	98.52	AMSTI-State-2013	Communications	2014
361	GEORGE CORLEY WALLACE	193994	AT&T Alabama	9/24/2014	126.75	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
362	GEORGE CORLEY WALLACE	193993	AT&T /U-verse	9/24/2014	60	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
363	GEORGE CORLEY WALLACE	193992	Apple Computer, Inc.	9/24/2014	615.29	AMSTI-State-2013	Materials and Supplies	2014
364	GEORGE CORLEY WALLACE	193991	Apple Computer, Inc.	9/24/2014	10408.71	AMSTI-State-2013	Materials and Supplies	2014
365	GEORGE CORLEY WALLACE	193990	Alpha Card Systems	9/24/2014	527.17	General Operating Fund	Materials and Supplies	2014
366	GEORGE CORLEY WALLACE	193989	Allen, Bertha Y.	9/24/2014	155.36	AMSTI-State-2013	In State-Mileage	2014
367	GEORGE CORLEY WALLACE	193988	Al Hill'S Boiler Sales	9/24/2014	6942.5	General Operating Fund	Service Contracts-Equipment	2014
368	GEORGE CORLEY WALLACE	193987	Airgas South, INC.	9/24/2014	296.56	General Operating Fund	Materials and Supplies	2014
369	GEORGE CORLEY WALLACE	193986	Ymca	9/19/2014	500	General Operating Fund	Materials and Supplies	2014
370	GEORGE CORLEY WALLACE	193985	Wex Bank	9/19/2014	220.26	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
371	GEORGE CORLEY WALLACE	193984	WCCS	9/19/2014	39035.28	SEOG	Awards & Prizes	2014
372	GEORGE CORLEY WALLACE	193983	WCCS	9/19/2014	1305.6	Industry Training Renosol Seating	Materials and Supplies	2014
373	GEORGE CORLEY WALLACE	193983	WCCS	9/19/2014	4500	Industry Training Renosol Seating	Other Professional Fees	2014
374	GEORGE CORLEY WALLACE	193982	WCCS	9/19/2014	600	Industry Training-Skills Upgrade	Printing, Reproduction & Binding	2014
375	GEORGE CORLEY WALLACE	193982	WCCS	9/19/2014	500	Industry Training-Skills Upgrade	Materials and Supplies	2014
376	GEORGE CORLEY WALLACE	193982	WCCS	9/19/2014	13180	Industry Training-Skills Upgrade	Other Contractual Services	2014
377	GEORGE CORLEY WALLACE	193981	WCCS	9/19/2014	1080	Industry Training Globe Met. Inc.	Materials and Supplies	2014
378	GEORGE CORLEY WALLACE	193981	WCCS	9/19/2014	2000	Industry Training Globe Met. Inc.	Other Professional Fees	2014
379	GEORGE CORLEY WALLACE	193980	WCCS	9/19/2014	14	Vaughan Regional Auxiliary	Deposit Liabilities	2014

1	A	B	C	D	E	F	G	H
	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
380	GEORGE CORLEY WALLACE	193979	WCCS	9/19/2014	4184.77	Vaughan Regional Auxiliary	Deposit Liabilities	2014
381	GEORGE CORLEY WALLACE	193978	WCCS	9/19/2014	1170	General Operating Fund	Contract Clearing Account	2014
382	GEORGE CORLEY WALLACE	193977	WCCS	9/19/2014	2105456.86	Pell Grant	Awards & Prizes	2014
383	GEORGE CORLEY WALLACE	193976	WCCS	9/19/2014	26433.25	ASAP	Awards & Prizes	2014
384	GEORGE CORLEY WALLACE	193975	Ware, April N.	9/19/2014	200	AMSTI-State-2013	Other Contractual Services	2014
385	GEORGE CORLEY WALLACE	193974	Wal Mart	9/19/2014	86.49	General Operating Fund	Materials and Supplies	2014
386	GEORGE CORLEY WALLACE	193974	Wal Mart	9/19/2014	92.85	BOOST 2013	Materials and Supplies	2014
387	GEORGE CORLEY WALLACE	193973	U S Postal Service	9/19/2014	1218	General Operating Fund	Postage	2014
388	GEORGE CORLEY WALLACE	193972	U S Post Master Selma	9/19/2014	905	General Operating Fund	Postage	2014
389	GEORGE CORLEY WALLACE	193971	Trane Company (Parts)	9/19/2014	1103.94	Renewal and Replacement Funds	Maintenance & Repairs	2014
390	GEORGE CORLEY WALLACE	193971	Trane Company (Parts)	9/19/2014	314.7	General Operating Fund	Maintenance & Repairs	2014
391	GEORGE CORLEY WALLACE	193970	The Locksmith Shop	9/19/2014	3.5	General Operating Fund	Materials and Supplies	2014
392	GEORGE CORLEY WALLACE	193969	The Flower Basket	9/19/2014	69.3	Flower Fund	Deposit Liabilities	2014
393	GEORGE CORLEY WALLACE	193968	Technical Innovation	9/19/2014	9845.86	General Operating Fund	Technology-Non Capital	2014
394	GEORGE CORLEY WALLACE	193967	St. Of Al. Dept. Of Fin.	9/19/2014	1320.48	General Operating Fund	Communications	2014
395	GEORGE CORLEY WALLACE	193966	Southernlinc Wireless	9/19/2014	69	General Operating Fund	Communications	2014
396	GEORGE CORLEY WALLACE	193965	Southernlinc Wireless	9/19/2014	787.85	General Operating Fund	Communications	2014
397	GEORGE CORLEY WALLACE	193964	Southernlinc Wireless	9/19/2014	66	General Operating Fund	Communications	2014
398	GEORGE CORLEY WALLACE	193963	Southernlinc Wireless	9/19/2014	42.4	General Operating Fund	Communications	2014
399	GEORGE CORLEY WALLACE	193962	Solomon, John	9/19/2014	200	General Operating Fund	Other Contractual Services	2014
400	GEORGE CORLEY WALLACE	193962	Solomon, John	9/19/2014	150	General Operating Fund	Other Professional Fees	2014
401	GEORGE CORLEY WALLACE	193961	Shred-It Usa, Inc.	9/19/2014	215.94	General Operating Fund	Other Contractual Services	2014
402	GEORGE CORLEY WALLACE	193960	Selma Electric Repair	9/19/2014	863	Renewal and Replacement Funds	Maintenance & Repairs	2014
403	GEORGE CORLEY WALLACE	193959	Scott, Gracie E.	9/19/2014	420	General Operating Fund	Other Contractual Services	2014
404	GEORGE CORLEY WALLACE	193958	Real Estate Appraisers, LLC DBA Val	9/19/2014	3500	General Operating Fund	Other Professional Fees	2014
405	GEORGE CORLEY WALLACE	193957	Official Payments Corporation	9/19/2014	712.24	General Operating Fund	Other Contractual Services	2014
406	GEORGE CORLEY WALLACE	193956	National Junior College	9/19/2014	1995	General Operating Fund	Memberships	2014
407	GEORGE CORLEY WALLACE	193955	Lockett, Harold	9/19/2014	110	General Operating Fund	Other Professional Fees	2014
408	GEORGE CORLEY WALLACE	193954	Jackson, Eric L.	9/19/2014	722.22	General Operating Fund	Other Contractual Services	2014
409	GEORGE CORLEY WALLACE	193953	Hughey, Marvin P.	9/19/2014	23853.75	BOOST 2013	Engineering & Architect Srvc	2014
410	GEORGE CORLEY WALLACE	193952	Holladay, Jonathan M.	9/19/2014	345	General Operating Fund	Other Professional Fees	2014
411	GEORGE CORLEY WALLACE	193951	Hesi Distribution Ctr	9/19/2014	12021.13	General Operating Fund	Testing Expense	2014
412	GEORGE CORLEY WALLACE	193950	Harrell's Refrigeration Service	9/19/2014	300	Renewal and Replacement Funds	Maintenance & Repairs	2014
413	GEORGE CORLEY WALLACE	193949	Harper, April M.	9/19/2014	160	General Operating Fund	In State-Other Travel Exp	2014
414	GEORGE CORLEY WALLACE	193948	Harper, April M.	9/19/2014	160	General Operating Fund	In State-Other Travel Exp	2014
415	GEORGE CORLEY WALLACE	193947	Harper, April M.	9/19/2014	160	General Operating Fund	In State-Other Travel Exp	2014
416	GEORGE CORLEY WALLACE	193946	Harper, April M.	9/19/2014	448	General Operating Fund	In State-Other Travel Exp	2014
417	GEORGE CORLEY WALLACE	193945	Harper, April M.	9/19/2014	160	General Operating Fund	In State-Other Travel Exp	2014
418	GEORGE CORLEY WALLACE	193944	Harper, April M.	9/19/2014	160	General Operating Fund	In State-Other Travel Exp	2014
419	GEORGE CORLEY WALLACE	193943	Harper, April M.	9/19/2014	160	General Operating Fund	In State-Other Travel Exp	2014
420	GEORGE CORLEY WALLACE	193942	Harper, April M.	9/19/2014	160	General Operating Fund	In State-Other Travel Exp	2014
421	GEORGE CORLEY WALLACE	193941	Guardian-Ipco Inc.	9/19/2014	550	General Operating Fund	Other Contractual Services	2014
422	GEORGE CORLEY WALLACE	193940	Gray, Eddie	9/19/2014	110	General Operating Fund	Other Professional Fees	2014
423	GEORGE CORLEY WALLACE	193939	Global Industrial	9/19/2014	11285.28	AMSTI-State-2013	Materials and Supplies	2014
424	GEORGE CORLEY WALLACE	193938	First Cahawba Bankcard	9/19/2014	335	General Operating Fund	Rent - Facilities	2014
425	GEORGE CORLEY WALLACE	193938	First Cahawba Bankcard	9/19/2014	15	General Operating Fund	Materials and Supplies	2014
426	GEORGE CORLEY WALLACE	193938	First Cahawba Bankcard	9/19/2014	1041.52	Student Support Services 14-15	Out-of-State-Subsist & Lodging	2014
427	GEORGE CORLEY WALLACE	193938	First Cahawba Bankcard	9/19/2014	1821	General Operating Fund	Technology-Non Capital	2014
428	GEORGE CORLEY WALLACE	193937	Fastenal Company	9/19/2014	169.33	General Operating Fund	Materials and Supplies	2014
429	GEORGE CORLEY WALLACE	193936	F & E Sportsware	9/19/2014	165	General Operating Fund	Materials and Supplies	2014
430	GEORGE CORLEY WALLACE	193935	Ellucian LLP	9/19/2014	16507	General Operating Fund	Technology-Non Capital	2014
431	GEORGE CORLEY WALLACE	193935	Ellucian LLP	9/19/2014	91816.46	Unexpended Plant Funds	Capitalized Software	2014
432	GEORGE CORLEY WALLACE	193934	Elliott, Frank	9/19/2014	660	General Operating Fund	In State-Other Travel Exp	2014
433	GEORGE CORLEY WALLACE	193933	Elliott, Frank	9/19/2014	660	General Operating Fund	In State-Other Travel Exp	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
434	GEORGE CORLEY WALLACE	193932	Dale, Charlotte A.	9/19/2014	445	General Operating Fund	Hazardess Waste Disposal	2014
435	GEORGE CORLEY WALLACE	193931	Dade Paper	9/19/2014	1879.36	General Operating Fund	Materials and Supplies	2014
436	GEORGE CORLEY WALLACE	193930	Cumulus Media Inc	9/19/2014	920.5	General Operating Fund	Advertising & Promotions	2014
437	GEORGE CORLEY WALLACE	193929	Crystal Springs of Alabama	9/19/2014	12	General Operating Fund	Materials and Supplies	2014
438	GEORGE CORLEY WALLACE	193928	Coleman, Nakesha	9/19/2014	110	General Operating Fund	Other Professional Fees	2014
439	GEORGE CORLEY WALLACE	193927	Cintas #231	9/19/2014	448.83	General Operating Fund	Other Contractual Services	2014
440	GEORGE CORLEY WALLACE	193926	Cdw Government, Inc	9/19/2014	90.95	General Operating Fund	Technology-Non Capital	2014
441	GEORGE CORLEY WALLACE	193925	Booker, Kenith	9/19/2014	345	General Operating Fund	Other Professional Fees	2014
442	GEORGE CORLEY WALLACE	193924	Berney Office Solutions	9/19/2014	73.01	General Operating Fund	Service Contracts-Equipment	2014
443	GEORGE CORLEY WALLACE	193923	Barnes & Noble College	9/19/2014	132.56	General Operating Fund	Internal Purchases	2014
444	GEORGE CORLEY WALLACE	193922	Auto Zone	9/19/2014	24.99	General Operating Fund	Materials and Supplies	2014
445	GEORGE CORLEY WALLACE	193921	AT&T (Business Service)	9/19/2014	76.42	General Operating Fund	Communications	2014
446	GEORGE CORLEY WALLACE	193920	Alabama Regions Ptk	9/19/2014	375	General Operating Fund	In State-Registration	2014
447	GEORGE CORLEY WALLACE	193919	Alabama Power Company	9/19/2014	64883.22	General Operating Fund	Electricity	2014
448	GEORGE CORLEY WALLACE	193918	Alabama Community College Conferen	9/19/2014	10189.9	General Operating Fund	Memberships	2014
449	GEORGE CORLEY WALLACE	193917	Alabama 4-H Center	9/19/2014	1075	General Operating Fund	In State-Other Travel Exp	2014
450	GEORGE CORLEY WALLACE	193916	Airgas South, INC.	9/19/2014	2785.52	General Operating Fund	Materials and Supplies	2014
451	GEORGE CORLEY WALLACE	193916	Airgas South, INC.	9/19/2014	2995	FED VOC-2013	Non-capitalized Equipment	2014
452	GEORGE CORLEY WALLACE	193915	Advanced Disposal	9/19/2014	281.59	General Operating Fund	Other Contractual Services	2014
453	GEORGE CORLEY WALLACE	193914	ACT	9/19/2014	108	General Operating Fund	Other Contractual Services	2014
454	GEORGE CORLEY WALLACE	193914	ACT	9/19/2014	1530	General Operating Fund	Materials and Supplies	2014
455	GEORGE CORLEY WALLACE	193913	ACCSHRMA	9/19/2014	250	General Operating Fund	In State-Registration	2014
456	GEORGE CORLEY WALLACE	193912	Accs President Association	9/19/2014	300	General Operating Fund	Memberships	2014
457	GEORGE CORLEY WALLACE	193911	ABC Alabama	9/19/2014	99	General Operating Fund	Professional Dev-State	2014
458	GEORGE CORLEY WALLACE	193894	Jerry Woods Construction Corp. Inc	9/12/2014	1500	General Operating Fund	Other Contractual Services	2014
459	GEORGE CORLEY WALLACE	193850	New Pocket Nurse Medical	9/11/2014	1040.96	BOOST 2013	Materials and Supplies	2014
460	GEORGE CORLEY WALLACE	193849	Elliott, Frank	9/11/2014	330	General Operating Fund	In State-Other Travel Exp	2014
461	GEORGE CORLEY WALLACE	193848	Elliott, Frank	9/11/2014	330	General Operating Fund	In State-Other Travel Exp	2014
462	GEORGE CORLEY WALLACE	193847	Elliott, Frank	9/11/2014	330	General Operating Fund	In State-Other Travel Exp	2014
463	GEORGE CORLEY WALLACE	193846	Elliott, Frank	9/11/2014	330	General Operating Fund	In State-Other Travel Exp	2014
464	GEORGE CORLEY WALLACE	193845	Elliott, Frank	9/11/2014	660	General Operating Fund	In State-Other Travel Exp	2014
465	GEORGE CORLEY WALLACE	193844	Compansol	9/11/2014	299	Student Support Services 14-15	Other Contractual Services	2014
466	GEORGE CORLEY WALLACE	193680	Xerox Corporation	9/11/2014	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
467	GEORGE CORLEY WALLACE	193679	Walker, Shermanita	9/11/2014	238.39	AMSTI-State-2013	In State-Mileage	2014
468	GEORGE CORLEY WALLACE	193679	Walker, Shermanita	9/11/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
469	GEORGE CORLEY WALLACE	193678	UPS -United Parcel Service	9/11/2014	56.15	General Operating Fund	Postage	2014
470	GEORGE CORLEY WALLACE	193677	Tubbs - Turner, Jocelyn J.	9/11/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
471	GEORGE CORLEY WALLACE	193677	Tubbs - Turner, Jocelyn J.	9/11/2014	270.26	AMSTI-State-2013	In State-Mileage	2014
472	GEORGE CORLEY WALLACE	193676	Truescreen, Inc	9/11/2014	148	General Operating Fund	Other Contractual Services	2014
473	GEORGE CORLEY WALLACE	193675	Tigerdirect	9/11/2014	113.06	General Operating Fund	Materials and Supplies	2014
474	GEORGE CORLEY WALLACE	193674	The Solutions Team	9/11/2014	472.25	General Operating Fund	Technology-Non Capital	2014
475	GEORGE CORLEY WALLACE	193673	The Montgomery Advertiser	9/11/2014	5.81	General Operating Fund	Subscriptions	2014
476	GEORGE CORLEY WALLACE	193672	The April 1865 Society	9/11/2014	9500	General Operating Fund	Other Contractual Services	2014
477	GEORGE CORLEY WALLACE	193671	Strickland Companies	9/11/2014	2526.84	General Operating Fund	Materials and Supplies	2014
478	GEORGE CORLEY WALLACE	193670	Spicer, Chandra	9/11/2014	221.03	AMSTI-State-2013	In State-Mileage	2014
479	GEORGE CORLEY WALLACE	193670	Spicer, Chandra	9/11/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
480	GEORGE CORLEY WALLACE	193669	Sanders, Kenetta L.	9/11/2014	67.5	General Operating Fund	Other Contractual Services	2014
481	GEORGE CORLEY WALLACE	193668	Pettway, Clarence J.	9/11/2014	235.95	AMSTI-State-2013	In State-Mileage	2014
482	GEORGE CORLEY WALLACE	193668	Pettway, Clarence J.	9/11/2014	375	AMSTI-State-2013	In State-Ovrnite Per diem	2014
483	GEORGE CORLEY WALLACE	193667	Office Depot	9/11/2014	819.25	AMSTI-State-2013	Materials and Supplies	2014
484	GEORGE CORLEY WALLACE	193666	Mixon Carter, Kim E.	9/11/2014	40	BOOST 2013	Out-of-State-Commercl Trans	2014
485	GEORGE CORLEY WALLACE	193666	Mixon Carter, Kim E.	9/11/2014	80	BOOST 2013	Out-of-State-Other Travel Expenses	2014
486	GEORGE CORLEY WALLACE	193666	Mixon Carter, Kim E.	9/11/2014	107.19	BOOST 2013	Out-of-State-Subsist & Lodging	2014
487	GEORGE CORLEY WALLACE	193665	Midwest Library Ser	9/11/2014	162.69	General Operating Fund	Books	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
488	GEORGE CORLEY WALLACE	193664	McRae-Gaines Learning Ctn	9/11/2014	861.18	General Operating Fund	Scholarships	2014
489	GEORGE CORLEY WALLACE	193663	Lamar Companies	9/11/2014	600	AE-Recruitment and Retention Award	Advertising & Promotions	2014
490	GEORGE CORLEY WALLACE	193663	Lamar Companies	9/11/2014	1300	BOOST 2013	Advertising & Promotions	2014
491	GEORGE CORLEY WALLACE	193662	Kennedy, Regina S.	9/11/2014	315.48	AMSTI-State-2013	In State-Mileage	2014
492	GEORGE CORLEY WALLACE	193662	Kennedy, Regina S.	9/11/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
493	GEORGE CORLEY WALLACE	193661	Inge, Deandres G.	9/11/2014	375	AMSTI-State-2013	In State-Ovrnite Per diem	2014
494	GEORGE CORLEY WALLACE	193661	Inge, Deandres G.	9/11/2014	347.03	AMSTI-State-2013	In State-Mileage	2014
495	GEORGE CORLEY WALLACE	193660	Hicks, Mary E.	9/11/2014	225	General Operating Fund	Other Contractual Services	2014
496	GEORGE CORLEY WALLACE	193659	Gordon, Catherine	9/11/2014	67.5	General Operating Fund	Other Contractual Services	2014
497	GEORGE CORLEY WALLACE	193658	Gadsden State Community College	9/11/2014	8871.78	General Operating Fund	Bond Surety Fee Expense	2014
498	GEORGE CORLEY WALLACE	193657	Ford, Monique A.	9/11/2014	60.19	BOOST 2013	Out-of-State-Subsist & Lodging	2014
499	GEORGE CORLEY WALLACE	193657	Ford, Monique A.	9/11/2014	50	BOOST 2013	Out-of-State-Other Travel Expenses	2014
500	GEORGE CORLEY WALLACE	193656	FedEx	9/11/2014	42.64	General Operating Fund	Postage	2014
501	GEORGE CORLEY WALLACE	193656	FedEx	9/11/2014	32.02	AMSTI-State-2013	Postage	2014
502	GEORGE CORLEY WALLACE	193655	Davis, Rebecca M.	9/11/2014	45.56	General Operating Fund	In State-Mileage	2014
503	GEORGE CORLEY WALLACE	193654	Cumulus Media Inc	9/11/2014	1008	AE-Recruitment and Retention Award	Advertising & Promotions	2014
504	GEORGE CORLEY WALLACE	193653	Crum, Shirley E.	9/11/2014	37.5	General Operating Fund	Other Contractual Services	2014
505	GEORGE CORLEY WALLACE	193652	Cosby Carmichael	9/11/2014	1369.5	Renewal and Repacement Funds	Alterations	2014
506	GEORGE CORLEY WALLACE	193651	Carlisle, Gloria S.	9/11/2014	67.5	General Operating Fund	Other Contractual Services	2014
507	GEORGE CORLEY WALLACE	193650	Calhoun, Webbie R.	9/11/2014	90.57	BOOST 2013	Out-of-State-Subsist & Lodging	2014
508	GEORGE CORLEY WALLACE	193650	Calhoun, Webbie R.	9/11/2014	50	BOOST 2013	Out-of-State-Other Travel Expenses	2014
509	GEORGE CORLEY WALLACE	193649	Buford, GERALYN L.	9/11/2014	450	AMSTI-State-2013	In State-Ovrnite Per diem	2014
510	GEORGE CORLEY WALLACE	193649	Buford, GERALYN L.	9/11/2014	236.43	AMSTI-State-2013	In State-Mileage	2014
511	GEORGE CORLEY WALLACE	193648	Bsn Sports	9/11/2014	1598.42	General Operating Fund	Materials and Supplies	2014
512	GEORGE CORLEY WALLACE	193647	Barnes & Noble College	9/11/2014	47.92	AMSTI-State-2013	Internal Purchases	2014
513	GEORGE CORLEY WALLACE	193646	Barlow, Tiffany R.	9/11/2014	64.49	AMSTI-State-2013	In State-Mileage	2014
514	GEORGE CORLEY WALLACE	193645	Apple Computer, Inc.	9/11/2014	2876.4	FED VOC-2013	Materials and Supplies	2014
515	GEORGE CORLEY WALLACE	193644	Allen, Bertha Y.	9/11/2014	280.09	AMSTI-State-2013	In State-Mileage	2014
516	GEORGE CORLEY WALLACE	193644	Allen, Bertha Y.	9/11/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
517	GEORGE CORLEY WALLACE	193643	Alabama Dept. Of Revenue	9/9/2014	24.25	General Operating Fund	Materials and Supplies	2014
518	GEORGE CORLEY WALLACE	193642	Donohoo Chevrolet, LLC.	9/8/2014	37695.4	General Operating Fund	Transport Equip Exceeding \$25,000	2014
519	GEORGE CORLEY WALLACE	193641	Wright Group/ Mcgraw Hill	9/4/2014	95.84	Adult Ed. Regular State-2013	Materials and Supplies	2014
520	GEORGE CORLEY WALLACE	193640	UPS -United Parcel Service	9/4/2014	31.74	General Operating Fund	Postage	2014
521	GEORGE CORLEY WALLACE	193639	The Demopolis Times	9/4/2014	70.85	General Operating Fund	Subscriptions	2014
522	GEORGE CORLEY WALLACE	193638	Summerlin Hardware	9/4/2014	129	General Operating Fund	Materials and Supplies	2014
523	GEORGE CORLEY WALLACE	193637	Selma Water Works Board	9/4/2014	578.92	General Operating Fund	Water & Sewer	2014
524	GEORGE CORLEY WALLACE	193636	Rountree Electric Supply	9/4/2014	2088.25	General Operating Fund	Materials and Supplies	2014
525	GEORGE CORLEY WALLACE	193635	McGraw-Hill Global Education, LLC	9/4/2014	573	Adult Ed. Regular Federal-2013	Materials and Supplies	2014
526	GEORGE CORLEY WALLACE	193634	Jones-McLeod Inc.	9/4/2014	1267.5	Renewal and Repacement Funds	Maintenance & Repairs	2014
527	GEORGE CORLEY WALLACE	193633	Harris Security Systems	9/4/2014	570	General Operating Fund	Other Contractual Services	2014
528	GEORGE CORLEY WALLACE	193632	Fuller Building Company	9/4/2014	566.85	General Operating Fund	Materials and Supplies	2014
529	GEORGE CORLEY WALLACE	193631	Dade Paper	9/4/2014	64.25	General Operating Fund	Materials and Supplies	2014
530	GEORGE CORLEY WALLACE	193630	Crystal Springs of Alabama	9/4/2014	14	General Operating Fund	Other Contractual Services	2014
531	GEORGE CORLEY WALLACE	193630	Crystal Springs of Alabama	9/4/2014	15	General Operating Fund	Service Contracts-Equipment	2014
532	GEORGE CORLEY WALLACE	193630	Crystal Springs of Alabama	9/4/2014	58	General Operating Fund	Materials and Supplies	2014
533	GEORGE CORLEY WALLACE	193629	Coe - Atlanta	9/4/2014	640	Student Support Services 14-15	Out-of-State-Registration	2014
534	GEORGE CORLEY WALLACE	193628	Cintas #231	9/4/2014	149.61	General Operating Fund	Other Contractual Services	2014
535	GEORGE CORLEY WALLACE	193627	Carquest	9/4/2014	88.69	General Operating Fund	Materials and Supplies	2014
536	GEORGE CORLEY WALLACE	193626	Alarm Protection Alabama, LLC.	9/4/2014	95.98	General Operating Fund	Other Contractual Services	2014
537	GEORGE CORLEY WALLACE	193625	Alabama Gas Corporation	9/4/2014	2866.86	General Operating Fund	Gas & Heating Fuel	2014
538	GEORGE CORLEY WALLACE	193624	Teacher'S Retirement Syst	9/3/2014	154067.07	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2014
539	GEORGE CORLEY WALLACE	193623	Wccs-Investment -Marion	9/2/2014	1400000	Bank Fund	Money Market-Marion Bank	2014
540	GEORGE CORLEY WALLACE	193622	Wccs Investment-Trustmark	9/2/2014	1300000	Bank Fund	Money Market-Trustmark	2014
541	GEORGE CORLEY WALLACE	193621	Office Depot	9/2/2014	31.85	Adult Ed. Regular Federal-2013	Materials and Supplies	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
542	GEORGE CORLEY WALLACE	193620	New Pocket Nurse Medical	9/2/2014	15994	PAVES-2011	Furniture & Equip \$25,000 or Less	2014
543	GEORGE CORLEY WALLACE	193619	Midwest Library Ser	9/2/2014	442.51	General Operating Fund	Books	2014
544	GEORGE CORLEY WALLACE	193618	McQuick Printing Company	9/2/2014	96	BOOST 2013	Advertising & Promotions	2014
545	GEORGE CORLEY WALLACE	193617	Lamar Companies	9/2/2014	825	AE-Recruitment and Retention Award	Advertising & Promotions	2014
546	GEORGE CORLEY WALLACE	193616	Crystal Springs of Alabama	9/2/2014	6.68	General Operating Fund	Service Contracts-Equipment	2014
547	GEORGE CORLEY WALLACE	193616	Crystal Springs of Alabama	9/2/2014	11.79	General Operating Fund	Materials and Supplies	2014
548	GEORGE CORLEY WALLACE	193615	Clear Channel Radio	9/2/2014	952	General Operating Fund	Advertising & Promotions	2014
549	GEORGE CORLEY WALLACE	193615	Clear Channel Radio	9/2/2014	726	BOOST 2013	Advertising & Promotions	2014
550	GEORGE CORLEY WALLACE	193614	Berney Office Solutions	9/2/2014	74.55	General Operating Fund	Service Contracts-Equipment	2014
551	GEORGE CORLEY WALLACE	193613	Wccs Selma Foundation	9/2/2014	305	Payroll Clearing Fund	Misc Deductions Payable	2014
552	GEORGE CORLEY WALLACE	193612	Wallace Communtiy College	9/2/2014	80	Payroll Clearing Fund	Misc Deductions Payable	2014
553	GEORGE CORLEY WALLACE	193611	Variable Annuity Life Ins	9/2/2014	1525	Payroll Clearing Fund	Misc Deductions Payable	2014
554	GEORGE CORLEY WALLACE	193610	Unum	9/2/2014	127.95	Payroll Clearing Fund	Misc Deductions Payable	2014
555	GEORGE CORLEY WALLACE	193609	United Way Of Selma & Dal	9/2/2014	168	Payroll Clearing Fund	Misc Deductions Payable	2014
556	GEORGE CORLEY WALLACE	193608	St. of AL. Child Support	9/2/2014	926	Payroll Clearing Fund	Misc Deductions Payable	2014
557	GEORGE CORLEY WALLACE	193607	Rsa-1 (Peiraf)	9/2/2014	6215	Payroll Clearing Fund	Misc Deductions Payable	2014
558	GEORGE CORLEY WALLACE	193606	Reding, Curtis C.	9/2/2014	587	Payroll Clearing Fund	Misc Deductions Payable	2014
559	GEORGE CORLEY WALLACE	193605	New York Life & Annuity	9/2/2014	700	Payroll Clearing Fund	Misc Deductions Payable	2014
560	GEORGE CORLEY WALLACE	193604	Liberty National Life Ins	9/2/2014	515.99	Payroll Clearing Fund	Misc Deductions Payable	2014
561	GEORGE CORLEY WALLACE	193603	John C. McAleer, III, Standing Trus	9/2/2014	1323	Payroll Clearing Fund	Misc Deductions Payable	2014
562	GEORGE CORLEY WALLACE	193602	Great-West Retirement Ser	9/2/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
563	GEORGE CORLEY WALLACE	193601	Educator Benefits Corp.	9/2/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2014
564	GEORGE CORLEY WALLACE	193600	District Court Of Jeffers	9/2/2014	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
565	GEORGE CORLEY WALLACE	193599	District Court Of Dallas	9/2/2014	806	Payroll Clearing Fund	Misc Deductions Payable	2014
566	GEORGE CORLEY WALLACE	193598	Colonial Life Insurance C	9/2/2014	3121.37	Payroll Clearing Fund	Misc Deductions Payable	2014
567	GEORGE CORLEY WALLACE	193597	Allstate	9/2/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
568	GEORGE CORLEY WALLACE	193596	Alabama Dept. Of Revenue	9/2/2014	830.54	Payroll Clearing Fund	Misc Deductions Payable	2014
569	GEORGE CORLEY WALLACE	193595	Aflac	9/2/2014	2011.03	Payroll Clearing Fund	Misc Deductions Payable	2014
570	GEORGE CORLEY WALLACE	193594	AEA-AVOTE	9/2/2014	119.14	Payroll Clearing Fund	Misc Deductions Payable	2014
571	GEORGE CORLEY WALLACE	193593	AEA	9/2/2014	793.31	Payroll Clearing Fund	Misc Deductions Payable	2014
572	GEORGE CORLEY WALLACE	193592	Peehip	8/29/2014	1428	Adult Ed. Regular Federal-2013	Health Insurance-Institution Share	2014
573	GEORGE CORLEY WALLACE	193592	Peehip	8/29/2014	134353.48	Payroll Clearing Fund	PEEHIP Payable	2014
574	GEORGE CORLEY WALLACE	193592	Peehip	8/29/2014	1428	General Operating Fund	Health Insurance-Institution Share	2014
575	GEORGE CORLEY WALLACE	193591	Wright Group/ Mcgraw Hill	8/29/2014	98.64	Adult Ed. Regular State-2013	Materials and Supplies	2014
576	GEORGE CORLEY WALLACE	193590	Wal Mart	8/29/2014	607.83	General Operating Fund	Materials and Supplies	2014
577	GEORGE CORLEY WALLACE	193590	Wal Mart	8/29/2014	1608.82	AMSTI-State-2013	Materials and Supplies	2014
578	GEORGE CORLEY WALLACE	193589	Verizon Wireless	8/29/2014	160.04	General Operating Fund	Communications	2014
579	GEORGE CORLEY WALLACE	193589	Verizon Wireless	8/29/2014	480.2	AMSTI-State-2013	Communications	2014
580	GEORGE CORLEY WALLACE	193588	UPS -United Parcel Service	8/29/2014	90.4	General Operating Fund	Postage	2014
581	GEORGE CORLEY WALLACE	193587	The Locksmith Shop	8/29/2014	36.75	General Operating Fund	Materials and Supplies	2014
582	GEORGE CORLEY WALLACE	193586	McGraw-Hill Global Education, LLC	8/29/2014	197.29	Adult Ed. Regular Federal-2013	Materials and Supplies	2014
583	GEORGE CORLEY WALLACE	193585	Lewis Pest Control Inc.	8/29/2014	510	General Operating Fund	Other Contractual Services	2014
584	GEORGE CORLEY WALLACE	193584	Lamar Companies	8/29/2014	700	BOOST 2013	Advertising & Promotions	2014
585	GEORGE CORLEY WALLACE	193583	Instructional Officers	8/29/2014	200	General Operating Fund	In State-Registration	2014
586	GEORGE CORLEY WALLACE	193582	Harris Security Systems	8/29/2014	3625	General Operating Fund	Technology-Non Capital	2014
587	GEORGE CORLEY WALLACE	193581	Crystal Springs of Alabama	8/29/2014	26.46	General Operating Fund	Materials and Supplies	2014
588	GEORGE CORLEY WALLACE	193581	Crystal Springs of Alabama	8/29/2014	18.47	General Operating Fund	Other Contractual Services	2014
589	GEORGE CORLEY WALLACE	193580	Coverall Of Alabama	8/29/2014	9253	General Operating Fund	Other Contractual Services	2014
590	GEORGE CORLEY WALLACE	193579	Cintas #231	8/29/2014	149.61	General Operating Fund	Other Contractual Services	2014
591	GEORGE CORLEY WALLACE	193578	Brown, Veronica S.	8/29/2014	4	Payroll Clearing Fund	Misc Deductions Payable	2014
592	GEORGE CORLEY WALLACE	193577	AT&T Alabama	8/29/2014	110.85	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
593	GEORGE CORLEY WALLACE	193577	AT&T Alabama	8/29/2014	98.8	AMSTI-State-2013	Communications	2014
594	GEORGE CORLEY WALLACE	193577	AT&T Alabama	8/29/2014	517.77	General Operating Fund	Communications	2014
595	GEORGE CORLEY WALLACE	900014361	Miller Pearlie R.	8/28/2014	10631.25	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
596	GEORGE CORLEY WALLACE	900014360	Jackson Veronica Moultrie	8/28/2014	5517.92	PAYROLL	PAYROLL	2014
597	GEORGE CORLEY WALLACE	900014132	Snow John A	8/28/2014	656	PAYROLL	PAYROLL	2014
598	GEORGE CORLEY WALLACE	900014131	Perry Ernestine D	8/28/2014	577.8	PAYROLL	PAYROLL	2014
599	GEORGE CORLEY WALLACE	900014130	Perdue Dinesha Myran	8/28/2014	293.63	PAYROLL	PAYROLL	2014
600	GEORGE CORLEY WALLACE	900014129	Nettles Wesbert	8/28/2014	576	PAYROLL	PAYROLL	2014
601	GEORGE CORLEY WALLACE	900014128	Jenkins Alice M	8/28/2014	364	PAYROLL	PAYROLL	2014
602	GEORGE CORLEY WALLACE	900014127	Franklin William A	8/28/2014	608	PAYROLL	PAYROLL	2014
603	GEORGE CORLEY WALLACE	900014126	Thomas Chantae Nicole	8/28/2014	667	PAYROLL	PAYROLL	2014
604	GEORGE CORLEY WALLACE	900014125	Lee Zeb	8/28/2014	659.75	PAYROLL	PAYROLL	2014
605	GEORGE CORLEY WALLACE	900014124	Williams Iverianna Sharnice	8/28/2014	166.75	PAYROLL	PAYROLL	2014
606	GEORGE CORLEY WALLACE	900014123	Turner Kamyra Labre	8/28/2014	375.19	PAYROLL	PAYROLL	2014
607	GEORGE CORLEY WALLACE	900014122	Melton Elaine Alina	8/28/2014	880	PAYROLL	PAYROLL	2014
608	GEORGE CORLEY WALLACE	900014121	Howard Marquisha Monae	8/28/2014	152.25	PAYROLL	PAYROLL	2014
609	GEORGE CORLEY WALLACE	900014120	Davis Diane	8/28/2014	860	PAYROLL	PAYROLL	2014
610	GEORGE CORLEY WALLACE	900014119	Curtis Valerie Pandora	8/28/2014	696	PAYROLL	PAYROLL	2014
611	GEORGE CORLEY WALLACE	900014118	Dozier Bruce Otis	8/28/2014	232.73	PAYROLL	PAYROLL	2014
612	GEORGE CORLEY WALLACE	900014117	Abdullah Asaad E	8/28/2014	1516.27	PAYROLL	PAYROLL	2014
613	GEORGE CORLEY WALLACE	900014116	Whitley Joyce Elaine	8/28/2014	1344.72	PAYROLL	PAYROLL	2014
614	GEORGE CORLEY WALLACE	900014115	Wells Denise R	8/28/2014	1728	PAYROLL	PAYROLL	2014
615	GEORGE CORLEY WALLACE	900014114	Walker Mattie Mae	8/28/2014	1286.64	PAYROLL	PAYROLL	2014
616	GEORGE CORLEY WALLACE	900014113	Mumford Emily	8/28/2014	220	PAYROLL	PAYROLL	2014
617	GEORGE CORLEY WALLACE	900014112	McCary Susan Bryant	8/28/2014	918.32	PAYROLL	PAYROLL	2014
618	GEORGE CORLEY WALLACE	900014111	Marshall Annie Lee	8/28/2014	987.32	PAYROLL	PAYROLL	2014
619	GEORGE CORLEY WALLACE	900014110	Logan Alice G.	8/28/2014	1116	PAYROLL	PAYROLL	2014
620	GEORGE CORLEY WALLACE	900014109	Heard Annie Oneal	8/28/2014	643.32	PAYROLL	PAYROLL	2014
621	GEORGE CORLEY WALLACE	900014108	Christian Margaret H.	8/28/2014	1920.37	PAYROLL	PAYROLL	2014
622	GEORGE CORLEY WALLACE	900014107	Alsobrook Kay Goodwin	8/28/2014	1344.72	PAYROLL	PAYROLL	2014
623	GEORGE CORLEY WALLACE	900014106	Cobb Charlene Nichols	8/28/2014	836	PAYROLL	PAYROLL	2014
624	GEORGE CORLEY WALLACE	900014105	Martin Geraldine Shaw	8/28/2014	1683	PAYROLL	PAYROLL	2014
625	GEORGE CORLEY WALLACE	900014104	Powell Brenda Williams	8/28/2014	340.2	PAYROLL	PAYROLL	2014
626	GEORGE CORLEY WALLACE	900014103	Davis Glenda D	8/28/2014	408.24	PAYROLL	PAYROLL	2014
627	GEORGE CORLEY WALLACE	900014102	Simmons Gloria Dean	8/28/2014	4583.33	PAYROLL	PAYROLL	2014
628	GEORGE CORLEY WALLACE	900014101	Page Melinda Ann	8/28/2014	3583.33	PAYROLL	PAYROLL	2014
629	GEORGE CORLEY WALLACE	900014100	Rose Ebony S	8/28/2014	2931.17	PAYROLL	PAYROLL	2014
630	GEORGE CORLEY WALLACE	900014099	Williams Roosevelt	8/28/2014	2261.83	PAYROLL	PAYROLL	2014
631	GEORGE CORLEY WALLACE	900014098	Weatherspoon Norman	8/28/2014	3080.83	PAYROLL	PAYROLL	2014
632	GEORGE CORLEY WALLACE	900014097	Pettway Charles D.	8/28/2014	2634.33	PAYROLL	PAYROLL	2014
633	GEORGE CORLEY WALLACE	900014096	Pettway Alonzia	8/28/2014	2634.33	PAYROLL	PAYROLL	2014
634	GEORGE CORLEY WALLACE	900014095	McCree Monroe	8/28/2014	4196.67	PAYROLL	PAYROLL	2014
635	GEORGE CORLEY WALLACE	900014094	Heard Anthony	8/28/2014	2634.33	PAYROLL	PAYROLL	2014
636	GEORGE CORLEY WALLACE	900014093	Harvell Robert L	8/28/2014	2559.58	PAYROLL	PAYROLL	2014
637	GEORGE CORLEY WALLACE	900014092	Moore Timothy	8/28/2014	3755.5	PAYROLL	PAYROLL	2014
638	GEORGE CORLEY WALLACE	900014091	Jones Joseph Glenn	8/28/2014	1916.67	PAYROLL	PAYROLL	2014
639	GEORGE CORLEY WALLACE	900014090	Austin Tampatha	8/28/2014	2187.33	PAYROLL	PAYROLL	2014
640	GEORGE CORLEY WALLACE	900014089	Kimbrough Brandon O	8/28/2014	2484.92	PAYROLL	PAYROLL	2014
641	GEORGE CORLEY WALLACE	900014088	Craig Benjamin Martin	8/28/2014	3229.42	PAYROLL	PAYROLL	2014
642	GEORGE CORLEY WALLACE	900014087	Vance Laura Lynn	8/28/2014	3973.25	PAYROLL	PAYROLL	2014
643	GEORGE CORLEY WALLACE	900014086	Smith Leigh Ann	8/28/2014	4196.67	PAYROLL	PAYROLL	2014
644	GEORGE CORLEY WALLACE	900014085	Smith Jacqueline Bernetta	8/28/2014	8976.75	PAYROLL	PAYROLL	2014
645	GEORGE CORLEY WALLACE	900014084	Purdie Christy Dorran	8/28/2014	3154.5	PAYROLL	PAYROLL	2014
646	GEORGE CORLEY WALLACE	900014083	Evans Naopi Lc	8/28/2014	2857.17	PAYROLL	PAYROLL	2014
647	GEORGE CORLEY WALLACE	900014082	Davis Mary Lee	8/28/2014	3303.42	PAYROLL	PAYROLL	2014
648	GEORGE CORLEY WALLACE	900014081	Combs Lori Ann	8/28/2014	3824.67	PAYROLL	PAYROLL	2014
649	GEORGE CORLEY WALLACE	900014080	Charley Daphne Yvonne	8/28/2014	3750	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
650	GEORGE CORLEY WALLACE	900014079	Bell Vickie D	8/28/2014	2410.75	PAYROLL	PAYROLL	2014
651	GEORGE CORLEY WALLACE	900014078	Waller Kamala D	8/28/2014	2931.58	PAYROLL	PAYROLL	2014
652	GEORGE CORLEY WALLACE	900014077	Dysart Charles J	8/28/2014	5850	PAYROLL	PAYROLL	2014
653	GEORGE CORLEY WALLACE	900014076	Davis Bettie Jean	8/28/2014	2262.08	PAYROLL	PAYROLL	2014
654	GEORGE CORLEY WALLACE	900014075	Moultrie Eddie James	8/28/2014	4122.17	PAYROLL	PAYROLL	2014
655	GEORGE CORLEY WALLACE	900014074	Patterson Ray Anthony	8/28/2014	2708.5	PAYROLL	PAYROLL	2014
656	GEORGE CORLEY WALLACE	900014073	Nixon Raford C	8/28/2014	2916.67	PAYROLL	PAYROLL	2014
657	GEORGE CORLEY WALLACE	900014072	Burton Andrew J.	8/28/2014	4583.33	PAYROLL	PAYROLL	2014
658	GEORGE CORLEY WALLACE	900014071	Bennett Robbyn V.	8/28/2014	7759.75	PAYROLL	PAYROLL	2014
659	GEORGE CORLEY WALLACE	900014070	Allison Eric Preston	8/28/2014	5170	PAYROLL	PAYROLL	2014
660	GEORGE CORLEY WALLACE	900014069	Adams Dorothy J	8/28/2014	1916.67	PAYROLL	PAYROLL	2014
661	GEORGE CORLEY WALLACE	900014068	Zimmerman Sheri	8/28/2014	3229.42	PAYROLL	PAYROLL	2014
662	GEORGE CORLEY WALLACE	900014067	Jackson Irma Jean	8/28/2014	2708.5	PAYROLL	PAYROLL	2014
663	GEORGE CORLEY WALLACE	900014066	Headley Linda Fay	8/28/2014	2336.25	PAYROLL	PAYROLL	2014
664	GEORGE CORLEY WALLACE	900014065	Newman Sunette Smith	8/28/2014	4196.67	PAYROLL	PAYROLL	2014
665	GEORGE CORLEY WALLACE	900014064	Reynolds Jennifer M	8/28/2014	3050.5	PAYROLL	PAYROLL	2014
666	GEORGE CORLEY WALLACE	900014063	Logan Shuntelra Bernice	8/28/2014	4073.92	PAYROLL	PAYROLL	2014
667	GEORGE CORLEY WALLACE	900014062	Kidd Anessa Lynn	8/28/2014	6241.67	PAYROLL	PAYROLL	2014
668	GEORGE CORLEY WALLACE	900014061	Hudson Connie Estes	8/28/2014	1916.67	PAYROLL	PAYROLL	2014
669	GEORGE CORLEY WALLACE	900014060	Clifton Lonzy T.	8/28/2014	6532.33	PAYROLL	PAYROLL	2014
670	GEORGE CORLEY WALLACE	900014059	Woods Melinda Takeyia	8/28/2014	250	PAYROLL	PAYROLL	2014
671	GEORGE CORLEY WALLACE	900014058	Hannah Marcus A.	8/28/2014	1208.33	PAYROLL	PAYROLL	2014
672	GEORGE CORLEY WALLACE	900014057	Turner Herman W.	8/28/2014	791.67	PAYROLL	PAYROLL	2014
673	GEORGE CORLEY WALLACE	900014056	Harper April M	8/28/2014	1375	PAYROLL	PAYROLL	2014
674	GEORGE CORLEY WALLACE	900014055	Maxey Willie E.	8/28/2014	416.67	PAYROLL	PAYROLL	2014
675	GEORGE CORLEY WALLACE	900014054	Harrell Christopher Darrell	8/28/2014	416.67	PAYROLL	PAYROLL	2014
676	GEORGE CORLEY WALLACE	900014053	Davis Foster Calvin	8/28/2014	1000	PAYROLL	PAYROLL	2014
677	GEORGE CORLEY WALLACE	900014052	Theiss Sheila Ann	8/28/2014	3019.75	PAYROLL	PAYROLL	2014
678	GEORGE CORLEY WALLACE	900014051	Abbott Brandi Nicole	8/28/2014	2113.17	PAYROLL	PAYROLL	2014
679	GEORGE CORLEY WALLACE	900014050	Motley Bettye Steele	8/28/2014	2630	PAYROLL	PAYROLL	2014
680	GEORGE CORLEY WALLACE	900014049	Moore Kathy J	8/28/2014	4875	PAYROLL	PAYROLL	2014
681	GEORGE CORLEY WALLACE	900014048	Jones Natasha Renee	8/28/2014	2267	PAYROLL	PAYROLL	2014
682	GEORGE CORLEY WALLACE	900014047	Jefferson Shelia Lawanda	8/28/2014	2410.75	PAYROLL	PAYROLL	2014
683	GEORGE CORLEY WALLACE	900014046	Griffin Donitha J.	8/28/2014	9540.17	PAYROLL	PAYROLL	2014
684	GEORGE CORLEY WALLACE	900014045	Gordon Rachel L	8/28/2014	3322.17	PAYROLL	PAYROLL	2014
685	GEORGE CORLEY WALLACE	900014044	Duck Cindy	8/28/2014	2708.92	PAYROLL	PAYROLL	2014
686	GEORGE CORLEY WALLACE	900014043	Chapman Channie Loraine	8/28/2014	3166.67	PAYROLL	PAYROLL	2014
687	GEORGE CORLEY WALLACE	900014042	Brown Karen E.	8/28/2014	3120.83	PAYROLL	PAYROLL	2014
688	GEORGE CORLEY WALLACE	900014041	Bradsell Karen S.	8/28/2014	2485.17	PAYROLL	PAYROLL	2014
689	GEORGE CORLEY WALLACE	900014040	Bentley Betty J	8/28/2014	4875.25	PAYROLL	PAYROLL	2014
690	GEORGE CORLEY WALLACE	900014039	Williams Elsie B.	8/28/2014	573.33	PAYROLL	PAYROLL	2014
691	GEORGE CORLEY WALLACE	900014038	Pugh Elijah	8/28/2014	9921.02	PAYROLL	PAYROLL	2014
692	GEORGE CORLEY WALLACE	900014037	White TaShunta N	8/28/2014	1433.33	PAYROLL	PAYROLL	2014
693	GEORGE CORLEY WALLACE	900014036	Owens Holly Brown	8/28/2014	6040.33	PAYROLL	PAYROLL	2014
694	GEORGE CORLEY WALLACE	900014035	Lee Kateri M	8/28/2014	5299	PAYROLL	PAYROLL	2014
695	GEORGE CORLEY WALLACE	900014034	Barker Shirley Ann	8/28/2014	3824.67	PAYROLL	PAYROLL	2014
696	GEORGE CORLEY WALLACE	900014033	Baldwin Antionetta S	8/28/2014	10082.42	PAYROLL	PAYROLL	2014
697	GEORGE CORLEY WALLACE	900014032	Rhodes Ramona Roberts	8/28/2014	2166.67	PAYROLL	PAYROLL	2014
698	GEORGE CORLEY WALLACE	900014031	Minor Sheila Mims	8/28/2014	433.33	PAYROLL	PAYROLL	2014
699	GEORGE CORLEY WALLACE	900014030	Goings Ghytana Shelton	8/28/2014	9485.58	PAYROLL	PAYROLL	2014
700	GEORGE CORLEY WALLACE	900014029	Autery Nancy	8/28/2014	10829.92	PAYROLL	PAYROLL	2014
701	GEORGE CORLEY WALLACE	900014028	Abdullah Asaad E	8/28/2014	1516.27	PAYROLL	PAYROLL	2014
702	GEORGE CORLEY WALLACE	900014027	Turner Anthony G.	8/28/2014	11511.58	PAYROLL	PAYROLL	2014
703	GEORGE CORLEY WALLACE	900014026	McKnight April Calloway	8/28/2014	1300	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
704	GEORGE CORLEY WALLACE	900014025	Richardson Kendra Jones	8/28/2014	4507.42	PAYROLL	PAYROLL	2014
705	GEORGE CORLEY WALLACE	900014024	Johnson Althelstein	8/28/2014	10829.92	PAYROLL	PAYROLL	2014
706	GEORGE CORLEY WALLACE	900014023	Cook Robin	8/28/2014	3840.25	PAYROLL	PAYROLL	2014
707	GEORGE CORLEY WALLACE	900014022	Chesnut Veronica S	8/28/2014	1300	PAYROLL	PAYROLL	2014
708	GEORGE CORLEY WALLACE	900014021	Pugh Janet Cathey M.	8/28/2014	12135.5	PAYROLL	PAYROLL	2014
709	GEORGE CORLEY WALLACE	900014020	Howard Vatausha O	8/28/2014	650	PAYROLL	PAYROLL	2014
710	GEORGE CORLEY WALLACE	900014019	Melton Darrio	8/28/2014	650	PAYROLL	PAYROLL	2014
711	GEORGE CORLEY WALLACE	900014018	McQueen Carroll D.	8/28/2014	433.33	PAYROLL	PAYROLL	2014
712	GEORGE CORLEY WALLACE	900014017	White Tara Y	8/28/2014	9892.42	PAYROLL	PAYROLL	2014
713	GEORGE CORLEY WALLACE	900014016	Grissom Terry D	8/28/2014	1300	PAYROLL	PAYROLL	2014
714	GEORGE CORLEY WALLACE	900014015	Elliott William F.	8/28/2014	10915.75	PAYROLL	PAYROLL	2014
715	GEORGE CORLEY WALLACE	900014014	Welch Gordon F	8/28/2014	7185.75	PAYROLL	PAYROLL	2014
716	GEORGE CORLEY WALLACE	900014013	Pettway Felecia	8/28/2014	5154.16	PAYROLL	PAYROLL	2014
717	GEORGE CORLEY WALLACE	900014012	Moss Johnny E	8/28/2014	5416.66	PAYROLL	PAYROLL	2014
718	GEORGE CORLEY WALLACE	900014011	Helms Tammy Roberts	8/28/2014	3116.08	PAYROLL	PAYROLL	2014
719	GEORGE CORLEY WALLACE	900014010	Halpin Mark Nicholas	8/28/2014	2916.67	PAYROLL	PAYROLL	2014
720	GEORGE CORLEY WALLACE	900014009	Thames Jerome E	8/28/2014	4232.33	PAYROLL	PAYROLL	2014
721	GEORGE CORLEY WALLACE	900014008	Harrison Eddie J	8/28/2014	7164.63	PAYROLL	PAYROLL	2014
722	GEORGE CORLEY WALLACE	900014007	Harris Douglas Lee	8/28/2014	2410.75	PAYROLL	PAYROLL	2014
723	GEORGE CORLEY WALLACE	900014006	Griffin Calvin	8/28/2014	7578.63	PAYROLL	PAYROLL	2014
724	GEORGE CORLEY WALLACE	900014005	Williams Matilda Mae	8/28/2014	2410.75	PAYROLL	PAYROLL	2014
725	GEORGE CORLEY WALLACE	900014004	Hamilton Antonio Kentanious	8/28/2014	3818	PAYROLL	PAYROLL	2014
726	GEORGE CORLEY WALLACE	900014003	Allen Kenny	8/28/2014	8902.08	PAYROLL	PAYROLL	2014
727	GEORGE CORLEY WALLACE	900014002	Wallace Connie W	8/28/2014	7675.33	PAYROLL	PAYROLL	2014
728	GEORGE CORLEY WALLACE	900014001	Lewis Bonita T.	8/28/2014	4094.33	PAYROLL	PAYROLL	2014
729	GEORGE CORLEY WALLACE	900014000	Laister Shirley J	8/28/2014	4922.33	PAYROLL	PAYROLL	2014
730	GEORGE CORLEY WALLACE	900013999	Smith Shandra J	8/28/2014	4904.17	PAYROLL	PAYROLL	2014
731	GEORGE CORLEY WALLACE	900013998	Simmons Lawrence	8/28/2014	7938.33	PAYROLL	PAYROLL	2014
732	GEORGE CORLEY WALLACE	900013997	Stevenson Donte L	8/28/2014	2336.25	PAYROLL	PAYROLL	2014
733	GEORGE CORLEY WALLACE	900013996	Rogers Eric W.	8/28/2014	4508.33	PAYROLL	PAYROLL	2014
734	GEORGE CORLEY WALLACE	900013995	Moore Dale E	8/28/2014	3956	PAYROLL	PAYROLL	2014
735	GEORGE CORLEY WALLACE	900013994	Hobbs David Wayne	8/28/2014	8902.08	PAYROLL	PAYROLL	2014
736	GEORGE CORLEY WALLACE	900013993	Walker Shermanita	8/28/2014	4349.58	PAYROLL	PAYROLL	2014
737	GEORGE CORLEY WALLACE	900013992	Spicer Chandra	8/28/2014	5276.25	PAYROLL	PAYROLL	2014
738	GEORGE CORLEY WALLACE	900013991	Snowden Lula	8/28/2014	4012.5	PAYROLL	PAYROLL	2014
739	GEORGE CORLEY WALLACE	900013990	Roberson Erika M	8/28/2014	2708.25	PAYROLL	PAYROLL	2014
740	GEORGE CORLEY WALLACE	900013989	Pullum Quanda C.	8/28/2014	3080.5	PAYROLL	PAYROLL	2014
741	GEORGE CORLEY WALLACE	900013988	Pettway Clarence J	8/28/2014	5659.08	PAYROLL	PAYROLL	2014
742	GEORGE CORLEY WALLACE	900013987	Moore Derrick M	8/28/2014	2187.58	PAYROLL	PAYROLL	2014
743	GEORGE CORLEY WALLACE	900013986	Inge Deandres G.	8/28/2014	5918.08	PAYROLL	PAYROLL	2014
744	GEORGE CORLEY WALLACE	900013985	Coleman Steffan	8/28/2014	3471	PAYROLL	PAYROLL	2014
745	GEORGE CORLEY WALLACE	900013984	Buford Geralyn Latanza	8/28/2014	4292.08	PAYROLL	PAYROLL	2014
746	GEORGE CORLEY WALLACE	900013983	Barlow Tiffany Renee	8/28/2014	4935.83	PAYROLL	PAYROLL	2014
747	GEORGE CORLEY WALLACE	900013982	Allen Bertha Yvette	8/28/2014	4529.67	PAYROLL	PAYROLL	2014
748	GEORGE CORLEY WALLACE	900013981	Acoff Olivia Joyce	8/28/2014	2541.67	PAYROLL	PAYROLL	2014
749	GEORGE CORLEY WALLACE	900013980	Jones Connie M.	8/28/2014	9338.67	PAYROLL	PAYROLL	2014
750	GEORGE CORLEY WALLACE	900013979	Davis Rebecca Moore	8/28/2014	9845.25	PAYROLL	PAYROLL	2014
751	GEORGE CORLEY WALLACE	900013978	Thomas Gloria Dean	8/28/2014	3452.83	PAYROLL	PAYROLL	2014
752	GEORGE CORLEY WALLACE	900013977	Holliman Kathleen Hays	8/28/2014	13042.75	PAYROLL	PAYROLL	2014
753	GEORGE CORLEY WALLACE	900013976	Henderson Kerry E.	8/28/2014	4312.58	PAYROLL	PAYROLL	2014
754	GEORGE CORLEY WALLACE	900013975	Moore Dorothy A	8/28/2014	1000	PAYROLL	PAYROLL	2014
755	GEORGE CORLEY WALLACE	900013974	Miller Gregory Lee	8/28/2014	9085.58	PAYROLL	PAYROLL	2014
756	GEORGE CORLEY WALLACE	900013973	Hannah Marilyn Bennett	8/28/2014	4609	PAYROLL	PAYROLL	2014
757	GEORGE CORLEY WALLACE	900013972	White Christine S	8/28/2014	1518	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
758	GEORGE CORLEY WALLACE	900013971	Taylor Danica Sherita	8/28/2014	9892.42	PAYROLL	PAYROLL	2014
759	GEORGE CORLEY WALLACE	900013970	Smitherman Anna M	8/28/2014	12642.75	PAYROLL	PAYROLL	2014
760	GEORGE CORLEY WALLACE	900013969	Shannon Tracey M.	8/28/2014	12883.08	PAYROLL	PAYROLL	2014
761	GEORGE CORLEY WALLACE	900013968	Lunsford Angela Collins	8/28/2014	4470.67	PAYROLL	PAYROLL	2014
762	GEORGE CORLEY WALLACE	900013967	McWhorter-Light Clara Suzanne	8/28/2014	2187.33	PAYROLL	PAYROLL	2014
763	GEORGE CORLEY WALLACE	900013966	James Camille P.	8/28/2014	1380	PAYROLL	PAYROLL	2014
764	GEORGE CORLEY WALLACE	900013965	Douglas Cecile Randall	8/28/2014	10829.92	PAYROLL	PAYROLL	2014
765	GEORGE CORLEY WALLACE	900013964	Davis Vera Lee	8/28/2014	1479.5	PAYROLL	PAYROLL	2014
766	GEORGE CORLEY WALLACE	900013963	Rives Becky Casey	8/28/2014	6489	PAYROLL	PAYROLL	2014
767	GEORGE CORLEY WALLACE	900013962	Martin Suzette G.	8/28/2014	9085.58	PAYROLL	PAYROLL	2014
768	GEORGE CORLEY WALLACE	900013961	Mixon Carter Kim Ellice	8/28/2014	9085.58	PAYROLL	PAYROLL	2014
769	GEORGE CORLEY WALLACE	900013960	Miller Pearlie R.	8/28/2014	10631.25	PAYROLL	PAYROLL	2014
770	GEORGE CORLEY WALLACE	900013959	Melton Christi A.	8/28/2014	7839.34	PAYROLL	PAYROLL	2014
771	GEORGE CORLEY WALLACE	900013958	Jackson Veronica Moultrie	8/28/2014	5517.92	PAYROLL	PAYROLL	2014
772	GEORGE CORLEY WALLACE	900013957	Dixon Colleen Roland	8/28/2014	2958.5	PAYROLL	PAYROLL	2014
773	GEORGE CORLEY WALLACE	900013956	Davis Sarah	8/28/2014	5299	PAYROLL	PAYROLL	2014
774	GEORGE CORLEY WALLACE	900013955	Smith Pamela Caver	8/28/2014	2511.5	PAYROLL	PAYROLL	2014
775	GEORGE CORLEY WALLACE	900013954	Calhoun Webbie R.	8/28/2014	4747	PAYROLL	PAYROLL	2014
776	GEORGE CORLEY WALLACE	900013953	Brown - Curtis Nannie Mae Summers	8/28/2014	735.62	PAYROLL	PAYROLL	2014
777	GEORGE CORLEY WALLACE	900013952	Brown Veronica S.	8/28/2014	7317.84	PAYROLL	PAYROLL	2014
778	GEORGE CORLEY WALLACE	900013951	Lett Rita M.	8/28/2014	5149.42	PAYROLL	PAYROLL	2014
779	GEORGE CORLEY WALLACE	900013950	Larkin Earline T.	8/28/2014	1916.67	PAYROLL	PAYROLL	2014
780	GEORGE CORLEY WALLACE	900013949	Sturdivant Maxine C	8/28/2014	6228.66	PAYROLL	PAYROLL	2014
781	GEORGE CORLEY WALLACE	900013948	Gibson Cynthia C	8/28/2014	3967.22	PAYROLL	PAYROLL	2014
782	GEORGE CORLEY WALLACE	900013947	Marshall Teresa Darnelle	8/28/2014	2187.33	PAYROLL	PAYROLL	2014
783	GEORGE CORLEY WALLACE	900013946	Sanders Felicia M.	8/28/2014	4583.33	PAYROLL	PAYROLL	2014
784	GEORGE CORLEY WALLACE	900013945	Nevith Karrie T	8/28/2014	433.33	PAYROLL	PAYROLL	2014
785	GEORGE CORLEY WALLACE	900013944	Ford Monique Amelia	8/28/2014	2916.67	PAYROLL	PAYROLL	2014
786	GEORGE CORLEY WALLACE	900013943	Oliver Sharde S	8/28/2014	6112.08	PAYROLL	PAYROLL	2014
787	GEORGE CORLEY WALLACE	900013942	Briggs Tammie Marie	8/28/2014	6450.08	PAYROLL	PAYROLL	2014
788	GEORGE CORLEY WALLACE	900013941	Williams Angelica Nicole	8/28/2014	2113.17	PAYROLL	PAYROLL	2014
789	GEORGE CORLEY WALLACE	900013940	Tubbs - Turner Jocelyn Jenell	8/28/2014	5002.17	PAYROLL	PAYROLL	2014
790	GEORGE CORLEY WALLACE	900013939	Kennedy Regina S	8/28/2014	5092.75	PAYROLL	PAYROLL	2014
791	GEORGE CORLEY WALLACE	900013938	Gourdine Raji	8/28/2014	7323.17	PAYROLL	PAYROLL	2014
792	GEORGE CORLEY WALLACE	900013937	Cosby Helen A	8/28/2014	3601.25	PAYROLL	PAYROLL	2014
793	GEORGE CORLEY WALLACE	900013936	Walker Sharon D	8/28/2014	2743.25	PAYROLL	PAYROLL	2014
794	GEORGE CORLEY WALLACE	900013935	Carstarphen Mennie L	8/28/2014	6251	PAYROLL	PAYROLL	2014
795	GEORGE CORLEY WALLACE	900013934	Blevins Pamela M	8/28/2014	2559.58	PAYROLL	PAYROLL	2014
796	GEORGE CORLEY WALLACE	900013933	Blackledge Charles H	8/28/2014	9660.5	PAYROLL	PAYROLL	2014
797	GEORGE CORLEY WALLACE	900013932	Mitchell James M	8/28/2014	15531.45	PAYROLL	PAYROLL	2014
798	GEORGE CORLEY WALLACE	900013931	Glover Virginia M Reed	8/28/2014	3005.67	PAYROLL	PAYROLL	2014
799	GEORGE CORLEY WALLACE	192659	The Selma-Times Journal	8/28/2014	282.88	General Operating Fund	Advertising & Promotions	2014
800	GEORGE CORLEY WALLACE	192658	First Cahawba Bankcard	8/28/2014	61.47	General Operating Fund	Maintenance & Repairs	2014
801	GEORGE CORLEY WALLACE	192658	First Cahawba Bankcard	8/28/2014	8086.49	General Operating Fund	Out-of-State-Subsist & Lodging	2014
802	GEORGE CORLEY WALLACE	192658	First Cahawba Bankcard	8/28/2014	3302.46	BOOST 2013	Out-of-State-Other Travel Expenses	2014
803	GEORGE CORLEY WALLACE	192658	First Cahawba Bankcard	8/28/2014	169.5	General Operating Fund	Rent - Facilities	2014
804	GEORGE CORLEY WALLACE	192658	First Cahawba Bankcard	8/28/2014	145.45	Student Support Services 13-14	Materials and Supplies	2014
805	GEORGE CORLEY WALLACE	192658	First Cahawba Bankcard	8/28/2014	568.7	General Operating Fund	Out-of-State-Commercl Trans	2014
806	GEORGE CORLEY WALLACE	192657	Cumulus Media Inc	8/28/2014	597	AE-Recruitment and Retention Award	Advertising & Promotions	2014
807	GEORGE CORLEY WALLACE	192656	Williams, Joe	8/28/2014	2700	General Operating Fund	Other Contractual Services	2014
808	GEORGE CORLEY WALLACE	192655	Wiley/Jossey-Boss	8/28/2014	230	General Operating Fund	Subscriptions	2014
809	GEORGE CORLEY WALLACE	192654	WCCS	8/28/2014	1170	HHMI-Tuskegee-2013	Scholarships	2014
810	GEORGE CORLEY WALLACE	192653	The Montgomery Advertiser	8/28/2014	282.88	General Operating Fund	Advertising & Promotions	2014
811	GEORGE CORLEY WALLACE	192652	State Of Alabama Treasure	8/28/2014	300	ASAP-Knight-13-14	Awards & Prizes	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
812	GEORGE CORLEY WALLACE	192652	State Of Alabama Treasure	8/28/2014	25	Mary Reynolds Babcock Foundation	Other Contractual Services	2014
813	GEORGE CORLEY WALLACE	192652	State Of Alabama Treasure	8/28/2014	392.9	General Operating Fund	Accounts Payable	2014
814	GEORGE CORLEY WALLACE	192651	Southern Pipe & Supply	8/28/2014	250	General Operating Fund	Materials and Supplies	2014
815	GEORGE CORLEY WALLACE	192650	Shred-It Usa, Inc.	8/28/2014	209.66	General Operating Fund	Other Contractual Services	2014
816	GEORGE CORLEY WALLACE	192649	Sharp Electronics Corp	8/28/2014	3007.17	AMSTI-State-2013	Non-capitalized Equipment	2014
817	GEORGE CORLEY WALLACE	192648	Selma Water Works Board	8/28/2014	38.7	General Operating Fund	Water & Sewer	2014
818	GEORGE CORLEY WALLACE	192647	Selma Cash & Carry	8/28/2014	294	General Operating Fund	Materials and Supplies	2014
819	GEORGE CORLEY WALLACE	192646	Selma Beauty Supply	8/28/2014	1625.42	General Operating Fund	Materials and Supplies	2014
820	GEORGE CORLEY WALLACE	192645	Screenvision	8/28/2014	704	General Operating Fund	Advertising & Promotions	2014
821	GEORGE CORLEY WALLACE	192644	Scott Communications	8/28/2014	1500	General Operating Fund	Advertising & Promotions	2014
822	GEORGE CORLEY WALLACE	192643	Scantron Corporation	8/28/2014	344.09	General Operating Fund	Materials and Supplies	2014
823	GEORGE CORLEY WALLACE	192642	Sally Beauty Supply	8/28/2014	273.22	General Operating Fund	Purchases for Re-Sale	2014
824	GEORGE CORLEY WALLACE	192641	Purdie & Son Refuse Ser	8/28/2014	555	General Operating Fund	Other Contractual Services	2014
825	GEORGE CORLEY WALLACE	192640	Office Depot	8/28/2014	12932.29	AMSTI-State-2013	Materials and Supplies	2014
826	GEORGE CORLEY WALLACE	192640	Office Depot	8/28/2014	559.98	Adult Ed. Regular Federal-2013	Non-capitalized Equipment	2014
827	GEORGE CORLEY WALLACE	192640	Office Depot	8/28/2014	229.98	Adult Ed. Regular Federal-2013	Maintenance & Repairs	2014
828	GEORGE CORLEY WALLACE	192640	Office Depot	8/28/2014	1204.84	General Operating Fund	Materials and Supplies	2014
829	GEORGE CORLEY WALLACE	192640	Office Depot	8/28/2014	69.3	Adult Ed. Regular State-2013	Materials and Supplies	2014
830	GEORGE CORLEY WALLACE	192640	Office Depot	8/28/2014	44.99	Adult Ed. Regular Federal-2013	Communications	2014
831	GEORGE CORLEY WALLACE	192639	Moss, Johnny E.	8/28/2014	74.46	BOOST 2013	Out-of-State-Subsist & Lodging	2014
832	GEORGE CORLEY WALLACE	192638	Midwest Library Ser	8/28/2014	3113.05	General Operating Fund	Books	2014
833	GEORGE CORLEY WALLACE	192637	Melton, Christi A.	8/28/2014	90.64	BOOST 2013	Out-of-State-Subsist & Lodging	2014
834	GEORGE CORLEY WALLACE	192636	Maynard, Cooper & Gale	8/28/2014	3384.9	General Operating Fund	Legal Services	2014
835	GEORGE CORLEY WALLACE	192635	Martin, Suzette G.	8/28/2014	47.96	BOOST 2013	Out-of-State-Subsist & Lodging	2014
836	GEORGE CORLEY WALLACE	192634	Jordan, Judy Y.	8/28/2014	800	General Operating Fund	Other Contractual Services	2014
837	GEORGE CORLEY WALLACE	192633	Jefferson State Community College	8/28/2014	2969.64	Unexpended Plant Funds	Capitalized Software	2014
838	GEORGE CORLEY WALLACE	192632	Innovation Centre	8/28/2014	6333.33	General Operating Fund	Other Contractual Services	2014
839	GEORGE CORLEY WALLACE	192631	Hughes, Tony M.	8/28/2014	486	General Operating Fund	In State-Mileage	2014
840	GEORGE CORLEY WALLACE	192630	Harper, April M.	8/28/2014	160	General Operating Fund	In State-Other Travel Exp	2014
841	GEORGE CORLEY WALLACE	192629	Harper, April M.	8/28/2014	160	General Operating Fund	In State-Other Travel Exp	2014
842	GEORGE CORLEY WALLACE	192628	Go Green Janitorial Servi	8/28/2014	4282.84	General Operating Fund	Other Contractual Services	2014
843	GEORGE CORLEY WALLACE	192627	Dixon, Colleen R.	8/28/2014	62.63	BOOST 2013	Out-of-State-Subsist & Lodging	2014
844	GEORGE CORLEY WALLACE	192627	Dixon, Colleen R.	8/28/2014	50	BOOST 2013	Out-of-State-Other Travel Expenses	2014
845	GEORGE CORLEY WALLACE	192626	Delta Education	8/28/2014	10866.29	AMSTI-State-2013	Materials and Supplies	2014
846	GEORGE CORLEY WALLACE	192625	Davis, Sarah	8/28/2014	84.11	BOOST 2013	Out-of-State-Subsist & Lodging	2014
847	GEORGE CORLEY WALLACE	192624	Columbia Instruments	8/28/2014	600	General Operating Fund	Maintenance & Repairs	2014
848	GEORGE CORLEY WALLACE	192623	Clear Channel Radio	8/28/2014	1088	AE-Recruitment and Retention Award	Advertising & Promotions	2014
849	GEORGE CORLEY WALLACE	192623	Clear Channel Radio	8/28/2014	618	PAVES-2012	Advertising & Promotions	2014
850	GEORGE CORLEY WALLACE	192622	Charles S. Chisolm Family Trust	8/28/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2014
851	GEORGE CORLEY WALLACE	192621	Cdw Government, Inc	8/28/2014	11302.88	FED VOC-2013	Non-capitalized Equipment	2014
852	GEORGE CORLEY WALLACE	192620	CCM Graphics and Designs	8/28/2014	1247	General Operating Fund	Advertising & Promotions	2014
853	GEORGE CORLEY WALLACE	192619	Cattlin Lawn Service	8/28/2014	2433.33	General Operating Fund	Other Contractual Services	2014
854	GEORGE CORLEY WALLACE	192618	Canon Solutions	8/28/2014	32.98	AMSTI-State-2013	Service Contracts-Equipment	2014
855	GEORGE CORLEY WALLACE	192617	Brown, Veronica S.	8/28/2014	854.69	BOOST 2013	Out-of-State-Other Travel Expenses	2014
856	GEORGE CORLEY WALLACE	192617	Brown, Veronica S.	8/28/2014	75.81	BOOST 2013	Out-of-State-Subsist & Lodging	2014
857	GEORGE CORLEY WALLACE	192616	Barnes & Noble College	8/28/2014	279.5	AMSTI-State-2013	Internal Purchases	2014
858	GEORGE CORLEY WALLACE	192615	Barnes & Noble College	8/28/2014	958.5	AMSTI-State-2013	Internal Purchases	2014
859	GEORGE CORLEY WALLACE	192614	Barnes & Noble College	8/28/2014	2218.27	Student Support Services 13-14	Internal Purchases	2014
860	GEORGE CORLEY WALLACE	192613	Apple Computer, Inc.	8/28/2014	5009.91	FED VOC-2013	Materials and Supplies	2014
861	GEORGE CORLEY WALLACE	192613	Apple Computer, Inc.	8/28/2014	35069.29	FED VOC-2013	Non-capitalized Equipment	2014
862	GEORGE CORLEY WALLACE	192612	Allyrae P Wallace Trust	8/28/2014	400	General Operating Fund	Accounts Receivable Misc	2014
863	GEORGE CORLEY WALLACE	192611	Allyrae P Wallace Trust	8/28/2014	400	General Operating Fund	Accounts Receivable Misc	2014
864	GEORGE CORLEY WALLACE	192610	Alabama Dept. of Labor Inspections	8/28/2014	375	General Operating Fund	Materials and Supplies	2014
865	GEORGE CORLEY WALLACE	192609	Airgas South, INC.	8/28/2014	8242.87	General Operating Fund	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
866	GEORGE CORLEY WALLACE	52645	Miller Pearlie R.	8/28/2014	10631.25	PAYROLL	PAYROLL	2014
867	GEORGE CORLEY WALLACE	52644	Jackson Veronica Moultrie	8/28/2014	5517.92	PAYROLL	PAYROLL	2014
868	GEORGE CORLEY WALLACE	52603	Brown Christopher B	8/28/2014	512	PAYROLL	PAYROLL	2014
869	GEORGE CORLEY WALLACE	52602	Winfield Tamara Camille	8/28/2014	326.25	PAYROLL	PAYROLL	2014
870	GEORGE CORLEY WALLACE	52601	Snow Johnisha K	8/28/2014	500.25	PAYROLL	PAYROLL	2014
871	GEORGE CORLEY WALLACE	52600	Pearson Sharde D	8/28/2014	103.31	PAYROLL	PAYROLL	2014
872	GEORGE CORLEY WALLACE	52599	Moore Marla Dionne	8/28/2014	228.38	PAYROLL	PAYROLL	2014
873	GEORGE CORLEY WALLACE	52598	Johnson Eli Deonta	8/28/2014	500.25	PAYROLL	PAYROLL	2014
874	GEORGE CORLEY WALLACE	52597	Davis Michael Alphonso	8/28/2014	326.25	PAYROLL	PAYROLL	2014
875	GEORGE CORLEY WALLACE	52596	Bowlin Kimberly Marie	8/28/2014	384.25	PAYROLL	PAYROLL	2014
876	GEORGE CORLEY WALLACE	52595	Traywick Ellen G	8/28/2014	632.4	PAYROLL	PAYROLL	2014
877	GEORGE CORLEY WALLACE	52594	Cummings Evelyn C.	8/28/2014	728.2	PAYROLL	PAYROLL	2014
878	GEORGE CORLEY WALLACE	52592	Dunn Jared B	8/28/2014	326.25	PAYROLL	PAYROLL	2014
879	GEORGE CORLEY WALLACE	52591	Childress Eugene James	8/28/2014	810	PAYROLL	PAYROLL	2014
880	GEORGE CORLEY WALLACE	52590	Haralson Isaiah S	8/28/2014	2885.42	PAYROLL	PAYROLL	2014
881	GEORGE CORLEY WALLACE	52589	Goldsby Jimmie Lee	8/28/2014	6083.33	PAYROLL	PAYROLL	2014
882	GEORGE CORLEY WALLACE	52588	Whatley Andrew Douglas	8/28/2014	2336.5	PAYROLL	PAYROLL	2014
883	GEORGE CORLEY WALLACE	52587	Coleman Myron C	8/28/2014	2931.58	PAYROLL	PAYROLL	2014
884	GEORGE CORLEY WALLACE	52586	Deavers Lori Evelyn	8/28/2014	1916.67	PAYROLL	PAYROLL	2014
885	GEORGE CORLEY WALLACE	52585	Bonner Irene G	8/28/2014	0	PAYROLL	PAYROLL	2014
886	GEORGE CORLEY WALLACE	52584	Southall Albert	8/28/2014	250	PAYROLL	PAYROLL	2014
887	GEORGE CORLEY WALLACE	52583	Goree Lamichael Vantriese	8/28/2014	214.29	PAYROLL	PAYROLL	2014
888	GEORGE CORLEY WALLACE	52582	Bright Jacinta Thrash	8/28/2014	1000	PAYROLL	PAYROLL	2014
889	GEORGE CORLEY WALLACE	52581	Bowie Corey D.	8/28/2014	3986.58	PAYROLL	PAYROLL	2014
890	GEORGE CORLEY WALLACE	52580	Wilder Donald Edward	8/28/2014	10331.04	PAYROLL	PAYROLL	2014
891	GEORGE CORLEY WALLACE	52579	Taylor Sonya O	8/28/2014	650	PAYROLL	PAYROLL	2014
892	GEORGE CORLEY WALLACE	52578	Hughes Tony Max	8/28/2014	866.67	PAYROLL	PAYROLL	2014
893	GEORGE CORLEY WALLACE	52577	Crum Bertram	8/28/2014	650	PAYROLL	PAYROLL	2014
894	GEORGE CORLEY WALLACE	52576	Tarver Otis	8/28/2014	3956	PAYROLL	PAYROLL	2014
895	GEORGE CORLEY WALLACE	52575	Pearson Andre Marvel	8/28/2014	2187.58	PAYROLL	PAYROLL	2014
896	GEORGE CORLEY WALLACE	52574	Guthridge Nigel Ralphael	8/28/2014	2113.17	PAYROLL	PAYROLL	2014
897	GEORGE CORLEY WALLACE	52573	Bennett Jarrick B	8/28/2014	1057.25	PAYROLL	PAYROLL	2014
898	GEORGE CORLEY WALLACE	10	Simmons Lawrence	8/28/2014	7938.33	PAYROLL	PAYROLL	2014
899	GEORGE CORLEY WALLACE	192608	Tidbits Of Dallas County	8/25/2014	180	General Operating Fund	Advertising & Promotions	2014
900	GEORGE CORLEY WALLACE	192607	The Montgomery Advertiser	8/25/2014	1088.43	General Operating Fund	Advertising & Promotions	2014
901	GEORGE CORLEY WALLACE	192606	The Locksmith Shop	8/25/2014	9.9	General Operating Fund	Materials and Supplies	2014
902	GEORGE CORLEY WALLACE	192605	Pro Chem, Inc.	8/25/2014	254.41	General Operating Fund	Materials and Supplies	2014
903	GEORGE CORLEY WALLACE	192604	Presque Isle Cultures	8/25/2014	300	General Operating Fund	Materials and Supplies	2014
904	GEORGE CORLEY WALLACE	192603	Pitney Bowes	8/25/2014	1000	General Operating Fund	Postage	2014
905	GEORGE CORLEY WALLACE	192602	Pepsi-Cola Bottling Compa	8/25/2014	298.5	General Operating Fund	Materials and Supplies	2014
906	GEORGE CORLEY WALLACE	192601	New Pocket Nurse Medical	8/25/2014	938.53	General Operating Fund	Materials and Supplies	2014
907	GEORGE CORLEY WALLACE	192600	Moore-Stewart	8/25/2014	285.6	General Operating Fund	Maintenance & Repairs	2014
908	GEORGE CORLEY WALLACE	192599	Miller Electric Mfg. Co.	8/25/2014	300	FED VOC-2013	In State-Registration	2014
909	GEORGE CORLEY WALLACE	192598	McGraw-Hill Global Education, LLC	8/25/2014	1520.94	Adult Ed. Regular Federal-2013	Materials and Supplies	2014
910	GEORGE CORLEY WALLACE	192597	McCain Uniforms	8/25/2014	226.31	General Operating Fund	Materials and Supplies	2014
911	GEORGE CORLEY WALLACE	192596	Lewis Pest Control Inc.	8/25/2014	520	General Operating Fund	Other Contractual Services	2014
912	GEORGE CORLEY WALLACE	192595	Houghton Mifflin Harcourt	8/25/2014	2378.04	Adult Ed. Regular Federal-2013	Materials and Supplies	2014
913	GEORGE CORLEY WALLACE	192594	HigherEd Jobs	8/25/2014	420	General Operating Fund	Advertising & Promotions	2014
914	GEORGE CORLEY WALLACE	192593	Hesi Distribution Ctr	8/25/2014	2269	General Operating Fund	Testing Expense	2014
915	GEORGE CORLEY WALLACE	192592	Fuller Building Company	8/25/2014	76.75	General Operating Fund	Materials and Supplies	2014
916	GEORGE CORLEY WALLACE	192591	Fleming, Felecia R.	8/25/2014	400	AMSTI-State-2013	Other Contractual Services	2014
917	GEORGE CORLEY WALLACE	192590	Fisher Scientific-Emd	8/25/2014	490.29	General Operating Fund	Materials and Supplies	2014
918	GEORGE CORLEY WALLACE	192589	Fire Tech, Inc.	8/25/2014	240	General Operating Fund	Other Contractual Services	2014
919	GEORGE CORLEY WALLACE	192588	Fastenal Company	8/25/2014	140.45	General Operating Fund	Materials and Supplies	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
920	GEORGE CORLEY WALLACE	192587	Cumulus Media Inc	8/25/2014	984	AE-Recruitment and Retention Award	Advertising & Promotions	2014
921	GEORGE CORLEY WALLACE	192586	Ctb-Mcgraw-Hill	8/25/2014	453.49	Adult Ed. Regular State-2013	Materials and Supplies	2014
922	GEORGE CORLEY WALLACE	192585	Crystal Springs of Alabama	8/25/2014	14	General Operating Fund	Other Contractual Services	2014
923	GEORGE CORLEY WALLACE	192585	Crystal Springs of Alabama	8/25/2014	269.35	General Operating Fund	Materials and Supplies	2014
924	GEORGE CORLEY WALLACE	192585	Crystal Springs of Alabama	8/25/2014	12	General Operating Fund	Service Contracts-Equipment	2014
925	GEORGE CORLEY WALLACE	192584	Cougar Chevron	8/25/2014	5281.07	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
926	GEORGE CORLEY WALLACE	192583	Copy Products Company	8/25/2014	928.2	General Operating Fund	Materials and Supplies	2014
927	GEORGE CORLEY WALLACE	192582	Clear Channel Radio	8/25/2014	597	General Operating Fund	Advertising & Promotions	2014
928	GEORGE CORLEY WALLACE	192581	Cintas #231	8/25/2014	299.22	General Operating Fund	Other Contractual Services	2014
929	GEORGE CORLEY WALLACE	192580	Carquest	8/25/2014	131.95	General Operating Fund	Materials and Supplies	2014
930	GEORGE CORLEY WALLACE	192579	Carolina Biological Supply	8/25/2014	1298.68	General Operating Fund	Materials and Supplies	2014
931	GEORGE CORLEY WALLACE	192578	Airgas South, INC.	8/25/2014	148.28	General Operating Fund	Materials and Supplies	2014
932	GEORGE CORLEY WALLACE	192577	Xerox Corporation	8/21/2014	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
933	GEORGE CORLEY WALLACE	192576	Wex Bank	8/21/2014	189.5	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
934	GEORGE CORLEY WALLACE	192575	WCCS	8/21/2014	461.56	General Operating Fund	Third Party Receivable	2014
935	GEORGE CORLEY WALLACE	192574	Truescreen, Inc	8/21/2014	65	General Operating Fund	Other Contractual Services	2014
936	GEORGE CORLEY WALLACE	192573	Trane Company (Parts)	8/21/2014	9750	General Operating Fund	Service Contracts-Equipment	2014
937	GEORGE CORLEY WALLACE	192572	Trane Company (Parts)	8/21/2014	3379.75	General Operating Fund	Service Contracts-Equipment	2014
938	GEORGE CORLEY WALLACE	192571	The Locksmith Shop	8/21/2014	125	General Operating Fund	Materials and Supplies	2014
939	GEORGE CORLEY WALLACE	192570	The Demopolis Times	8/21/2014	70.85	General Operating Fund	Subscriptions	2014
940	GEORGE CORLEY WALLACE	192569	Teklins, Inc.	8/21/2014	3015	PAVES-2011	Materials and Supplies	2014
941	GEORGE CORLEY WALLACE	192569	Teklins, Inc.	8/21/2014	607.2	General Operating Fund	Technology-Non Capital	2014
942	GEORGE CORLEY WALLACE	192568	Taylor, Danica S.	8/21/2014	60.79	BOOST 2013	Out-of-State-Subsist & Lodging	2014
943	GEORGE CORLEY WALLACE	192567	Summerlin Hardware	8/21/2014	30.88	General Operating Fund	Materials and Supplies	2014
944	GEORGE CORLEY WALLACE	192566	Stiles, Toya D.	8/21/2014	37.5	General Operating Fund	Other Contractual Services	2014
945	GEORGE CORLEY WALLACE	192565	St. Of Al. Dept. Of Fin.	8/21/2014	1282.64	General Operating Fund	Communications	2014
946	GEORGE CORLEY WALLACE	192564	Southerninc Wireless	8/21/2014	787.96	General Operating Fund	Communications	2014
947	GEORGE CORLEY WALLACE	192563	Southerninc Wireless	8/21/2014	42.4	General Operating Fund	Communications	2014
948	GEORGE CORLEY WALLACE	192562	Shannon, Tracey M.	8/21/2014	64.34	BOOST 2013	Out-of-State-Subsist & Lodging	2014
949	GEORGE CORLEY WALLACE	192561	Selma Water Works Board	8/21/2014	620.95	General Operating Fund	Water & Sewer	2014
950	GEORGE CORLEY WALLACE	192560	Sanders, Kenetta L.	8/21/2014	67.5	General Operating Fund	Other Contractual Services	2014
951	GEORGE CORLEY WALLACE	192559	Sanchez, Kelly	8/21/2014	255	General Operating Fund	Other Contractual Services	2014
952	GEORGE CORLEY WALLACE	192558	Roberson, Erika M.	8/21/2014	45.32	AMSTI-State-2013	In State-Mileage	2014
953	GEORGE CORLEY WALLACE	192557	Research & Education Association	8/21/2014	446.44	Adult Ed. Regular Federal-2013	Materials and Supplies	2014
954	GEORGE CORLEY WALLACE	192556	Pullum, Quanda C.	8/21/2014	45.32	AMSTI-State-2013	In State-Mileage	2014
955	GEORGE CORLEY WALLACE	192555	Pritchett, Lori F.	8/21/2014	255	General Operating Fund	Other Contractual Services	2014
956	GEORGE CORLEY WALLACE	192554	Peoples, Jimmetta	8/21/2014	187.5	General Operating Fund	Other Contractual Services	2014
957	GEORGE CORLEY WALLACE	192553	Orum, Tiffany D.	8/21/2014	255	General Operating Fund	Other Contractual Services	2014
958	GEORGE CORLEY WALLACE	192552	Mullins Building Products	8/21/2014	73.61	General Operating Fund	Materials and Supplies	2014
959	GEORGE CORLEY WALLACE	192551	Miller, Donna J.	8/21/2014	300	AMSTI-State-2013	Other Contractual Services	2014
960	GEORGE CORLEY WALLACE	192550	Microtrain International	8/21/2014	984.63	FED VOC-2013	Materials and Supplies	2014
961	GEORGE CORLEY WALLACE	192549	McRae-Gaines Learning Ctn	8/21/2014	380	General Operating Fund	Scholarships	2014
962	GEORGE CORLEY WALLACE	192548	Marshall, Annie L.	8/21/2014	40.54	Adult Ed. Regular State-2013	In State-Mileage	2014
963	GEORGE CORLEY WALLACE	192547	Kwik Kopy Shop	8/21/2014	4486.39	AMSTI-State-2013	Materials and Supplies	2014
964	GEORGE CORLEY WALLACE	192546	Jones, Bernice	8/21/2014	1481.96	AMSTI-State-2013	Other Contractual Services	2014
965	GEORGE CORLEY WALLACE	192545	Jackson, Brandy R.	8/21/2014	127.5	General Operating Fund	Other Contractual Services	2014
966	GEORGE CORLEY WALLACE	192544	Innovation Centre	8/21/2014	6333.33	General Operating Fund	Other Contractual Services	2014
967	GEORGE CORLEY WALLACE	192543	Inge, Deandres G.	8/21/2014	58.74	AMSTI-State-2013	In State-Mileage	2014
968	GEORGE CORLEY WALLACE	192542	High Ground Solutions	8/21/2014	4887	General Operating Fund	Other Contractual Services	2014
969	GEORGE CORLEY WALLACE	192541	Hicks, Mary E.	8/21/2014	255	General Operating Fund	Other Contractual Services	2014
970	GEORGE CORLEY WALLACE	192540	Heard, Annie O.	8/21/2014	25.98	Adult Ed. Regular State-2013	In State-Mileage	2014
971	GEORGE CORLEY WALLACE	192539	Harper, April M.	8/21/2014	320	General Operating Fund	In State-Other Travel Exp	2014
972	GEORGE CORLEY WALLACE	192538	Harper, April M.	8/21/2014	320	General Operating Fund	In State-Other Travel Exp	2014
973	GEORGE CORLEY WALLACE	192537	Guardian-Ipco Inc.	8/21/2014	550	General Operating Fund	Other Contractual Services	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
974	GEORGE CORLEY WALLACE	192536	Growth Opportunity Alliance of Grea	8/21/2014	925.31	Mary Reynolds Babcock Foundation	Materials and Supplies	2014
975	GEORGE CORLEY WALLACE	192535	Gordon, Catherine	8/21/2014	67.5	General Operating Fund	Other Contractual Services	2014
976	GEORGE CORLEY WALLACE	192534	Gadsden State Community College	8/21/2014	14462	General Operating Fund	Bond Surety Fee Expense	2014
977	GEORGE CORLEY WALLACE	192533	FedEx	8/21/2014	45.1	General Operating Fund	Postage	2014
978	GEORGE CORLEY WALLACE	192533	FedEx	8/21/2014	20.33	AMSTI-State-2013	Postage	2014
979	GEORGE CORLEY WALLACE	192532	Fastenal Company	8/21/2014	29.99	General Operating Fund	Materials and Supplies	2014
980	GEORGE CORLEY WALLACE	192531	Fastenal Company	8/21/2014	308.99	General Operating Fund	Materials and Supplies	2014
981	GEORGE CORLEY WALLACE	192530	Evisions	8/21/2014	4533	Unexpended Plant Funds	Capitalized Software	2014
982	GEORGE CORLEY WALLACE	192529	Eta Hand2mind	8/21/2014	156605.5	AMSTI-State-2013	Materials and Supplies	2014
983	GEORGE CORLEY WALLACE	192528	Ellucian LLP	8/21/2014	16507	General Operating Fund	Technology-Non Capital	2014
984	GEORGE CORLEY WALLACE	192527	Dysart, Charles J.	8/21/2014	300	General Operating Fund	In State-Ovrnrte Per diem	2014
985	GEORGE CORLEY WALLACE	192526	Doles, Harry A.	8/21/2014	220	General Operating Fund	Other Professional Fees	2014
986	GEORGE CORLEY WALLACE	192525	Decisions Inc., Consultants	8/21/2014	600	General Operating Fund	Other Contractual Services	2014
987	GEORGE CORLEY WALLACE	192524	Dade Paper	8/21/2014	2117.66	General Operating Fund	Materials and Supplies	2014
988	GEORGE CORLEY WALLACE	192523	Crum, Shirley E.	8/21/2014	67.5	General Operating Fund	Other Contractual Services	2014
989	GEORGE CORLEY WALLACE	192522	Cintas #231	8/21/2014	598.44	General Operating Fund	Other Contractual Services	2014
990	GEORGE CORLEY WALLACE	192521	Cdw Government, Inc	8/21/2014	11302.88	FED VOC-2013	Non-capitalized Equipment	2014
991	GEORGE CORLEY WALLACE	192521	Cdw Government, Inc	8/21/2014	1256.11	General Operating Fund	Technology-Non Capital	2014
992	GEORGE CORLEY WALLACE	192520	Carlisle, Gloria S.	8/21/2014	75	General Operating Fund	Other Contractual Services	2014
993	GEORGE CORLEY WALLACE	192519	C & S Auto Parts	8/21/2014	367.18	General Operating Fund	Maintenance & Repairs	2014
994	GEORGE CORLEY WALLACE	192518	Biddle & Associates, Inc.	8/21/2014	120	General Operating Fund	Testing Expense	2014
995	GEORGE CORLEY WALLACE	192517	Berney Office Solutions	8/21/2014	917.69	General Operating Fund	Service Contracts-Equipment	2014
996	GEORGE CORLEY WALLACE	192516	Barnes & Noble College	8/21/2014	693.16	General Operating Fund	Internal Purchases	2014
997	GEORGE CORLEY WALLACE	192515	Backscratchers Nail Care Products,	8/21/2014	648.6	General Operating Fund	Purchases for Re-Sale	2014
998	GEORGE CORLEY WALLACE	192514	AT&T /U-verse	8/21/2014	60	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
999	GEORGE CORLEY WALLACE	192513	AT&T (Business Service)	8/21/2014	150.81	General Operating Fund	Communications	2014
1000	GEORGE CORLEY WALLACE	192512	Apple Computer, Inc.	8/21/2014	2154	Student Support Services 13-14	Materials and Supplies	2014
1001	GEORGE CORLEY WALLACE	192511	AmSan Bama Supply	8/21/2014	65.06	General Operating Fund	Materials and Supplies	2014
1002	GEORGE CORLEY WALLACE	192510	Alpha Card Systems	8/21/2014	201	General Operating Fund	Materials and Supplies	2014
1003	GEORGE CORLEY WALLACE	192509	Alapcae	8/21/2014	2250	Adult Ed. Regular Federal-2013	In State-Registration	2014
1004	GEORGE CORLEY WALLACE	192508	Alabama Power Company	8/21/2014	65401.77	General Operating Fund	Electricity	2014
1005	GEORGE CORLEY WALLACE	192507	Alabama Community College	8/21/2014	1000	General Operating Fund	Memberships	2014
1006	GEORGE CORLEY WALLACE	192506	Al Hill'S Boiler Sales	8/21/2014	1970	General Operating Fund	Service Contracts-Equipment	2014
1007	GEORGE CORLEY WALLACE	192505	Airgas South, INC.	8/21/2014	3800.99	General Operating Fund	Materials and Supplies	2014
1008	GEORGE CORLEY WALLACE	192504	Advanced Disposal	8/21/2014	383.57	General Operating Fund	Other Contractual Services	2014
1009	GEORGE CORLEY WALLACE	192503	ACT	8/21/2014	132	General Operating Fund	Other Contractual Services	2014
1010	GEORGE CORLEY WALLACE	192503	ACT	8/21/2014	24	AE Workkeys-2013	Materials and Supplies	2014
1011	GEORGE CORLEY WALLACE	192502	Acjic	8/21/2014	300	General Operating Fund	Other Contractual Services	2014
1012	GEORGE CORLEY WALLACE	192501	Aacc	8/21/2014	2646	General Operating Fund	Memberships	2014
1013	GEORGE CORLEY WALLACE	192500	District Court Of Dallas	8/19/2014	806	Payroll Clearing Fund	Misc Deductions Payable	2014
1014	GEORGE CORLEY WALLACE	192499	Teacher'S Retirement Syst	8/15/2014	155185.01	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2014
1015	GEORGE CORLEY WALLACE	192498	Wccs-Investment -Marion	8/11/2014	500000	Bank Fund	Money Market-Marion Bank	2014
1016	GEORGE CORLEY WALLACE	192497	Wccs Investment-Trustmark	8/11/2014	500000	Bank Fund	Money Market-Trustmark	2014
1017	GEORGE CORLEY WALLACE	192496	Wccs Selma Foundation	8/5/2014	305	Payroll Clearing Fund	Misc Deductions Payable	2014
1018	GEORGE CORLEY WALLACE	192495	Wallace Communtiy College	8/5/2014	80	Payroll Clearing Fund	Misc Deductions Payable	2014
1019	GEORGE CORLEY WALLACE	192494	Variable Annuity Life Ins	8/5/2014	1425	Payroll Clearing Fund	Misc Deductions Payable	2014
1020	GEORGE CORLEY WALLACE	192493	Unum	8/5/2014	127.95	Payroll Clearing Fund	Misc Deductions Payable	2014
1021	GEORGE CORLEY WALLACE	192492	United Way Of Selma & Dal	8/5/2014	168	Payroll Clearing Fund	Misc Deductions Payable	2014
1022	GEORGE CORLEY WALLACE	192491	St. of AL. Child Support	8/5/2014	926	Payroll Clearing Fund	Misc Deductions Payable	2014
1023	GEORGE CORLEY WALLACE	192490	Rsa-1 (Peiraf)	8/5/2014	6215	Payroll Clearing Fund	Misc Deductions Payable	2014
1024	GEORGE CORLEY WALLACE	192489	Reding, Curtis C.	8/5/2014	587	Payroll Clearing Fund	Misc Deductions Payable	2014
1025	GEORGE CORLEY WALLACE	192488	Peehip	8/5/2014	140423.28	Payroll Clearing Fund	PEEHIP Payable	2014
1026	GEORGE CORLEY WALLACE	192487	New York Life & Annuity	8/5/2014	700	Payroll Clearing Fund	Misc Deductions Payable	2014
1027	GEORGE CORLEY WALLACE	192486	Liberty National Life Ins	8/5/2014	515.99	Payroll Clearing Fund	Misc Deductions Payable	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1028	GEORGE CORLEY WALLACE	192485	John C. McAleer, III, Standing Trus	8/5/2014	1163	Payroll Clearing Fund	Misc Deductions Payable	2014
1029	GEORGE CORLEY WALLACE	192484	Great-West Retirement Ser	8/5/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
1030	GEORGE CORLEY WALLACE	192483	Educator Benefits Corp.	8/5/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2014
1031	GEORGE CORLEY WALLACE	192482	District Court Of Jeffers	8/5/2014	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
1032	GEORGE CORLEY WALLACE	192481	Colonial Life Insurance C	8/5/2014	3082.37	Payroll Clearing Fund	Misc Deductions Payable	2014
1033	GEORGE CORLEY WALLACE	192480	Allstate	8/5/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
1034	GEORGE CORLEY WALLACE	192479	Alabama Dept. Of Revenue	8/5/2014	830.54	Payroll Clearing Fund	Misc Deductions Payable	2014
1035	GEORGE CORLEY WALLACE	192478	Aflac	8/5/2014	2011.03	Payroll Clearing Fund	Misc Deductions Payable	2014
1036	GEORGE CORLEY WALLACE	192477	AEA-AVOTE	8/5/2014	114	Payroll Clearing Fund	Misc Deductions Payable	2014
1037	GEORGE CORLEY WALLACE	192476	AEA	8/5/2014	770.37	Payroll Clearing Fund	Misc Deductions Payable	2014
1038	GEORGE CORLEY WALLACE	192475	The Solutions Team	8/1/2014	363.75	General Operating Fund	Technology-Non Capital	2014
1039	GEORGE CORLEY WALLACE	192474	Sturdivant, Maxine	8/1/2014	119.26	General Operating Fund	Out-of-State-Other Travel Expenses	2014
1040	GEORGE CORLEY WALLACE	192473	Sanders, Felicia M.	8/1/2014	147.73	General Operating Fund	Out-of-State-Subsist & Lodging	2014
1041	GEORGE CORLEY WALLACE	192472	Hannah, Marilyn B.	8/1/2014	117.07	General Operating Fund	Out-of-State-Subsist & Lodging	2014
1042	GEORGE CORLEY WALLACE	192471	Gourdine, Raji	8/1/2014	496.86	General Operating Fund	Out-of-State-Subsist & Lodging	2014
1043	GEORGE CORLEY WALLACE	192470	CCM Graphics and Designs	8/1/2014	4660	General Operating Fund	Advertising & Promotions	2014
1044	GEORGE CORLEY WALLACE	192469	Briggs, Tammie M.	8/1/2014	224.48	General Operating Fund	Out-of-State-Subsist & Lodging	2014
1045	GEORGE CORLEY WALLACE	192469	Briggs, Tammie M.	8/1/2014	339.13	General Operating Fund	Out-of-State-Mileage	2014
1046	GEORGE CORLEY WALLACE	192468	Adams, Dorothy	8/1/2014	1451.13	HHMI-Tuskegee-2013	In State-Ovrnite Per diem	2014
1047	GEORGE CORLEY WALLACE	192467	Xerox Corporation	8/1/2014	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
1048	GEORGE CORLEY WALLACE	192466	Wright Group/ Mcgraw Hill	8/1/2014	51.81	Adult Ed. Regular State-2013	Materials and Supplies	2014
1049	GEORGE CORLEY WALLACE	192465	Washington, Melody J.	8/1/2014	966.06	AMSTI-State-2013	Other Contractual Services	2014
1050	GEORGE CORLEY WALLACE	192464	Verizon Wireless	8/1/2014	160.04	General Operating Fund	Communications	2014
1051	GEORGE CORLEY WALLACE	192464	Verizon Wireless	8/1/2014	480.2	AMSTI-State-2013	Communications	2014
1052	GEORGE CORLEY WALLACE	192463	UPS -United Parcel Service	8/1/2014	35.83	General Operating Fund	Postage	2014
1053	GEORGE CORLEY WALLACE	192462	Tubbs - Turner, Jocelyn J.	8/1/2014	238.19	AMSTI-State-2013	In State-Mileage	2014
1054	GEORGE CORLEY WALLACE	192461	Traywick, Ellen G.	8/1/2014	20.5	Adult Ed. Regular Federal-2013	In State-Other Travel Exp	2014
1055	GEORGE CORLEY WALLACE	192461	Traywick, Ellen G.	8/1/2014	163.46	Adult Ed. Regular Federal-2013	In State-Mileage	2014
1056	GEORGE CORLEY WALLACE	192460	Thompson Information Services DBA C	8/1/2014	536.99	General Operating Fund	Subscriptions	2014
1057	GEORGE CORLEY WALLACE	192459	The Thomasville Times	8/1/2014	40	General Operating Fund	Subscriptions	2014
1058	GEORGE CORLEY WALLACE	192458	The Library Store, Inc.	8/1/2014	82.02	General Operating Fund	Materials and Supplies	2014
1059	GEORGE CORLEY WALLACE	192457	Sowing Seeds of Hope, Inc.	8/1/2014	150	AE-PROGRAM EXPANSION GRANT-STATE	Rent - Facilities	2014
1060	GEORGE CORLEY WALLACE	192456	Southerninc Wireless	8/1/2014	50	General Operating Fund	Communications	2014
1061	GEORGE CORLEY WALLACE	192455	Smith, Jacqueline	8/1/2014	338.57	General Operating Fund	Out-of-State-Subsist & Lodging	2014
1062	GEORGE CORLEY WALLACE	192455	Smith, Jacqueline	8/1/2014	172.23	General Operating Fund	Out-of-State-Mileage	2014
1063	GEORGE CORLEY WALLACE	192454	Rountree Electric Supply	8/1/2014	502.34	General Operating Fund	Materials and Supplies	2014
1064	GEORGE CORLEY WALLACE	192453	Ricoh	8/1/2014	42.91	General Operating Fund	Service Contracts-Equipment	2014
1065	GEORGE CORLEY WALLACE	192452	Pettway, Clarence J.	8/1/2014	168.87	AMSTI-State-2013	In State-Mileage	2014
1066	GEORGE CORLEY WALLACE	192452	Pettway, Clarence J.	8/1/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
1067	GEORGE CORLEY WALLACE	192451	Office Depot	8/1/2014	345.3	Adult Ed. Regular State-2013	Materials and Supplies	2014
1068	GEORGE CORLEY WALLACE	192450	Nacubo	8/1/2014	985	General Operating Fund	Memberships	2014
1069	GEORGE CORLEY WALLACE	192449	McCary, Susan B.	8/1/2014	24	Adult Ed. Regular Federal-2013	In State-Other Travel Exp	2014
1070	GEORGE CORLEY WALLACE	192449	McCary, Susan B.	8/1/2014	203.78	Adult Ed. Regular Federal-2013	In State-Mileage	2014
1071	GEORGE CORLEY WALLACE	192448	Maynard, Cooper & Gale	8/1/2014	6204.44	General Operating Fund	Legal Services	2014
1072	GEORGE CORLEY WALLACE	192447	LRP Publication, Inc.	8/1/2014	398.5	General Operating Fund	Subscriptions	2014
1073	GEORGE CORLEY WALLACE	192446	Lowndes County Public Schools Trans	8/1/2014	156.12	General Operating Fund	In State-Commercl Transprt	2014
1074	GEORGE CORLEY WALLACE	192445	Larkin, Earline T.	8/1/2014	150	General Operating Fund	In State-Ovrnite Per diem	2014
1075	GEORGE CORLEY WALLACE	192444	It'S About Time Inter	8/1/2014	19513.62	AMSTI-State-2013	Materials and Supplies	2014
1076	GEORGE CORLEY WALLACE	192443	Inge, Deandres G.	8/1/2014	132.49	AMSTI-State-2013	In State-Mileage	2014
1077	GEORGE CORLEY WALLACE	192442	Hughey, Marvin P.	8/1/2014	10255.99	Renewal and Repacement Funds	Engineering & Architect Srvc	2014
1078	GEORGE CORLEY WALLACE	192441	Griffin, Donitha J.	8/1/2014	338.57	General Operating Fund	Out-of-State-Commercl Trans	2014
1079	GEORGE CORLEY WALLACE	192441	Griffin, Donitha J.	8/1/2014	184.01	General Operating Fund	Out-of-State-Subsist & Lodging	2014
1080	GEORGE CORLEY WALLACE	192440	Gordon, Catherine	8/1/2014	67.5	General Operating Fund	Other Contractual Services	2014
1081	GEORGE CORLEY WALLACE	192439	Ewing Irrigation, Golf	8/1/2014	160.13	General Operating Fund	Materials and Supplies	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1082	GEORGE CORLEY WALLACE	192438	Ellucian LLP	8/1/2014	31965.62	Unexpended Plant Funds	Capitalized Software	2014
1083	GEORGE CORLEY WALLACE	192437	Dyna Lift	8/1/2014	720.81	General Operating Fund	Maintenance & Repairs	2014
1084	GEORGE CORLEY WALLACE	192436	Davis, Rebecca M.	8/1/2014	25.91	General Operating Fund	Out-of-State-Subsist & Lodging	2014
1085	GEORGE CORLEY WALLACE	192436	Davis, Rebecca M.	8/1/2014	57.5	General Operating Fund	Out-of-State-Mileage	2014
1086	GEORGE CORLEY WALLACE	192435	Cumulus Media Inc	8/1/2014	492	AE-Recruitment and Retention Award	Advertising & Promotions	2014
1087	GEORGE CORLEY WALLACE	192434	Crystal Springs of Alabama	8/1/2014	49.76	General Operating Fund	Service Contracts-Equipment	2014
1088	GEORGE CORLEY WALLACE	192433	Cowin Tractor Parts	8/1/2014	222.86	General Operating Fund	Materials and Supplies	2014
1089	GEORGE CORLEY WALLACE	192432	Copy Products Company	8/1/2014	499.88	General Operating Fund	Service Contracts-Equipment	2014
1090	GEORGE CORLEY WALLACE	192431	Cdw Government, Inc	8/1/2014	20875.2	PAVES-2011	Non-capitalized Equipment	2014
1091	GEORGE CORLEY WALLACE	192430	Carquest	8/1/2014	27.13	General Operating Fund	Materials and Supplies	2014
1092	GEORGE CORLEY WALLACE	192429	Brodart Co.	8/1/2014	66.48	General Operating Fund	Materials and Supplies	2014
1093	GEORGE CORLEY WALLACE	192428	Berney Office Solutions	8/1/2014	55.8	General Operating Fund	Materials and Supplies	2014
1094	GEORGE CORLEY WALLACE	192427	Barrs Appraisal Services, Inc.	8/1/2014	2700	General Operating Fund	Other Professional Fees	2014
1095	GEORGE CORLEY WALLACE	192426	Barlow, Tiffany R.	8/1/2014	2.84	AMSTI-State-2013	In State-Mileage	2014
1096	GEORGE CORLEY WALLACE	192425	American Library Association	8/1/2014	183	General Operating Fund	Memberships	2014
1097	GEORGE CORLEY WALLACE	192424	Alabama Gas Corporation	8/1/2014	3018.03	General Operating Fund	Gas & Heating Fuel	2014
1098	GEORGE CORLEY WALLACE	192423	AASFAA - Birmingham	8/1/2014	75	General Operating Fund	Memberships	2014
1099	GEORGE CORLEY WALLACE	900013930	Snow John A	7/30/2014	728	PAYROLL	PAYROLL	2014
1100	GEORGE CORLEY WALLACE	900013929	Perry Ernestine D	7/30/2014	877.4	PAYROLL	PAYROLL	2014
1101	GEORGE CORLEY WALLACE	900013928	Perdue Dinesha Myran	7/30/2014	217.5	PAYROLL	PAYROLL	2014
1102	GEORGE CORLEY WALLACE	900013927	Nettles Wesbert	7/30/2014	560	PAYROLL	PAYROLL	2014
1103	GEORGE CORLEY WALLACE	900013926	Jenkins Alice M	7/30/2014	312	PAYROLL	PAYROLL	2014
1104	GEORGE CORLEY WALLACE	900013925	Franklin William A	7/30/2014	744	PAYROLL	PAYROLL	2014
1105	GEORGE CORLEY WALLACE	900013924	Thomas Chantae Nicole	7/30/2014	366.13	PAYROLL	PAYROLL	2014
1106	GEORGE CORLEY WALLACE	900013923	Lee Zeb	7/30/2014	391.5	PAYROLL	PAYROLL	2014
1107	GEORGE CORLEY WALLACE	900013922	Williams Iverianna Sharnice	7/30/2014	525.63	PAYROLL	PAYROLL	2014
1108	GEORGE CORLEY WALLACE	900013921	Turner Kamyra Labre	7/30/2014	567.31	PAYROLL	PAYROLL	2014
1109	GEORGE CORLEY WALLACE	900013920	Melton Elaine Alina	7/30/2014	728	PAYROLL	PAYROLL	2014
1110	GEORGE CORLEY WALLACE	900013919	Howard Marqueisha Monae	7/30/2014	181.25	PAYROLL	PAYROLL	2014
1111	GEORGE CORLEY WALLACE	900013918	Davis Diane	7/30/2014	408	PAYROLL	PAYROLL	2014
1112	GEORGE CORLEY WALLACE	900013917	Curtis Valerie Pandora	7/30/2014	760	PAYROLL	PAYROLL	2014
1113	GEORGE CORLEY WALLACE	900013916	Mitchell Brenda G.	7/30/2014	577.8	PAYROLL	PAYROLL	2014
1114	GEORGE CORLEY WALLACE	900013915	Dozier Bruce Otis	7/30/2014	401.25	PAYROLL	PAYROLL	2014
1115	GEORGE CORLEY WALLACE	900013914	Abdullah Asaad E	7/30/2014	1769.06	PAYROLL	PAYROLL	2014
1116	GEORGE CORLEY WALLACE	900013913	Whitley Joyce Elaine	7/30/2014	1143.68	PAYROLL	PAYROLL	2014
1117	GEORGE CORLEY WALLACE	900013912	Wells Denise R	7/30/2014	1296	PAYROLL	PAYROLL	2014
1118	GEORGE CORLEY WALLACE	900013911	Walker Mattie Mae	7/30/2014	929.24	PAYROLL	PAYROLL	2014
1119	GEORGE CORLEY WALLACE	900013910	McCary Susan Bryant	7/30/2014	1143.68	PAYROLL	PAYROLL	2014
1120	GEORGE CORLEY WALLACE	900013909	Marshall Annie Lee	7/30/2014	1072.2	PAYROLL	PAYROLL	2014
1121	GEORGE CORLEY WALLACE	900013908	Logan Alice G.	7/30/2014	720	PAYROLL	PAYROLL	2014
1122	GEORGE CORLEY WALLACE	900013907	Heard Annie Oneal	7/30/2014	571.84	PAYROLL	PAYROLL	2014
1123	GEORGE CORLEY WALLACE	900013906	Christian Margaret H.	7/30/2014	1903.87	PAYROLL	PAYROLL	2014
1124	GEORGE CORLEY WALLACE	900013905	Alsobrook Kay Goodwin	7/30/2014	1143.68	PAYROLL	PAYROLL	2014
1125	GEORGE CORLEY WALLACE	900013904	Cobb Charlene Nichols	7/30/2014	935	PAYROLL	PAYROLL	2014
1126	GEORGE CORLEY WALLACE	900013903	Martin Geraldine Shaw	7/30/2014	1305	PAYROLL	PAYROLL	2014
1127	GEORGE CORLEY WALLACE	900013902	Powell Brenda Williams	7/30/2014	544.32	PAYROLL	PAYROLL	2014
1128	GEORGE CORLEY WALLACE	900013901	Davis Glenda D	7/30/2014	527.31	PAYROLL	PAYROLL	2014
1129	GEORGE CORLEY WALLACE	900013900	Simmons Gloria Dean	7/30/2014	4583.33	PAYROLL	PAYROLL	2014
1130	GEORGE CORLEY WALLACE	900013899	Page Melinda Ann	7/30/2014	3583.33	PAYROLL	PAYROLL	2014
1131	GEORGE CORLEY WALLACE	900013898	Rose Ebony S	7/30/2014	2931.17	PAYROLL	PAYROLL	2014
1132	GEORGE CORLEY WALLACE	900013897	Williams Roosevelt	7/30/2014	2137.86	PAYROLL	PAYROLL	2014
1133	GEORGE CORLEY WALLACE	900013896	Weatherspoon Norman	7/30/2014	3080.83	PAYROLL	PAYROLL	2014
1134	GEORGE CORLEY WALLACE	900013895	Pettway Charles D.	7/30/2014	2634.33	PAYROLL	PAYROLL	2014
1135	GEORGE CORLEY WALLACE	900013894	Pettway Alonzia	7/30/2014	2634.33	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1136	GEORGE CORLEY WALLACE	900013893	McCree Monroe	7/30/2014	4196.67	PAYROLL	PAYROLL	2014
1137	GEORGE CORLEY WALLACE	900013892	Heard Anthony	7/30/2014	2634.33	PAYROLL	PAYROLL	2014
1138	GEORGE CORLEY WALLACE	900013891	Harvell Robert L	7/30/2014	2559.58	PAYROLL	PAYROLL	2014
1139	GEORGE CORLEY WALLACE	900013890	Moore Timothy	7/30/2014	3755.5	PAYROLL	PAYROLL	2014
1140	GEORGE CORLEY WALLACE	900013889	Jones Joseph Glenn	7/30/2014	1916.67	PAYROLL	PAYROLL	2014
1141	GEORGE CORLEY WALLACE	900013888	Austin Tampatha	7/30/2014	2187.33	PAYROLL	PAYROLL	2014
1142	GEORGE CORLEY WALLACE	900013887	Kimbrough Brandon O	7/30/2014	2484.92	PAYROLL	PAYROLL	2014
1143	GEORGE CORLEY WALLACE	900013886	Craig Benjamin Martin	7/30/2014	3229.42	PAYROLL	PAYROLL	2014
1144	GEORGE CORLEY WALLACE	900013885	Vance Laura Lynn	7/30/2014	3973.25	PAYROLL	PAYROLL	2014
1145	GEORGE CORLEY WALLACE	900013884	Smith Leigh Ann	7/30/2014	4196.67	PAYROLL	PAYROLL	2014
1146	GEORGE CORLEY WALLACE	900013883	Smith Jacqueline Bernetta	7/30/2014	8976.75	PAYROLL	PAYROLL	2014
1147	GEORGE CORLEY WALLACE	900013882	Purdie Christy Dorran	7/30/2014	3154.5	PAYROLL	PAYROLL	2014
1148	GEORGE CORLEY WALLACE	900013881	Evans Naopi Lc	7/30/2014	2857.17	PAYROLL	PAYROLL	2014
1149	GEORGE CORLEY WALLACE	900013880	Davis Mary Lee	7/30/2014	3303.42	PAYROLL	PAYROLL	2014
1150	GEORGE CORLEY WALLACE	900013879	Combs Lori Ann	7/30/2014	3824.67	PAYROLL	PAYROLL	2014
1151	GEORGE CORLEY WALLACE	900013878	Charley Daphne Yvonne	7/30/2014	3750	PAYROLL	PAYROLL	2014
1152	GEORGE CORLEY WALLACE	900013877	Bell Vickie D	7/30/2014	2410.75	PAYROLL	PAYROLL	2014
1153	GEORGE CORLEY WALLACE	900013876	Waller Kamala D	7/30/2014	2931.58	PAYROLL	PAYROLL	2014
1154	GEORGE CORLEY WALLACE	900013875	Dysart Charles J	7/30/2014	5850	PAYROLL	PAYROLL	2014
1155	GEORGE CORLEY WALLACE	900013874	Davis Bettie Jean	7/30/2014	2262.08	PAYROLL	PAYROLL	2014
1156	GEORGE CORLEY WALLACE	900013873	Moultrie Eddie James	7/30/2014	4122.17	PAYROLL	PAYROLL	2014
1157	GEORGE CORLEY WALLACE	900013872	Patterson Ray Anthony	7/30/2014	2708.5	PAYROLL	PAYROLL	2014
1158	GEORGE CORLEY WALLACE	900013871	Nixon Raford C	7/30/2014	2916.67	PAYROLL	PAYROLL	2014
1159	GEORGE CORLEY WALLACE	900013870	Burton Andrew J.	7/30/2014	4583.33	PAYROLL	PAYROLL	2014
1160	GEORGE CORLEY WALLACE	900013869	Bennett Robbyn V.	7/30/2014	7759.75	PAYROLL	PAYROLL	2014
1161	GEORGE CORLEY WALLACE	900013868	Allison Eric Preston	7/30/2014	5170	PAYROLL	PAYROLL	2014
1162	GEORGE CORLEY WALLACE	900013867	Adams Dorothy J	7/30/2014	1916.67	PAYROLL	PAYROLL	2014
1163	GEORGE CORLEY WALLACE	900013866	Zimmerman Sheri	7/30/2014	3229.42	PAYROLL	PAYROLL	2014
1164	GEORGE CORLEY WALLACE	900013865	Jackson Irma Jean	7/30/2014	2708.5	PAYROLL	PAYROLL	2014
1165	GEORGE CORLEY WALLACE	900013864	Headley Linda Fay	7/30/2014	2336.25	PAYROLL	PAYROLL	2014
1166	GEORGE CORLEY WALLACE	900013863	Newman Sunette Smith	7/30/2014	4196.67	PAYROLL	PAYROLL	2014
1167	GEORGE CORLEY WALLACE	900013862	Reynolds Jennifer M	7/30/2014	3050.5	PAYROLL	PAYROLL	2014
1168	GEORGE CORLEY WALLACE	900013861	Logan Shuntelra Bernice	7/30/2014	4073.92	PAYROLL	PAYROLL	2014
1169	GEORGE CORLEY WALLACE	900013860	Kidd Anessa Lynn	7/30/2014	6241.67	PAYROLL	PAYROLL	2014
1170	GEORGE CORLEY WALLACE	900013859	Hudson Connie Estes	7/30/2014	1916.67	PAYROLL	PAYROLL	2014
1171	GEORGE CORLEY WALLACE	900013858	Clifton Lonzy T.	7/30/2014	7182.33	PAYROLL	PAYROLL	2014
1172	GEORGE CORLEY WALLACE	900013857	Bonner Irene G	7/30/2014	1450	PAYROLL	PAYROLL	2014
1173	GEORGE CORLEY WALLACE	900013856	Woods Melinda Takeyia	7/30/2014	250	PAYROLL	PAYROLL	2014
1174	GEORGE CORLEY WALLACE	900013855	Hannah Marcus A.	7/30/2014	1208.33	PAYROLL	PAYROLL	2014
1175	GEORGE CORLEY WALLACE	900013854	Turner Herman W.	7/30/2014	791.67	PAYROLL	PAYROLL	2014
1176	GEORGE CORLEY WALLACE	900013853	Harper April M	7/30/2014	1375	PAYROLL	PAYROLL	2014
1177	GEORGE CORLEY WALLACE	900013852	Maxey Willie E.	7/30/2014	416.67	PAYROLL	PAYROLL	2014
1178	GEORGE CORLEY WALLACE	900013851	Harrell Christopher Darrell	7/30/2014	416.67	PAYROLL	PAYROLL	2014
1179	GEORGE CORLEY WALLACE	900013850	Davis Foster Calvin	7/30/2014	1000	PAYROLL	PAYROLL	2014
1180	GEORGE CORLEY WALLACE	900013849	Theiss Sheila Ann	7/30/2014	3019.75	PAYROLL	PAYROLL	2014
1181	GEORGE CORLEY WALLACE	900013848	Abbott Brandi Nicole	7/30/2014	2113.17	PAYROLL	PAYROLL	2014
1182	GEORGE CORLEY WALLACE	900013847	Motley Bettye Steele	7/30/2014	2630	PAYROLL	PAYROLL	2014
1183	GEORGE CORLEY WALLACE	900013846	Moore Kathy J	7/30/2014	4875	PAYROLL	PAYROLL	2014
1184	GEORGE CORLEY WALLACE	900013845	Jefferson Shelia Lawanda	7/30/2014	2410.75	PAYROLL	PAYROLL	2014
1185	GEORGE CORLEY WALLACE	900013844	Griffin Donitha J.	7/30/2014	9540.17	PAYROLL	PAYROLL	2014
1186	GEORGE CORLEY WALLACE	900013843	Gordon Rachel L	7/30/2014	3322.17	PAYROLL	PAYROLL	2014
1187	GEORGE CORLEY WALLACE	900013842	Duck Cindy	7/30/2014	2708.92	PAYROLL	PAYROLL	2014
1188	GEORGE CORLEY WALLACE	900013841	Chapman Channie Loraine	7/30/2014	3166.67	PAYROLL	PAYROLL	2014
1189	GEORGE CORLEY WALLACE	900013840	Brown Karen E.	7/30/2014	3120.83	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1190	GEORGE CORLEY WALLACE	900013839	Bradsell Karen S.	7/30/2014	2485.17	PAYROLL	PAYROLL	2014
1191	GEORGE CORLEY WALLACE	900013838	Bentley Betty J	7/30/2014	4875.25	PAYROLL	PAYROLL	2014
1192	GEORGE CORLEY WALLACE	900013837	Williams Elsie B.	7/30/2014	573.33	PAYROLL	PAYROLL	2014
1193	GEORGE CORLEY WALLACE	900013836	Pugh Elijah	7/30/2014	9921.42	PAYROLL	PAYROLL	2014
1194	GEORGE CORLEY WALLACE	900013835	White TaShunta N	7/30/2014	1433.33	PAYROLL	PAYROLL	2014
1195	GEORGE CORLEY WALLACE	900013834	Owens Holly Brown	7/30/2014	6613.66	PAYROLL	PAYROLL	2014
1196	GEORGE CORLEY WALLACE	900013833	Lee Kateri M	7/30/2014	5299	PAYROLL	PAYROLL	2014
1197	GEORGE CORLEY WALLACE	900013832	Barker Shirley Ann	7/30/2014	3824.67	PAYROLL	PAYROLL	2014
1198	GEORGE CORLEY WALLACE	900013831	Baldwin Antionetta S	7/30/2014	10082.42	PAYROLL	PAYROLL	2014
1199	GEORGE CORLEY WALLACE	900013830	Rhodes Ramona Roberts	7/30/2014	2816.67	PAYROLL	PAYROLL	2014
1200	GEORGE CORLEY WALLACE	900013829	Minor Sheila Mims	7/30/2014	433.33	PAYROLL	PAYROLL	2014
1201	GEORGE CORLEY WALLACE	900013828	Goings Ghytana Shelton	7/30/2014	9485.58	PAYROLL	PAYROLL	2014
1202	GEORGE CORLEY WALLACE	900013827	Autery Nancy	7/30/2014	10829.92	PAYROLL	PAYROLL	2014
1203	GEORGE CORLEY WALLACE	900013826	Abdullah Asaad E	7/30/2014	1769.06	PAYROLL	PAYROLL	2014
1204	GEORGE CORLEY WALLACE	900013824	McKnight April Calloway	7/30/2014	3033.33	PAYROLL	PAYROLL	2014
1205	GEORGE CORLEY WALLACE	900013823	Richardson Kendra Jones	7/30/2014	4507.42	PAYROLL	PAYROLL	2014
1206	GEORGE CORLEY WALLACE	900013822	Johnson Althelstein	7/30/2014	10829.92	PAYROLL	PAYROLL	2014
1207	GEORGE CORLEY WALLACE	900013821	Cook Robin	7/30/2014	3840.25	PAYROLL	PAYROLL	2014
1208	GEORGE CORLEY WALLACE	900013820	Chesnut Veronica S	7/30/2014	1950	PAYROLL	PAYROLL	2014
1209	GEORGE CORLEY WALLACE	900013819	Clements Renna B	7/30/2014	650	PAYROLL	PAYROLL	2014
1210	GEORGE CORLEY WALLACE	900013818	Thompkins Yolanda Smith	7/30/2014	650	PAYROLL	PAYROLL	2014
1211	GEORGE CORLEY WALLACE	900013817	Pugh Janet Cathey M.	7/30/2014	12135.5	PAYROLL	PAYROLL	2014
1212	GEORGE CORLEY WALLACE	900013816	Howard Vatausha O	7/30/2014	650	PAYROLL	PAYROLL	2014
1213	GEORGE CORLEY WALLACE	900013815	Melton Darrio	7/30/2014	1950	PAYROLL	PAYROLL	2014
1214	GEORGE CORLEY WALLACE	900013814	McQueen Carroll D.	7/30/2014	433.33	PAYROLL	PAYROLL	2014
1215	GEORGE CORLEY WALLACE	900013813	White Tara Y	7/30/2014	9892.42	PAYROLL	PAYROLL	2014
1216	GEORGE CORLEY WALLACE	900013812	Lewis George E	7/30/2014	650	PAYROLL	PAYROLL	2014
1217	GEORGE CORLEY WALLACE	900013811	Grissom Terry D	7/30/2014	3900	PAYROLL	PAYROLL	2014
1218	GEORGE CORLEY WALLACE	900013810	Elliott William F.	7/30/2014	10915.75	PAYROLL	PAYROLL	2014
1219	GEORGE CORLEY WALLACE	900013809	Welch Gordon F	7/30/2014	7185.75	PAYROLL	PAYROLL	2014
1220	GEORGE CORLEY WALLACE	900013808	Pettway Felecia	7/30/2014	5154.16	PAYROLL	PAYROLL	2014
1221	GEORGE CORLEY WALLACE	900013807	Moss Johnny E	7/30/2014	5416.66	PAYROLL	PAYROLL	2014
1222	GEORGE CORLEY WALLACE	900013806	Helms Tammy Roberts	7/30/2014	2889.64	PAYROLL	PAYROLL	2014
1223	GEORGE CORLEY WALLACE	900013805	Halpin Mark Nicholas	7/30/2014	2916.67	PAYROLL	PAYROLL	2014
1224	GEORGE CORLEY WALLACE	900013804	Sampson Alicia Janay	7/30/2014	1000	PAYROLL	PAYROLL	2014
1225	GEORGE CORLEY WALLACE	900013803	Graham Martez A	7/30/2014	1000	PAYROLL	PAYROLL	2014
1226	GEORGE CORLEY WALLACE	900013802	Carmichael Rita L	7/30/2014	1000	PAYROLL	PAYROLL	2014
1227	GEORGE CORLEY WALLACE	900013801	Thames Jerome E	7/30/2014	4232.33	PAYROLL	PAYROLL	2014
1228	GEORGE CORLEY WALLACE	900013800	Harrison Eddie J	7/30/2014	4232.33	PAYROLL	PAYROLL	2014
1229	GEORGE CORLEY WALLACE	900013799	Harris Douglas Lee	7/30/2014	2410.75	PAYROLL	PAYROLL	2014
1230	GEORGE CORLEY WALLACE	900013798	Griffin Calvin	7/30/2014	4646.33	PAYROLL	PAYROLL	2014
1231	GEORGE CORLEY WALLACE	900013797	Williams Matilda Mae	7/30/2014	2410.75	PAYROLL	PAYROLL	2014
1232	GEORGE CORLEY WALLACE	900013796	Hamilton Antonio Kentanious	7/30/2014	3818	PAYROLL	PAYROLL	2014
1233	GEORGE CORLEY WALLACE	900013795	Allen Kenny	7/30/2014	8902.08	PAYROLL	PAYROLL	2014
1234	GEORGE CORLEY WALLACE	900013794	Wallace Connie W	7/30/2014	7675.33	PAYROLL	PAYROLL	2014
1235	GEORGE CORLEY WALLACE	900013793	Lewis Bonita T.	7/30/2014	4094.33	PAYROLL	PAYROLL	2014
1236	GEORGE CORLEY WALLACE	900013792	Laister Shirley J	7/30/2014	8614.09	PAYROLL	PAYROLL	2014
1237	GEORGE CORLEY WALLACE	900013791	Smith Shandra J	7/30/2014	4904.17	PAYROLL	PAYROLL	2014
1238	GEORGE CORLEY WALLACE	900013790	Simmons Lawrence	7/30/2014	7938.33	PAYROLL	PAYROLL	2014
1239	GEORGE CORLEY WALLACE	900013789	Stevenson Donte L	7/30/2014	2336.25	PAYROLL	PAYROLL	2014
1240	GEORGE CORLEY WALLACE	900013788	Rogers Eric W.	7/30/2014	4508.33	PAYROLL	PAYROLL	2014
1241	GEORGE CORLEY WALLACE	900013787	Moore Dale E	7/30/2014	3956	PAYROLL	PAYROLL	2014
1242	GEORGE CORLEY WALLACE	900013786	Hobbs David Wayne	7/30/2014	8902.08	PAYROLL	PAYROLL	2014
1243	GEORGE CORLEY WALLACE	900013785	Walker Shermanita	7/30/2014	4349.58	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1244	GEORGE CORLEY WALLACE	900013784	Spicer Chandra	7/30/2014	5276.25	PAYROLL	PAYROLL	2014
1245	GEORGE CORLEY WALLACE	900013783	Snowden Lulu	7/30/2014	4012.5	PAYROLL	PAYROLL	2014
1246	GEORGE CORLEY WALLACE	900013782	Roberson Erika M	7/30/2014	2708.25	PAYROLL	PAYROLL	2014
1247	GEORGE CORLEY WALLACE	900013781	Pullum Quanda C.	7/30/2014	3080.5	PAYROLL	PAYROLL	2014
1248	GEORGE CORLEY WALLACE	900013780	Pettway Clarence J	7/30/2014	5659.08	PAYROLL	PAYROLL	2014
1249	GEORGE CORLEY WALLACE	900013779	Moore Derrick M	7/30/2014	2187.58	PAYROLL	PAYROLL	2014
1250	GEORGE CORLEY WALLACE	900013778	Inge Deandres G.	7/30/2014	5918.08	PAYROLL	PAYROLL	2014
1251	GEORGE CORLEY WALLACE	900013777	Coleman Steffan	7/30/2014	3471	PAYROLL	PAYROLL	2014
1252	GEORGE CORLEY WALLACE	900013776	Buford Geralyn Latanza	7/30/2014	4292.08	PAYROLL	PAYROLL	2014
1253	GEORGE CORLEY WALLACE	900013775	Barlow Tiffany Renee	7/30/2014	4935.83	PAYROLL	PAYROLL	2014
1254	GEORGE CORLEY WALLACE	900013774	Allen Bertha Yvette	7/30/2014	4529.67	PAYROLL	PAYROLL	2014
1255	GEORGE CORLEY WALLACE	900013773	Acoff Olivia Joyce	7/30/2014	2541.67	PAYROLL	PAYROLL	2014
1256	GEORGE CORLEY WALLACE	900013772	Jones Connie M.	7/30/2014	9338.67	PAYROLL	PAYROLL	2014
1257	GEORGE CORLEY WALLACE	900013771	Davis Rebecca Moore	7/30/2014	9834	PAYROLL	PAYROLL	2014
1258	GEORGE CORLEY WALLACE	900013770	Thomas Gloria Dean	7/30/2014	3452.83	PAYROLL	PAYROLL	2014
1259	GEORGE CORLEY WALLACE	900013769	Holliman Kathleen Hays	7/30/2014	13668.41	PAYROLL	PAYROLL	2014
1260	GEORGE CORLEY WALLACE	900013768	Henderson Kerry E.	7/30/2014	4312.58	PAYROLL	PAYROLL	2014
1261	GEORGE CORLEY WALLACE	900013767	Moore Dorothy A	7/30/2014	1000	PAYROLL	PAYROLL	2014
1262	GEORGE CORLEY WALLACE	900013766	Miller Gregory Lee	7/30/2014	9085.58	PAYROLL	PAYROLL	2014
1263	GEORGE CORLEY WALLACE	900013765	Hannah Marilyn Bennett	7/30/2014	4609	PAYROLL	PAYROLL	2014
1264	GEORGE CORLEY WALLACE	900013764	White Christine S	7/30/2014	1518	PAYROLL	PAYROLL	2014
1265	GEORGE CORLEY WALLACE	900013763	Taylor Danica Sherita	7/30/2014	9892.42	PAYROLL	PAYROLL	2014
1266	GEORGE CORLEY WALLACE	900013762	Smitherman Anna M	7/30/2014	12642.75	PAYROLL	PAYROLL	2014
1267	GEORGE CORLEY WALLACE	900013761	Shannon Tracey M.	7/30/2014	12883.08	PAYROLL	PAYROLL	2014
1268	GEORGE CORLEY WALLACE	900013760	Lunsford Angela Collins	7/30/2014	4470.67	PAYROLL	PAYROLL	2014
1269	GEORGE CORLEY WALLACE	900013759	McWhorter-Light Clara Suzanne	7/30/2014	2187.33	PAYROLL	PAYROLL	2014
1270	GEORGE CORLEY WALLACE	900013758	Lambert Sheila L.	7/30/2014	1831.5	PAYROLL	PAYROLL	2014
1271	GEORGE CORLEY WALLACE	900013757	Jones -Harris Katrina	7/30/2014	1035	PAYROLL	PAYROLL	2014
1272	GEORGE CORLEY WALLACE	900013756	James Camille P.	7/30/2014	1380	PAYROLL	PAYROLL	2014
1273	GEORGE CORLEY WALLACE	900013755	Haigler Lisa M	7/30/2014	1725	PAYROLL	PAYROLL	2014
1274	GEORGE CORLEY WALLACE	900013754	Douglas Cecile Randall	7/30/2014	10829.92	PAYROLL	PAYROLL	2014
1275	GEORGE CORLEY WALLACE	900013753	Davis Vera Lee	7/30/2014	1479.5	PAYROLL	PAYROLL	2014
1276	GEORGE CORLEY WALLACE	900013752	Rives Becky Casey	7/30/2014	6489	PAYROLL	PAYROLL	2014
1277	GEORGE CORLEY WALLACE	900013751	Martin Suzette G.	7/30/2014	9085.58	PAYROLL	PAYROLL	2014
1278	GEORGE CORLEY WALLACE	900013750	Mixon Carter Kim Ellice	7/30/2014	9085.58	PAYROLL	PAYROLL	2014
1279	GEORGE CORLEY WALLACE	900013749	Miller Pearlie R.	7/30/2014	9584	PAYROLL	PAYROLL	2014
1280	GEORGE CORLEY WALLACE	900013748	Melton Christi A.	7/30/2014	7839.34	PAYROLL	PAYROLL	2014
1281	GEORGE CORLEY WALLACE	900013747	Jackson Veronica Moultrie	7/30/2014	4470.67	PAYROLL	PAYROLL	2014
1282	GEORGE CORLEY WALLACE	900013746	Goodwin Pamela	7/30/2014	2978.25	PAYROLL	PAYROLL	2014
1283	GEORGE CORLEY WALLACE	900013745	Dixon Colleen Roland	7/30/2014	2958.5	PAYROLL	PAYROLL	2014
1284	GEORGE CORLEY WALLACE	900013744	Davis Sarah	7/30/2014	5299	PAYROLL	PAYROLL	2014
1285	GEORGE CORLEY WALLACE	900013743	Smith Pamela Caver	7/30/2014	2511.5	PAYROLL	PAYROLL	2014
1286	GEORGE CORLEY WALLACE	900013742	Calhoun Webbie R.	7/30/2014	4747	PAYROLL	PAYROLL	2014
1287	GEORGE CORLEY WALLACE	900013741	Brown - Curtis Nannie Mae Summers	7/30/2014	1471.24	PAYROLL	PAYROLL	2014
1288	GEORGE CORLEY WALLACE	900013740	Brown Veronica S.	7/30/2014	7317.84	PAYROLL	PAYROLL	2014
1289	GEORGE CORLEY WALLACE	900013739	Lett Rita M.	7/30/2014	5149.42	PAYROLL	PAYROLL	2014
1290	GEORGE CORLEY WALLACE	900013738	Larkin Earline T.	7/30/2014	1916.67	PAYROLL	PAYROLL	2014
1291	GEORGE CORLEY WALLACE	900013737	Sturdivant Maxine C	7/30/2014	6228.66	PAYROLL	PAYROLL	2014
1292	GEORGE CORLEY WALLACE	900013736	Gibson Cynthia C	7/30/2014	3333.33	PAYROLL	PAYROLL	2014
1293	GEORGE CORLEY WALLACE	900013735	Marshall Teresa Darnelle	7/30/2014	2187.33	PAYROLL	PAYROLL	2014
1294	GEORGE CORLEY WALLACE	900013734	Sanders Felicia M.	7/30/2014	4583.33	PAYROLL	PAYROLL	2014
1295	GEORGE CORLEY WALLACE	900013733	Nevith Karrie T	7/30/2014	1083.33	PAYROLL	PAYROLL	2014
1296	GEORGE CORLEY WALLACE	900013732	Ford Monique Amelia	7/30/2014	2916.67	PAYROLL	PAYROLL	2014
1297	GEORGE CORLEY WALLACE	900013731	Oliver Sharde S	7/30/2014	6112.08	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1298	GEORGE CORLEY WALLACE	900013730	Briggs Tammie Marie	7/30/2014	6450.08	PAYROLL	PAYROLL	2014
1299	GEORGE CORLEY WALLACE	900013729	Williams Angelica Nicole	7/30/2014	2113.17	PAYROLL	PAYROLL	2014
1300	GEORGE CORLEY WALLACE	900013728	Tubbs - Turner Jocelyn Jenell	7/30/2014	5002.17	PAYROLL	PAYROLL	2014
1301	GEORGE CORLEY WALLACE	900013727	Kennedy Regina S	7/30/2014	5092.75	PAYROLL	PAYROLL	2014
1302	GEORGE CORLEY WALLACE	900013726	Gourdine Raji	7/30/2014	7323.17	PAYROLL	PAYROLL	2014
1303	GEORGE CORLEY WALLACE	900013725	Cosby Helen A	7/30/2014	3601.25	PAYROLL	PAYROLL	2014
1304	GEORGE CORLEY WALLACE	900013724	Walker Sharon D	7/30/2014	2485.17	PAYROLL	PAYROLL	2014
1305	GEORGE CORLEY WALLACE	900013723	Carstarphen Mennie L	7/30/2014	6251	PAYROLL	PAYROLL	2014
1306	GEORGE CORLEY WALLACE	900013722	Blevins Pamela M	7/30/2014	2559.58	PAYROLL	PAYROLL	2014
1307	GEORGE CORLEY WALLACE	900013721	Blackledge Charles H	7/30/2014	9660.5	PAYROLL	PAYROLL	2014
1308	GEORGE CORLEY WALLACE	900013720	Mitchell James M	7/30/2014	15531.45	PAYROLL	PAYROLL	2014
1309	GEORGE CORLEY WALLACE	900013719	Glover Virginia M Reed	7/30/2014	3005.67	PAYROLL	PAYROLL	2014
1310	GEORGE CORLEY WALLACE	52571	Brown Christopher B	7/30/2014	624	PAYROLL	PAYROLL	2014
1311	GEORGE CORLEY WALLACE	52570	Winfield Tamara Camille	7/30/2014	54.38	PAYROLL	PAYROLL	2014
1312	GEORGE CORLEY WALLACE	52569	Snow Johnisha K	7/30/2014	217.5	PAYROLL	PAYROLL	2014
1313	GEORGE CORLEY WALLACE	52568	Moore Marla Dionne	7/30/2014	92.44	PAYROLL	PAYROLL	2014
1314	GEORGE CORLEY WALLACE	52567	Johnson Eli Deonta	7/30/2014	217.5	PAYROLL	PAYROLL	2014
1315	GEORGE CORLEY WALLACE	52566	Frison Mary Annette	7/30/2014	45.31	PAYROLL	PAYROLL	2014
1316	GEORGE CORLEY WALLACE	52565	Davis Michael Alphonso	7/30/2014	217.5	PAYROLL	PAYROLL	2014
1317	GEORGE CORLEY WALLACE	52564	Bowlin Kimberly Marie	7/30/2014	565.5	PAYROLL	PAYROLL	2014
1318	GEORGE CORLEY WALLACE	52563	Traywick Ellen G	7/30/2014	714.8	PAYROLL	PAYROLL	2014
1319	GEORGE CORLEY WALLACE	52561	Dunn Jared B	7/30/2014	471.25	PAYROLL	PAYROLL	2014
1320	GEORGE CORLEY WALLACE	52560	Childress Eugene James	7/30/2014	800	PAYROLL	PAYROLL	2014
1321	GEORGE CORLEY WALLACE	52559	Haralson Isaiah S	7/30/2014	2885.42	PAYROLL	PAYROLL	2014
1322	GEORGE CORLEY WALLACE	52558	Goldsby Jimmie Lee	7/30/2014	6083.33	PAYROLL	PAYROLL	2014
1323	GEORGE CORLEY WALLACE	52557	Whatley Andrew Douglas	7/30/2014	2336.5	PAYROLL	PAYROLL	2014
1324	GEORGE CORLEY WALLACE	52556	Coleman Myron C	7/30/2014	2931.58	PAYROLL	PAYROLL	2014
1325	GEORGE CORLEY WALLACE	52555	Deavers Lori Evelyn	7/30/2014	1916.67	PAYROLL	PAYROLL	2014
1326	GEORGE CORLEY WALLACE	52554	Southall Albert	7/30/2014	250	PAYROLL	PAYROLL	2014
1327	GEORGE CORLEY WALLACE	52553	Goree Lamichael Vantriese	7/30/2014	250	PAYROLL	PAYROLL	2014
1328	GEORGE CORLEY WALLACE	52552	Jones Natasha Renee	7/30/2014	0	PAYROLL	PAYROLL	2014
1329	GEORGE CORLEY WALLACE	52551	Bright Jacinta Thrash	7/30/2014	1000	PAYROLL	PAYROLL	2014
1330	GEORGE CORLEY WALLACE	52550	Bowie Corey D.	7/30/2014	3986.58	PAYROLL	PAYROLL	2014
1331	GEORGE CORLEY WALLACE	52549	Wilder Donald Edward	7/30/2014	10331.04	PAYROLL	PAYROLL	2014
1332	GEORGE CORLEY WALLACE	52548	Taylor Sonya O	7/30/2014	650	PAYROLL	PAYROLL	2014
1333	GEORGE CORLEY WALLACE	52547	Hughes Tony Max	7/30/2014	866.67	PAYROLL	PAYROLL	2014
1334	GEORGE CORLEY WALLACE	52546	Crum Bertram	7/30/2014	650	PAYROLL	PAYROLL	2014
1335	GEORGE CORLEY WALLACE	52545	Pettway Adam Clayton	7/30/2014	750	PAYROLL	PAYROLL	2014
1336	GEORGE CORLEY WALLACE	52544	Oliver Brandi Alexis	7/30/2014	750	PAYROLL	PAYROLL	2014
1337	GEORGE CORLEY WALLACE	52543	Atkins Shai'Briana L	7/30/2014	750	PAYROLL	PAYROLL	2014
1338	GEORGE CORLEY WALLACE	52542	Tarver Otis	7/30/2014	3956	PAYROLL	PAYROLL	2014
1339	GEORGE CORLEY WALLACE	52541	Pearson Andre Marvel	7/30/2014	2187.58	PAYROLL	PAYROLL	2014
1340	GEORGE CORLEY WALLACE	52540	Guthridge Nigel Ralphael	7/30/2014	2113.17	PAYROLL	PAYROLL	2014
1341	GEORGE CORLEY WALLACE	52539	Bennett Jarrick B	7/30/2014	1057.25	PAYROLL	PAYROLL	2014
1342	GEORGE CORLEY WALLACE	192422	Wittichen Supply Company	7/24/2014	1210.9	General Operating Fund	Materials and Supplies	2014
1343	GEORGE CORLEY WALLACE	192421	Williams, Joe	7/24/2014	2700	General Operating Fund	Other Contractual Services	2014
1344	GEORGE CORLEY WALLACE	192420	White, Robert	7/24/2014	750	General Operating Fund	Other Contractual Services	2014
1345	GEORGE CORLEY WALLACE	192419	Wex Bank	7/24/2014	207.52	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
1346	GEORGE CORLEY WALLACE	192418	WCCS	7/24/2014	2743	General Operating Fund	Third Party Receivable	2014
1347	GEORGE CORLEY WALLACE	192417	WCCS	7/24/2014	2	General Operating Fund	Materials and Supplies	2014
1348	GEORGE CORLEY WALLACE	192417	WCCS	7/24/2014	0.08	Talent Search 13-14	Materials and Supplies	2014
1349	GEORGE CORLEY WALLACE	192416	WCCS	7/24/2014	250	Alabama Home Builders	Deposit Liabilities	2014
1350	GEORGE CORLEY WALLACE	192415	Wal Mart	7/24/2014	61.52	Talent Search 13-14	In State-Other Travel Exp	2014
1351	GEORGE CORLEY WALLACE	192415	Wal Mart	7/24/2014	9.72	General Operating Fund	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1352	GEORGE CORLEY WALLACE	192414	Vertical Assessment Assoc	7/24/2014	450	General Operating Fund	Other Contractual Services	2014
1353	GEORGE CORLEY WALLACE	192413	UPS -United Parcel Service	7/24/2014	90.4	General Operating Fund	Postage	2014
1354	GEORGE CORLEY WALLACE	192412	Uab Printing Services	7/24/2014	271.25	General Operating Fund	Materials and Supplies	2014
1355	GEORGE CORLEY WALLACE	192411	Truescreen, Inc	7/24/2014	65	General Operating Fund	Other Contractual Services	2014
1356	GEORGE CORLEY WALLACE	192410	Thyssenkrupp Elevator	7/24/2014	2550	General Operating Fund	Service Contracts-Equipment	2014
1357	GEORGE CORLEY WALLACE	192409	Thomas, Daryl	7/24/2014	70	General Operating Fund	Community Services	2014
1358	GEORGE CORLEY WALLACE	192408	The Riley Group	7/24/2014	500	General Operating Fund	Technology-Non Capital	2014
1359	GEORGE CORLEY WALLACE	192407	Teklinks, Inc.	7/24/2014	11270	General Operating Fund	Computer Software-Non Cap	2014
1360	GEORGE CORLEY WALLACE	192406	Suburban Propane	7/24/2014	63.75	General Operating Fund	Materials and Supplies	2014
1361	GEORGE CORLEY WALLACE	192405	Strickland Companies	7/24/2014	19.13	General Operating Fund	Materials and Supplies	2014
1362	GEORGE CORLEY WALLACE	192404	Southernlinc Wireless	7/24/2014	72.08	General Operating Fund	Communications	2014
1363	GEORGE CORLEY WALLACE	192403	Southernlinc Wireless	7/24/2014	790.03	General Operating Fund	Communications	2014
1364	GEORGE CORLEY WALLACE	192402	Southern Pipe & Supply	7/24/2014	465.87	General Operating Fund	Materials and Supplies	2014
1365	GEORGE CORLEY WALLACE	192401	Shred-It Usa, Inc.	7/24/2014	209.66	General Operating Fund	Other Contractual Services	2014
1366	GEORGE CORLEY WALLACE	192400	Selma Trophy Company	7/24/2014	83	General Operating Fund	Materials and Supplies	2014
1367	GEORGE CORLEY WALLACE	192399	Selma Family Restaurant	7/24/2014	650	General Operating Fund	Other Contractual Services	2014
1368	GEORGE CORLEY WALLACE	192398	Selma Family Restaurant	7/24/2014	240	General Operating Fund	Advertising & Promotions	2014
1369	GEORGE CORLEY WALLACE	192397	Selma Family Restaurant	7/24/2014	900	General Operating Fund	In State-Other Travel Exp	2014
1370	GEORGE CORLEY WALLACE	192396	Sanders, Kenetta L.	7/24/2014	67.5	General Operating Fund	Other Contractual Services	2014
1371	GEORGE CORLEY WALLACE	192395	Sanchez, Kelly	7/24/2014	255	General Operating Fund	Other Contractual Services	2014
1372	GEORGE CORLEY WALLACE	192394	Sally Beauty Supply	7/24/2014	596.54	General Operating Fund	Purchases for Re-Sale	2014
1373	GEORGE CORLEY WALLACE	192393	Rountree Electric Supply	7/24/2014	383.52	General Operating Fund	Materials and Supplies	2014
1374	GEORGE CORLEY WALLACE	192392	Robinson II, Howard O.	7/24/2014	500	General Operating Fund	Other Contractual Services	2014
1375	GEORGE CORLEY WALLACE	192391	Purdie & Son Refuse Ser	7/24/2014	555	General Operating Fund	Other Contractual Services	2014
1376	GEORGE CORLEY WALLACE	192390	Pro Chem, Inc.	7/24/2014	513.57	General Operating Fund	Materials and Supplies	2014
1377	GEORGE CORLEY WALLACE	192389	Pritchett, Lori F.	7/24/2014	127.5	General Operating Fund	Other Contractual Services	2014
1378	GEORGE CORLEY WALLACE	192388	Prattville Printing	7/24/2014	377	General Operating Fund	Materials and Supplies	2014
1379	GEORGE CORLEY WALLACE	192387	Pitney Bowes	7/24/2014	1000	General Operating Fund	Postage	2014
1380	GEORGE CORLEY WALLACE	192386	Peoples, Jimmetta	7/24/2014	187.5	General Operating Fund	Other Contractual Services	2014
1381	GEORGE CORLEY WALLACE	192385	Pearson Education	7/24/2014	14489.1	AMSTI-State-2013	Materials and Supplies	2014
1382	GEORGE CORLEY WALLACE	192384	Overbeek, Jenny H.	7/24/2014	3187.92	AMSTI-State-2013	Other Contractual Services	2014
1383	GEORGE CORLEY WALLACE	192383	Orum, Tiffany D.	7/24/2014	255	General Operating Fund	Other Contractual Services	2014
1384	GEORGE CORLEY WALLACE	192382	Office Depot	7/24/2014	941.84	General Operating Fund	Materials and Supplies	2014
1385	GEORGE CORLEY WALLACE	192381	Oak Hall Industries L.P.	7/24/2014	371.45	General Operating Fund	Materials and Supplies	2014
1386	GEORGE CORLEY WALLACE	192380	New Readers Press	7/24/2014	296	General Operating Fund	Materials and Supplies	2014
1387	GEORGE CORLEY WALLACE	192380	New Readers Press	7/24/2014	245.28	Adult Ed. Regular State-2013	Materials and Supplies	2014
1388	GEORGE CORLEY WALLACE	192379	New Pocket Nurse Medical	7/24/2014	1050	BOOST 2013	Non-capitalized Equipment	2014
1389	GEORGE CORLEY WALLACE	192378	Micah'S Printing	7/24/2014	445	General Operating Fund	Materials and Supplies	2014
1390	GEORGE CORLEY WALLACE	192377	McGhee, Antwan	7/24/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1391	GEORGE CORLEY WALLACE	192376	McFadden, Christopher	7/24/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1392	GEORGE CORLEY WALLACE	192375	Marvin'S Bldg. Materials	7/24/2014	242.3	General Operating Fund	Materials and Supplies	2014
1393	GEORGE CORLEY WALLACE	192374	Marshall, Annie L.	7/24/2014	16	Adult Ed. Regular Federal-2013	In State-Other Travel Exp	2014
1394	GEORGE CORLEY WALLACE	192374	Marshall, Annie L.	7/24/2014	225	Adult Ed. Regular Federal-2013	In State-Ovrnite Per diem	2014
1395	GEORGE CORLEY WALLACE	192374	Marshall, Annie L.	7/24/2014	122.08	Adult Ed. Regular Federal-2013	In State-Mileage	2014
1396	GEORGE CORLEY WALLACE	192373	Little Caesars	7/24/2014	125	General Operating Fund	Materials and Supplies	2014
1397	GEORGE CORLEY WALLACE	192372	Little Caesars	7/24/2014	125	General Operating Fund	Materials and Supplies	2014
1398	GEORGE CORLEY WALLACE	192371	Lewis Pest Control Inc.	7/24/2014	260	General Operating Fund	Other Contractual Services	2014
1399	GEORGE CORLEY WALLACE	192370	Lamar Companies	7/24/2014	825	AE-Recruitment and Retention Award	Advertising & Promotions	2014
1400	GEORGE CORLEY WALLACE	192369	Kidd, Anessa L.	7/24/2014	86.2	General Operating Fund	Out-of-State-Subsist & Lodging	2014
1401	GEORGE CORLEY WALLACE	192368	Jordan, Judy Y.	7/24/2014	800	General Operating Fund	Other Contractual Services	2014
1402	GEORGE CORLEY WALLACE	192367	Jackson, Brandy R.	7/24/2014	255	General Operating Fund	Other Contractual Services	2014
1403	GEORGE CORLEY WALLACE	192366	Howard Technology	7/24/2014	7000	General Operating Fund	Computer Software-Non Cap	2014
1404	GEORGE CORLEY WALLACE	192365	Houghton Mifflin Harcourt	7/24/2014	1016.14	Adult Ed. Regular State-2013	Materials and Supplies	2014
1405	GEORGE CORLEY WALLACE	192364	Hornsby, Patty S.	7/24/2014	300	General Operating Fund	Materials and Supplies	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1406	GEORGE CORLEY WALLACE	192363	Hicks, Mary E.	7/24/2014	255	General Operating Fund	Other Contractual Services	2014
1407	GEORGE CORLEY WALLACE	192362	Harris Security Systems	7/24/2014	464.85	General Operating Fund	Other Contractual Services	2014
1408	GEORGE CORLEY WALLACE	192361	Guardian-Ipco Inc.	7/24/2014	550	General Operating Fund	Other Contractual Services	2014
1409	GEORGE CORLEY WALLACE	192360	Greene County Democrat	7/24/2014	25	General Operating Fund	Subscriptions	2014
1410	GEORGE CORLEY WALLACE	192359	Gordon, Catherine	7/24/2014	37.5	General Operating Fund	Other Contractual Services	2014
1411	GEORGE CORLEY WALLACE	192358	Go Green Janitorial Servi	7/24/2014	4282.84	General Operating Fund	Other Contractual Services	2014
1412	GEORGE CORLEY WALLACE	192357	Glass Max	7/24/2014	230	General Operating Fund	Maintenance & Repairs	2014
1413	GEORGE CORLEY WALLACE	192356	Fuller Building Company	7/24/2014	498.05	General Operating Fund	Materials and Supplies	2014
1414	GEORGE CORLEY WALLACE	192355	Fleet Pride	7/24/2014	92.26	General Operating Fund	Maintenance & Repairs	2014
1415	GEORGE CORLEY WALLACE	192354	First Cahawba Bankcard	7/24/2014	3170.31	General Operating Fund	Out-of-State-Subsist & Lodging	2014
1416	GEORGE CORLEY WALLACE	192354	First Cahawba Bankcard	7/24/2014	339	General Operating Fund	Rent - Facilities	2014
1417	GEORGE CORLEY WALLACE	192354	First Cahawba Bankcard	7/24/2014	60.93	General Operating Fund	Materials and Supplies	2014
1418	GEORGE CORLEY WALLACE	192354	First Cahawba Bankcard	7/24/2014	985	Talent Search 13-14	In State-Other Travel Exp	2014
1419	GEORGE CORLEY WALLACE	192354	First Cahawba Bankcard	7/24/2014	0.02	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
1420	GEORGE CORLEY WALLACE	192354	First Cahawba Bankcard	7/24/2014	569	Student Support Services 14-15	Out-of-State-Commercl Trans	2014
1421	GEORGE CORLEY WALLACE	192354	First Cahawba Bankcard	7/24/2014	1001.01	AMSTI-State-2013	Out-of-State-Subsist & Lodging	2014
1422	GEORGE CORLEY WALLACE	192353	FedEx	7/24/2014	21.16	General Operating Fund	Postage	2014
1423	GEORGE CORLEY WALLACE	192353	FedEx	7/24/2014	22.11	AMSTI-State-2013	Postage	2014
1424	GEORGE CORLEY WALLACE	192352	Fastenal Company	7/24/2014	13.75	General Operating Fund	Materials and Supplies	2014
1425	GEORGE CORLEY WALLACE	192351	Democrat Reporter	7/24/2014	35	General Operating Fund	Subscriptions	2014
1426	GEORGE CORLEY WALLACE	192350	Dallas Air & Heating Inc.	7/24/2014	127.5	General Operating Fund	Maintenance & Repairs	2014
1427	GEORGE CORLEY WALLACE	192349	Dade Paper	7/24/2014	361.2	General Operating Fund	Materials and Supplies	2014
1428	GEORGE CORLEY WALLACE	192348	Coverall Of Alabama	7/24/2014	9253	General Operating Fund	Other Contractual Services	2014
1429	GEORGE CORLEY WALLACE	192347	Cosby Carmichael	7/24/2014	1494	Renewal and Repacement Funds	Alterations	2014
1430	GEORGE CORLEY WALLACE	192346	Copy Products Company	7/24/2014	239.41	General Operating Fund	Maintenance & Repairs	2014
1431	GEORGE CORLEY WALLACE	192345	Charles S. Chisolm Family Trust	7/24/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2014
1432	GEORGE CORLEY WALLACE	192344	Certiport	7/24/2014	690	General Operating Fund	Computer Software-Non Cap	2014
1433	GEORGE CORLEY WALLACE	192343	Cdw Government, Inc	7/24/2014	1136.75	General Operating Fund	Materials and Supplies	2014
1434	GEORGE CORLEY WALLACE	192342	Cattlin Lawn Service	7/24/2014	2433.33	General Operating Fund	Other Contractual Services	2014
1435	GEORGE CORLEY WALLACE	192341	Carter-Gregory, Mary A.	7/24/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1436	GEORGE CORLEY WALLACE	192340	Carquest	7/24/2014	4.99	General Operating Fund	Materials and Supplies	2014
1437	GEORGE CORLEY WALLACE	192339	Carlisle, Gloria S.	7/24/2014	37.5	General Operating Fund	Other Contractual Services	2014
1438	GEORGE CORLEY WALLACE	192338	Canon Solutions	7/24/2014	49.27	AMSTI-State-2013	Service Contracts-Equipment	2014
1439	GEORGE CORLEY WALLACE	192337	Berney Office Solutions	7/24/2014	308.91	General Operating Fund	Service Contracts-Equipment	2014
1440	GEORGE CORLEY WALLACE	192336	Bell, Alvin	7/24/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1441	GEORGE CORLEY WALLACE	192335	AT&T Alabama	7/24/2014	90.1	AMSTI-State-2013	Communications	2014
1442	GEORGE CORLEY WALLACE	192335	AT&T Alabama	7/24/2014	482.97	General Operating Fund	Communications	2014
1443	GEORGE CORLEY WALLACE	192335	AT&T Alabama	7/24/2014	107.95	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
1444	GEORGE CORLEY WALLACE	192334	AT&T /U-verse	7/24/2014	60	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
1445	GEORGE CORLEY WALLACE	192333	AT&T (Business Service)	7/24/2014	114.2	General Operating Fund	Communications	2014
1446	GEORGE CORLEY WALLACE	192332	Applied Security Concepts	7/24/2014	99	General Operating Fund	Other Contractual Services	2014
1447	GEORGE CORLEY WALLACE	192331	American Design Drafting Associatio	7/24/2014	155	FED VOC-2013	Materials and Supplies	2014
1448	GEORGE CORLEY WALLACE	192330	Alliant Data Systems	7/24/2014	16405.25	General Operating Fund	Technology-Non Capital	2014
1449	GEORGE CORLEY WALLACE	192329	Airgas South, INC.	7/24/2014	23.65	General Operating Fund	Materials and Supplies	2014
1450	GEORGE CORLEY WALLACE	192328	Aacop	7/24/2014	200	General Operating Fund	In State-Registration	2014
1451	GEORGE CORLEY WALLACE	192327	Williams, Angelica N.	7/18/2014	225	Adult Ed. Regular Federal-2013	In State-Ovrnite Per diem	2014
1452	GEORGE CORLEY WALLACE	192326	Whitely, Joyce E.	7/18/2014	225	Adult Ed. Regular Federal-2013	In State-Ovrnite Per diem	2014
1453	GEORGE CORLEY WALLACE	192325	Walker, Shermanita	7/18/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
1454	GEORGE CORLEY WALLACE	192325	Walker, Shermanita	7/18/2014	163.18	AMSTI -State-2012	In State-Mileage	2014
1455	GEORGE CORLEY WALLACE	192324	Walker, Mattie S.	7/18/2014	225	Adult Ed. Regular Federal-2013	In State-Ovrnite Per diem	2014
1456	GEORGE CORLEY WALLACE	192323	Tubbs - Turner, Jocelyn J.	7/18/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
1457	GEORGE CORLEY WALLACE	192323	Tubbs - Turner, Jocelyn J.	7/18/2014	270.24	AMSTI-State-2013	In State-Mileage	2014
1458	GEORGE CORLEY WALLACE	192322	Tri County Rental	7/18/2014	780	General Operating Fund	Rent - Facilities	2014
1459	GEORGE CORLEY WALLACE	192321	St. Of Al. Dept. Of Fin.	7/18/2014	1366.44	General Operating Fund	Communications	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1460	GEORGE CORLEY WALLACE	192320	St Of Al - Dept Of Indust	7/18/2014	1819.14	General Operating Fund	Unemployment Compensation	2014
1461	GEORGE CORLEY WALLACE	192319	Spicer, Chandra	7/18/2014	225	AMSTI-State-2013	In State-Ovrnite Per diem	2014
1462	GEORGE CORLEY WALLACE	192319	Spicer, Chandra	7/18/2014	105.73	AMSTI-State-2013	In State-Mileage	2014
1463	GEORGE CORLEY WALLACE	192318	Snowden, Lula	7/18/2014	225	Adult Ed. Regular Federal-2013	In State-Ovrnite Per diem	2014
1464	GEORGE CORLEY WALLACE	192318	Snowden, Lula	7/18/2014	17.5	Adult Ed. Regular Federal-2013	In State-Other Travel Exp	2014
1465	GEORGE CORLEY WALLACE	192317	Smith, Leigh A.	7/18/2014	69.69	General Operating Fund	Out-of-State-Subsist & Lodging	2014
1466	GEORGE CORLEY WALLACE	192316	Selma Water Works Board	7/18/2014	656.94	General Operating Fund	Water & Sewer	2014
1467	GEORGE CORLEY WALLACE	192315	Roberson, Erika M.	7/18/2014	32.37	AMSTI-State-2013	In State-Mileage	2014
1468	GEORGE CORLEY WALLACE	192314	Ricoh	7/18/2014	15.15	General Operating Fund	Service Contracts-Equipment	2014
1469	GEORGE CORLEY WALLACE	192313	Pettway, Clarence J.	7/18/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
1470	GEORGE CORLEY WALLACE	192313	Pettway, Clarence J.	7/18/2014	342.89	AMSTI-State-2013	In State-Mileage	2014
1471	GEORGE CORLEY WALLACE	192312	Pearson Education	7/18/2014	800	General Operating Fund	Materials and Supplies	2014
1472	GEORGE CORLEY WALLACE	192311	Page, Melinda A.	7/18/2014	16	Adult Ed. Regular Federal-2013	In State-Other Travel Exp	2014
1473	GEORGE CORLEY WALLACE	192311	Page, Melinda A.	7/18/2014	225	Adult Ed. Regular Federal-2013	In State-Ovrnite Per diem	2014
1474	GEORGE CORLEY WALLACE	192310	Miller, Gregory L.	7/18/2014	374.88	FED VOC-2013	Out-of-State-Mileage	2014
1475	GEORGE CORLEY WALLACE	192310	Miller, Gregory L.	7/18/2014	134.94	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
1476	GEORGE CORLEY WALLACE	192309	McRae-Gaines Learning Ctn	7/18/2014	380	General Operating Fund	Scholarships	2014
1477	GEORGE CORLEY WALLACE	192308	Logan, Shuntelra B.	7/18/2014	510.59	General Operating Fund	In State-Other Travel Exp	2014
1478	GEORGE CORLEY WALLACE	192307	Lamar Companies	7/18/2014	1300	BOOST 2013	Advertising & Promotions	2014
1479	GEORGE CORLEY WALLACE	192306	Laerdal Medical Corp	7/18/2014	17085	BOOST 2013	Furniture & Equip Exceeding \$25,000	2014
1480	GEORGE CORLEY WALLACE	192305	Kennedy, Regina S.	7/18/2014	453.81	AMSTI-State-2013	In State-Mileage	2014
1481	GEORGE CORLEY WALLACE	192304	Inge, Deandres G.	7/18/2014	287.34	AMSTI-State-2013	In State-Mileage	2014
1482	GEORGE CORLEY WALLACE	192303	Holliman, Kathleen H.	7/18/2014	98.91	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
1483	GEORGE CORLEY WALLACE	192303	Holliman, Kathleen H.	7/18/2014	111.38	FED VOC-2013	Out-of-State-Commercl Trans	2014
1484	GEORGE CORLEY WALLACE	192303	Holliman, Kathleen H.	7/18/2014	115	FED VOC-2013	Out-of-State-Other Travel Expenses	2014
1485	GEORGE CORLEY WALLACE	192302	Henderson, Kerry E.	7/18/2014	90	General Operating Fund	In State-Other Travel Exp	2014
1486	GEORGE CORLEY WALLACE	192301	Hannah, Marilyn B.	7/18/2014	139.79	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
1487	GEORGE CORLEY WALLACE	192301	Hannah, Marilyn B.	7/18/2014	106	FED VOC-2013	Out-of-State-Other Travel Expenses	2014
1488	GEORGE CORLEY WALLACE	192301	Hannah, Marilyn B.	7/18/2014	111.38	FED VOC-2013	Out-of-State-Commercl Trans	2014
1489	GEORGE CORLEY WALLACE	192300	Clear Channel Radio	7/18/2014	770	BOOST 2013	Advertising & Promotions	2014
1490	GEORGE CORLEY WALLACE	192299	Christian, Margaret H.	7/18/2014	225	Adult Ed. Regular Federal-2013	In State-Ovrnite Per diem	2014
1491	GEORGE CORLEY WALLACE	192299	Christian, Margaret H.	7/18/2014	21	Adult Ed. Regular Federal-2013	In State-Other Travel Exp	2014
1492	GEORGE CORLEY WALLACE	192298	Cdw Government, Inc	7/18/2014	453.34	BOOST 2013	Materials and Supplies	2014
1493	GEORGE CORLEY WALLACE	192297	Buford, GERALYN L.	7/18/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
1494	GEORGE CORLEY WALLACE	192297	Buford, GERALYN L.	7/18/2014	83.5	AMSTI-State-2013	In State-Mileage	2014
1495	GEORGE CORLEY WALLACE	192296	Brown, Veronica S.	7/18/2014	50.15	BOOST 2013	Out-of-State-Mileage	2014
1496	GEORGE CORLEY WALLACE	192295	Barlow, Tiffany R.	7/18/2014	26.12	AMSTI-State-2013	In State-Mileage	2014
1497	GEORGE CORLEY WALLACE	192294	Apple Computer, Inc.	7/18/2014	5002	BOOST 2013	Non-capitalized Equipment	2014
1498	GEORGE CORLEY WALLACE	192293	Allen, Kenny	7/18/2014	172.47	FED VOC-2013	Out-of-State-Commercl Trans	2014
1499	GEORGE CORLEY WALLACE	192292	Allen, Bertha Y.	7/18/2014	66.93	AMSTI-State-2013	In State-Mileage	2014
1500	GEORGE CORLEY WALLACE	192291	Young, James R.	7/15/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1501	GEORGE CORLEY WALLACE	192290	Wood, Jeffrey	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1502	GEORGE CORLEY WALLACE	192289	Williams, Tynisa	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1503	GEORGE CORLEY WALLACE	192288	Whitfield, Jenae	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1504	GEORGE CORLEY WALLACE	192287	White, Kathy	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1505	GEORGE CORLEY WALLACE	192286	West, Pamela	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1506	GEORGE CORLEY WALLACE	192285	Vaughn, Angela R.	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1507	GEORGE CORLEY WALLACE	192284	Turner, Trina	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1508	GEORGE CORLEY WALLACE	192283	Turner, Sara	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1509	GEORGE CORLEY WALLACE	192282	Tolbert, Keilya S.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1510	GEORGE CORLEY WALLACE	192281	Todd, Crismo K.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1511	GEORGE CORLEY WALLACE	192280	Thompson, Nikki	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1512	GEORGE CORLEY WALLACE	192279	Stringer, Toni M.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1513	GEORGE CORLEY WALLACE	192278	Spivey, Sharon E.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1514	GEORGE CORLEY WALLACE	192277	Smith, Natalie	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1515	GEORGE CORLEY WALLACE	192276	Smith, Earnest E.	7/15/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1516	GEORGE CORLEY WALLACE	192275	Smith, Charles	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1517	GEORGE CORLEY WALLACE	192274	Smith, Antonio	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1518	GEORGE CORLEY WALLACE	192273	Smiley, Wanda	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1519	GEORGE CORLEY WALLACE	192272	Simon, Derek J.	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1520	GEORGE CORLEY WALLACE	192271	Shoults, Alma L.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1521	GEORGE CORLEY WALLACE	192270	Shaver, Tiffany H.	7/15/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1522	GEORGE CORLEY WALLACE	192269	Sanders, Marilyn	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1523	GEORGE CORLEY WALLACE	192268	Sanders, Jamie T.	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1524	GEORGE CORLEY WALLACE	192267	Rodriguez, Amy B.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1525	GEORGE CORLEY WALLACE	192266	Robinson, Michele L.	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1526	GEORGE CORLEY WALLACE	192265	Roberts, Andrew J.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1527	GEORGE CORLEY WALLACE	192264	Reed, Roberto	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1528	GEORGE CORLEY WALLACE	192263	Prothro, Diane M.	7/15/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1529	GEORGE CORLEY WALLACE	192262	Powell, Elisha	7/15/2014	100	AMSTI-State-2013	Other Contractual Services	2014
1530	GEORGE CORLEY WALLACE	192261	Orum, Tracy D.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1531	GEORGE CORLEY WALLACE	192260	Nobles, Yolanda D.	7/15/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1532	GEORGE CORLEY WALLACE	192259	Morris, Tasha	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1533	GEORGE CORLEY WALLACE	192258	Morgan, Yvonne R.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1534	GEORGE CORLEY WALLACE	192257	Moorer-Wright, Eudora	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1535	GEORGE CORLEY WALLACE	192256	Moore, Pamela R.	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1536	GEORGE CORLEY WALLACE	192255	Moore, Lindsey V.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1537	GEORGE CORLEY WALLACE	192254	Mooney, Linda D.	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1538	GEORGE CORLEY WALLACE	192253	Mitchell, Sunday	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1539	GEORGE CORLEY WALLACE	192252	Mitchell, Jill E.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1540	GEORGE CORLEY WALLACE	192251	McNeal, Monique R.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1541	GEORGE CORLEY WALLACE	192250	McKinney, Kenyarta	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1542	GEORGE CORLEY WALLACE	192249	McConico, Dana D.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1543	GEORGE CORLEY WALLACE	192248	Marusich, Melanie A.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1544	GEORGE CORLEY WALLACE	192247	Logan, Katrina D.	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1545	GEORGE CORLEY WALLACE	192246	Holt, Jason F.	7/15/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1546	GEORGE CORLEY WALLACE	192245	Covan, Laurie S.	7/15/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1547	GEORGE CORLEY WALLACE	192244	Steele-Hendrick, Katherine	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1548	GEORGE CORLEY WALLACE	192243	Robinson-Burns, Brenda	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1549	GEORGE CORLEY WALLACE	192242	Liang, Wangshu	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1550	GEORGE CORLEY WALLACE	192241	Leonard, Jessica R.	7/14/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1551	GEORGE CORLEY WALLACE	192240	Law-Lane, Chantela A.	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1552	GEORGE CORLEY WALLACE	192239	Kusaw, Ahmed	7/14/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1553	GEORGE CORLEY WALLACE	192238	Knight, Larry	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1554	GEORGE CORLEY WALLACE	192237	Julius, Jennifer L.	7/14/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1555	GEORGE CORLEY WALLACE	192236	Jones, Carey P.	7/14/2014	700	AMSTI-State-2013	Other Contractual Services	2014
1556	GEORGE CORLEY WALLACE	192235	Jackson, Lateka	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1557	GEORGE CORLEY WALLACE	192234	Howard, Shunda	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1558	GEORGE CORLEY WALLACE	192233	Howard, Adrienne J.	7/14/2014	600	AMSTI-State-2013	Other Contractual Services	2014
1559	GEORGE CORLEY WALLACE	192232	Holley, Cassandra	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1560	GEORGE CORLEY WALLACE	192231	Hill, Pacosha D.	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1561	GEORGE CORLEY WALLACE	192230	Hill, Denia S.	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1562	GEORGE CORLEY WALLACE	192229	Hill, Crystal D.	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1563	GEORGE CORLEY WALLACE	192228	Herron, Nancy	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1564	GEORGE CORLEY WALLACE	192227	Harris, Tamika	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1565	GEORGE CORLEY WALLACE	192226	Hall, Lucille	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1566	GEORGE CORLEY WALLACE	192225	Frazier, Zelva	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1567	GEORGE CORLEY WALLACE	192224	Ford, Jomarlan L.	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1568	GEORGE CORLEY WALLACE	192223	Flenory, Peggy	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1569	GEORGE CORLEY WALLACE	192222	Fleming, Tamira	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1570	GEORGE CORLEY WALLACE	192221	Fleming, Felecia R.	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1571	GEORGE CORLEY WALLACE	192220	Felder, Sherie	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1572	GEORGE CORLEY WALLACE	192219	Ezekannagha, Francine D.	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1573	GEORGE CORLEY WALLACE	192218	Dixon, Alicia O.	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1574	GEORGE CORLEY WALLACE	192217	Diggs, Gerod	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1575	GEORGE CORLEY WALLACE	192216	Dejarnette, Tajakwanti	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1576	GEORGE CORLEY WALLACE	192215	Davis, Sheri	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1577	GEORGE CORLEY WALLACE	192214	Chapman, Chandra R.	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1578	GEORGE CORLEY WALLACE	192213	Burnett, Barbara B.	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1579	GEORGE CORLEY WALLACE	192212	Brown, David	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1580	GEORGE CORLEY WALLACE	192211	Brock, William M.	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1581	GEORGE CORLEY WALLACE	192210	Broaden, Natasha S.	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1582	GEORGE CORLEY WALLACE	192209	Bowe, Shareika L.	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1583	GEORGE CORLEY WALLACE	192208	Boldan, Lola H.	7/14/2014	600	AMSTI-State-2013	Other Contractual Services	2014
1584	GEORGE CORLEY WALLACE	192207	Beasley, Diana	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1585	GEORGE CORLEY WALLACE	192206	Batiste, Carol	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1586	GEORGE CORLEY WALLACE	192205	Barnes, Kimberly	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1587	GEORGE CORLEY WALLACE	192204	Banks, Harolyn L.	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1588	GEORGE CORLEY WALLACE	192203	Ausley, Nancy	7/14/2014	400	AMSTI-State-2013	Other Contractual Services	2014
1589	GEORGE CORLEY WALLACE	192202	Artis, Christopher	7/14/2014	800	AMSTI-State-2013	Other Contractual Services	2014
1590	GEORGE CORLEY WALLACE	192201	WCCS	7/11/2014	3133	General Operating Fund	Third Party Receivable	2014
1591	GEORGE CORLEY WALLACE	192200	WCCS	7/11/2014	853.67	General Operating Fund	Third Party Receivable	2014
1592	GEORGE CORLEY WALLACE	192199	WCCS	7/11/2014	28817.96	Student Support Services 13-14	Awards & Prizes	2014
1593	GEORGE CORLEY WALLACE	192198	WCCS	7/11/2014	24.92	Talent Search 13-14	Materials and Supplies	2014
1594	GEORGE CORLEY WALLACE	192198	WCCS	7/11/2014	17.69	Talent Search 13-14	In State-Other Travel Exp	2014
1595	GEORGE CORLEY WALLACE	192198	WCCS	7/11/2014	108.3	General Operating Fund	Materials and Supplies	2014
1596	GEORGE CORLEY WALLACE	192197	Verizon Wireless	7/11/2014	480.12	AMSTI-State-2013	Communications	2014
1597	GEORGE CORLEY WALLACE	192197	Verizon Wireless	7/11/2014	160.04	General Operating Fund	Communications	2014
1598	GEORGE CORLEY WALLACE	192196	Sowing Seeds of Hope, Inc.	7/11/2014	150	AE-PROGRAM EXPANSION GRANT-STATE	Rent - Facilities	2014
1599	GEORGE CORLEY WALLACE	192195	Goodall, Renee E.	7/11/2014	500	General Operating Fund	Other Contractual Services	2014
1600	GEORGE CORLEY WALLACE	192194	Esse	7/11/2014	515	General Operating Fund	Maintenance & Repairs	2014
1601	GEORGE CORLEY WALLACE	192193	Dade Paper	7/11/2014	1611.83	General Operating Fund	Materials and Supplies	2014
1602	GEORGE CORLEY WALLACE	192192	Crystal Springs of Alabama	7/11/2014	217.85	General Operating Fund	Materials and Supplies	2014
1603	GEORGE CORLEY WALLACE	192192	Crystal Springs of Alabama	7/11/2014	31.56	General Operating Fund	Other Contractual Services	2014
1604	GEORGE CORLEY WALLACE	192192	Crystal Springs of Alabama	7/11/2014	76.06	General Operating Fund	Service Contracts-Equipment	2014
1605	GEORGE CORLEY WALLACE	192191	Cougar Chevron	7/11/2014	132.94	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
1606	GEORGE CORLEY WALLACE	192190	Cintas #231	7/11/2014	149.61	General Operating Fund	Other Contractual Services	2014
1607	GEORGE CORLEY WALLACE	192189	Carquest	7/11/2014	627.84	General Operating Fund	Materials and Supplies	2014
1608	GEORGE CORLEY WALLACE	192188	Bon Tool Company	7/11/2014	170	General Operating Fund	Materials and Supplies	2014
1609	GEORGE CORLEY WALLACE	192187	Barnes & Noble College	7/11/2014	19.97	General Operating Fund	Internal Purchases	2014
1610	GEORGE CORLEY WALLACE	192187	Barnes & Noble College	7/11/2014	206.14	General Operating Fund	Advertising & Promotions	2014
1611	GEORGE CORLEY WALLACE	192186	Banks, Jeff	7/11/2014	3082.64	AMSTI-State-2013	Other Contractual Services	2014
1612	GEORGE CORLEY WALLACE	192185	Avery, Annie T.	7/11/2014	150	General Operating Fund	Other Contractual Services	2014
1613	GEORGE CORLEY WALLACE	192184	Alliant Data Systems	7/11/2014	16405.25	General Operating Fund	Technology-Non Capital	2014
1614	GEORGE CORLEY WALLACE	192183	Alabama Power Company	7/11/2014	64737.97	General Operating Fund	Electricity	2014
1615	GEORGE CORLEY WALLACE	192182	Airgas South, INC.	7/11/2014	731.43	General Operating Fund	Materials and Supplies	2014
1616	GEORGE CORLEY WALLACE	192181	Advanced Disposal	7/11/2014	865.1	General Operating Fund	Other Contractual Services	2014
1617	GEORGE CORLEY WALLACE	192179	WCCS	7/8/2014	3645.26	Payroll Clearing Fund	Misc Deductions Payable	2014
1618	GEORGE CORLEY WALLACE	192178	Teacher'S Retirement Syst	7/8/2014	160416.43	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2014
1619	GEORGE CORLEY WALLACE	192177	Alabama Dept. Of Revenue	7/8/2014	830.54	Payroll Clearing Fund	Misc Deductions Payable	2014
1620	GEORGE CORLEY WALLACE	192176	Wccs Selma Foundation	7/3/2014	375	Payroll Clearing Fund	Misc Deductions Payable	2014
1621	GEORGE CORLEY WALLACE	192175	Wallace Communtiy College	7/3/2014	84	Payroll Clearing Fund	Misc Deductions Payable	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1622	GEORGE CORLEY WALLACE	192174	Variable Annuity Life Ins	7/3/2014	1425	Payroll Clearing Fund	Misc Deductions Payable	2014
1623	GEORGE CORLEY WALLACE	192173	Unum	7/3/2014	127.95	Payroll Clearing Fund	Misc Deductions Payable	2014
1624	GEORGE CORLEY WALLACE	192172	United Way Of Selma & Dal	7/3/2014	188	Payroll Clearing Fund	Misc Deductions Payable	2014
1625	GEORGE CORLEY WALLACE	192171	St. of Al. Child Support	7/3/2014	926	Payroll Clearing Fund	Misc Deductions Payable	2014
1626	GEORGE CORLEY WALLACE	192170	Rsa-1 (Peiraf)	7/3/2014	3135	Payroll Clearing Fund	Misc Deductions Payable	2014
1627	GEORGE CORLEY WALLACE	192169	Reding, Curtis C.	7/3/2014	1645	Payroll Clearing Fund	Misc Deductions Payable	2014
1628	GEORGE CORLEY WALLACE	192168	Peehip	7/3/2014	140877.28	Payroll Clearing Fund	PEEHIP Payable	2014
1629	GEORGE CORLEY WALLACE	192167	New York Life & Annuity	7/3/2014	700	Payroll Clearing Fund	Misc Deductions Payable	2014
1630	GEORGE CORLEY WALLACE	192166	Liberty National Life Ins	7/3/2014	617.28	Payroll Clearing Fund	Misc Deductions Payable	2014
1631	GEORGE CORLEY WALLACE	192165	John C. McAleer, III, Standing Trus	7/3/2014	1163	Payroll Clearing Fund	Misc Deductions Payable	2014
1632	GEORGE CORLEY WALLACE	192164	Great-West Retirement Ser	7/3/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
1633	GEORGE CORLEY WALLACE	192163	Educator Benefits Corp.	7/3/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2014
1634	GEORGE CORLEY WALLACE	192162	District Court Of Jeffers	7/3/2014	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
1635	GEORGE CORLEY WALLACE	192161	Colonial Life Insurance C	7/3/2014	3100.37	Payroll Clearing Fund	Misc Deductions Payable	2014
1636	GEORGE CORLEY WALLACE	192160	Allstate	7/3/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
1637	GEORGE CORLEY WALLACE	192159	Aflac	7/3/2014	2011.03	Payroll Clearing Fund	Misc Deductions Payable	2014
1638	GEORGE CORLEY WALLACE	192158	AEA-AVOTE	7/3/2014	125.14	Payroll Clearing Fund	Misc Deductions Payable	2014
1639	GEORGE CORLEY WALLACE	192157	AEA	7/3/2014	916.45	Payroll Clearing Fund	Misc Deductions Payable	2014
1640	GEORGE CORLEY WALLACE	192156	Wright Group/ Mcgraw Hill	7/2/2014	1154.12	Adult Ed. Regular State-2013	Materials and Supplies	2014
1641	GEORGE CORLEY WALLACE	192155	Wimberly, Louretta	7/2/2014	37.5	General Operating Fund	Other Contractual Services	2014
1642	GEORGE CORLEY WALLACE	192154	WCCS	7/2/2014	450	Simpson Grant	Deposit Liabilities	2014
1643	GEORGE CORLEY WALLACE	192153	WCCS	7/2/2014	750	Alabama Home Builders	Deposit Liabilities	2014
1644	GEORGE CORLEY WALLACE	192152	WCCS	7/2/2014	500	Riverdale Credit Union	Deposit Liabilities	2014
1645	GEORGE CORLEY WALLACE	192151	WCCS	7/2/2014	710	Allyrae Wallace Educational Trust	Deposit Liabilities	2014
1646	GEORGE CORLEY WALLACE	192150	WCCS	7/2/2014	200	ALPHA OMICRON	Deposit Liabilities	2014
1647	GEORGE CORLEY WALLACE	192149	WCCS	7/2/2014	3510	General Operating Fund	Third Party Receivable	2014
1648	GEORGE CORLEY WALLACE	192148	Texas Instruments Inc	7/2/2014	700	AMSTI-State-2013	Out-of-State-Registration	2014
1649	GEORGE CORLEY WALLACE	192147	Tab Office Systems	7/2/2014	1687.05	General Operating Fund	Materials and Supplies	2014
1650	GEORGE CORLEY WALLACE	192146	St Of Al Dept Of Veterans	7/2/2014	672	General Operating Fund	Accounts Receivable Misc	2014
1651	GEORGE CORLEY WALLACE	192145	Spicer, Chandra	7/2/2014	288.06	AMSTI-State-2013	In State-Mileage	2014
1652	GEORGE CORLEY WALLACE	192144	Screenvision	7/2/2014	704	General Operating Fund	Advertising & Promotions	2014
1653	GEORGE CORLEY WALLACE	192143	Scantron Corporation	7/2/2014	70.43	General Operating Fund	Materials and Supplies	2014
1654	GEORGE CORLEY WALLACE	192142	Sanders, Kenetta L.	7/2/2014	67.5	General Operating Fund	Other Contractual Services	2014
1655	GEORGE CORLEY WALLACE	192141	Sanchez, Kelly	7/2/2014	255	General Operating Fund	Other Contractual Services	2014
1656	GEORGE CORLEY WALLACE	192140	Research & Education Association	7/2/2014	301.93	Adult Ed. Regular State-2013	Materials and Supplies	2014
1657	GEORGE CORLEY WALLACE	192139	Pritchett, Lori F.	7/2/2014	510	General Operating Fund	Other Contractual Services	2014
1658	GEORGE CORLEY WALLACE	192138	Peoples, Jimmetta	7/2/2014	187.5	General Operating Fund	Other Contractual Services	2014
1659	GEORGE CORLEY WALLACE	192137	P.A.C.T.	7/2/2014	654	General Operating Fund	Accounts Receivable Misc	2014
1660	GEORGE CORLEY WALLACE	192136	Orum, Tiffany D.	7/2/2014	255	General Operating Fund	Other Contractual Services	2014
1661	GEORGE CORLEY WALLACE	192135	Office Depot	7/2/2014	56.93	PAVES-2012	Materials and Supplies	2014
1662	GEORGE CORLEY WALLACE	192135	Office Depot	7/2/2014	1676.35	Knights of Columbus	Deposit Liabilities	2014
1663	GEORGE CORLEY WALLACE	192135	Office Depot	7/2/2014	1261.74	Student Support Services 13-14	Materials and Supplies	2014
1664	GEORGE CORLEY WALLACE	192135	Office Depot	7/2/2014	263.21	PAVES-2011	Materials and Supplies	2014
1665	GEORGE CORLEY WALLACE	192135	Office Depot	7/2/2014	1124.75	AMSTI-State-2013	Materials and Supplies	2014
1666	GEORGE CORLEY WALLACE	192135	Office Depot	7/2/2014	44.46	General Operating Fund	Materials and Supplies	2014
1667	GEORGE CORLEY WALLACE	192134	Mullins Building Products	7/2/2014	179.86	General Operating Fund	Materials and Supplies	2014
1668	GEORGE CORLEY WALLACE	192133	Mitchell, James M.	7/2/2014	225	General Operating Fund	In State-Ovrnite Per diem	2014
1669	GEORGE CORLEY WALLACE	192132	McCary, Susan B.	7/2/2014	48.94	Adult Ed. Regular State-2013	In State-Mileage	2014
1670	GEORGE CORLEY WALLACE	192131	MatchWare Inc.	7/2/2014	3445	PAVES-2012	Computer Software-Non Cap	2014
1671	GEORGE CORLEY WALLACE	192130	Marshall, Annie L.	7/2/2014	40.54	Adult Ed. Regular State-2013	In State-Mileage	2014
1672	GEORGE CORLEY WALLACE	192129	Lamar Companies	7/2/2014	300	AE-Recruitment and Retention Award	Advertising & Promotions	2014
1673	GEORGE CORLEY WALLACE	192128	Laerdal Medical Corp	7/2/2014	187338.81	BOOST 2013	Furniture & Equip Exceeding \$25,000	2014
1674	GEORGE CORLEY WALLACE	192128	Laerdal Medical Corp	7/2/2014	9883.75	PAVES-2011	Furniture & Equip \$25,000 or Less	2014
1675	GEORGE CORLEY WALLACE	192128	Laerdal Medical Corp	7/2/2014	370.6	BOOST 2013	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1676	GEORGE CORLEY WALLACE	192128	Laerdal Medical Corp	7/2/2014	28961	BOOST 2013	Non-capitalized Equipment	2014
1677	GEORGE CORLEY WALLACE	192128	Laerdal Medical Corp	7/2/2014	2295	PAVES-2011	Indirect Cost Expense	2014
1678	GEORGE CORLEY WALLACE	192127	Kennedy, Regina S.	7/2/2014	288.06	AMSTI-State-2013	In State-Mileage	2014
1679	GEORGE CORLEY WALLACE	192126	Jackson, Brandy R.	7/2/2014	255	General Operating Fund	Other Contractual Services	2014
1680	GEORGE CORLEY WALLACE	192125	Inge, Deandres G.	7/2/2014	126.72	AMSTI-State-2013	In State-Mileage	2014
1681	GEORGE CORLEY WALLACE	192124	Hicks, Mary E.	7/2/2014	255	General Operating Fund	Other Contractual Services	2014
1682	GEORGE CORLEY WALLACE	192123	Hesi Distribution Ctr	7/2/2014	20415.76	General Operating Fund	Testing Expense	2014
1683	GEORGE CORLEY WALLACE	192122	Griffin, Donitha J.	7/2/2014	225	General Operating Fund	In State-Other Travel Exp	2014
1684	GEORGE CORLEY WALLACE	192121	Gordon, Catherine	7/2/2014	67.5	General Operating Fund	Other Contractual Services	2014
1685	GEORGE CORLEY WALLACE	192120	Glover, Virginia M.	7/2/2014	300	General Operating Fund	In State-Ovrnite Per diem	2014
1686	GEORGE CORLEY WALLACE	192120	Glover, Virginia M.	7/2/2014	200.88	General Operating Fund	In State-Mileage	2014
1687	GEORGE CORLEY WALLACE	192119	Dell Marketing, LP	7/2/2014	840.82	BOOST 2013	Non-capitalized Equipment	2014
1688	GEORGE CORLEY WALLACE	192118	Crum, Shirley E.	7/2/2014	67.5	General Operating Fund	Other Contractual Services	2014
1689	GEORGE CORLEY WALLACE	192117	Clifton, Lonzy T.	7/2/2014	300	General Operating Fund	In State-Other Travel Exp	2014
1690	GEORGE CORLEY WALLACE	192117	Clifton, Lonzy T.	7/2/2014	210.59	General Operating Fund	In State-Mileage	2014
1691	GEORGE CORLEY WALLACE	192116	Cdw Government, Inc	7/2/2014	432.93	General Operating Fund	Materials and Supplies	2014
1692	GEORGE CORLEY WALLACE	192115	Carlisle, Gloria S.	7/2/2014	97.5	General Operating Fund	Other Contractual Services	2014
1693	GEORGE CORLEY WALLACE	192114	Canon Solutions	7/2/2014	29.02	AMSTI-State-2013	Service Contracts-Equipment	2014
1694	GEORGE CORLEY WALLACE	192113	Brown, Veronica S.	7/2/2014	49.95	BOOST 2013	Out-of-State-Subsist & Lodging	2014
1695	GEORGE CORLEY WALLACE	192113	Brown, Veronica S.	7/2/2014	355.79	BOOST 2013	Out-of-State-Other Travel Expenses	2014
1696	GEORGE CORLEY WALLACE	192112	Berney Office Solutions	7/2/2014	55.8	General Operating Fund	Service Contracts-Equipment	2014
1697	GEORGE CORLEY WALLACE	192111	Apple Computer, Inc.	7/2/2014	2798	BOOST 2013	Non-capitalized Equipment	2014
1698	GEORGE CORLEY WALLACE	192110	Alsobrook, Kay	7/2/2014	16	Adult Ed. Regular Federal-2013	In State-Other Travel Exp	2014
1699	GEORGE CORLEY WALLACE	192110	Alsobrook, Kay	7/2/2014	225	Adult Ed. Regular Federal-2013	In State-Ovrnite Per diem	2014
1700	GEORGE CORLEY WALLACE	192109	Allison, Eric P.	7/2/2014	80	General Operating Fund	In State-Registration	2014
1701	GEORGE CORLEY WALLACE	192109	Allison, Eric P.	7/2/2014	150	General Operating Fund	In State-Ovrnite Per diem	2014
1702	GEORGE CORLEY WALLACE	192108	Allen, Bertha Y.	7/2/2014	24.44	AMSTI-State-2013	In State-Mileage	2014
1703	GEORGE CORLEY WALLACE	192107	4imprint	7/2/2014	186.75	BOOST 2013	Advertising & Promotions	2014
1704	GEORGE CORLEY WALLACE	192106	Warren, Mary A.	7/1/2014	1628.12	AMSTI-State-2013	Other Contractual Services	2014
1705	GEORGE CORLEY WALLACE	192105	Ward, Melody	7/1/2014	1477.78	AMSTI-State-2013	Other Contractual Services	2014
1706	GEORGE CORLEY WALLACE	192104	Ousley, Monica L.	7/1/2014	1197.12	AMSTI-State-2013	Other Contractual Services	2014
1707	GEORGE CORLEY WALLACE	192103	Officer, Brian	7/1/2014	1468.94	AMSTI-State-2013	Other Contractual Services	2014
1708	GEORGE CORLEY WALLACE	192102	Mitchell, April	7/1/2014	2689.36	AMSTI-State-2013	Other Contractual Services	2014
1709	GEORGE CORLEY WALLACE	192101	Kanaday, Kimberly M.	7/1/2014	1538.52	AMSTI-State-2013	Other Contractual Services	2014
1710	GEORGE CORLEY WALLACE	192100	Jones, Bernice	7/1/2014	1481.79	AMSTI-State-2013	Other Contractual Services	2014
1711	GEORGE CORLEY WALLACE	192099	Jeffers, Jessica	7/1/2014	1469.14	AMSTI-State-2013	Other Contractual Services	2014
1712	GEORGE CORLEY WALLACE	192098	Forrest, Anita S.	7/1/2014	3049.04	AMSTI-State-2013	Other Contractual Services	2014
1713	GEORGE CORLEY WALLACE	192097	Coffee, Amy	7/1/2014	1272.16	AMSTI-State-2013	Other Contractual Services	2014
1714	GEORGE CORLEY WALLACE	192096	Caves, Latosha S.	7/1/2014	3072.56	AMSTI-State-2013	Other Contractual Services	2014
1715	GEORGE CORLEY WALLACE	192095	Carver High School	7/1/2014	2500	AMSTI-State-2013	Other Contractual Services	2014
1716	GEORGE CORLEY WALLACE	192094	Barette, Stephanie	7/1/2014	1472.44	AMSTI-State-2013	Other Contractual Services	2014
1717	GEORGE CORLEY WALLACE	ADJUSTMEN	Marshall Wilsunya	6/30/2014	11049.96	PAYROLL	PAYROLL	2014
1718	GEORGE CORLEY WALLACE	900013669	Marshall Wilsunya	6/30/2014	11049.96	PAYROLL	PAYROLL	2014
1719	GEORGE CORLEY WALLACE	52695	Marshall Wilsunya	6/30/2014	11049.96	PAYROLL	PAYROLL	2014
1720	GEORGE CORLEY WALLACE	52605	Marshall Wilsunya	6/30/2014	11049.96	PAYROLL	PAYROLL	2014
1721	GEORGE CORLEY WALLACE	52530	Marshall Wilsunya	6/30/2014	11049.96	PAYROLL	PAYROLL	2014
1722	GEORGE CORLEY WALLACE	52529	Marshall Wilsunya	6/30/2014	11049.96	PAYROLL	PAYROLL	2014
1723	GEORGE CORLEY WALLACE	900013718	Snow John A	6/27/2014	928	PAYROLL	PAYROLL	2014
1724	GEORGE CORLEY WALLACE	900013717	Perry Ernestine D	6/27/2014	556.4	PAYROLL	PAYROLL	2014
1725	GEORGE CORLEY WALLACE	900013716	Perdue Dinesha Myran	6/27/2014	264.63	PAYROLL	PAYROLL	2014
1726	GEORGE CORLEY WALLACE	900013715	Nettles Wesbert	6/27/2014	672	PAYROLL	PAYROLL	2014
1727	GEORGE CORLEY WALLACE	900013714	Jenkins Alice M	6/27/2014	248	PAYROLL	PAYROLL	2014
1728	GEORGE CORLEY WALLACE	900013713	Franklin William A	6/27/2014	1320	PAYROLL	PAYROLL	2014
1729	GEORGE CORLEY WALLACE	900013712	Thomas Chantae Nicole	6/27/2014	271.88	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1730	GEORGE CORLEY WALLACE	900013711	Sanders Ta'Shayla Kenyatt	6/27/2014	264.63	PAYROLL	PAYROLL	2014
1731	GEORGE CORLEY WALLACE	900013710	Lee Zeb	6/27/2014	268.25	PAYROLL	PAYROLL	2014
1732	GEORGE CORLEY WALLACE	900013709	Williams Iverianna Sharnice	6/27/2014	119.63	PAYROLL	PAYROLL	2014
1733	GEORGE CORLEY WALLACE	900013708	Turner Kamyra Labre	6/27/2014	407.81	PAYROLL	PAYROLL	2014
1734	GEORGE CORLEY WALLACE	900013707	Melton Elaine Alina	6/27/2014	928	PAYROLL	PAYROLL	2014
1735	GEORGE CORLEY WALLACE	900013706	Howard Marquisha Monae	6/27/2014	264.63	PAYROLL	PAYROLL	2014
1736	GEORGE CORLEY WALLACE	900013705	Curtis Valerie Pandora	6/27/2014	712	PAYROLL	PAYROLL	2014
1737	GEORGE CORLEY WALLACE	900013704	Dozier Bruce Otis	6/27/2014	128.4	PAYROLL	PAYROLL	2014
1738	GEORGE CORLEY WALLACE	900013703	Abdullah Asaad E	6/27/2014	1407.93	PAYROLL	PAYROLL	2014
1739	GEORGE CORLEY WALLACE	900013702	Whitely Joyce Elaine	6/27/2014	1054.33	PAYROLL	PAYROLL	2014
1740	GEORGE CORLEY WALLACE	900013701	Wells Denise R	6/27/2014	1107	PAYROLL	PAYROLL	2014
1741	GEORGE CORLEY WALLACE	900013700	Walker Mattie Mae	6/27/2014	857.76	PAYROLL	PAYROLL	2014
1742	GEORGE CORLEY WALLACE	900013699	McCary Susan Bryant	6/27/2014	696.93	PAYROLL	PAYROLL	2014
1743	GEORGE CORLEY WALLACE	900013698	Marshall Annie Lee	6/27/2014	714.8	PAYROLL	PAYROLL	2014
1744	GEORGE CORLEY WALLACE	900013697	Heard Annie Oneal	6/27/2014	415.48	PAYROLL	PAYROLL	2014
1745	GEORGE CORLEY WALLACE	900013696	Christian Margaret H.	6/27/2014	1766.3	PAYROLL	PAYROLL	2014
1746	GEORGE CORLEY WALLACE	900013695	Alsobrook Kay Goodwin	6/27/2014	1054.33	PAYROLL	PAYROLL	2014
1747	GEORGE CORLEY WALLACE	900013694	Cobb Charlene Nichols	6/27/2014	836	PAYROLL	PAYROLL	2014
1748	GEORGE CORLEY WALLACE	900013693	Martin Geraldine Shaw	6/27/2014	1134	PAYROLL	PAYROLL	2014
1749	GEORGE CORLEY WALLACE	900013692	Powell Brenda Williams	6/27/2014	408.24	PAYROLL	PAYROLL	2014
1750	GEORGE CORLEY WALLACE	900013691	Davis Glenda D	6/27/2014	204.12	PAYROLL	PAYROLL	2014
1751	GEORGE CORLEY WALLACE	900013690	Simmons Gloria Dean	6/27/2014	4583.33	PAYROLL	PAYROLL	2014
1752	GEORGE CORLEY WALLACE	900013689	Page Melinda Ann	6/27/2014	3583.33	PAYROLL	PAYROLL	2014
1753	GEORGE CORLEY WALLACE	900013688	Lomax Burma James	6/27/2014	3750	PAYROLL	PAYROLL	2014
1754	GEORGE CORLEY WALLACE	900013687	Ford Audrey	6/27/2014	7987.15	PAYROLL	PAYROLL	2014
1755	GEORGE CORLEY WALLACE	900013686	Rose Ebony S	6/27/2014	2931.17	PAYROLL	PAYROLL	2014
1756	GEORGE CORLEY WALLACE	900013685	Williams Roosevelt	6/27/2014	2261.83	PAYROLL	PAYROLL	2014
1757	GEORGE CORLEY WALLACE	900013684	Weatherspoon Norman	6/27/2014	3080.83	PAYROLL	PAYROLL	2014
1758	GEORGE CORLEY WALLACE	900013683	Pettway Charles D.	6/27/2014	2634.33	PAYROLL	PAYROLL	2014
1759	GEORGE CORLEY WALLACE	900013682	Pettway Alonzia	6/27/2014	2634.33	PAYROLL	PAYROLL	2014
1760	GEORGE CORLEY WALLACE	900013681	McCree Monroe	6/27/2014	4196.67	PAYROLL	PAYROLL	2014
1761	GEORGE CORLEY WALLACE	900013680	Heard Anthony	6/27/2014	2634.33	PAYROLL	PAYROLL	2014
1762	GEORGE CORLEY WALLACE	900013679	Harvell Robert L	6/27/2014	2559.58	PAYROLL	PAYROLL	2014
1763	GEORGE CORLEY WALLACE	900013678	Moore Timothy	6/27/2014	3755.5	PAYROLL	PAYROLL	2014
1764	GEORGE CORLEY WALLACE	900013677	Jones Joseph Glenn	6/27/2014	1916.67	PAYROLL	PAYROLL	2014
1765	GEORGE CORLEY WALLACE	900013676	Austin Tampatha	6/27/2014	2187.33	PAYROLL	PAYROLL	2014
1766	GEORGE CORLEY WALLACE	900013675	Kimbrough Brandon O	6/27/2014	2484.92	PAYROLL	PAYROLL	2014
1767	GEORGE CORLEY WALLACE	900013674	Craig Benjamin Martin	6/27/2014	3229.42	PAYROLL	PAYROLL	2014
1768	GEORGE CORLEY WALLACE	900013673	Vance Laura Lynn	6/27/2014	3973.25	PAYROLL	PAYROLL	2014
1769	GEORGE CORLEY WALLACE	900013672	Smith Leigh Ann	6/27/2014	4196.67	PAYROLL	PAYROLL	2014
1770	GEORGE CORLEY WALLACE	900013671	Smith Jacqueline Bernetta	6/27/2014	8976.75	PAYROLL	PAYROLL	2014
1771	GEORGE CORLEY WALLACE	900013670	Purdie Christy Dorrان	6/27/2014	3154.5	PAYROLL	PAYROLL	2014
1772	GEORGE CORLEY WALLACE	900013668	Evans Naopi Lc	6/27/2014	2857.17	PAYROLL	PAYROLL	2014
1773	GEORGE CORLEY WALLACE	900013667	Davis Mary Lee	6/27/2014	3303.42	PAYROLL	PAYROLL	2014
1774	GEORGE CORLEY WALLACE	900013666	Combs Lori Ann	6/27/2014	3824.67	PAYROLL	PAYROLL	2014
1775	GEORGE CORLEY WALLACE	900013665	Charley Daphne Yvonne	6/27/2014	3750	PAYROLL	PAYROLL	2014
1776	GEORGE CORLEY WALLACE	900013664	Bell Vickie D	6/27/2014	2410.75	PAYROLL	PAYROLL	2014
1777	GEORGE CORLEY WALLACE	900013663	Waller Kamala D	6/27/2014	3045.74	PAYROLL	PAYROLL	2014
1778	GEORGE CORLEY WALLACE	900013662	Dysart Charles J	6/27/2014	5850	PAYROLL	PAYROLL	2014
1779	GEORGE CORLEY WALLACE	900013661	Davis Bettie Jean	6/27/2014	2262.08	PAYROLL	PAYROLL	2014
1780	GEORGE CORLEY WALLACE	900013660	Moultrie Eddie James	6/27/2014	4122.17	PAYROLL	PAYROLL	2014
1781	GEORGE CORLEY WALLACE	900013659	Patterson Ray Anthony	6/27/2014	2708.5	PAYROLL	PAYROLL	2014
1782	GEORGE CORLEY WALLACE	900013658	Nixon Raford C	6/27/2014	2916.67	PAYROLL	PAYROLL	2014
1783	GEORGE CORLEY WALLACE	900013657	Burton Andrew J.	6/27/2014	4583.33	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1784	GEORGE CORLEY WALLACE	900013656	Bennett Robbyn V.	6/27/2014	7759.75	PAYROLL	PAYROLL	2014
1785	GEORGE CORLEY WALLACE	900013655	Allison Eric Preston	6/27/2014	5170	PAYROLL	PAYROLL	2014
1786	GEORGE CORLEY WALLACE	900013654	Adams Dorothy J	6/27/2014	1916.67	PAYROLL	PAYROLL	2014
1787	GEORGE CORLEY WALLACE	900013653	Zimmerman Sheri	6/27/2014	3229.42	PAYROLL	PAYROLL	2014
1788	GEORGE CORLEY WALLACE	900013652	Jackson Irma Jean	6/27/2014	2708.5	PAYROLL	PAYROLL	2014
1789	GEORGE CORLEY WALLACE	900013651	Headley Linda Fay	6/27/2014	2336.25	PAYROLL	PAYROLL	2014
1790	GEORGE CORLEY WALLACE	900013650	Newman Sunette Smith	6/27/2014	4420.17	PAYROLL	PAYROLL	2014
1791	GEORGE CORLEY WALLACE	900013649	Reynolds Jennifer M	6/27/2014	3050.5	PAYROLL	PAYROLL	2014
1792	GEORGE CORLEY WALLACE	900013648	Logan Shuntelra Bernice	6/27/2014	4073.92	PAYROLL	PAYROLL	2014
1793	GEORGE CORLEY WALLACE	900013647	Kidd Anessa Lynn	6/27/2014	6241.67	PAYROLL	PAYROLL	2014
1794	GEORGE CORLEY WALLACE	900013646	Hudson Connie Estes	6/27/2014	1916.67	PAYROLL	PAYROLL	2014
1795	GEORGE CORLEY WALLACE	900013645	Clifton Lonzy T.	6/27/2014	6682.33	PAYROLL	PAYROLL	2014
1796	GEORGE CORLEY WALLACE	900013644	Bonner Irene G	6/27/2014	1450	PAYROLL	PAYROLL	2014
1797	GEORGE CORLEY WALLACE	900013643	Woods Melinda Takeyia	6/27/2014	250	PAYROLL	PAYROLL	2014
1798	GEORGE CORLEY WALLACE	900013642	Hannah Marcus A.	6/27/2014	1208.33	PAYROLL	PAYROLL	2014
1799	GEORGE CORLEY WALLACE	900013641	Turner Herman W.	6/27/2014	791.67	PAYROLL	PAYROLL	2014
1800	GEORGE CORLEY WALLACE	900013640	Harper April M	6/27/2014	1375	PAYROLL	PAYROLL	2014
1801	GEORGE CORLEY WALLACE	900013639	Maxey Willie E.	6/27/2014	416.67	PAYROLL	PAYROLL	2014
1802	GEORGE CORLEY WALLACE	900013638	Harrell Christopher Darrell	6/27/2014	416.67	PAYROLL	PAYROLL	2014
1803	GEORGE CORLEY WALLACE	900013637	Davis Foster Calvin	6/27/2014	1000	PAYROLL	PAYROLL	2014
1804	GEORGE CORLEY WALLACE	900013636	Theiss Sheila Ann	6/27/2014	3019.75	PAYROLL	PAYROLL	2014
1805	GEORGE CORLEY WALLACE	900013635	Abbott Brandi Nicole	6/27/2014	2113.17	PAYROLL	PAYROLL	2014
1806	GEORGE CORLEY WALLACE	900013634	Rhodes Pamela	6/27/2014	1600	PAYROLL	PAYROLL	2014
1807	GEORGE CORLEY WALLACE	900013633	Motley Bettye Steele	6/27/2014	2630	PAYROLL	PAYROLL	2014
1808	GEORGE CORLEY WALLACE	900013632	Moore Kathy J	6/27/2014	4875	PAYROLL	PAYROLL	2014
1809	GEORGE CORLEY WALLACE	900013631	Jones Natasha Renee	6/27/2014	86.22	PAYROLL	PAYROLL	2014
1810	GEORGE CORLEY WALLACE	900013630	Jefferson Shelia Lawanda	6/27/2014	2410.75	PAYROLL	PAYROLL	2014
1811	GEORGE CORLEY WALLACE	900013629	Hobson Joy Stewart	6/27/2014	1600	PAYROLL	PAYROLL	2014
1812	GEORGE CORLEY WALLACE	900013628	Griffin Donitha J.	6/27/2014	9540.17	PAYROLL	PAYROLL	2014
1813	GEORGE CORLEY WALLACE	900013627	Gordon Rachel L	6/27/2014	3322.17	PAYROLL	PAYROLL	2014
1814	GEORGE CORLEY WALLACE	900013626	Duck Cindy	6/27/2014	2708.92	PAYROLL	PAYROLL	2014
1815	GEORGE CORLEY WALLACE	900013625	Chapman Channie Loraine	6/27/2014	3166.67	PAYROLL	PAYROLL	2014
1816	GEORGE CORLEY WALLACE	900013624	Brown Karen E.	6/27/2014	3120.83	PAYROLL	PAYROLL	2014
1817	GEORGE CORLEY WALLACE	900013623	Bradsell Karen S.	6/27/2014	2485.17	PAYROLL	PAYROLL	2014
1818	GEORGE CORLEY WALLACE	900013622	Bentley Betty J	6/27/2014	4875.25	PAYROLL	PAYROLL	2014
1819	GEORGE CORLEY WALLACE	900013621	Williams Elsie B.	6/27/2014	573.33	PAYROLL	PAYROLL	2014
1820	GEORGE CORLEY WALLACE	900013620	Pugh Elijah	6/27/2014	9921.42	PAYROLL	PAYROLL	2014
1821	GEORGE CORLEY WALLACE	900013619	White TaShunta N	6/27/2014	573.33	PAYROLL	PAYROLL	2014
1822	GEORGE CORLEY WALLACE	900013618	Owens Holly Brown	6/27/2014	5467	PAYROLL	PAYROLL	2014
1823	GEORGE CORLEY WALLACE	900013617	Lee Kateri M	6/27/2014	5299	PAYROLL	PAYROLL	2014
1824	GEORGE CORLEY WALLACE	900013616	Barker Shirley Ann	6/27/2014	3824.67	PAYROLL	PAYROLL	2014
1825	GEORGE CORLEY WALLACE	900013615	Baldwin Antionetta S	6/27/2014	10082.42	PAYROLL	PAYROLL	2014
1826	GEORGE CORLEY WALLACE	900013614	Rhodes Ramona Roberts	6/27/2014	1516.67	PAYROLL	PAYROLL	2014
1827	GEORGE CORLEY WALLACE	900013613	Minor Sheila Mims	6/27/2014	433.33	PAYROLL	PAYROLL	2014
1828	GEORGE CORLEY WALLACE	900013612	Goings Ghytana Shelton	6/27/2014	9485.58	PAYROLL	PAYROLL	2014
1829	GEORGE CORLEY WALLACE	900013611	Autery Nancy	6/27/2014	10829.92	PAYROLL	PAYROLL	2014
1830	GEORGE CORLEY WALLACE	900013610	Abdullah Asaad E	6/27/2014	1407.93	PAYROLL	PAYROLL	2014
1831	GEORGE CORLEY WALLACE	900013609	Turner Anthony G.	6/27/2014	12161.58	PAYROLL	PAYROLL	2014
1832	GEORGE CORLEY WALLACE	900013608	McKnight April Calloway	6/27/2014	866.67	PAYROLL	PAYROLL	2014
1833	GEORGE CORLEY WALLACE	900013607	Richardson Kendra Jones	6/27/2014	4507.42	PAYROLL	PAYROLL	2014
1834	GEORGE CORLEY WALLACE	900013606	Johnson Althelstein	6/27/2014	10829.92	PAYROLL	PAYROLL	2014
1835	GEORGE CORLEY WALLACE	900013605	Cook Robin	6/27/2014	3840.25	PAYROLL	PAYROLL	2014
1836	GEORGE CORLEY WALLACE	900013604	Chesnut Veronica S	6/27/2014	650	PAYROLL	PAYROLL	2014
1837	GEORGE CORLEY WALLACE	900013603	Clements Renna B	6/27/2014	650	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1838	GEORGE CORLEY WALLACE	900013602	Thompkins Yolanda Smith	6/27/2014	650	PAYROLL	PAYROLL	2014
1839	GEORGE CORLEY WALLACE	900013601	Pugh Janet Cathy M.	6/27/2014	12135.5	PAYROLL	PAYROLL	2014
1840	GEORGE CORLEY WALLACE	900013600	Melton Darrio	6/27/2014	1300	PAYROLL	PAYROLL	2014
1841	GEORGE CORLEY WALLACE	900013599	McQueen Carroll D.	6/27/2014	433.33	PAYROLL	PAYROLL	2014
1842	GEORGE CORLEY WALLACE	900013598	White Tara Y	6/27/2014	9892.42	PAYROLL	PAYROLL	2014
1843	GEORGE CORLEY WALLACE	900013597	Lewis George E	6/27/2014	650	PAYROLL	PAYROLL	2014
1844	GEORGE CORLEY WALLACE	900013596	Grissom Terry D	6/27/2014	2600	PAYROLL	PAYROLL	2014
1845	GEORGE CORLEY WALLACE	900013595	Elliott William F.	6/27/2014	10915.75	PAYROLL	PAYROLL	2014
1846	GEORGE CORLEY WALLACE	900013594	Welch Gordon F	6/27/2014	7185.75	PAYROLL	PAYROLL	2014
1847	GEORGE CORLEY WALLACE	900013593	Pettway Martha Williams	6/27/2014	5314.44	PAYROLL	PAYROLL	2014
1848	GEORGE CORLEY WALLACE	900013592	Pettway Felecia	6/27/2014	5154.16	PAYROLL	PAYROLL	2014
1849	GEORGE CORLEY WALLACE	900013591	Moss Johnny E	6/27/2014	5416.66	PAYROLL	PAYROLL	2014
1850	GEORGE CORLEY WALLACE	900013590	Helms Tammy Roberts	6/27/2014	2744.08	PAYROLL	PAYROLL	2014
1851	GEORGE CORLEY WALLACE	900013589	Halpin Mark Nicholas	6/27/2014	2916.67	PAYROLL	PAYROLL	2014
1852	GEORGE CORLEY WALLACE	900013588	Sampson Alicia Janay	6/27/2014	900	PAYROLL	PAYROLL	2014
1853	GEORGE CORLEY WALLACE	900013587	Graham Martez A	6/27/2014	900	PAYROLL	PAYROLL	2014
1854	GEORGE CORLEY WALLACE	900013586	Carmichael Rita L	6/27/2014	1000	PAYROLL	PAYROLL	2014
1855	GEORGE CORLEY WALLACE	900013585	Thames Jerome E	6/27/2014	4232.33	PAYROLL	PAYROLL	2014
1856	GEORGE CORLEY WALLACE	900013584	Harrison Eddie J	6/27/2014	4232.33	PAYROLL	PAYROLL	2014
1857	GEORGE CORLEY WALLACE	900013583	Harris Douglas Lee	6/27/2014	2410.75	PAYROLL	PAYROLL	2014
1858	GEORGE CORLEY WALLACE	900013582	Griffin Calvin	6/27/2014	4646.33	PAYROLL	PAYROLL	2014
1859	GEORGE CORLEY WALLACE	900013581	Williams Matilda Mae	6/27/2014	2410.75	PAYROLL	PAYROLL	2014
1860	GEORGE CORLEY WALLACE	900013580	Hamilton Antonio Kentanious	6/27/2014	3818	PAYROLL	PAYROLL	2014
1861	GEORGE CORLEY WALLACE	900013579	Allen Kenny	6/27/2014	8902.08	PAYROLL	PAYROLL	2014
1862	GEORGE CORLEY WALLACE	900013578	Wallace Connie W	6/27/2014	7675.33	PAYROLL	PAYROLL	2014
1863	GEORGE CORLEY WALLACE	900013577	Lewis Bonita T.	6/27/2014	4094.33	PAYROLL	PAYROLL	2014
1864	GEORGE CORLEY WALLACE	900013576	Laister Shirley J	6/27/2014	1230.58	PAYROLL	PAYROLL	2014
1865	GEORGE CORLEY WALLACE	900013575	Smith Shandra J	6/27/2014	4904.17	PAYROLL	PAYROLL	2014
1866	GEORGE CORLEY WALLACE	900013574	Simmons Lawrence	6/27/2014	7938.33	PAYROLL	PAYROLL	2014
1867	GEORGE CORLEY WALLACE	900013573	Stevenson Donte L	6/27/2014	2336.25	PAYROLL	PAYROLL	2014
1868	GEORGE CORLEY WALLACE	900013572	Rogers Eric W.	6/27/2014	4508.33	PAYROLL	PAYROLL	2014
1869	GEORGE CORLEY WALLACE	900013571	Moore Dale E	6/27/2014	3956	PAYROLL	PAYROLL	2014
1870	GEORGE CORLEY WALLACE	900013570	Hobbs David Wayne	6/27/2014	8902.08	PAYROLL	PAYROLL	2014
1871	GEORGE CORLEY WALLACE	900013569	Walker Shermanita	6/27/2014	4349.58	PAYROLL	PAYROLL	2014
1872	GEORGE CORLEY WALLACE	900013568	Spicer Chandra	6/27/2014	5276.25	PAYROLL	PAYROLL	2014
1873	GEORGE CORLEY WALLACE	900013567	Snowden Lula	6/27/2014	4012.5	PAYROLL	PAYROLL	2014
1874	GEORGE CORLEY WALLACE	900013566	Roberson Erika M	6/27/2014	2708.25	PAYROLL	PAYROLL	2014
1875	GEORGE CORLEY WALLACE	900013565	Pullum Quanda C.	6/27/2014	3080.5	PAYROLL	PAYROLL	2014
1876	GEORGE CORLEY WALLACE	900013564	Pettway Clarence J	6/27/2014	5659.08	PAYROLL	PAYROLL	2014
1877	GEORGE CORLEY WALLACE	900013563	Moore Derrick M	6/27/2014	2187.58	PAYROLL	PAYROLL	2014
1878	GEORGE CORLEY WALLACE	900013562	Inge Deandres G.	6/27/2014	5918.08	PAYROLL	PAYROLL	2014
1879	GEORGE CORLEY WALLACE	900013561	Coleman Steffan	6/27/2014	3471	PAYROLL	PAYROLL	2014
1880	GEORGE CORLEY WALLACE	900013560	Buford Geralyn Latanza	6/27/2014	4292.08	PAYROLL	PAYROLL	2014
1881	GEORGE CORLEY WALLACE	900013559	Barlow Tiffany Renee	6/27/2014	4935.83	PAYROLL	PAYROLL	2014
1882	GEORGE CORLEY WALLACE	900013558	Allen Bertha Yvette	6/27/2014	4529.67	PAYROLL	PAYROLL	2014
1883	GEORGE CORLEY WALLACE	900013557	Acoff Olivia Joyce	6/27/2014	2541.67	PAYROLL	PAYROLL	2014
1884	GEORGE CORLEY WALLACE	900013556	Jones Connie M.	6/27/2014	8688.67	PAYROLL	PAYROLL	2014
1885	GEORGE CORLEY WALLACE	900013555	Davis Rebecca Moore	6/27/2014	9834	PAYROLL	PAYROLL	2014
1886	GEORGE CORLEY WALLACE	900013554	Thomas Gloria Dean	6/27/2014	3452.83	PAYROLL	PAYROLL	2014
1887	GEORGE CORLEY WALLACE	900013553	Mott Margaret C.	6/27/2014	18577.5	PAYROLL	PAYROLL	2014
1888	GEORGE CORLEY WALLACE	900013552	Holliman Kathleen Hays	6/27/2014	12417.08	PAYROLL	PAYROLL	2014
1889	GEORGE CORLEY WALLACE	900013551	Henderson Kerry E.	6/27/2014	4312.58	PAYROLL	PAYROLL	2014
1890	GEORGE CORLEY WALLACE	900013550	Moore Dorothy A	6/27/2014	1000	PAYROLL	PAYROLL	2014
1891	GEORGE CORLEY WALLACE	900013549	Miller Gregory Lee	6/27/2014	9085.58	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1892	GEORGE CORLEY WALLACE	900013548	Hannah Marilyn Bennett	6/27/2014	4609	PAYROLL	PAYROLL	2014
1893	GEORGE CORLEY WALLACE	900013547	White Christine S	6/27/2014	1518	PAYROLL	PAYROLL	2014
1894	GEORGE CORLEY WALLACE	900013546	Taylor Danica Sherita	6/27/2014	9892.42	PAYROLL	PAYROLL	2014
1895	GEORGE CORLEY WALLACE	900013545	Smitherman Anna M	6/27/2014	12642.75	PAYROLL	PAYROLL	2014
1896	GEORGE CORLEY WALLACE	900013544	Shannon Tracey M.	6/27/2014	12883.08	PAYROLL	PAYROLL	2014
1897	GEORGE CORLEY WALLACE	900013543	Lunsford Angela Collins	6/27/2014	4470.67	PAYROLL	PAYROLL	2014
1898	GEORGE CORLEY WALLACE	900013542	McWhorter-Light Clara Suzanne	6/27/2014	2187.33	PAYROLL	PAYROLL	2014
1899	GEORGE CORLEY WALLACE	900013541	Lambert Sheila L.	6/27/2014	1831.5	PAYROLL	PAYROLL	2014
1900	GEORGE CORLEY WALLACE	900013540	Jones -Harris Katrina	6/27/2014	1035	PAYROLL	PAYROLL	2014
1901	GEORGE CORLEY WALLACE	900013539	James Camille P.	6/27/2014	1380	PAYROLL	PAYROLL	2014
1902	GEORGE CORLEY WALLACE	900013538	Haigler Lisa M	6/27/2014	1725	PAYROLL	PAYROLL	2014
1903	GEORGE CORLEY WALLACE	900013537	Douglas Cecile Randall	6/27/2014	10829.92	PAYROLL	PAYROLL	2014
1904	GEORGE CORLEY WALLACE	900013536	Davis Vera Lee	6/27/2014	1479.5	PAYROLL	PAYROLL	2014
1905	GEORGE CORLEY WALLACE	900013535	Rives Becky Casey	6/27/2014	6489	PAYROLL	PAYROLL	2014
1906	GEORGE CORLEY WALLACE	900013534	Martin Suzette G.	6/27/2014	9085.58	PAYROLL	PAYROLL	2014
1907	GEORGE CORLEY WALLACE	900013533	Mixon Carter Kim Ellice	6/27/2014	9085.58	PAYROLL	PAYROLL	2014
1908	GEORGE CORLEY WALLACE	900013532	Miller Pearlie R.	6/27/2014	9584	PAYROLL	PAYROLL	2014
1909	GEORGE CORLEY WALLACE	900013531	Melton Christi A.	6/27/2014	7839.34	PAYROLL	PAYROLL	2014
1910	GEORGE CORLEY WALLACE	900013530	Jackson Veronica Moultrie	6/27/2014	4470.67	PAYROLL	PAYROLL	2014
1911	GEORGE CORLEY WALLACE	900013529	Goodwin Pamela	6/27/2014	2978.25	PAYROLL	PAYROLL	2014
1912	GEORGE CORLEY WALLACE	900013528	Dixon Colleen Roland	6/27/2014	2958.5	PAYROLL	PAYROLL	2014
1913	GEORGE CORLEY WALLACE	900013527	Davis Sarah	6/27/2014	5299	PAYROLL	PAYROLL	2014
1914	GEORGE CORLEY WALLACE	900013526	Smith Pamela Caver	6/27/2014	2511.5	PAYROLL	PAYROLL	2014
1915	GEORGE CORLEY WALLACE	900013525	Calhoun Webbie R.	6/27/2014	4747	PAYROLL	PAYROLL	2014
1916	GEORGE CORLEY WALLACE	900013524	Brown Veronica S.	6/27/2014	7317.84	PAYROLL	PAYROLL	2014
1917	GEORGE CORLEY WALLACE	900013523	Lett Rita M.	6/27/2014	5149.42	PAYROLL	PAYROLL	2014
1918	GEORGE CORLEY WALLACE	900013522	Larkin Earline T.	6/27/2014	1916.67	PAYROLL	PAYROLL	2014
1919	GEORGE CORLEY WALLACE	900013521	Sturdivant Maxine C	6/27/2014	6228.66	PAYROLL	PAYROLL	2014
1920	GEORGE CORLEY WALLACE	900013520	Gibson Cynthia C	6/27/2014	3333.33	PAYROLL	PAYROLL	2014
1921	GEORGE CORLEY WALLACE	900013519	Marshall Teresa Darnelle	6/27/2014	2187.33	PAYROLL	PAYROLL	2014
1922	GEORGE CORLEY WALLACE	900013518	Sanders Felicia M.	6/27/2014	4624.58	PAYROLL	PAYROLL	2014
1923	GEORGE CORLEY WALLACE	900013517	Nevith Karrie T	6/27/2014	1083.33	PAYROLL	PAYROLL	2014
1924	GEORGE CORLEY WALLACE	900013516	Ford Monique Amelia	6/27/2014	2957.92	PAYROLL	PAYROLL	2014
1925	GEORGE CORLEY WALLACE	900013515	Oliver Sharde S	6/27/2014	6112.08	PAYROLL	PAYROLL	2014
1926	GEORGE CORLEY WALLACE	900013514	Briggs Tammie Marie	6/27/2014	6450.08	PAYROLL	PAYROLL	2014
1927	GEORGE CORLEY WALLACE	900013513	Williams Angelica Nicole	6/27/2014	2113.17	PAYROLL	PAYROLL	2014
1928	GEORGE CORLEY WALLACE	900013512	Tubbs - Turner Jocelyn Jenell	6/27/2014	5002.17	PAYROLL	PAYROLL	2014
1929	GEORGE CORLEY WALLACE	900013511	Kennedy Regina S	6/27/2014	5092.75	PAYROLL	PAYROLL	2014
1930	GEORGE CORLEY WALLACE	900013510	Gourdine Raji	6/27/2014	7323.17	PAYROLL	PAYROLL	2014
1931	GEORGE CORLEY WALLACE	900013509	Cosby Helen A	6/27/2014	3601.25	PAYROLL	PAYROLL	2014
1932	GEORGE CORLEY WALLACE	900013508	Walker Sharon D	6/27/2014	2485.17	PAYROLL	PAYROLL	2014
1933	GEORGE CORLEY WALLACE	900013507	Carstarphen Mennie L	6/27/2014	6251	PAYROLL	PAYROLL	2014
1934	GEORGE CORLEY WALLACE	900013506	Blevins Pamela M	6/27/2014	2559.58	PAYROLL	PAYROLL	2014
1935	GEORGE CORLEY WALLACE	900013505	Blackledge Charles H	6/27/2014	9660.5	PAYROLL	PAYROLL	2014
1936	GEORGE CORLEY WALLACE	900013504	Mitchell James M	6/27/2014	15531.45	PAYROLL	PAYROLL	2014
1937	GEORGE CORLEY WALLACE	900013503	Glover Virginia M Reed	6/27/2014	3005.67	PAYROLL	PAYROLL	2014
1938	GEORGE CORLEY WALLACE	52604	Mott Margaret C.	6/27/2014	18577.5	PAYROLL	PAYROLL	2014
1939	GEORGE CORLEY WALLACE	52572	Summers Lester Ann	6/27/2014	1600	PAYROLL	PAYROLL	2014
1940	GEORGE CORLEY WALLACE	52538	McKnight April Calloway	6/27/2014	866.67	PAYROLL	PAYROLL	2014
1941	GEORGE CORLEY WALLACE	52537	Sampson Alicia Janay	6/27/2014	900	PAYROLL	PAYROLL	2014
1942	GEORGE CORLEY WALLACE	52536	Pettway Adam Clayton	6/27/2014	750	PAYROLL	PAYROLL	2014
1943	GEORGE CORLEY WALLACE	52535	Oliver Brandi Alexis	6/27/2014	750	PAYROLL	PAYROLL	2014
1944	GEORGE CORLEY WALLACE	52534	Graham Martez A	6/27/2014	900	PAYROLL	PAYROLL	2014
1945	GEORGE CORLEY WALLACE	52533	Atkins Shai'Briana L	6/27/2014	750	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
1946	GEORGE CORLEY WALLACE	52532	Laister Shirley J	6/27/2014	1230.58	PAYROLL	PAYROLL	2014
1947	GEORGE CORLEY WALLACE	52528	Brown Christopher B	6/27/2014	544	PAYROLL	PAYROLL	2014
1948	GEORGE CORLEY WALLACE	52527	Smith Jerry D	6/27/2014	190.47	PAYROLL	PAYROLL	2014
1949	GEORGE CORLEY WALLACE	52526	Winfield Tamara Camille	6/27/2014	257.38	PAYROLL	PAYROLL	2014
1950	GEORGE CORLEY WALLACE	52525	Snow Johnisha K	6/27/2014	271.88	PAYROLL	PAYROLL	2014
1951	GEORGE CORLEY WALLACE	52524	Moore Marla Dionne	6/27/2014	264.63	PAYROLL	PAYROLL	2014
1952	GEORGE CORLEY WALLACE	52523	Moore Marcus Ja'Var	6/27/2014	217.5	PAYROLL	PAYROLL	2014
1953	GEORGE CORLEY WALLACE	52522	Johnson Eli Deonta	6/27/2014	264.63	PAYROLL	PAYROLL	2014
1954	GEORGE CORLEY WALLACE	52521	Frison Mary Annette	6/27/2014	264.63	PAYROLL	PAYROLL	2014
1955	GEORGE CORLEY WALLACE	52520	Davis Michael Alphonso	6/27/2014	217.5	PAYROLL	PAYROLL	2014
1956	GEORGE CORLEY WALLACE	52519	Bowlin Kimberly Marie	6/27/2014	319	PAYROLL	PAYROLL	2014
1957	GEORGE CORLEY WALLACE	52518	Traywick Ellen G	6/27/2014	571.84	PAYROLL	PAYROLL	2014
1958	GEORGE CORLEY WALLACE	52516	Dunn Jared B	6/27/2014	108.75	PAYROLL	PAYROLL	2014
1959	GEORGE CORLEY WALLACE	52515	Hatter Alana Faith	6/27/2014	264.63	PAYROLL	PAYROLL	2014
1960	GEORGE CORLEY WALLACE	52514	Childress Eugene James	6/27/2014	740	PAYROLL	PAYROLL	2014
1961	GEORGE CORLEY WALLACE	52513	Haralson Isaiah S	6/27/2014	2885.42	PAYROLL	PAYROLL	2014
1962	GEORGE CORLEY WALLACE	52512	Goldsby Jimmie Lee	6/27/2014	6083.33	PAYROLL	PAYROLL	2014
1963	GEORGE CORLEY WALLACE	52511	Whatley Andrew Douglas	6/27/2014	2336.5	PAYROLL	PAYROLL	2014
1964	GEORGE CORLEY WALLACE	52510	Coleman Myron C	6/27/2014	3020.37	PAYROLL	PAYROLL	2014
1965	GEORGE CORLEY WALLACE	52509	Deavers Lori Evelyn	6/27/2014	1916.67	PAYROLL	PAYROLL	2014
1966	GEORGE CORLEY WALLACE	52508	Southall Albert	6/27/2014	437.5	PAYROLL	PAYROLL	2014
1967	GEORGE CORLEY WALLACE	52507	Goree Lamichael Vantriese	6/27/2014	250	PAYROLL	PAYROLL	2014
1968	GEORGE CORLEY WALLACE	52506	Summers Lester Ann	6/27/2014	1600	PAYROLL	PAYROLL	2014
1969	GEORGE CORLEY WALLACE	52505	Bright Jacinta Thrash	6/27/2014	1000	PAYROLL	PAYROLL	2014
1970	GEORGE CORLEY WALLACE	52504	Bowie Corey D.	6/27/2014	3986.58	PAYROLL	PAYROLL	2014
1971	GEORGE CORLEY WALLACE	52503	Wilder Donald Edward	6/27/2014	10331.04	PAYROLL	PAYROLL	2014
1972	GEORGE CORLEY WALLACE	52502	Hughes Tony Max	6/27/2014	866.67	PAYROLL	PAYROLL	2014
1973	GEORGE CORLEY WALLACE	52501	Burton Kasey Raeann	6/27/2014	433.33	PAYROLL	PAYROLL	2014
1974	GEORGE CORLEY WALLACE	52500	Pettway Adam Clayton	6/27/2014	750	PAYROLL	PAYROLL	2014
1975	GEORGE CORLEY WALLACE	52499	Oliver Brandi Alexis	6/27/2014	750	PAYROLL	PAYROLL	2014
1976	GEORGE CORLEY WALLACE	52498	Atkins Shai'Briana L	6/27/2014	750	PAYROLL	PAYROLL	2014
1977	GEORGE CORLEY WALLACE	52497	Tarver Otis	6/27/2014	3956	PAYROLL	PAYROLL	2014
1978	GEORGE CORLEY WALLACE	52496	Pearson Andre Marvel	6/27/2014	2187.58	PAYROLL	PAYROLL	2014
1979	GEORGE CORLEY WALLACE	52495	Guthridge Nigel Ralphael	6/27/2014	2113.17	PAYROLL	PAYROLL	2014
1980	GEORGE CORLEY WALLACE	52494	Bennett Jarrick B	6/27/2014	1057.25	PAYROLL	PAYROLL	2014
1981	GEORGE CORLEY WALLACE	00000VOID	Burton Kasey Raeann	6/27/2014	433.33	PAYROLL	PAYROLL	2014
1982	GEORGE CORLEY WALLACE	192093	Williams, Joe	6/26/2014	2700	General Operating Fund	Other Contractual Services	2014
1983	GEORGE CORLEY WALLACE	192092	Wex Bank	6/26/2014	147.47	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
1984	GEORGE CORLEY WALLACE	192091	WCCS	6/26/2014	8827	General Operating Fund	Third Party Receivable	2014
1985	GEORGE CORLEY WALLACE	192090	WCCS	6/26/2014	796.26	General Operating Fund	Accounts Receivable Misc	2014
1986	GEORGE CORLEY WALLACE	192089	Wal Mart	6/26/2014	517.78	General Operating Fund	Materials and Supplies	2014
1987	GEORGE CORLEY WALLACE	192088	UPS -United Parcel Service	6/26/2014	31.53	General Operating Fund	Postage	2014
1988	GEORGE CORLEY WALLACE	192087	The Solutions Team	6/26/2014	363.75	General Operating Fund	Technology-Non Capital	2014
1989	GEORGE CORLEY WALLACE	192086	The Locksmith Shop	6/26/2014	2.25	General Operating Fund	Materials and Supplies	2014
1990	GEORGE CORLEY WALLACE	192085	The City Of Selma	6/26/2014	75	General Operating Fund	Other Contractual Services	2014
1991	GEORGE CORLEY WALLACE	192084	Stuart C. Irby Co.	6/26/2014	2731.57	General Operating Fund	Materials and Supplies	2014
1992	GEORGE CORLEY WALLACE	192083	Southernlinc Wireless	6/26/2014	787.24	General Operating Fund	Communications	2014
1993	GEORGE CORLEY WALLACE	192082	Southernlinc Wireless	6/26/2014	10.6	General Operating Fund	Communications	2014
1994	GEORGE CORLEY WALLACE	192081	Shred-It Usa, Inc.	6/26/2014	209.66	General Operating Fund	Other Contractual Services	2014
1995	GEORGE CORLEY WALLACE	192080	Sherwin Williams	6/26/2014	140.91	General Operating Fund	Materials and Supplies	2014
1996	GEORGE CORLEY WALLACE	192079	Selma Water Works Board	6/26/2014	38.7	General Operating Fund	Water & Sewer	2014
1997	GEORGE CORLEY WALLACE	192078	Selma Electric Repair	6/26/2014	616	Renewal and Repacement Funds	Maintenance & Repairs	2014
1998	GEORGE CORLEY WALLACE	192077	Screenvision	6/26/2014	704	General Operating Fund	Advertising & Promotions	2014
1999	GEORGE CORLEY WALLACE	192076	Scott Communications	6/26/2014	1500	General Operating Fund	Advertising & Promotions	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2000	GEORGE CORLEY WALLACE	192075	Scantron Corporation	6/26/2014	375.05	General Operating Fund	Materials and Supplies	2014
2001	GEORGE CORLEY WALLACE	192074	Sally Beauty Supply	6/26/2014	217.31	General Operating Fund	Purchases for Re-Sale	2014
2002	GEORGE CORLEY WALLACE	192073	Purdie & Son Refuse Ser	6/26/2014	555	General Operating Fund	Other Contractual Services	2014
2003	GEORGE CORLEY WALLACE	192072	Pitney Bowes	6/26/2014	2000	General Operating Fund	Postage	2014
2004	GEORGE CORLEY WALLACE	192071	Pitney Bowes	6/26/2014	2826	General Operating Fund	Rent - Equipment	2014
2005	GEORGE CORLEY WALLACE	192070	Orum, Tiffany D.	6/26/2014	255	General Operating Fund	Other Contractual Services	2014
2006	GEORGE CORLEY WALLACE	192069	Office Depot	6/26/2014	2186.24	General Operating Fund	Materials and Supplies	2014
2007	GEORGE CORLEY WALLACE	192069	Office Depot	6/26/2014	356.82	PAVES-2012	Materials and Supplies	2014
2008	GEORGE CORLEY WALLACE	192068	McQuick Printing Company	6/26/2014	48	General Operating Fund	Materials and Supplies	2014
2009	GEORGE CORLEY WALLACE	192067	Lewis Pest Control Inc.	6/26/2014	350	General Operating Fund	Other Contractual Services	2014
2010	GEORGE CORLEY WALLACE	192066	Jordan, Judy Y.	6/26/2014	800	General Operating Fund	Other Contractual Services	2014
2011	GEORGE CORLEY WALLACE	192065	Jones Interstate Tire	6/26/2014	151.03	General Operating Fund	Maintenance & Repairs	2014
2012	GEORGE CORLEY WALLACE	192064	Jones, Gloria T.	6/26/2014	125	General Operating Fund	Rent	2014
2013	GEORGE CORLEY WALLACE	192063	Innovation Centre	6/26/2014	6333.33	General Operating Fund	Other Contractual Services	2014
2014	GEORGE CORLEY WALLACE	192062	Go Green Janitorial Servi	6/26/2014	4282.84	General Operating Fund	Other Contractual Services	2014
2015	GEORGE CORLEY WALLACE	192061	First Cahawba Bankcard	6/26/2014	40	General Operating Fund	Computer Software-Non Cap	2014
2016	GEORGE CORLEY WALLACE	192061	First Cahawba Bankcard	6/26/2014	1273.34	BOOST 2013	Out-of-State-Other Travel Expenses	2014
2017	GEORGE CORLEY WALLACE	192061	First Cahawba Bankcard	6/26/2014	169.5	General Operating Fund	Rent - Facilities	2014
2018	GEORGE CORLEY WALLACE	192061	First Cahawba Bankcard	6/26/2014	3089.19	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
2019	GEORGE CORLEY WALLACE	192061	First Cahawba Bankcard	6/26/2014	2443.27	General Operating Fund	Materials and Supplies	2014
2020	GEORGE CORLEY WALLACE	192061	First Cahawba Bankcard	6/26/2014	1725	General Operating Fund	Out-of-State-Registration	2014
2021	GEORGE CORLEY WALLACE	192061	First Cahawba Bankcard	6/26/2014	1000	General Operating Fund	Out-of-State-Commercl Trans	2014
2022	GEORGE CORLEY WALLACE	192060	Ellucian LLP	6/26/2014	16507	General Operating Fund	Technology-Non Capital	2014
2023	GEORGE CORLEY WALLACE	192060	Ellucian LLP	6/26/2014	25857.55	Unexpended Plant Funds	Capitalized Software	2014
2024	GEORGE CORLEY WALLACE	192059	Dade Paper	6/26/2014	1329.3	General Operating Fund	Materials and Supplies	2014
2025	GEORGE CORLEY WALLACE	192058	Cumulus Media Inc	6/26/2014	1080	General Operating Fund	Advertising & Promotions	2014
2026	GEORGE CORLEY WALLACE	192057	Coverall Of Alabama	6/26/2014	9253	General Operating Fund	Other Contractual Services	2014
2027	GEORGE CORLEY WALLACE	192056	Cougar Chevron	6/26/2014	5961.95	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
2028	GEORGE CORLEY WALLACE	192055	Clear Channel Radio	6/26/2014	1000	General Operating Fund	Advertising & Promotions	2014
2029	GEORGE CORLEY WALLACE	192054	Cintas #231	6/26/2014	279.57	General Operating Fund	Other Contractual Services	2014
2030	GEORGE CORLEY WALLACE	192053	Charles S. Chisolm Family Trust	6/26/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2014
2031	GEORGE CORLEY WALLACE	192052	Cattlin Lawn Service	6/26/2014	2433.33	General Operating Fund	Other Contractual Services	2014
2032	GEORGE CORLEY WALLACE	192051	C & S Auto Parts	6/26/2014	29.84	General Operating Fund	Maintenance & Repairs	2014
2033	GEORGE CORLEY WALLACE	192050	Burmax	6/26/2014	159.44	General Operating Fund	Materials and Supplies	2014
2034	GEORGE CORLEY WALLACE	192049	Berney Office Solutions	6/26/2014	86.97	General Operating Fund	Service Contracts-Equipment	2014
2035	GEORGE CORLEY WALLACE	192048	Barnes & Noble College	6/26/2014	406.75	General Operating Fund	Internal Purchases	2014
2036	GEORGE CORLEY WALLACE	192047	AT&T Alabama	6/26/2014	482.97	General Operating Fund	Communications	2014
2037	GEORGE CORLEY WALLACE	192047	AT&T Alabama	6/26/2014	90.1	AMSTI-State-2013	Communications	2014
2038	GEORGE CORLEY WALLACE	192047	AT&T Alabama	6/26/2014	112.2	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
2039	GEORGE CORLEY WALLACE	192046	AT&T /U-verse	6/26/2014	60	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
2040	GEORGE CORLEY WALLACE	192045	AT&T (Business Service)	6/26/2014	77.46	General Operating Fund	Communications	2014
2041	GEORGE CORLEY WALLACE	192044	Alarm Protection Alabama, LLC.	6/26/2014	91.98	General Operating Fund	Other Contractual Services	2014
2042	GEORGE CORLEY WALLACE	192043	Alabama Gas Corporation	6/26/2014	5431.84	General Operating Fund	Gas & Heating Fuel	2014
2043	GEORGE CORLEY WALLACE	192042	Airgas South, INC.	6/26/2014	1672.86	General Operating Fund	Materials and Supplies	2014
2044	GEORGE CORLEY WALLACE	52493	Pugh Elijah	6/24/2014	0	PAYROLL	PAYROLL	2014
2045	GEORGE CORLEY WALLACE	52492	Baldwin Antionetta S	6/24/2014	0	PAYROLL	PAYROLL	2014
2046	GEORGE CORLEY WALLACE	52491	Wilder Donald Edward	6/24/2014	0	PAYROLL	PAYROLL	2014
2047	GEORGE CORLEY WALLACE	52490	Goings Ghytana Shelton	6/24/2014	0	PAYROLL	PAYROLL	2014
2048	GEORGE CORLEY WALLACE	52489	Turner Anthony G.	6/24/2014	0	PAYROLL	PAYROLL	2014
2049	GEORGE CORLEY WALLACE	52488	Richardson Kendra Jones	6/24/2014	0	PAYROLL	PAYROLL	2014
2050	GEORGE CORLEY WALLACE	52487	Johnson Althelstein	6/24/2014	0	PAYROLL	PAYROLL	2014
2051	GEORGE CORLEY WALLACE	52486	Cook Robin	6/24/2014	0	PAYROLL	PAYROLL	2014
2052	GEORGE CORLEY WALLACE	52485	Pugh Janet Cathy M.	6/24/2014	0	PAYROLL	PAYROLL	2014
2053	GEORGE CORLEY WALLACE	52484	White Tara Y	6/24/2014	0	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2054	GEORGE CORLEY WALLACE	52483	Elliott William F.	6/24/2014	0	PAYROLL	PAYROLL	2014
2055	GEORGE CORLEY WALLACE	52482	Welch Gordon F.	6/24/2014	0	PAYROLL	PAYROLL	2014
2056	GEORGE CORLEY WALLACE	52481	Hobbs David Wayne	6/24/2014	0	PAYROLL	PAYROLL	2014
2057	GEORGE CORLEY WALLACE	52480	Jones Connie M.	6/24/2014	0	PAYROLL	PAYROLL	2014
2058	GEORGE CORLEY WALLACE	52479	Davis Rebecca Moore	6/24/2014	0	PAYROLL	PAYROLL	2014
2059	GEORGE CORLEY WALLACE	52478	Mott Margaret C.	6/24/2014	0	PAYROLL	PAYROLL	2014
2060	GEORGE CORLEY WALLACE	52477	Holliman Kathleen Hays	6/24/2014	0	PAYROLL	PAYROLL	2014
2061	GEORGE CORLEY WALLACE	52476	Henderson Kerry E.	6/24/2014	0	PAYROLL	PAYROLL	2014
2062	GEORGE CORLEY WALLACE	52475	Miller Gregory Lee	6/24/2014	0	PAYROLL	PAYROLL	2014
2063	GEORGE CORLEY WALLACE	52474	Taylor Danica Sherita	6/24/2014	0	PAYROLL	PAYROLL	2014
2064	GEORGE CORLEY WALLACE	52473	Smitherman Anna M	6/24/2014	0	PAYROLL	PAYROLL	2014
2065	GEORGE CORLEY WALLACE	52472	Shannon Tracey M.	6/24/2014	0	PAYROLL	PAYROLL	2014
2066	GEORGE CORLEY WALLACE	52471	Douglas Cecile Randall	6/24/2014	0	PAYROLL	PAYROLL	2014
2067	GEORGE CORLEY WALLACE	52470	Martin Suzette G.	6/24/2014	0	PAYROLL	PAYROLL	2014
2068	GEORGE CORLEY WALLACE	52469	Mixon Carter Kim Ellice	6/24/2014	0	PAYROLL	PAYROLL	2014
2069	GEORGE CORLEY WALLACE	52468	Miller Pearlie R.	6/24/2014	0	PAYROLL	PAYROLL	2014
2070	GEORGE CORLEY WALLACE	52467	Melton Christi A.	6/24/2014	0	PAYROLL	PAYROLL	2014
2071	GEORGE CORLEY WALLACE	52466	Oliver Sharde S	6/24/2014	0	PAYROLL	PAYROLL	2014
2072	GEORGE CORLEY WALLACE	52465	Autery Nancy	6/24/2014	0	PAYROLL	PAYROLL	2014
2073	GEORGE CORLEY WALLACE	52464	Allen Kenny	6/24/2014	0	PAYROLL	PAYROLL	2014
2074	GEORGE CORLEY WALLACE	52463	Allen Kenny	6/24/2014	0	PAYROLL	PAYROLL	2014
2075	GEORGE CORLEY WALLACE	192041	Walker, Shermanita	6/20/2014	571.64	AMSTI-State-2012	In State-Mileage	2014
2076	GEORGE CORLEY WALLACE	192040	Vance, Laura L.	6/20/2014	225	General Operating Fund	In State-Ovrnite Per diem	2014
2077	GEORGE CORLEY WALLACE	192039	UPS -United Parcel Service	6/20/2014	110.29	General Operating Fund	Postage	2014
2078	GEORGE CORLEY WALLACE	192038	Uab Printing Services	6/20/2014	1035.68	General Operating Fund	Materials and Supplies	2014
2079	GEORGE CORLEY WALLACE	192037	Tubbs - Turner, Jocelyn J.	6/20/2014	630.79	AMSTI-State-2013	In State-Mileage	2014
2080	GEORGE CORLEY WALLACE	192036	The Selma-Times Journal	6/20/2014	724.86	BOOST 2013	Advertising & Promotions	2014
2081	GEORGE CORLEY WALLACE	192035	St. Of Al. Dept. Of Fin.	6/20/2014	1332.7	General Operating Fund	Communications	2014
2082	GEORGE CORLEY WALLACE	192034	Spicer, Chandra	6/20/2014	109.03	AMSTI-State-2013	In State-Mileage	2014
2083	GEORGE CORLEY WALLACE	192033	Southern Sash Supply of Montgomery,	6/20/2014	27498	Renewal and Repacement Funds	Alterations	2014
2084	GEORGE CORLEY WALLACE	192032	Smith, Jacqueline	6/20/2014	447.22	General Operating Fund	In State-Ovrnite Per diem	2014
2085	GEORGE CORLEY WALLACE	192031	Sanders, Kenetta L.	6/20/2014	37.5	General Operating Fund	Other Contractual Services	2014
2086	GEORGE CORLEY WALLACE	192030	Sanchez, Kelly	6/20/2014	255	General Operating Fund	Other Contractual Services	2014
2087	GEORGE CORLEY WALLACE	192029	Sacjtc-G.D. Edwards, Pres	6/20/2014	100	General Operating Fund	Memberships	2014
2088	GEORGE CORLEY WALLACE	192028	Roberson, Erika M.	6/20/2014	468.5	AMSTI-State-2013	In State-Mileage	2014
2089	GEORGE CORLEY WALLACE	192027	Pullum, Quanda C.	6/20/2014	500.94	AMSTI-State-2013	In State-Mileage	2014
2090	GEORGE CORLEY WALLACE	192026	Peoples, Jimmetta	6/20/2014	187.5	General Operating Fund	Other Contractual Services	2014
2091	GEORGE CORLEY WALLACE	192025	Maynard, Cooper & Gale	6/20/2014	1373.5	General Operating Fund	Legal Services	2014
2092	GEORGE CORLEY WALLACE	192024	Lett, Rita M.	6/20/2014	150	General Operating Fund	In State-Ovrnite Per diem	2014
2093	GEORGE CORLEY WALLACE	192023	Kennedy, Regina S.	6/20/2014	618.96	AMSTI-State-2013	In State-Mileage	2014
2094	GEORGE CORLEY WALLACE	192022	Jamco, Inc.	6/20/2014	1163.89	Renewal and Repacement Funds	Maintenance & Repairs	2014
2095	GEORGE CORLEY WALLACE	192021	Jackson, Brandy R.	6/20/2014	127.5	General Operating Fund	Other Contractual Services	2014
2096	GEORGE CORLEY WALLACE	192020	Innovation Centre	6/20/2014	6333.33	General Operating Fund	Other Contractual Services	2014
2097	GEORGE CORLEY WALLACE	192019	Inge, Deandres G.	6/20/2014	525.45	AMSTI-State-2013	In State-Mileage	2014
2098	GEORGE CORLEY WALLACE	192018	Hicks, Mary E.	6/20/2014	285	General Operating Fund	Other Contractual Services	2014
2099	GEORGE CORLEY WALLACE	192017	Gourdine, Raji	6/20/2014	227.94	General Operating Fund	In State-Mileage	2014
2100	GEORGE CORLEY WALLACE	192017	Gourdine, Raji	6/20/2014	225	General Operating Fund	In State-Ovrnite Per diem	2014
2101	GEORGE CORLEY WALLACE	192016	FedEx	6/20/2014	57.76	General Operating Fund	Postage	2014
2102	GEORGE CORLEY WALLACE	192016	FedEx	6/20/2014	22.11	AMSTI-State-2013	Postage	2014
2103	GEORGE CORLEY WALLACE	192015	F & E Sportsware	6/20/2014	731.2	General Operating Fund	Materials and Supplies	2014
2104	GEORGE CORLEY WALLACE	192014	Dysart, Charles J.	6/20/2014	300	General Operating Fund	In State-Ovrnite Per diem	2014
2105	GEORGE CORLEY WALLACE	192013	Crum, Shirley E.	6/20/2014	67.5	General Operating Fund	Other Contractual Services	2014
2106	GEORGE CORLEY WALLACE	192012	Cougar Chevron	6/20/2014	933.34	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
2107	GEORGE CORLEY WALLACE	192011	Copy Products Company	6/20/2014	464.79	General Operating Fund	Service Contracts-Equipment	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2108	GEORGE CORLEY WALLACE	192010	Continental Research	6/20/2014	1757.16	General Operating Fund	Materials and Supplies	2014
2109	GEORGE CORLEY WALLACE	192009	Cintas #231	6/20/2014	129.96	General Operating Fund	Other Contractual Services	2014
2110	GEORGE CORLEY WALLACE	192008	Carlisle, Gloria S.	6/20/2014	75	General Operating Fund	Other Contractual Services	2014
2111	GEORGE CORLEY WALLACE	192007	Buford, Geralyn L.	6/20/2014	573.84	AMSTI-State-2013	In State-Mileage	2014
2112	GEORGE CORLEY WALLACE	192006	Briggs, Tammie M.	6/20/2014	225	General Operating Fund	In State-Ovrnite Per diem	2014
2113	GEORGE CORLEY WALLACE	192006	Briggs, Tammie M.	6/20/2014	78.95	PAVES-2012	Out-of-State-Subsist & Lodging	2014
2114	GEORGE CORLEY WALLACE	192006	Briggs, Tammie M.	6/20/2014	227.03	General Operating Fund	In State-Mileage	2014
2115	GEORGE CORLEY WALLACE	192006	Briggs, Tammie M.	6/20/2014	302.88	PAVES-2012	Out-of-State-Mileage	2014
2116	GEORGE CORLEY WALLACE	192005	Bennett, Robbyn V.	6/20/2014	300	General Operating Fund	In State-Ovrnite Per diem	2014
2117	GEORGE CORLEY WALLACE	192004	Bell, Vickie D.	6/20/2014	113.05	AMSTI-State-2013	In State-Mileage	2014
2118	GEORGE CORLEY WALLACE	192003	Barnes & Noble College	6/20/2014	79668.94	General Operating Fund	Bookstore Payables	2014
2119	GEORGE CORLEY WALLACE	192002	Barlow, Tiffany R.	6/20/2014	203.2	AMSTI-State-2013	In State-Mileage	2014
2120	GEORGE CORLEY WALLACE	192001	Apple Computer, Inc.	6/20/2014	366	BOOST 2013	Non-capitalized Equipment	2014
2121	GEORGE CORLEY WALLACE	192000	Allen, Bertha Y.	6/20/2014	30.55	AMSTI-State-2013	In State-Mileage	2014
2122	GEORGE CORLEY WALLACE	191999	Alacrao (Huntsville)	6/20/2014	400	General Operating Fund	In State-Registration	2014
2123	GEORGE CORLEY WALLACE	191998	WCCS	6/13/2014	15600	HHMI-Tuskegee-2013	Scholarships	2014
2124	GEORGE CORLEY WALLACE	191997	Think Education Solutions	6/13/2014	1999	General Operating Fund	Computer Software-Non Cap	2014
2125	GEORGE CORLEY WALLACE	191996	ITA/IR Payment Office	6/13/2014	36.28	General Operating Fund	Accounts Receivable Misc	2014
2126	GEORGE CORLEY WALLACE	191995	Frasier-Ousley Constructi	6/13/2014	21803.2	Renewal and Replacement Funds	Alterations	2014
2127	GEORGE CORLEY WALLACE	191994	Ellucian LLP	6/13/2014	29189.05	Unexpended Plant Funds	Capitalized Software	2014
2128	GEORGE CORLEY WALLACE	191993	Xerox Corporation	6/13/2014	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
2129	GEORGE CORLEY WALLACE	191992	Wainwright Electronics, Inc	6/13/2014	1430	General Operating Fund	Technology-Non Capital	2014
2130	GEORGE CORLEY WALLACE	191991	Turner Chevrolet	6/13/2014	401.22	General Operating Fund	Maintenance & Repairs	2014
2131	GEORGE CORLEY WALLACE	191990	Trane Company (Parts)	6/13/2014	123.9	General Operating Fund	Materials and Supplies	2014
2132	GEORGE CORLEY WALLACE	191990	Trane Company (Parts)	6/13/2014	13129.75	General Operating Fund	Service Contracts-Equipment	2014
2133	GEORGE CORLEY WALLACE	191989	The Solutions Team	6/13/2014	363.75	General Operating Fund	Technology-Non Capital	2014
2134	GEORGE CORLEY WALLACE	191988	The Riley Group	6/13/2014	1000	General Operating Fund	Technology-Non Capital	2014
2135	GEORGE CORLEY WALLACE	191987	The Flower Basket	6/13/2014	280	Flower Fund	Deposit Liabilities	2014
2136	GEORGE CORLEY WALLACE	191986	Teklinks, Inc.	6/13/2014	24382.25	General Operating Fund	Technology-Non Capital	2014
2137	GEORGE CORLEY WALLACE	191985	Summerlin Hardware	6/13/2014	99.07	General Operating Fund	Materials and Supplies	2014
2138	GEORGE CORLEY WALLACE	191984	Strickland Companies	6/13/2014	250.47	General Operating Fund	Materials and Supplies	2014
2139	GEORGE CORLEY WALLACE	191983	St. Of Al. Dept. Of Fin.	6/13/2014	1364.99	General Operating Fund	Communications	2014
2140	GEORGE CORLEY WALLACE	191982	Southernlinc Wireless	6/13/2014	18	General Operating Fund	Communications	2014
2141	GEORGE CORLEY WALLACE	191981	Southernlinc Wireless	6/13/2014	69	General Operating Fund	Communications	2014
2142	GEORGE CORLEY WALLACE	191980	Southern Pipe & Supply	6/13/2014	42.98	General Operating Fund	Materials and Supplies	2014
2143	GEORGE CORLEY WALLACE	191979	Selma Water Works Board	6/13/2014	519.14	General Operating Fund	Water & Sewer	2014
2144	GEORGE CORLEY WALLACE	191978	Selma Beauty Supply	6/13/2014	587.5	General Operating Fund	Materials and Supplies	2014
2145	GEORGE CORLEY WALLACE	191977	Rountree Electric Supply	6/13/2014	871.8	General Operating Fund	Materials and Supplies	2014
2146	GEORGE CORLEY WALLACE	191976	Rountree Electric Supply	6/13/2014	42.64	General Operating Fund	Materials and Supplies	2014
2147	GEORGE CORLEY WALLACE	191975	Prattville Printing	6/13/2014	320	General Operating Fund	Materials and Supplies	2014
2148	GEORGE CORLEY WALLACE	191974	Phi Theta Kappa	6/13/2014	2685	General Operating Fund	Out-of-State-Other Travel Expenses	2014
2149	GEORGE CORLEY WALLACE	191973	Pearson Education	6/13/2014	66229.8	AMSTI-State-2013	Materials and Supplies	2014
2150	GEORGE CORLEY WALLACE	191972	On-Site Drug Collections	6/13/2014	1330	General Operating Fund	Testing Expense	2014
2151	GEORGE CORLEY WALLACE	191971	Office Depot	6/13/2014	293	General Operating Fund	Materials and Supplies	2014
2152	GEORGE CORLEY WALLACE	191970	Midwest Library Ser	6/13/2014	82.18	General Operating Fund	Books	2014
2153	GEORGE CORLEY WALLACE	191969	Lewis Pest Control Inc.	6/13/2014	570	General Operating Fund	Other Contractual Services	2014
2154	GEORGE CORLEY WALLACE	191968	Lamar Companies	6/13/2014	700	BOOST 2013	Advertising & Promotions	2014
2155	GEORGE CORLEY WALLACE	191967	Laerdal Medical Corp	6/13/2014	370.6	BOOST 2013	Materials and Supplies	2014
2156	GEORGE CORLEY WALLACE	191966	Just Rite, Inc.	6/13/2014	629	BOOST 2013	Advertising & Promotions	2014
2157	GEORGE CORLEY WALLACE	191965	Jennings Service Co Inc	6/13/2014	1250	General Operating Fund	Other Contractual Services	2014
2158	GEORGE CORLEY WALLACE	191964	Harris Security Systems	6/13/2014	150	General Operating Fund	Other Contractual Services	2014
2159	GEORGE CORLEY WALLACE	191963	Guardian-Ipco Inc.	6/13/2014	2750	General Operating Fund	Materials and Supplies	2014
2160	GEORGE CORLEY WALLACE	191963	Guardian-Ipco Inc.	6/13/2014	550	General Operating Fund	Other Contractual Services	2014
2161	GEORGE CORLEY WALLACE	191962	Fuller Building Company	6/13/2014	119.49	General Operating Fund	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2162	GEORGE CORLEY WALLACE	191961	Fleet Pride	6/13/2014	196.93	General Operating Fund	Maintenance & Repairs	2014
2163	GEORGE CORLEY WALLACE	191960	Fastenal Company	6/13/2014	27.84	General Operating Fund	Materials and Supplies	2014
2164	GEORGE CORLEY WALLACE	191959	Ellucian LLP	6/13/2014	10825	Unexpended Plant Funds	Capitalized Software	2014
2165	GEORGE CORLEY WALLACE	191959	Ellucian LLP	6/13/2014	16507	General Operating Fund	Technology-Non Capital	2014
2166	GEORGE CORLEY WALLACE	191958	Diesel Services	6/13/2014	2310.98	General Operating Fund	Maintenance & Repairs	2014
2167	GEORGE CORLEY WALLACE	191957	Crystal Springs of Alabama	6/13/2014	39.33	General Operating Fund	Other Contractual Services	2014
2168	GEORGE CORLEY WALLACE	191957	Crystal Springs of Alabama	6/13/2014	126.6	General Operating Fund	Materials and Supplies	2014
2169	GEORGE CORLEY WALLACE	191957	Crystal Springs of Alabama	6/13/2014	36.42	General Operating Fund	Service Contracts-Equipment	2014
2170	GEORGE CORLEY WALLACE	191956	Cougar Chevron	6/13/2014	136.15	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
2171	GEORGE CORLEY WALLACE	191955	Continental Research	6/13/2014	428.85	General Operating Fund	Materials and Supplies	2014
2172	GEORGE CORLEY WALLACE	191954	Cintas #231	6/13/2014	129.96	General Operating Fund	Other Contractual Services	2014
2173	GEORGE CORLEY WALLACE	191953	Cengage Learning Inc.	6/13/2014	100	General Operating Fund	Subscriptions	2014
2174	GEORGE CORLEY WALLACE	191952	Cdw Government, Inc	6/13/2014	1151.79	BOOST 2013	Non-capitalized Equipment	2014
2175	GEORGE CORLEY WALLACE	191952	Cdw Government, Inc	6/13/2014	2971.45	General Operating Fund	Technology-Non Capital	2014
2176	GEORGE CORLEY WALLACE	191952	Cdw Government, Inc	6/13/2014	634.68	General Operating Fund	Materials and Supplies	2014
2177	GEORGE CORLEY WALLACE	191951	Carquest	6/13/2014	73.59	General Operating Fund	Materials and Supplies	2014
2178	GEORGE CORLEY WALLACE	191950	Canon Solutions	6/13/2014	92.33	AMSTI-State-2013	Service Contracts-Equipment	2014
2179	GEORGE CORLEY WALLACE	191949	Brendle Sprinkler Co. Inc.	6/13/2014	1600	General Operating Fund	Service Contracts-Equipment	2014
2180	GEORGE CORLEY WALLACE	191948	Berney Office Solutions	6/13/2014	566.64	Student Support Services 13-14	Materials and Supplies	2014
2181	GEORGE CORLEY WALLACE	191948	Berney Office Solutions	6/13/2014	92.69	General Operating Fund	Service Contracts-Equipment	2014
2182	GEORGE CORLEY WALLACE	191947	Barnes & Noble College	6/13/2014	574.04	General Operating Fund	Internal Purchases	2014
2183	GEORGE CORLEY WALLACE	191946	AT&T (Business Service)	6/13/2014	37.34	General Operating Fund	Communications	2014
2184	GEORGE CORLEY WALLACE	191945	Allen, Kenny	6/13/2014	400	General Operating Fund	Out-of-State-Subsist & Lodging	2014
2185	GEORGE CORLEY WALLACE	191944	Albritton's Flowers	6/13/2014	150	General Operating Fund	Materials and Supplies	2014
2186	GEORGE CORLEY WALLACE	191943	Airgas South, INC.	6/13/2014	882.35	General Operating Fund	Materials and Supplies	2014
2187	GEORGE CORLEY WALLACE	191942	Advanced Disposal	6/13/2014	191.01	General Operating Fund	Other Contractual Services	2014
2188	GEORGE CORLEY WALLACE	191941	Acjic	6/13/2014	300	General Operating Fund	Other Contractual Services	2014
2189	GEORGE CORLEY WALLACE	191940	Wccs-Investment - Marion	6/9/2014	300000	Bank Fund	Money Market-Marion Bank	2014
2190	GEORGE CORLEY WALLACE	191939	The City Of Selma	6/9/2014	32	General Operating Fund	Water & Sewer	2014
2191	GEORGE CORLEY WALLACE	191938	Southern Pipe & Supply	6/9/2014	3421.56	General Operating Fund	Materials and Supplies	2014
2192	GEORGE CORLEY WALLACE	191937	SACSCOC	6/9/2014	26	General Operating Fund	Materials and Supplies	2014
2193	GEORGE CORLEY WALLACE	191936	SACSCOC	6/9/2014	500	General Operating Fund	Out-of-State-Registration	2014
2194	GEORGE CORLEY WALLACE	191935	Nasfaa	6/9/2014	944	General Operating Fund	Memberships	2014
2195	GEORGE CORLEY WALLACE	191934	McRae-Gaines Learning Ctn	6/9/2014	184	General Operating Fund	Scholarships	2014
2196	GEORGE CORLEY WALLACE	191933	Lovelady Distibuting Co.	6/9/2014	43.56	General Operating Fund	Materials and Supplies	2014
2197	GEORGE CORLEY WALLACE	191932	Little, Askia J.	6/9/2014	1366.92	AMSTI-State-2013	Other Contractual Services	2014
2198	GEORGE CORLEY WALLACE	191931	Department Of Veterans	6/9/2014	325	General Operating Fund	Student Accounts Receivable	2014
2199	GEORGE CORLEY WALLACE	191930	Alabama Power Company	6/9/2014	53065.74	General Operating Fund	Electricity	2014
2200	GEORGE CORLEY WALLACE	191929	Carlisle, Gloria S.	6/6/2014	67.5	General Operating Fund	Other Contractual Services	2014
2201	GEORGE CORLEY WALLACE	191928	Teacher'S Retirement Syst	6/6/2014	134557.51	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2014
2202	GEORGE CORLEY WALLACE	191927	Walker, Shermanita	6/6/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
2203	GEORGE CORLEY WALLACE	191927	Walker, Shermanita	6/6/2014	625.01	AMSTI-State-2013	In State-Mileage	2014
2204	GEORGE CORLEY WALLACE	191926	Tubbs - Turner, Jocelyn J.	6/6/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
2205	GEORGE CORLEY WALLACE	191926	Tubbs - Turner, Jocelyn J.	6/6/2014	580.99	AMSTI-State-2013	In State-Mileage	2014
2206	GEORGE CORLEY WALLACE	191925	Thames, Jerome	6/6/2014	86	FED VOC-2013	Out-of-State-Other Travel Expenses	2014
2207	GEORGE CORLEY WALLACE	191925	Thames, Jerome	6/6/2014	90.32	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
2208	GEORGE CORLEY WALLACE	191924	Tarver, Otis	6/6/2014	115.03	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
2209	GEORGE CORLEY WALLACE	191924	Tarver, Otis	6/6/2014	280.61	FED VOC-2013	Out-of-State-Other Travel Expenses	2014
2210	GEORGE CORLEY WALLACE	191923	Spicer, Chandra	6/6/2014	374.14	AMSTI-State-2013	In State-Mileage	2014
2211	GEORGE CORLEY WALLACE	191923	Spicer, Chandra	6/6/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
2212	GEORGE CORLEY WALLACE	191922	Roberson, Erika M.	6/6/2014	51.79	AMSTI-State-2013	In State-Mileage	2014
2213	GEORGE CORLEY WALLACE	191921	Pettway, Martha W.	6/6/2014	22.18	PAVES-2012	Out-of-State-Subsist & Lodging	2014
2214	GEORGE CORLEY WALLACE	191920	Pettway, Clarence J.	6/6/2014	292.94	AMSTI-State-2013	In State-Mileage	2014
2215	GEORGE CORLEY WALLACE	191920	Pettway, Clarence J.	6/6/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2216	GEORGE CORLEY WALLACE	191919	Kennedy, Regina S.	6/6/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
2217	GEORGE CORLEY WALLACE	191919	Kennedy, Regina S.	6/6/2014	607.64	AMSTI-State-2013	In State-Mileage	2014
2218	GEORGE CORLEY WALLACE	191918	Inge, Deandres G.	6/6/2014	552.4	AMSTI-State-2013	In State-Mileage	2014
2219	GEORGE CORLEY WALLACE	191918	Inge, Deandres G.	6/6/2014	225	AMSTI-State-2013	In State-Ovrnite Per diem	2014
2220	GEORGE CORLEY WALLACE	191917	Griffin, Calvin	6/6/2014	112.53	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
2221	GEORGE CORLEY WALLACE	191917	Griffin, Calvin	6/6/2014	50	FED VOC-2013	Out-of-State-Other Travel Expenses	2014
2222	GEORGE CORLEY WALLACE	191916	Charley, Daphne Y.	6/6/2014	175.46	General Operating Fund	In State-Mileage	2014
2223	GEORGE CORLEY WALLACE	191915	Buford, GERALYN L.	6/6/2014	310.63	AMSTI-State-2013	In State-Mileage	2014
2224	GEORGE CORLEY WALLACE	191915	Buford, GERALYN L.	6/6/2014	450	AMSTI-State-2013	In State-Ovrnite Per diem	2014
2225	GEORGE CORLEY WALLACE	191914	Barlow, Tiffany R.	6/6/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
2226	GEORGE CORLEY WALLACE	191914	Barlow, Tiffany R.	6/6/2014	77.65	AMSTI-State-2013	In State-Mileage	2014
2227	GEORGE CORLEY WALLACE	191913	Allen, Bertha Y.	6/6/2014	629.92	AMSTI-State-2013	In State-Mileage	2014
2228	GEORGE CORLEY WALLACE	191912	Wittichen Supply Company	6/4/2014	128.84	General Operating Fund	Materials and Supplies	2014
2229	GEORGE CORLEY WALLACE	191911	Wal Mart	6/4/2014	980.34	General Operating Fund	Materials and Supplies	2014
2230	GEORGE CORLEY WALLACE	191911	Wal Mart	6/4/2014	54.5	HHMI-Tuskegee-2013	Materials and Supplies	2014
2231	GEORGE CORLEY WALLACE	191910	Technical Innovation	6/4/2014	3380.96	General Operating Fund	Technology-Non Capital	2014
2232	GEORGE CORLEY WALLACE	191910	Technical Innovation	6/4/2014	577	General Operating Fund	Materials and Supplies	2014
2233	GEORGE CORLEY WALLACE	191909	Shred-It Usa, Inc.	6/4/2014	209.66	General Operating Fund	Other Contractual Services	2014
2234	GEORGE CORLEY WALLACE	191908	Selma Cash & Carry	6/4/2014	239.32	General Operating Fund	Materials and Supplies	2014
2235	GEORGE CORLEY WALLACE	191907	Rountree Electric Supply	6/4/2014	186.55	General Operating Fund	Materials and Supplies	2014
2236	GEORGE CORLEY WALLACE	191906	QuickMedical	6/4/2014	816.3	BOOST 2013	Materials and Supplies	2014
2237	GEORGE CORLEY WALLACE	191905	Pitney Bowes	6/4/2014	1000	General Operating Fund	Postage	2014
2238	GEORGE CORLEY WALLACE	191904	Meadows Tire Co	6/4/2014	309.06	General Operating Fund	Maintenance & Repairs	2014
2239	GEORGE CORLEY WALLACE	191903	Law Enforcement Publications	6/4/2014	400	General Operating Fund	Advertising & Promotions	2014
2240	GEORGE CORLEY WALLACE	191902	Harrell's Refrigeration Service	6/4/2014	225	General Operating Fund	Maintenance & Repairs	2014
2241	GEORGE CORLEY WALLACE	191901	Goodwin Brothers	6/4/2014	162	General Operating Fund	Materials and Supplies	2014
2242	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	1935	General Operating Fund	Computer Software-Non Cap	2014
2243	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	1116	FED VOC-2013	Out-of-State-Commercl Trans	2014
2244	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	527.25	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
2245	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	2245.11	General Operating Fund	Out-of-State-Subsist & Lodging	2014
2246	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	2563.51	Student Support Services 13-14	Out-of-State-Subsist & Lodging	2014
2247	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	166.15	General Operating Fund	Materials and Supplies	2014
2248	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	1710	General Operating Fund	Out-of-State-Commercl Trans	2014
2249	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	342	General Operating Fund	Rent - Facilities	2014
2250	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	1158.96	PAVES-2012	Out-of-State-Other Travel Expenses	2014
2251	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	3311	BOOST 2013	Out-of-State-Commercl Trans	2014
2252	GEORGE CORLEY WALLACE	191900	First Cahawba Bankcard	6/4/2014	359.24	General Operating Fund	Out-of-State-Other Travel Expenses	2014
2253	GEORGE CORLEY WALLACE	191899	Dinn Brothers	6/4/2014	65.4	General Operating Fund	Materials and Supplies	2014
2254	GEORGE CORLEY WALLACE	191898	Dade Paper	6/4/2014	1208.95	General Operating Fund	Materials and Supplies	2014
2255	GEORGE CORLEY WALLACE	191897	CTE Outdoors Inc.	6/4/2014	105.72	General Operating Fund	Maintenance & Repairs	2014
2256	GEORGE CORLEY WALLACE	191896	Cougar Chevron	6/4/2014	5039.25	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
2257	GEORGE CORLEY WALLACE	191895	Clear Channel Radio	6/4/2014	200.5	General Operating Fund	Advertising & Promotions	2014
2258	GEORGE CORLEY WALLACE	191894	Cintas #231	6/4/2014	519.84	General Operating Fund	Other Contractual Services	2014
2259	GEORGE CORLEY WALLACE	191893	Central Alabama Co-Op	6/4/2014	137.88	General Operating Fund	Materials and Supplies	2014
2260	GEORGE CORLEY WALLACE	191892	Central Al Fluid Product	6/4/2014	278.6	General Operating Fund	Maintenance & Repairs	2014
2261	GEORGE CORLEY WALLACE	191891	Cdw Government, Inc	6/4/2014	2456.44	General Operating Fund	Materials and Supplies	2014
2262	GEORGE CORLEY WALLACE	191890	Berney Office Solutions	6/4/2014	580.73	General Operating Fund	Service Contracts-Equipment	2014
2263	GEORGE CORLEY WALLACE	191889	Alabama Dept. of Labor Inspections	6/4/2014	550	General Operating Fund	Other Contractual Services	2014
2264	GEORGE CORLEY WALLACE	191888	Alabama Deans of Student Affairs As	6/4/2014	125	General Operating Fund	In State-Registration	2014
2265	GEORGE CORLEY WALLACE	191887	Wccs Selma Foundation	5/30/2014	375	Payroll Clearing Fund	Misc Deductions Payable	2014
2266	GEORGE CORLEY WALLACE	191886	Wallace Communtiy College	5/30/2014	84	Payroll Clearing Fund	Misc Deductions Payable	2014
2267	GEORGE CORLEY WALLACE	191885	Variable Annuity Life Ins	5/30/2014	1525	Payroll Clearing Fund	Misc Deductions Payable	2014
2268	GEORGE CORLEY WALLACE	191884	Unum	5/30/2014	146.45	Payroll Clearing Fund	Misc Deductions Payable	2014
2269	GEORGE CORLEY WALLACE	191883	United Way Of Selma & Dal	5/30/2014	188	Payroll Clearing Fund	Misc Deductions Payable	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2270	GEORGE CORLEY WALLACE	191882	St. of AL. Child Support	5/30/2014	926	Payroll Clearing Fund	Misc Deductions Payable	2014
2271	GEORGE CORLEY WALLACE	191881	Rsa-1 (Peiraf)	5/30/2014	3235	Payroll Clearing Fund	Misc Deductions Payable	2014
2272	GEORGE CORLEY WALLACE	191880	Reding, Curtis C.	5/30/2014	1645	Payroll Clearing Fund	Misc Deductions Payable	2014
2273	GEORGE CORLEY WALLACE	191879	Peehip	5/30/2014	142589.09	Payroll Clearing Fund	PEEHIP Payable	2014
2274	GEORGE CORLEY WALLACE	191878	New York Life & Annuity	5/30/2014	700	Payroll Clearing Fund	Misc Deductions Payable	2014
2275	GEORGE CORLEY WALLACE	191877	Liberty National Life Ins	5/30/2014	617.28	Payroll Clearing Fund	Misc Deductions Payable	2014
2276	GEORGE CORLEY WALLACE	191876	John C. McAleer, III, Standing Trus	5/30/2014	1163	Payroll Clearing Fund	Misc Deductions Payable	2014
2277	GEORGE CORLEY WALLACE	191875	Great-West Retirement Ser	5/30/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
2278	GEORGE CORLEY WALLACE	191874	Educator Benefits Corp.	5/30/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2014
2279	GEORGE CORLEY WALLACE	191873	District Court Of Jeffers	5/30/2014	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
2280	GEORGE CORLEY WALLACE	191872	Colonial Life Insurance C	5/30/2014	3131.62	Payroll Clearing Fund	Misc Deductions Payable	2014
2281	GEORGE CORLEY WALLACE	191871	Allstate	5/30/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
2282	GEORGE CORLEY WALLACE	191870	Alabama ACTE	5/30/2014	12.63	Payroll Clearing Fund	Misc Deductions Payable	2014
2283	GEORGE CORLEY WALLACE	191869	Aflac	5/30/2014	2011.03	Payroll Clearing Fund	Misc Deductions Payable	2014
2284	GEORGE CORLEY WALLACE	191868	AEA-AVOTE	5/30/2014	332.64	Payroll Clearing Fund	Misc Deductions Payable	2014
2285	GEORGE CORLEY WALLACE	191867	AEA	5/30/2014	4020.43	Payroll Clearing Fund	Misc Deductions Payable	2014
2286	GEORGE CORLEY WALLACE	191866	Wittichen Supply Company	5/30/2014	136.95	General Operating Fund	Materials and Supplies	2014
2287	GEORGE CORLEY WALLACE	191865	Wccs Investment-Trustmark	5/30/2014	500000	Bank Fund	Money Market-Trustmark	2014
2288	GEORGE CORLEY WALLACE	191864	Verizon Wireless	5/30/2014	193.39	General Operating Fund	Communications	2014
2289	GEORGE CORLEY WALLACE	191864	Verizon Wireless	5/30/2014	480.16	AMSTI-State-2013	Communications	2014
2290	GEORGE CORLEY WALLACE	191863	UPS -United Parcel Service	5/30/2014	90.4	General Operating Fund	Postage	2014
2291	GEORGE CORLEY WALLACE	191862	Office Depot	5/30/2014	1037.6	BOOST 2013	Materials and Supplies	2014
2292	GEORGE CORLEY WALLACE	191861	O'Reilly Auto Parts	5/30/2014	83.79	General Operating Fund	Maintenance & Repairs	2014
2293	GEORGE CORLEY WALLACE	191860	Innovation Centre	5/30/2014	6333.33	General Operating Fund	Other Contractual Services	2014
2294	GEORGE CORLEY WALLACE	191859	FedEx	5/30/2014	75.35	General Operating Fund	Postage	2014
2295	GEORGE CORLEY WALLACE	191859	FedEx	5/30/2014	20.43	AMSTI-State-2013	Postage	2014
2296	GEORGE CORLEY WALLACE	191858	Ellucian LLP	5/30/2014	16507	General Operating Fund	Technology-Non Capital	2014
2297	GEORGE CORLEY WALLACE	191857	Cdw Government, Inc	5/30/2014	117.3	General Operating Fund	Materials and Supplies	2014
2298	GEORGE CORLEY WALLACE	191856	AT&T Alabama	5/30/2014	105.66	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
2299	GEORGE CORLEY WALLACE	191856	AT&T Alabama	5/30/2014	481.09	General Operating Fund	Communications	2014
2300	GEORGE CORLEY WALLACE	191856	AT&T Alabama	5/30/2014	90.13	AMSTI-State-2013	Communications	2014
2301	GEORGE CORLEY WALLACE	191855	AT&T /U-verse	5/30/2014	60	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
2302	GEORGE CORLEY WALLACE	191854	AT&T (Business Service)	5/30/2014	40.12	General Operating Fund	Communications	2014
2303	GEORGE CORLEY WALLACE	191853	Alabama Skills USA (Montgomery)	5/30/2014	750	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
2304	GEORGE CORLEY WALLACE	191853	Alabama Skills USA (Montgomery)	5/30/2014	185	General Operating Fund	Out-of-State-Registration	2014
2305	GEORGE CORLEY WALLACE	191853	Alabama Skills USA (Montgomery)	5/30/2014	750	General Operating Fund	Out-of-State-Subsist & Lodging	2014
2306	GEORGE CORLEY WALLACE	191853	Alabama Skills USA (Montgomery)	5/30/2014	185	FED VOC-2013	Out-of-State-Registration	2014
2307	GEORGE CORLEY WALLACE	191852	Alabama Gas Corporation	5/30/2014	7058.27	General Operating Fund	Gas & Heating Fuel	2014
2308	GEORGE CORLEY WALLACE	900013502	Simmons Gloria Dean	5/29/2014	4583.33	PAYROLL	PAYROLL	2014
2309	GEORGE CORLEY WALLACE	900013501	Page Melinda Ann	5/29/2014	3583.33	PAYROLL	PAYROLL	2014
2310	GEORGE CORLEY WALLACE	900013500	Lomax Burma James	5/29/2014	3750	PAYROLL	PAYROLL	2014
2311	GEORGE CORLEY WALLACE	900013499	Ford Audrey	5/29/2014	3006.58	PAYROLL	PAYROLL	2014
2312	GEORGE CORLEY WALLACE	900013498	Rose Ebony S	5/29/2014	2931.17	PAYROLL	PAYROLL	2014
2313	GEORGE CORLEY WALLACE	900013497	Williams Roosevelt	5/29/2014	2261.83	PAYROLL	PAYROLL	2014
2314	GEORGE CORLEY WALLACE	900013496	Weatherspoon Norman	5/29/2014	3080.83	PAYROLL	PAYROLL	2014
2315	GEORGE CORLEY WALLACE	900013495	Pettway Charles D.	5/29/2014	2634.33	PAYROLL	PAYROLL	2014
2316	GEORGE CORLEY WALLACE	900013494	Pettway Alonza	5/29/2014	2634.33	PAYROLL	PAYROLL	2014
2317	GEORGE CORLEY WALLACE	900013493	McCree Monroe	5/29/2014	4196.67	PAYROLL	PAYROLL	2014
2318	GEORGE CORLEY WALLACE	900013492	Heard Anthony	5/29/2014	2634.33	PAYROLL	PAYROLL	2014
2319	GEORGE CORLEY WALLACE	900013491	Harvell Robert L	5/29/2014	2559.58	PAYROLL	PAYROLL	2014
2320	GEORGE CORLEY WALLACE	900013490	Moore Timothy	5/29/2014	3755.5	PAYROLL	PAYROLL	2014
2321	GEORGE CORLEY WALLACE	900013489	Jones Joseph Glenn	5/29/2014	1916.67	PAYROLL	PAYROLL	2014
2322	GEORGE CORLEY WALLACE	900013488	Austin Tampatha	5/29/2014	2187.33	PAYROLL	PAYROLL	2014
2323	GEORGE CORLEY WALLACE	900013487	Kimbrough Brandon O	5/29/2014	2484.92	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2324	GEORGE CORLEY WALLACE	900013486	Craig Benjamin Martin	5/29/2014	3229.42	PAYROLL	PAYROLL	2014
2325	GEORGE CORLEY WALLACE	900013485	Vance Laura Lynn	5/29/2014	3973.25	PAYROLL	PAYROLL	2014
2326	GEORGE CORLEY WALLACE	900013484	Smith Leigh Ann	5/29/2014	4196.67	PAYROLL	PAYROLL	2014
2327	GEORGE CORLEY WALLACE	900013483	Smith Jacqueline Bernetta	5/29/2014	8976.75	PAYROLL	PAYROLL	2014
2328	GEORGE CORLEY WALLACE	900013482	Purdie Christy Dorran	5/29/2014	3154.5	PAYROLL	PAYROLL	2014
2329	GEORGE CORLEY WALLACE	900013481	Marshall Wilsunya	5/29/2014	2931.58	PAYROLL	PAYROLL	2014
2330	GEORGE CORLEY WALLACE	900013480	Evans Naopi Lc	5/29/2014	2857.17	PAYROLL	PAYROLL	2014
2331	GEORGE CORLEY WALLACE	900013479	Davis Mary Lee	5/29/2014	3303.42	PAYROLL	PAYROLL	2014
2332	GEORGE CORLEY WALLACE	900013478	Combs Lori Ann	5/29/2014	3824.67	PAYROLL	PAYROLL	2014
2333	GEORGE CORLEY WALLACE	900013477	Charley Daphne Yvonne	5/29/2014	3750	PAYROLL	PAYROLL	2014
2334	GEORGE CORLEY WALLACE	900013476	Bell Vickie D	5/29/2014	2410.75	PAYROLL	PAYROLL	2014
2335	GEORGE CORLEY WALLACE	900013475	Waller Kamala D	5/29/2014	2931.58	PAYROLL	PAYROLL	2014
2336	GEORGE CORLEY WALLACE	900013474	Dysart Charles J	5/29/2014	6125	PAYROLL	PAYROLL	2014
2337	GEORGE CORLEY WALLACE	900013473	Davis Bettie Jean	5/29/2014	2262.08	PAYROLL	PAYROLL	2014
2338	GEORGE CORLEY WALLACE	900013472	Moultrie Eddie James	5/29/2014	4122.17	PAYROLL	PAYROLL	2014
2339	GEORGE CORLEY WALLACE	900013471	Patterson Ray Anthony	5/29/2014	2708.5	PAYROLL	PAYROLL	2014
2340	GEORGE CORLEY WALLACE	900013470	Nixon Raford C	5/29/2014	2916.67	PAYROLL	PAYROLL	2014
2341	GEORGE CORLEY WALLACE	900013469	Burton Andrew J.	5/29/2014	4583.33	PAYROLL	PAYROLL	2014
2342	GEORGE CORLEY WALLACE	900013468	Bennett Robbyn V.	5/29/2014	7759.75	PAYROLL	PAYROLL	2014
2343	GEORGE CORLEY WALLACE	900013467	Allison Eric Preston	5/29/2014	5430	PAYROLL	PAYROLL	2014
2344	GEORGE CORLEY WALLACE	900013466	Adams Dorothy J	5/29/2014	1916.67	PAYROLL	PAYROLL	2014
2345	GEORGE CORLEY WALLACE	900013465	Zimmerman Sheri	5/29/2014	3229.42	PAYROLL	PAYROLL	2014
2346	GEORGE CORLEY WALLACE	900013464	Jackson Irma Jean	5/29/2014	2708.5	PAYROLL	PAYROLL	2014
2347	GEORGE CORLEY WALLACE	900013463	Headley Linda Fay	5/29/2014	2336.25	PAYROLL	PAYROLL	2014
2348	GEORGE CORLEY WALLACE	900013462	Newman Sunette Smith	5/29/2014	4122.17	PAYROLL	PAYROLL	2014
2349	GEORGE CORLEY WALLACE	900013461	Reynolds Jennifer M	5/29/2014	3050.5	PAYROLL	PAYROLL	2014
2350	GEORGE CORLEY WALLACE	900013460	Logan Shunteira Bernice	5/29/2014	4073.92	PAYROLL	PAYROLL	2014
2351	GEORGE CORLEY WALLACE	900013459	Kidd Anessa Lynn	5/29/2014	6676.56	PAYROLL	PAYROLL	2014
2352	GEORGE CORLEY WALLACE	900013458	Hudson Connie Estes	5/29/2014	1916.67	PAYROLL	PAYROLL	2014
2353	GEORGE CORLEY WALLACE	900013457	Clifton Lonzy T.	5/29/2014	6273.33	PAYROLL	PAYROLL	2014
2354	GEORGE CORLEY WALLACE	900013456	Bonner Irene G	5/29/2014	1450	PAYROLL	PAYROLL	2014
2355	GEORGE CORLEY WALLACE	900013455	Woods Melinda Takeyia	5/29/2014	250	PAYROLL	PAYROLL	2014
2356	GEORGE CORLEY WALLACE	900013454	Hannah Marcus A.	5/29/2014	1208.33	PAYROLL	PAYROLL	2014
2357	GEORGE CORLEY WALLACE	900013453	Turner Herman W.	5/29/2014	791.67	PAYROLL	PAYROLL	2014
2358	GEORGE CORLEY WALLACE	900013452	Harper April M	5/29/2014	1375	PAYROLL	PAYROLL	2014
2359	GEORGE CORLEY WALLACE	900013451	Maxey Willie E.	5/29/2014	416.67	PAYROLL	PAYROLL	2014
2360	GEORGE CORLEY WALLACE	900013450	Harrell Christopher Darrell	5/29/2014	416.67	PAYROLL	PAYROLL	2014
2361	GEORGE CORLEY WALLACE	900013449	Davis Foster Calvin	5/29/2014	1000	PAYROLL	PAYROLL	2014
2362	GEORGE CORLEY WALLACE	900013448	Theiss Sheila Ann	5/29/2014	3019.75	PAYROLL	PAYROLL	2014
2363	GEORGE CORLEY WALLACE	900013447	Abbott Brandi Nicole	5/29/2014	2113.17	PAYROLL	PAYROLL	2014
2364	GEORGE CORLEY WALLACE	900013446	Motley Bettye Steele	5/29/2014	2630	PAYROLL	PAYROLL	2014
2365	GEORGE CORLEY WALLACE	900013445	Moore Kathy J	5/29/2014	4875	PAYROLL	PAYROLL	2014
2366	GEORGE CORLEY WALLACE	900013444	Jones Natasha Renee	5/29/2014	2280.78	PAYROLL	PAYROLL	2014
2367	GEORGE CORLEY WALLACE	900013443	Jefferson Shelia Lawanda	5/29/2014	2410.75	PAYROLL	PAYROLL	2014
2368	GEORGE CORLEY WALLACE	900013442	Griffin Donitha J.	5/29/2014	9540.17	PAYROLL	PAYROLL	2014
2369	GEORGE CORLEY WALLACE	900013441	Gordon Rachel L	5/29/2014	3322.17	PAYROLL	PAYROLL	2014
2370	GEORGE CORLEY WALLACE	900013440	Duck Cindy	5/29/2014	2708.92	PAYROLL	PAYROLL	2014
2371	GEORGE CORLEY WALLACE	900013439	Chapman Channie Loraine	5/29/2014	3860	PAYROLL	PAYROLL	2014
2372	GEORGE CORLEY WALLACE	900013438	Brown Karen E.	5/29/2014	3120.83	PAYROLL	PAYROLL	2014
2373	GEORGE CORLEY WALLACE	900013437	BradSELL Karen S.	5/29/2014	2485.17	PAYROLL	PAYROLL	2014
2374	GEORGE CORLEY WALLACE	900013436	Bentley Betty J	5/29/2014	4875.25	PAYROLL	PAYROLL	2014
2375	GEORGE CORLEY WALLACE	900013435	Jackson Maldonia	5/29/2014	1032	PAYROLL	PAYROLL	2014
2376	GEORGE CORLEY WALLACE	900013434	Pugh Elijah	5/29/2014	5999.5	PAYROLL	PAYROLL	2014
2377	GEORGE CORLEY WALLACE	900013433	Young Wanda F.	5/29/2014	1834.67	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2378	GEORGE CORLEY WALLACE	900013432	White TaShunta N	5/29/2014	344	PAYROLL	PAYROLL	2014
2379	GEORGE CORLEY WALLACE	900013431	Owens Holly Brown	5/29/2014	6244.56	PAYROLL	PAYROLL	2014
2380	GEORGE CORLEY WALLACE	900013430	Lee Kateri M	5/29/2014	5713.33	PAYROLL	PAYROLL	2014
2381	GEORGE CORLEY WALLACE	900013429	Barker Shirley Ann	5/29/2014	3824.67	PAYROLL	PAYROLL	2014
2382	GEORGE CORLEY WALLACE	900013428	Baldwin Antionetta S	5/29/2014	4507.42	PAYROLL	PAYROLL	2014
2383	GEORGE CORLEY WALLACE	900013427	Rhodes Ramona Roberts	5/29/2014	693.33	PAYROLL	PAYROLL	2014
2384	GEORGE CORLEY WALLACE	900013426	Williamson Fred A	5/29/2014	7535.67	PAYROLL	PAYROLL	2014
2385	GEORGE CORLEY WALLACE	900013425	Mitchell Brenda G.	5/29/2014	344	PAYROLL	PAYROLL	2014
2386	GEORGE CORLEY WALLACE	900013424	Minor Sheila Mims	5/29/2014	693.33	PAYROLL	PAYROLL	2014
2387	GEORGE CORLEY WALLACE	900013423	Goings Ghytana Shelton	5/29/2014	4806.58	PAYROLL	PAYROLL	2014
2388	GEORGE CORLEY WALLACE	900013422	Dozier Bruce Otis	5/29/2014	928.75	PAYROLL	PAYROLL	2014
2389	GEORGE CORLEY WALLACE	900013421	Autery Nancy	5/29/2014	5100.92	PAYROLL	PAYROLL	2014
2390	GEORGE CORLEY WALLACE	900013420	Turner Anthony G.	5/29/2014	5796.25	PAYROLL	PAYROLL	2014
2391	GEORGE CORLEY WALLACE	900013419	McKnight April Calloway	5/29/2014	866.67	PAYROLL	PAYROLL	2014
2392	GEORGE CORLEY WALLACE	900013418	Richardson Kendra Jones	5/29/2014	4507.42	PAYROLL	PAYROLL	2014
2393	GEORGE CORLEY WALLACE	900013417	Johnson Althelstein	5/29/2014	5100.92	PAYROLL	PAYROLL	2014
2394	GEORGE CORLEY WALLACE	900013416	Cook Robin	5/29/2014	4184.25	PAYROLL	PAYROLL	2014
2395	GEORGE CORLEY WALLACE	900013415	Chesnut Veronica S	5/29/2014	260	PAYROLL	PAYROLL	2014
2396	GEORGE CORLEY WALLACE	900013414	Clements Renna B	5/29/2014	260	PAYROLL	PAYROLL	2014
2397	GEORGE CORLEY WALLACE	900013413	Thompkins Yolanda Smith	5/29/2014	693.33	PAYROLL	PAYROLL	2014
2398	GEORGE CORLEY WALLACE	900013412	Howard Vatausha O	5/29/2014	260	PAYROLL	PAYROLL	2014
2399	GEORGE CORLEY WALLACE	900013411	Pugh Janet Cathey M.	5/29/2014	5426.17	PAYROLL	PAYROLL	2014
2400	GEORGE CORLEY WALLACE	900013410	Melton Darrio	5/29/2014	433.33	PAYROLL	PAYROLL	2014
2401	GEORGE CORLEY WALLACE	900013409	McQueen Carroll D.	5/29/2014	780	PAYROLL	PAYROLL	2014
2402	GEORGE CORLEY WALLACE	900013408	Martin Jerria C	5/29/2014	780	PAYROLL	PAYROLL	2014
2403	GEORGE CORLEY WALLACE	900013407	White Tara Y	5/29/2014	4858.75	PAYROLL	PAYROLL	2014
2404	GEORGE CORLEY WALLACE	900013406	Powell Thomas E	5/29/2014	260	PAYROLL	PAYROLL	2014
2405	GEORGE CORLEY WALLACE	900013405	Lewis George E	5/29/2014	693.33	PAYROLL	PAYROLL	2014
2406	GEORGE CORLEY WALLACE	900013404	Grissom Terry D	5/29/2014	260	PAYROLL	PAYROLL	2014
2407	GEORGE CORLEY WALLACE	900013403	Williams Wendy Dawn	5/29/2014	433.33	PAYROLL	PAYROLL	2014
2408	GEORGE CORLEY WALLACE	900013402	Elliott William F.	5/29/2014	5340.75	PAYROLL	PAYROLL	2014
2409	GEORGE CORLEY WALLACE	900013401	Speed Donald T	5/29/2014	433.33	PAYROLL	PAYROLL	2014
2410	GEORGE CORLEY WALLACE	900013400	Welch Gordon F	5/29/2014	3729	PAYROLL	PAYROLL	2014
2411	GEORGE CORLEY WALLACE	900013399	Miller Marc C	5/29/2014	260	PAYROLL	PAYROLL	2014
2412	GEORGE CORLEY WALLACE	900013398	Pettway Martha Williams	5/29/2014	4166.67	PAYROLL	PAYROLL	2014
2413	GEORGE CORLEY WALLACE	900013397	Pettway Felecia	5/29/2014	5154.16	PAYROLL	PAYROLL	2014
2414	GEORGE CORLEY WALLACE	900013396	Moss Johnny E	5/29/2014	5416.66	PAYROLL	PAYROLL	2014
2415	GEORGE CORLEY WALLACE	900013395	Helms Tammy Roberts	5/29/2014	2744.08	PAYROLL	PAYROLL	2014
2416	GEORGE CORLEY WALLACE	900013394	Halpin Mark Nicholas	5/29/2014	2916.67	PAYROLL	PAYROLL	2014
2417	GEORGE CORLEY WALLACE	900013393	Thames Jerome E	5/29/2014	4565.11	PAYROLL	PAYROLL	2014
2418	GEORGE CORLEY WALLACE	900013392	Harrison Eddie J	5/29/2014	4565.11	PAYROLL	PAYROLL	2014
2419	GEORGE CORLEY WALLACE	900013391	Harris Douglas Lee	5/29/2014	2410.75	PAYROLL	PAYROLL	2014
2420	GEORGE CORLEY WALLACE	900013390	Griffin Calvin	5/29/2014	5009.89	PAYROLL	PAYROLL	2014
2421	GEORGE CORLEY WALLACE	900013389	Williams Matilda Mae	5/29/2014	2410.75	PAYROLL	PAYROLL	2014
2422	GEORGE CORLEY WALLACE	900013388	Hamilton Antonio Kentanious	5/29/2014	4120.33	PAYROLL	PAYROLL	2014
2423	GEORGE CORLEY WALLACE	900013387	Allen Kenny	5/29/2014	3979.75	PAYROLL	PAYROLL	2014
2424	GEORGE CORLEY WALLACE	900013386	Wallace Connie W	5/29/2014	8272.67	PAYROLL	PAYROLL	2014
2425	GEORGE CORLEY WALLACE	900013385	Lewis Bonita T.	5/29/2014	4416.89	PAYROLL	PAYROLL	2014
2426	GEORGE CORLEY WALLACE	900013384	Laister Shirley J	5/29/2014	5306.33	PAYROLL	PAYROLL	2014
2427	GEORGE CORLEY WALLACE	900013383	Smith Shandra J	5/29/2014	4904.17	PAYROLL	PAYROLL	2014
2428	GEORGE CORLEY WALLACE	900013382	Simmons Lawrence	5/29/2014	4120.33	PAYROLL	PAYROLL	2014
2429	GEORGE CORLEY WALLACE	900013381	Stevenson Donte L	5/29/2014	2336.25	PAYROLL	PAYROLL	2014
2430	GEORGE CORLEY WALLACE	900013380	Rogers Eric W.	5/29/2014	4861.56	PAYROLL	PAYROLL	2014
2431	GEORGE CORLEY WALLACE	900013379	Moore Dale E	5/29/2014	4268.56	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2432	GEORGE CORLEY WALLACE	900013378	Hobbs David Wayne	5/29/2014	3979.75	PAYROLL	PAYROLL	2014
2433	GEORGE CORLEY WALLACE	900013377	Walker Shermanita	5/29/2014	4349.58	PAYROLL	PAYROLL	2014
2434	GEORGE CORLEY WALLACE	900013376	Spicer Chandra	5/29/2014	5276.25	PAYROLL	PAYROLL	2014
2435	GEORGE CORLEY WALLACE	900013375	Snowden Lula	5/29/2014	4012.5	PAYROLL	PAYROLL	2014
2436	GEORGE CORLEY WALLACE	900013374	Roberson Erika M	5/29/2014	2708.25	PAYROLL	PAYROLL	2014
2437	GEORGE CORLEY WALLACE	900013373	Pullum Quanda C.	5/29/2014	3080.5	PAYROLL	PAYROLL	2014
2438	GEORGE CORLEY WALLACE	900013372	Pettway Clarence J	5/29/2014	5659.08	PAYROLL	PAYROLL	2014
2439	GEORGE CORLEY WALLACE	900013371	Moore Derrick M	5/29/2014	2187.58	PAYROLL	PAYROLL	2014
2440	GEORGE CORLEY WALLACE	900013370	Inge Deandres G.	5/29/2014	5918.08	PAYROLL	PAYROLL	2014
2441	GEORGE CORLEY WALLACE	900013369	Buford Geraldyn Latanza	5/29/2014	4292.08	PAYROLL	PAYROLL	2014
2442	GEORGE CORLEY WALLACE	900013368	Barlow Tiffany Renee	5/29/2014	4935.83	PAYROLL	PAYROLL	2014
2443	GEORGE CORLEY WALLACE	900013367	Allen Bertha Yvette	5/29/2014	4529.67	PAYROLL	PAYROLL	2014
2444	GEORGE CORLEY WALLACE	900013366	Acoff Olivia Joyce	5/29/2014	2541.67	PAYROLL	PAYROLL	2014
2445	GEORGE CORLEY WALLACE	900013365	Strickland Amanda Lynn	5/29/2014	520	PAYROLL	PAYROLL	2014
2446	GEORGE CORLEY WALLACE	900013364	Jones Connie M.	5/29/2014	4507.42	PAYROLL	PAYROLL	2014
2447	GEORGE CORLEY WALLACE	900013363	Davis Rebecca Moore	5/29/2014	4806.25	PAYROLL	PAYROLL	2014
2448	GEORGE CORLEY WALLACE	900013362	Thomas Gloria Dean	5/29/2014	3452.83	PAYROLL	PAYROLL	2014
2449	GEORGE CORLEY WALLACE	900013361	Mott Margaret C.	5/29/2014	4729.75	PAYROLL	PAYROLL	2014
2450	GEORGE CORLEY WALLACE	900013360	Holliman Kathleen Hays	5/29/2014	6051.75	PAYROLL	PAYROLL	2014
2451	GEORGE CORLEY WALLACE	900013359	Henderson Kerry E.	5/29/2014	4323.83	PAYROLL	PAYROLL	2014
2452	GEORGE CORLEY WALLACE	900013358	Wilson Beverly Renae	5/29/2014	520	PAYROLL	PAYROLL	2014
2453	GEORGE CORLEY WALLACE	900013357	Moore Dorothy A	5/29/2014	1000	PAYROLL	PAYROLL	2014
2454	GEORGE CORLEY WALLACE	900013356	Miller Gregory Lee	5/29/2014	4062.58	PAYROLL	PAYROLL	2014
2455	GEORGE CORLEY WALLACE	900013355	Hannah Marilyn Bennett	5/29/2014	4972	PAYROLL	PAYROLL	2014
2456	GEORGE CORLEY WALLACE	900013354	Yeager Marilyn Cynthia	5/29/2014	6454.56	PAYROLL	PAYROLL	2014
2457	GEORGE CORLEY WALLACE	900013353	Taylor Danica Sherita	5/29/2014	4425.42	PAYROLL	PAYROLL	2014
2458	GEORGE CORLEY WALLACE	900013352	Smitherman Anna M	5/29/2014	5651.75	PAYROLL	PAYROLL	2014
2459	GEORGE CORLEY WALLACE	900013351	Shannon Tracey M.	5/29/2014	5759.75	PAYROLL	PAYROLL	2014
2460	GEORGE CORLEY WALLACE	900013350	Lunsford Angela Collins	5/29/2014	4823.78	PAYROLL	PAYROLL	2014
2461	GEORGE CORLEY WALLACE	900013349	McWhorter-Light Clara Suzanne	5/29/2014	2187.33	PAYROLL	PAYROLL	2014
2462	GEORGE CORLEY WALLACE	900013348	Lambert Sheila L.	5/29/2014	943.8	PAYROLL	PAYROLL	2014
2463	GEORGE CORLEY WALLACE	900013347	Douglas Cecile Randall	5/29/2014	4840.92	PAYROLL	PAYROLL	2014
2464	GEORGE CORLEY WALLACE	900013346	Rives Becky Casey	5/29/2014	6954.56	PAYROLL	PAYROLL	2014
2465	GEORGE CORLEY WALLACE	900013345	Martin Suzette G.	5/29/2014	4062.58	PAYROLL	PAYROLL	2014
2466	GEORGE CORLEY WALLACE	900013344	Mixon Carter Kim Ellice	5/29/2014	4062.58	PAYROLL	PAYROLL	2014
2467	GEORGE CORLEY WALLACE	900013343	Miller Pearlie R.	5/29/2014	4285	PAYROLL	PAYROLL	2014
2468	GEORGE CORLEY WALLACE	900013342	Melton Christi A.	5/29/2014	3506.67	PAYROLL	PAYROLL	2014
2469	GEORGE CORLEY WALLACE	900013341	Jackson Veronica Moultrie	5/29/2014	4823.78	PAYROLL	PAYROLL	2014
2470	GEORGE CORLEY WALLACE	900013340	Dixon Colleen Roland	5/29/2014	2958.5	PAYROLL	PAYROLL	2014
2471	GEORGE CORLEY WALLACE	900013339	Davis Sarah	5/29/2014	5713.33	PAYROLL	PAYROLL	2014
2472	GEORGE CORLEY WALLACE	900013338	Smith Pamela Caver	5/29/2014	5416.78	PAYROLL	PAYROLL	2014
2473	GEORGE CORLEY WALLACE	900013337	Calhoun Webbie R.	5/29/2014	5120.33	PAYROLL	PAYROLL	2014
2474	GEORGE CORLEY WALLACE	900013336	Brown Veronica S.	5/29/2014	7317.84	PAYROLL	PAYROLL	2014
2475	GEORGE CORLEY WALLACE	900013335	Lett Rita M.	5/29/2014	5149.42	PAYROLL	PAYROLL	2014
2476	GEORGE CORLEY WALLACE	900013334	Larkin Earline T.	5/29/2014	1916.67	PAYROLL	PAYROLL	2014
2477	GEORGE CORLEY WALLACE	900013333	Sturdivant Maxine C	5/29/2014	6566.22	PAYROLL	PAYROLL	2014
2478	GEORGE CORLEY WALLACE	900013332	Gibson Cynthia C	5/29/2014	3333.33	PAYROLL	PAYROLL	2014
2479	GEORGE CORLEY WALLACE	900013331	Marshall Teresa Darnelle	5/29/2014	2187.33	PAYROLL	PAYROLL	2014
2480	GEORGE CORLEY WALLACE	900013330	Sanders Felicia M.	5/29/2014	4843.33	PAYROLL	PAYROLL	2014
2481	GEORGE CORLEY WALLACE	900013329	Nevith Karrie T	5/29/2014	433.33	PAYROLL	PAYROLL	2014
2482	GEORGE CORLEY WALLACE	900013328	Ford Monique Amelia	5/29/2014	2916.67	PAYROLL	PAYROLL	2014
2483	GEORGE CORLEY WALLACE	900013327	Oliver Sharde S	5/29/2014	3173.08	PAYROLL	PAYROLL	2014
2484	GEORGE CORLEY WALLACE	900013326	Briggs Tammie Marie	5/29/2014	6450.08	PAYROLL	PAYROLL	2014
2485	GEORGE CORLEY WALLACE	900013325	Williams Angelica Nicole	5/29/2014	2113.17	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2486	GEORGE CORLEY WALLACE	900013324	Tubbs - Turner Jocelyn Jenell	5/29/2014	5002.17	PAYROLL	PAYROLL	2014
2487	GEORGE CORLEY WALLACE	900013323	Kennedy Regina S	5/29/2014	5092.75	PAYROLL	PAYROLL	2014
2488	GEORGE CORLEY WALLACE	900013322	Gourdine Raji	5/29/2014	7323.17	PAYROLL	PAYROLL	2014
2489	GEORGE CORLEY WALLACE	900013321	Cosby Helen A	5/29/2014	3601.25	PAYROLL	PAYROLL	2014
2490	GEORGE CORLEY WALLACE	900013320	Walker Sharon D	5/29/2014	2485.17	PAYROLL	PAYROLL	2014
2491	GEORGE CORLEY WALLACE	900013319	Carstarphen Mennie L	5/29/2014	6706.33	PAYROLL	PAYROLL	2014
2492	GEORGE CORLEY WALLACE	900013318	Blevins Pamela M	5/29/2014	2559.58	PAYROLL	PAYROLL	2014
2493	GEORGE CORLEY WALLACE	900013317	Blackledge Charles H	5/29/2014	9660.5	PAYROLL	PAYROLL	2014
2494	GEORGE CORLEY WALLACE	900013316	Mitchell James M	5/29/2014	15531.45	PAYROLL	PAYROLL	2014
2495	GEORGE CORLEY WALLACE	900013315	Glover Virginia M Reed	5/29/2014	3005.67	PAYROLL	PAYROLL	2014
2496	GEORGE CORLEY WALLACE	900013297	Dozier Bruce Otis	5/29/2014	928.75	PAYROLL	PAYROLL	2014
2497	GEORGE CORLEY WALLACE	52461	Haralson Isaiah S	5/29/2014	2885.42	PAYROLL	PAYROLL	2014
2498	GEORGE CORLEY WALLACE	52460	Goldsby Jimmie Lee	5/29/2014	6083.33	PAYROLL	PAYROLL	2014
2499	GEORGE CORLEY WALLACE	52459	Whatley Andrew Douglas	5/29/2014	2336.5	PAYROLL	PAYROLL	2014
2500	GEORGE CORLEY WALLACE	52458	Coleman Myron C	5/29/2014	2931.58	PAYROLL	PAYROLL	2014
2501	GEORGE CORLEY WALLACE	52457	Lee Chenetta B	5/29/2014	0	PAYROLL	PAYROLL	2014
2502	GEORGE CORLEY WALLACE	52456	Deavers Lori Evelyn	5/29/2014	1916.67	PAYROLL	PAYROLL	2014
2503	GEORGE CORLEY WALLACE	52455	Southall Albert	5/29/2014	250	PAYROLL	PAYROLL	2014
2504	GEORGE CORLEY WALLACE	52454	Goree Lamichael Vantriese	5/29/2014	250	PAYROLL	PAYROLL	2014
2505	GEORGE CORLEY WALLACE	52453	Bright Jacinta Thrash	5/29/2014	1000	PAYROLL	PAYROLL	2014
2506	GEORGE CORLEY WALLACE	52452	Bowie Corey D.	5/29/2014	3986.58	PAYROLL	PAYROLL	2014
2507	GEORGE CORLEY WALLACE	52451	Gasaway Mattie L.	5/29/2014	344	PAYROLL	PAYROLL	2014
2508	GEORGE CORLEY WALLACE	52450	Wilder Donald Edward	5/29/2014	5100.92	PAYROLL	PAYROLL	2014
2509	GEORGE CORLEY WALLACE	52449	Lofton Lenore	5/29/2014	604	PAYROLL	PAYROLL	2014
2510	GEORGE CORLEY WALLACE	52448	Hughes Tony Max	5/29/2014	520	PAYROLL	PAYROLL	2014
2511	GEORGE CORLEY WALLACE	52447	Crum Bertram	5/29/2014	433.33	PAYROLL	PAYROLL	2014
2512	GEORGE CORLEY WALLACE	52446	Burton Kasey Raeann	5/29/2014	260	PAYROLL	PAYROLL	2014
2513	GEORGE CORLEY WALLACE	52445	Tarver Otis	5/29/2014	4268.56	PAYROLL	PAYROLL	2014
2514	GEORGE CORLEY WALLACE	52444	Pearson Andre Marvel	5/29/2014	2187.58	PAYROLL	PAYROLL	2014
2515	GEORGE CORLEY WALLACE	52443	Guthridge Nigel Raphael	5/29/2014	2113.17	PAYROLL	PAYROLL	2014
2516	GEORGE CORLEY WALLACE	52442	Coleman Steffan	5/29/2014	3471	PAYROLL	PAYROLL	2014
2517	GEORGE CORLEY WALLACE	52441	Bennett Jarrick B	5/29/2014	1057.25	PAYROLL	PAYROLL	2014
2518	GEORGE CORLEY WALLACE	52440	Cummings Evelyn C.	5/29/2014	260	PAYROLL	PAYROLL	2014
2519	GEORGE CORLEY WALLACE	900013314	Snow John A	5/28/2014	628	PAYROLL	PAYROLL	2014
2520	GEORGE CORLEY WALLACE	900013313	Perry Ernestine D	5/28/2014	449.4	PAYROLL	PAYROLL	2014
2521	GEORGE CORLEY WALLACE	900013312	Perdue Dinesha Myran	5/28/2014	275.5	PAYROLL	PAYROLL	2014
2522	GEORGE CORLEY WALLACE	900013311	Nettles Wesbert	5/28/2014	544	PAYROLL	PAYROLL	2014
2523	GEORGE CORLEY WALLACE	900013310	Jenkins Alice M	5/28/2014	216	PAYROLL	PAYROLL	2014
2524	GEORGE CORLEY WALLACE	900013309	Thomas Chantae Nicole	5/28/2014	478.5	PAYROLL	PAYROLL	2014
2525	GEORGE CORLEY WALLACE	900013308	Sanders Ta'Shayla Kenyatt	5/28/2014	391.5	PAYROLL	PAYROLL	2014
2526	GEORGE CORLEY WALLACE	900013307	Lee Zeb	5/28/2014	478.5	PAYROLL	PAYROLL	2014
2527	GEORGE CORLEY WALLACE	900013306	Gonzalez Joshua E	5/28/2014	232	PAYROLL	PAYROLL	2014
2528	GEORGE CORLEY WALLACE	900013305	Dudley Andrell Dean	5/28/2014	199.38	PAYROLL	PAYROLL	2014
2529	GEORGE CORLEY WALLACE	900013304	Cobb Ron C	5/28/2014	261	PAYROLL	PAYROLL	2014
2530	GEORGE CORLEY WALLACE	900013303	Williams Iveriana Sharnice	5/28/2014	264.63	PAYROLL	PAYROLL	2014
2531	GEORGE CORLEY WALLACE	900013302	Turner Kamyra Labre	5/28/2014	320.81	PAYROLL	PAYROLL	2014
2532	GEORGE CORLEY WALLACE	900013301	Okeke Chinwe O	5/28/2014	168.53	PAYROLL	PAYROLL	2014
2533	GEORGE CORLEY WALLACE	900013300	Melton Elaine Alina	5/28/2014	1460	PAYROLL	PAYROLL	2014
2534	GEORGE CORLEY WALLACE	900013299	Howard Marquisha Monae	5/28/2014	217.5	PAYROLL	PAYROLL	2014
2535	GEORGE CORLEY WALLACE	900013298	Curtis Valerie Pandora	5/28/2014	672	PAYROLL	PAYROLL	2014
2536	GEORGE CORLEY WALLACE	900013296	Whitely Joyce Elaine	5/28/2014	1250.9	PAYROLL	PAYROLL	2014
2537	GEORGE CORLEY WALLACE	900013295	Wells Denise R	5/28/2014	1305	PAYROLL	PAYROLL	2014
2538	GEORGE CORLEY WALLACE	900013294	Walker Mattie Mae	5/28/2014	1286.64	PAYROLL	PAYROLL	2014
2539	GEORGE CORLEY WALLACE	900013293	McCary Susan Bryant	5/28/2014	428.88	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2540	GEORGE CORLEY WALLACE	900013292	Marshall Annie Lee	5/28/2014	964.98	PAYROLL	PAYROLL	2014
2541	GEORGE CORLEY WALLACE	900013291	Logan Alice G.	5/28/2014	1071	PAYROLL	PAYROLL	2014
2542	GEORGE CORLEY WALLACE	900013290	Hollingshead Thomas Allen	5/28/2014	188.5	PAYROLL	PAYROLL	2014
2543	GEORGE CORLEY WALLACE	900013289	Christian Margaret H.	5/28/2014	2013.92	PAYROLL	PAYROLL	2014
2544	GEORGE CORLEY WALLACE	900013288	Alsobrook Kay Goodwin	5/28/2014	1250.9	PAYROLL	PAYROLL	2014
2545	GEORGE CORLEY WALLACE	900013287	Smith Joshua L	5/28/2014	257.38	PAYROLL	PAYROLL	2014
2546	GEORGE CORLEY WALLACE	900013286	Cobb Charlene Nichols	5/28/2014	957	PAYROLL	PAYROLL	2014
2547	GEORGE CORLEY WALLACE	900013285	Martin Geraldine Shaw	5/28/2014	1395	PAYROLL	PAYROLL	2014
2548	GEORGE CORLEY WALLACE	900013284	Powell Brenda Williams	5/28/2014	340.2	PAYROLL	PAYROLL	2014
2549	GEORGE CORLEY WALLACE	900013283	Davis Glenda D	5/28/2014	272.16	PAYROLL	PAYROLL	2014
2550	GEORGE CORLEY WALLACE	52439	Brown Christopher B	5/28/2014	432	PAYROLL	PAYROLL	2014
2551	GEORGE CORLEY WALLACE	52438	Winfield Tamara Camille	5/28/2014	250.13	PAYROLL	PAYROLL	2014
2552	GEORGE CORLEY WALLACE	52437	Walton Mercedes Sha'Kay	5/28/2014	241.06	PAYROLL	PAYROLL	2014
2553	GEORGE CORLEY WALLACE	52436	Walker Annie Michelle	5/28/2014	261	PAYROLL	PAYROLL	2014
2554	GEORGE CORLEY WALLACE	52435	Steele Zenobia J	5/28/2014	253.75	PAYROLL	PAYROLL	2014
2555	GEORGE CORLEY WALLACE	52434	Snow Johnisha K	5/28/2014	355.25	PAYROLL	PAYROLL	2014
2556	GEORGE CORLEY WALLACE	52433	Smith Matrell Durrand	5/28/2014	242.88	PAYROLL	PAYROLL	2014
2557	GEORGE CORLEY WALLACE	52432	Moore Marla Dionne	5/28/2014	219.31	PAYROLL	PAYROLL	2014
2558	GEORGE CORLEY WALLACE	52431	Moore Marcus Ja'Var	5/28/2014	85.19	PAYROLL	PAYROLL	2014
2559	GEORGE CORLEY WALLACE	52430	Marshall Terrell Dewayne	5/28/2014	261	PAYROLL	PAYROLL	2014
2560	GEORGE CORLEY WALLACE	52429	Lewis Nathaniel Valdez	5/28/2014	161.31	PAYROLL	PAYROLL	2014
2561	GEORGE CORLEY WALLACE	52428	Johnson Eli Deonta	5/28/2014	478.5	PAYROLL	PAYROLL	2014
2562	GEORGE CORLEY WALLACE	52427	Harrell Achandra	5/28/2014	253.75	PAYROLL	PAYROLL	2014
2563	GEORGE CORLEY WALLACE	52426	Gordon Kimberly N	5/28/2014	177.63	PAYROLL	PAYROLL	2014
2564	GEORGE CORLEY WALLACE	52425	Frison Tawanda Michelle	5/28/2014	261	PAYROLL	PAYROLL	2014
2565	GEORGE CORLEY WALLACE	52424	Frison Mary Annette	5/28/2014	346.19	PAYROLL	PAYROLL	2014
2566	GEORGE CORLEY WALLACE	52423	Ferrell Jordan Lynn	5/28/2014	224.75	PAYROLL	PAYROLL	2014
2567	GEORGE CORLEY WALLACE	52422	Davis Michael Alphonso	5/28/2014	268.25	PAYROLL	PAYROLL	2014
2568	GEORGE CORLEY WALLACE	52421	Cobb Stephanie Miranda	5/28/2014	253.75	PAYROLL	PAYROLL	2014
2569	GEORGE CORLEY WALLACE	52420	Bowlin Kimberly Marie	5/28/2014	257.38	PAYROLL	PAYROLL	2014
2570	GEORGE CORLEY WALLACE	52419	Traywick Ellen G	5/28/2014	643.32	PAYROLL	PAYROLL	2014
2571	GEORGE CORLEY WALLACE	52417	Mims Joanna Faith	5/28/2014	108.75	PAYROLL	PAYROLL	2014
2572	GEORGE CORLEY WALLACE	52416	Childress Eugene James	5/28/2014	1030	PAYROLL	PAYROLL	2014
2573	GEORGE CORLEY WALLACE	191851	Wex Bank	5/22/2014	410.06	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
2574	GEORGE CORLEY WALLACE	191850	Marshall, Annie L.	5/22/2014	40.54	Adult Ed. Regular State-2013	In State-Mileage	2014
2575	GEORGE CORLEY WALLACE	191849	Go Green Janitorial Servi	5/22/2014	4282.84	General Operating Fund	Other Contractual Services	2014
2576	GEORGE CORLEY WALLACE	191848	C & S Auto Parts	5/22/2014	219.97	General Operating Fund	Materials and Supplies	2014
2577	GEORGE CORLEY WALLACE	191847	Barnes & Noble College	5/22/2014	19533.15	General Operating Fund	Bookstore Payables	2014
2578	GEORGE CORLEY WALLACE	191846	Xerox Corporation	5/22/2014	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
2579	GEORGE CORLEY WALLACE	191845	Woodruff, Glenn E.	5/22/2014	220	General Operating Fund	Other Professional Fees	2014
2580	GEORGE CORLEY WALLACE	191844	Wittichen Supply Company	5/22/2014	224.04	General Operating Fund	Materials and Supplies	2014
2581	GEORGE CORLEY WALLACE	191843	Williams, Joe	5/22/2014	2700	General Operating Fund	Other Contractual Services	2014
2582	GEORGE CORLEY WALLACE	191842	Williams, Burdis	5/22/2014	170	General Operating Fund	Other Professional Fees	2014
2583	GEORGE CORLEY WALLACE	191841	White, TaShunta N.	5/22/2014	13	General Operating Fund	Miscellaneous Revenue	2014
2584	GEORGE CORLEY WALLACE	191840	Traywick, Ellen G.	5/22/2014	49.17	Adult Ed. Regular State-2013	In State-Mileage	2014
2585	GEORGE CORLEY WALLACE	191839	Thrift, James L.	5/22/2014	410	General Operating Fund	Other Professional Fees	2014
2586	GEORGE CORLEY WALLACE	191838	The Selma-Times Journal	5/22/2014	277.65	General Operating Fund	Advertising & Promotions	2014
2587	GEORGE CORLEY WALLACE	191837	Texas Tradition Molds	5/22/2014	9904	FED VOC-2013	Materials and Supplies	2014
2588	GEORGE CORLEY WALLACE	191836	Stuart C. Irby Co.	5/22/2014	345.88	General Operating Fund	Materials and Supplies	2014
2589	GEORGE CORLEY WALLACE	191835	Selma Cash & Carry	5/22/2014	846.52	General Operating Fund	Materials and Supplies	2014
2590	GEORGE CORLEY WALLACE	191834	Ragsdale, Dustin	5/22/2014	220	General Operating Fund	Other Professional Fees	2014
2591	GEORGE CORLEY WALLACE	191833	Purdie & Son Refuse Ser	5/22/2014	555	General Operating Fund	Other Contractual Services	2014
2592	GEORGE CORLEY WALLACE	191832	Oldcastle Building	5/22/2014	2533.42	Renewal and Replacement Funds	Alterations	2014
2593	GEORGE CORLEY WALLACE	191831	Office Depot	5/22/2014	1865.74	General Operating Fund	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2594	GEORGE CORLEY WALLACE	191831	Office Depot	5/22/2014	505.57	Adult Ed. Regular State-2013	Materials and Supplies	2014
2595	GEORGE CORLEY WALLACE	191830	Nixon, Raford C.	5/22/2014	205.1	MSP-Tuskegee-2012	Out-of-State-Mileage	2014
2596	GEORGE CORLEY WALLACE	191829	New Pocket Nurse Medical	5/22/2014	9703.5	BOOST 2013	Non-capitalized Equipment	2014
2597	GEORGE CORLEY WALLACE	191828	Mott, Gaddis B.	5/22/2014	60	General Operating Fund	Other Professional Fees	2014
2598	GEORGE CORLEY WALLACE	191827	Midwest Library Ser	5/22/2014	79.08	General Operating Fund	Books	2014
2599	GEORGE CORLEY WALLACE	191826	McCary, Susan B.	5/22/2014	55.55	Adult Ed. Regular State-2013	In State-Mileage	2014
2600	GEORGE CORLEY WALLACE	191825	Maynard, Cooper & Gale	5/22/2014	1313.86	General Operating Fund	Legal Services	2014
2601	GEORGE CORLEY WALLACE	191824	Marshall, Annie L.	5/22/2014	40.54	Adult Ed. Regular State-2013	In State-Mileage	2014
2602	GEORGE CORLEY WALLACE	191823	Jordan, Judy Y.	5/22/2014	800	General Operating Fund	Other Contractual Services	2014
2603	GEORGE CORLEY WALLACE	191822	J. R.'S Lawnmower Shop	5/22/2014	39	General Operating Fund	Maintenance & Repairs	2014
2604	GEORGE CORLEY WALLACE	191821	Inline Electric Supply Co	5/22/2014	1809.11	Renewal and Replacement Funds	Alterations	2014
2605	GEORGE CORLEY WALLACE	191820	Houghton Mifflin Harcourt	5/22/2014	1391.67	Adult Ed. Regular State-2013	Materials and Supplies	2014
2606	GEORGE CORLEY WALLACE	191819	Green, Jonathan B.	5/22/2014	170	General Operating Fund	Other Professional Fees	2014
2607	GEORGE CORLEY WALLACE	191818	Gourdine, Raji	5/22/2014	225	FED VOC-2013	In State-Ovrnite Per diem	2014
2608	GEORGE CORLEY WALLACE	191817	Fastenal Company	5/22/2014	81.17	General Operating Fund	Materials and Supplies	2014
2609	GEORGE CORLEY WALLACE	191816	Dinn Brothers	5/22/2014	1095.27	General Operating Fund	Materials and Supplies	2014
2610	GEORGE CORLEY WALLACE	191815	Dell Marketing, LP	5/22/2014	27266.45	BOOST 2013	Non-capitalized Equipment	2014
2611	GEORGE CORLEY WALLACE	191814	Davis, Rebecca M.	5/22/2014	200	General Operating Fund	Out-of-State-Other Travel Expenses	2014
2612	GEORGE CORLEY WALLACE	191814	Davis, Rebecca M.	5/22/2014	300	General Operating Fund	Out-of-State-Subsist & Lodging	2014
2613	GEORGE CORLEY WALLACE	191813	Dade Paper	5/22/2014	681.99	General Operating Fund	Materials and Supplies	2014
2614	GEORGE CORLEY WALLACE	191812	Crystal Springs of Alabama	5/22/2014	62.21	General Operating Fund	Materials and Supplies	2014
2615	GEORGE CORLEY WALLACE	191812	Crystal Springs of Alabama	5/22/2014	23.18	General Operating Fund	Service Contracts-Equipment	2014
2616	GEORGE CORLEY WALLACE	191812	Crystal Springs of Alabama	5/22/2014	13.61	General Operating Fund	Other Contractual Services	2014
2617	GEORGE CORLEY WALLACE	191811	CrI-Lovelady Construction	5/22/2014	6921.36	Renewal and Replacement Funds	Alterations	2014
2618	GEORGE CORLEY WALLACE	191810	Coverall Of Alabama	5/22/2014	9253	General Operating Fund	Other Contractual Services	2014
2619	GEORGE CORLEY WALLACE	191809	Cougar Chevron	5/22/2014	556.03	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
2620	GEORGE CORLEY WALLACE	191808	Coe - Atlanta	5/22/2014	1534	Student Support Services 13-14	Memberships	2014
2621	GEORGE CORLEY WALLACE	191808	Coe - Atlanta	5/22/2014	1534	General Operating Fund	Memberships	2014
2622	GEORGE CORLEY WALLACE	191807	Charles S. Chisolm Family Trust	5/22/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2014
2623	GEORGE CORLEY WALLACE	191806	Cdw Government, Inc	5/22/2014	1151.74	General Operating Fund	Technology-Non Capital	2014
2624	GEORGE CORLEY WALLACE	191805	Cattlin Lawn Service	5/22/2014	2433.33	General Operating Fund	Other Contractual Services	2014
2625	GEORGE CORLEY WALLACE	191804	Carquest	5/22/2014	66.3	General Operating Fund	Materials and Supplies	2014
2626	GEORGE CORLEY WALLACE	191803	C & S Auto Parts	5/22/2014	133.39	General Operating Fund	Maintenance & Repairs	2014
2627	GEORGE CORLEY WALLACE	191802	Barnes & Noble College	5/22/2014	44.98	General Operating Fund	Internal Purchases	2014
2628	GEORGE CORLEY WALLACE	191801	Barnes & Noble College	5/22/2014	64.72	General Operating Fund	Advertising & Promotions	2014
2629	GEORGE CORLEY WALLACE	191800	Auto Zone	5/22/2014	93.52	General Operating Fund	Maintenance & Repairs	2014
2630	GEORGE CORLEY WALLACE	191799	Armstrong Medical Industries	5/22/2014	1701.22	BOOST 2013	Non-capitalized Equipment	2014
2631	GEORGE CORLEY WALLACE	191798	Applied Security Concepts	5/22/2014	208	General Operating Fund	Materials and Supplies	2014
2632	GEORGE CORLEY WALLACE	191797	Alarm Protection Alabama, LLC.	5/22/2014	321.93	General Operating Fund	Other Contractual Services	2014
2633	GEORGE CORLEY WALLACE	191796	Airgas South, INC.	5/22/2014	381.08	General Operating Fund	Materials and Supplies	2014
2634	GEORGE CORLEY WALLACE	191795	Agc Flat Glass North	5/22/2014	733.32	Renewal and Replacement Funds	Alterations	2014
2635	GEORGE CORLEY WALLACE	191794	Affleck, Jr., George M.	5/22/2014	410	General Operating Fund	Other Professional Fees	2014
2636	GEORGE CORLEY WALLACE	191793	Tubbs - Turner, Jocelyn J.	5/16/2014	42	General Operating Fund	Materials and Supplies	2014
2637	GEORGE CORLEY WALLACE	191792	The Selma-Times Journal	5/16/2014	555.3	General Operating Fund	Advertising & Promotions	2014
2638	GEORGE CORLEY WALLACE	191791	The Locksmith Shop	5/16/2014	48.5	General Operating Fund	Materials and Supplies	2014
2639	GEORGE CORLEY WALLACE	191790	Stiles, Toya D.	5/16/2014	105	General Operating Fund	Other Contractual Services	2014
2640	GEORGE CORLEY WALLACE	191789	Southernlinc Wireless	5/16/2014	786.82	General Operating Fund	Communications	2014
2641	GEORGE CORLEY WALLACE	191788	Smitherman, Anna M.	5/16/2014	40.54	Adult Ed. Regular State-2013	In State-Mileage	2014
2642	GEORGE CORLEY WALLACE	191787	Selma Water Works Board	5/16/2014	563.7	General Operating Fund	Water & Sewer	2014
2643	GEORGE CORLEY WALLACE	191786	Selma Cash & Carry	5/16/2014	75.9	General Operating Fund	Materials and Supplies	2014
2644	GEORGE CORLEY WALLACE	191785	Sanders, Kenetta L.	5/16/2014	135	General Operating Fund	Other Contractual Services	2014
2645	GEORGE CORLEY WALLACE	191784	Salem Press Inc	5/16/2014	899	General Operating Fund	Books	2014
2646	GEORGE CORLEY WALLACE	191783	Rose, Mario M.	5/16/2014	75	General Operating Fund	Other Contractual Services	2014
2647	GEORGE CORLEY WALLACE	191782	Rangel, Alexandria T.	5/16/2014	75	General Operating Fund	Other Contractual Services	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2648	GEORGE CORLEY WALLACE	191781	Peoples, Jimmetta	5/16/2014	127.5	General Operating Fund	Other Contractual Services	2014
2649	GEORGE CORLEY WALLACE	191780	Office Depot	5/16/2014	403.04	BOOST 2013	Advertising & Promotions	2014
2650	GEORGE CORLEY WALLACE	191780	Office Depot	5/16/2014	99.99	General Operating Fund	Materials and Supplies	2014
2651	GEORGE CORLEY WALLACE	191780	Office Depot	5/16/2014	1716.4	AMSTI-State-2013	Materials and Supplies	2014
2652	GEORGE CORLEY WALLACE	191780	Office Depot	5/16/2014	29.78	BOOST 2013	Materials and Supplies	2014
2653	GEORGE CORLEY WALLACE	191779	Newman, Sunette S.	5/16/2014	45	General Operating Fund	Materials and Supplies	2014
2654	GEORGE CORLEY WALLACE	191778	Mullins Building Products	5/16/2014	258.98	General Operating Fund	Materials and Supplies	2014
2655	GEORGE CORLEY WALLACE	191777	Mott, Gaddis B.	5/16/2014	60	General Operating Fund	Other Professional Fees	2014
2656	GEORGE CORLEY WALLACE	191776	McCary, Susan B.	5/16/2014	55.54	Adult Ed. Regular State-2013	In State-Mileage	2014
2657	GEORGE CORLEY WALLACE	191775	Marsh Affinity Group Srvs	5/16/2014	1950	General Operating Fund	Testing Expense	2014
2658	GEORGE CORLEY WALLACE	191774	Lincoln Electric Cutting Systems	5/16/2014	612.5	General Operating Fund	Materials and Supplies	2014
2659	GEORGE CORLEY WALLACE	191773	Jones Interstate Tire	5/16/2014	339.83	General Operating Fund	Maintenance & Repairs	2014
2660	GEORGE CORLEY WALLACE	191772	Jackson, Brandy R.	5/16/2014	82.5	General Operating Fund	Other Contractual Services	2014
2661	GEORGE CORLEY WALLACE	191771	Hobbs, David W.	5/16/2014	48.11	General Operating Fund	Materials and Supplies	2014
2662	GEORGE CORLEY WALLACE	191770	Hicks, Mary E.	5/16/2014	232.5	General Operating Fund	Other Contractual Services	2014
2663	GEORGE CORLEY WALLACE	191769	Hesi Distribution Ctr	5/16/2014	7869.5	General Operating Fund	Testing Expense	2014
2664	GEORGE CORLEY WALLACE	191768	Guardian-Ipco Inc.	5/16/2014	550	General Operating Fund	Other Contractual Services	2014
2665	GEORGE CORLEY WALLACE	191767	Gordon, Catherine	5/16/2014	105	General Operating Fund	Other Contractual Services	2014
2666	GEORGE CORLEY WALLACE	191766	Givan, Broderick F.	5/16/2014	75	General Operating Fund	Other Contractual Services	2014
2667	GEORGE CORLEY WALLACE	191765	Gamble, Rashard A.	5/16/2014	170	General Operating Fund	Other Professional Fees	2014
2668	GEORGE CORLEY WALLACE	191764	Fulford, Kenta K.	5/16/2014	75	General Operating Fund	Other Contractual Services	2014
2669	GEORGE CORLEY WALLACE	191763	Frasier-Ousley Constructi	5/16/2014	53135.07	Renewal and Replacement Funds	Alterations	2014
2670	GEORGE CORLEY WALLACE	191762	Folks, Willie B.	5/16/2014	170	General Operating Fund	Other Professional Fees	2014
2671	GEORGE CORLEY WALLACE	191761	Dinn Brothers	5/16/2014	229.5	General Operating Fund	Materials and Supplies	2014
2672	GEORGE CORLEY WALLACE	191760	Dade Paper	5/16/2014	623.68	General Operating Fund	Materials and Supplies	2014
2673	GEORGE CORLEY WALLACE	191759	Crum, Shirley E.	5/16/2014	165	General Operating Fund	Other Contractual Services	2014
2674	GEORGE CORLEY WALLACE	191758	Cosby Carmichael	5/16/2014	285	Renewal and Replacement Funds	Alterations	2014
2675	GEORGE CORLEY WALLACE	191757	Copy Products Company	5/16/2014	155	General Operating Fund	Materials and Supplies	2014
2676	GEORGE CORLEY WALLACE	191757	Copy Products Company	5/16/2014	223.08	General Operating Fund	Service Contracts-Equipment	2014
2677	GEORGE CORLEY WALLACE	191756	Community College Business Officers	5/16/2014	225	General Operating Fund	Memberships	2014
2678	GEORGE CORLEY WALLACE	191755	Cdw Government, Inc	5/16/2014	572.18	BOOST 2013	Non-capitalized Equipment	2014
2679	GEORGE CORLEY WALLACE	191755	Cdw Government, Inc	5/16/2014	585.11	General Operating Fund	Materials and Supplies	2014
2680	GEORGE CORLEY WALLACE	191754	Canon Solutions	5/16/2014	57.76	AMSTI-State-2013	Service Contracts-Equipment	2014
2681	GEORGE CORLEY WALLACE	191753	Berney Office Solutions	5/16/2014	71.15	General Operating Fund	Service Contracts-Equipment	2014
2682	GEORGE CORLEY WALLACE	191752	Alarm Protection Alabama, LLC.	5/16/2014	91.98	General Operating Fund	Other Contractual Services	2014
2683	GEORGE CORLEY WALLACE	191751	Airgas South, INC.	5/16/2014	866.07	General Operating Fund	Materials and Supplies	2014
2684	GEORGE CORLEY WALLACE	191750	Agc Flat Glass North	5/16/2014	7938.58	Renewal and Replacement Funds	Alterations	2014
2685	GEORGE CORLEY WALLACE	191749	WCCS	5/14/2014	2250	Allyrae Wallace Educational Trust	Deposit Liabilities	2014
2686	GEORGE CORLEY WALLACE	191748	Verizon Wireless	5/14/2014	494.44	AMSTI-State-2013	Communications	2014
2687	GEORGE CORLEY WALLACE	191748	Verizon Wireless	5/14/2014	163.95	General Operating Fund	Communications	2014
2688	GEORGE CORLEY WALLACE	191747	Truescreen, Inc	5/14/2014	39	General Operating Fund	Other Contractual Services	2014
2689	GEORGE CORLEY WALLACE	191746	The Solutions Team	5/14/2014	363.75	General Operating Fund	Technology-Non Capital	2014
2690	GEORGE CORLEY WALLACE	191745	Summerlin Hardware	5/14/2014	170.28	General Operating Fund	Materials and Supplies	2014
2691	GEORGE CORLEY WALLACE	191744	Southerninc Wireless	5/14/2014	10.6	General Operating Fund	Communications	2014
2692	GEORGE CORLEY WALLACE	191743	Southern Pipe & Supply	5/14/2014	198.64	General Operating Fund	Materials and Supplies	2014
2693	GEORGE CORLEY WALLACE	191742	Skillpath Seminars	5/14/2014	149	General Operating Fund	In State-Registration	2014
2694	GEORGE CORLEY WALLACE	191741	Sir Services, Inc.	5/14/2014	162	General Operating Fund	Other Contractual Services	2014
2695	GEORGE CORLEY WALLACE	191740	Sally Beauty Supply	5/14/2014	203.24	General Operating Fund	Purchases for Re-Sale	2014
2696	GEORGE CORLEY WALLACE	191739	SACSCOC	5/14/2014	5775	General Operating Fund	Memberships	2014
2697	GEORGE CORLEY WALLACE	191738	SACSCOC	5/14/2014	5250	General Operating Fund	Out-of-State-Registration	2014
2698	GEORGE CORLEY WALLACE	191737	Rountree Electric Supply	5/14/2014	1635.15	General Operating Fund	Materials and Supplies	2014
2699	GEORGE CORLEY WALLACE	191736	Ross Plumbing And Heating	5/14/2014	165	General Operating Fund	Maintenance & Repairs	2014
2700	GEORGE CORLEY WALLACE	191735	Office Depot	5/14/2014	977.75	AMSTI-State-2013	Materials and Supplies	2014
2701	GEORGE CORLEY WALLACE	191734	Micah'S Printing	5/14/2014	445	General Operating Fund	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2702	GEORGE CORLEY WALLACE	191733	McRae-Gaines Learning Ctn	5/14/2014	1020	General Operating Fund	Scholarships	2014
2703	GEORGE CORLEY WALLACE	191732	Hesi Distribution Ctr	5/14/2014	2660	General Operating Fund	Testing Expense	2014
2704	GEORGE CORLEY WALLACE	191731	Fuller Building Company	5/14/2014	411.27	General Operating Fund	Materials and Supplies	2014
2705	GEORGE CORLEY WALLACE	191730	Fastenal Company	5/14/2014	327.6	AMSTI -State-2012	Materials and Supplies	2014
2706	GEORGE CORLEY WALLACE	191729	Evisions	5/14/2014	2100	General Operating Fund	Technology-Non Capital	2014
2707	GEORGE CORLEY WALLACE	191728	Dade Paper	5/14/2014	145.41	General Operating Fund	Materials and Supplies	2014
2708	GEORGE CORLEY WALLACE	191727	Cougar Chevron	5/14/2014	599.89	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
2709	GEORGE CORLEY WALLACE	191726	Cintas #231	5/14/2014	129.96	General Operating Fund	Other Contractual Services	2014
2710	GEORGE CORLEY WALLACE	191725	Carquest	5/14/2014	89.99	General Operating Fund	Materials and Supplies	2014
2711	GEORGE CORLEY WALLACE	191724	Barnes & Noble College	5/14/2014	19533.15	General Operating Fund	Bookstore Payables	2014
2712	GEORGE CORLEY WALLACE	191724	Barnes & Noble College	5/14/2014	44.98	General Operating Fund	Internal Purchases	2014
2713	GEORGE CORLEY WALLACE	191724	Barnes & Noble College	5/14/2014	64.72	General Operating Fund	Advertising & Promotions	2014
2714	GEORGE CORLEY WALLACE	191723	AT&T (Business Service)	5/14/2014	37.34	General Operating Fund	Communications	2014
2715	GEORGE CORLEY WALLACE	191722	Accsisa	5/14/2014	250	General Operating Fund	In State-Registration	2014
2716	GEORGE CORLEY WALLACE	191721	Accsisa	5/14/2014	200	General Operating Fund	Memberships	2014
2717	GEORGE CORLEY WALLACE	191720	Aacubo	5/14/2014	550	General Operating Fund	In State-Registration	2014
2718	GEORGE CORLEY WALLACE	191719	Brown, Karen E.	5/9/2014	116.98	Student Support Services 13-14	Out-of-State-Subsist & Lodging	2014
2719	GEORGE CORLEY WALLACE	191719	Brown, Karen E.	5/9/2014	57.9	Student Support Services 13-14	Out-of-State-Mileage	2014
2720	GEORGE CORLEY WALLACE	191719	Brown, Karen E.	5/9/2014	31	Student Support Services 13-14	Out-of-State-Commercl Trans	2014
2721	GEORGE CORLEY WALLACE	191719	Brown, Karen E.	5/9/2014	50	Student Support Services 13-14	Out-of-State-Other Travel Expenses	2014
2722	GEORGE CORLEY WALLACE	191718	Williams, Brian	5/9/2014	500	General Operating Fund	Other Contractual Services	2014
2723	GEORGE CORLEY WALLACE	191717	Walker, Shermanita	5/9/2014	558.04	AMSTI-State-2013	In State-Mileage	2014
2724	GEORGE CORLEY WALLACE	191717	Walker, Shermanita	5/9/2014	133	AMSTI-State-2013	Out-of-State-Other Travel Expenses	2014
2725	GEORGE CORLEY WALLACE	191717	Walker, Shermanita	5/9/2014	50	AMSTI-State-2013	Out-of-State-Mileage	2014
2726	GEORGE CORLEY WALLACE	191717	Walker, Shermanita	5/9/2014	70	AMSTI-State-2013	Out-of-State-Commercl Trans	2014
2727	GEORGE CORLEY WALLACE	191717	Walker, Shermanita	5/9/2014	231.22	AMSTI-State-2013	Out-of-State-Subsist & Lodging	2014
2728	GEORGE CORLEY WALLACE	191716	UPS -United Parcel Service	5/9/2014	24.19	General Operating Fund	Postage	2014
2729	GEORGE CORLEY WALLACE	191716	UPS -United Parcel Service	5/9/2014	128.66	AMSTI-State-2013	Postage	2014
2730	GEORGE CORLEY WALLACE	191715	Tubbs - Turner, Jocelyn J.	5/9/2014	47.17	AMSTI-State-2013	Out-of-State-Mileage	2014
2731	GEORGE CORLEY WALLACE	191715	Tubbs - Turner, Jocelyn J.	5/9/2014	98	AMSTI-State-2013	Out-of-State-Other Travel Expenses	2014
2732	GEORGE CORLEY WALLACE	191715	Tubbs - Turner, Jocelyn J.	5/9/2014	373.35	AMSTI-State-2013	In State-Mileage	2014
2733	GEORGE CORLEY WALLACE	191715	Tubbs - Turner, Jocelyn J.	5/9/2014	222.41	AMSTI-State-2013	Out-of-State-Subsist & Lodging	2014
2734	GEORGE CORLEY WALLACE	191715	Tubbs - Turner, Jocelyn J.	5/9/2014	65	AMSTI-State-2013	Out-of-State-Commercl Trans	2014
2735	GEORGE CORLEY WALLACE	191714	Thames, Jerome	5/9/2014	300	FED VOC-2013	In State-Ovrnite Per diem	2014
2736	GEORGE CORLEY WALLACE	191713	Teklinks, Inc.	5/9/2014	5586.56	General Operating Fund	Technology-Non Capital	2014
2737	GEORGE CORLEY WALLACE	191712	Tarver, Otis	5/9/2014	300	FED VOC-2013	In State-Ovrnite Per diem	2014
2738	GEORGE CORLEY WALLACE	191711	Spicer, Chandra	5/9/2014	160.77	AMSTI-State-2013	In State-Mileage	2014
2739	GEORGE CORLEY WALLACE	191711	Spicer, Chandra	5/9/2014	128.91	AMSTI-State-2013	Out-of-State-Subsist & Lodging	2014
2740	GEORGE CORLEY WALLACE	191711	Spicer, Chandra	5/9/2014	349.44	AMSTI-State-2013	Out-of-State-Mileage	2014
2741	GEORGE CORLEY WALLACE	191710	Simmons, Lawrence	5/9/2014	225	FED VOC-2013	In State-Ovrnite Per diem	2014
2742	GEORGE CORLEY WALLACE	191709	Selma Trophy Company	5/9/2014	83	General Operating Fund	Materials and Supplies	2014
2743	GEORGE CORLEY WALLACE	191708	Selma Family Restaurant	5/9/2014	270	General Operating Fund	Materials and Supplies	2014
2744	GEORGE CORLEY WALLACE	191707	Rogers, Eric W.	5/9/2014	225	FED VOC-2013	In State-Ovrnite Per diem	2014
2745	GEORGE CORLEY WALLACE	191706	Roberson, Erika M.	5/9/2014	84.16	AMSTI-State-2013	In State-Mileage	2014
2746	GEORGE CORLEY WALLACE	191705	Ricoh	5/9/2014	1587.12	General Operating Fund	Service Contracts-Equipment	2014
2747	GEORGE CORLEY WALLACE	191704	Reynolds, Jennifer	5/9/2014	300	General Operating Fund	In State-Ovrnite Per diem	2014
2748	GEORGE CORLEY WALLACE	191703	Pullum, Quanda C.	5/9/2014	38.85	AMSTI-State-2013	In State-Mileage	2014
2749	GEORGE CORLEY WALLACE	191702	Phi Theta Kappa	5/9/2014	285.5	General Operating Fund	Materials and Supplies	2014
2750	GEORGE CORLEY WALLACE	191702	Phi Theta Kappa	5/9/2014	60	Phi Theta Kappa	Deposit Liabilities	2014
2751	GEORGE CORLEY WALLACE	191701	Pettway, Clarence J.	5/9/2014	358.6	AMSTI-State-2013	Out-of-State-Mileage	2014
2752	GEORGE CORLEY WALLACE	191701	Pettway, Clarence J.	5/9/2014	148.86	AMSTI-State-2013	Out-of-State-Other Travel Expenses	2014
2753	GEORGE CORLEY WALLACE	191701	Pettway, Clarence J.	5/9/2014	304.82	AMSTI-State-2013	In State-Mileage	2014
2754	GEORGE CORLEY WALLACE	191701	Pettway, Clarence J.	5/9/2014	300	AMSTI-State-2013	In State-Ovrnite Per diem	2014
2755	GEORGE CORLEY WALLACE	191700	Peehip	5/9/2014	714	BOOST 2013	Health Insurance-Institution Share	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2756	GEORGE CORLEY WALLACE	191699	Office Depot	5/9/2014	71.97	BOOST 2013	Materials and Supplies	2014
2757	GEORGE CORLEY WALLACE	191698	Moore, Derrick M.	5/9/2014	439.75	AMSTI-State-2013	In State-Mileage	2014
2758	GEORGE CORLEY WALLACE	191697	Moore, Dale E.	5/9/2014	225	FED VOC-2013	In State-Ovrnite Per diem	2014
2759	GEORGE CORLEY WALLACE	191696	Melton, Darrio	5/9/2014	100	General Operating Fund	Honorariums	2014
2760	GEORGE CORLEY WALLACE	191695	Maynard, Cooper & Gale	5/9/2014	1087.94	General Operating Fund	Legal Services	2014
2761	GEORGE CORLEY WALLACE	191694	Lewis, Bonita T.	5/9/2014	225	FED VOC-2013	In State-Ovrnite Per diem	2014
2762	GEORGE CORLEY WALLACE	191693	Laister, Shirley J.	5/9/2014	225	FED VOC-2013	In State-Ovrnite Per diem	2014
2763	GEORGE CORLEY WALLACE	191692	Kidd, Anessa L.	5/9/2014	47.88	General Operating Fund	In State-Other Travel Exp	2014
2764	GEORGE CORLEY WALLACE	191692	Kidd, Anessa L.	5/9/2014	300	General Operating Fund	In State-Ovrnite Per diem	2014
2765	GEORGE CORLEY WALLACE	191691	Kennedy, Regina S.	5/9/2014	134.47	AMSTI-State-2013	Out-of-State-Subsist & Lodging	2014
2766	GEORGE CORLEY WALLACE	191691	Kennedy, Regina S.	5/9/2014	285.04	AMSTI-State-2013	Out-of-State-Mileage	2014
2767	GEORGE CORLEY WALLACE	191691	Kennedy, Regina S.	5/9/2014	362.65	AMSTI-State-2013	In State-Mileage	2014
2768	GEORGE CORLEY WALLACE	191690	Joseph III, Henry M.	5/9/2014	1000	General Operating Fund	Other Contractual Services	2014
2769	GEORGE CORLEY WALLACE	191689	Innovation Centre	5/9/2014	6333.33	General Operating Fund	Other Contractual Services	2014
2770	GEORGE CORLEY WALLACE	191688	Inge, Deandres G.	5/9/2014	98	AMSTI-State-2013	Out-of-State-Other Travel Expenses	2014
2771	GEORGE CORLEY WALLACE	191688	Inge, Deandres G.	5/9/2014	38	AMSTI-State-2013	Out-of-State-Commercl Trans	2014
2772	GEORGE CORLEY WALLACE	191688	Inge, Deandres G.	5/9/2014	417.46	AMSTI-State-2013	In State-Mileage	2014
2773	GEORGE CORLEY WALLACE	191688	Inge, Deandres G.	5/9/2014	43.3	AMSTI-State-2013	Out-of-State-Mileage	2014
2774	GEORGE CORLEY WALLACE	191688	Inge, Deandres G.	5/9/2014	120.92	AMSTI-State-2013	Out-of-State-Subsist & Lodging	2014
2775	GEORGE CORLEY WALLACE	191687	Hughes, Tony M.	5/9/2014	728.85	General Operating Fund	In State-Mileage	2014
2776	GEORGE CORLEY WALLACE	191686	Hobbs, David W.	5/9/2014	225	FED VOC-2013	In State-Ovrnite Per diem	2014
2777	GEORGE CORLEY WALLACE	191685	Henderson, Kerry E.	5/9/2014	8	General Operating Fund	In State-Other Travel Exp	2014
2778	GEORGE CORLEY WALLACE	191685	Henderson, Kerry E.	5/9/2014	201.63	General Operating Fund	Out-of-State-Subsist & Lodging	2014
2779	GEORGE CORLEY WALLACE	191684	Harrison, Eddie J.	5/9/2014	300	FED VOC-2013	In State-Ovrnite Per diem	2014
2780	GEORGE CORLEY WALLACE	191683	Harrell's Refrigeration Service	5/9/2014	211	General Operating Fund	Maintenance & Repairs	2014
2781	GEORGE CORLEY WALLACE	191682	Hamilton, Antonio	5/9/2014	225	FED VOC-2013	In State-Ovrnite Per diem	2014
2782	GEORGE CORLEY WALLACE	191681	Griffin, Calvin	5/9/2014	300	FED VOC-2013	In State-Ovrnite Per diem	2014
2783	GEORGE CORLEY WALLACE	191680	Gordon, Rachel L.	5/9/2014	30.53	Student Support Services 13-14	Out-of-State-Subsist & Lodging	2014
2784	GEORGE CORLEY WALLACE	191680	Gordon, Rachel L.	5/9/2014	30	Student Support Services 13-14	Out-of-State-Other Travel Expenses	2014
2785	GEORGE CORLEY WALLACE	191680	Gordon, Rachel L.	5/9/2014	256.5	Student Support Services 13-14	Out-of-State-Mileage	2014
2786	GEORGE CORLEY WALLACE	191679	Davis, Rebecca M.	5/9/2014	71.21	General Operating Fund	In State-Mileage	2014
2787	GEORGE CORLEY WALLACE	191679	Davis, Rebecca M.	5/9/2014	57.5	General Operating Fund	Out-of-State-Mileage	2014
2788	GEORGE CORLEY WALLACE	191679	Davis, Rebecca M.	5/9/2014	239.7	General Operating Fund	Out-of-State-Subsist & Lodging	2014
2789	GEORGE CORLEY WALLACE	191678	Coleman, Steffan	5/9/2014	439.75	AMSTI-State-2013	In State-Mileage	2014
2790	GEORGE CORLEY WALLACE	191677	Clifton, Lonzy T.	5/9/2014	113.65	General Operating Fund	Materials and Supplies	2014
2791	GEORGE CORLEY WALLACE	191676	Chapman, Channie L.	5/9/2014	33.55	Student Support Services 13-14	Out-of-State-Subsist & Lodging	2014
2792	GEORGE CORLEY WALLACE	191675	Buford, GERALYN L.	5/9/2014	48	AMSTI-State-2013	Out-of-State-Other Travel Expenses	2014
2793	GEORGE CORLEY WALLACE	191675	Buford, GERALYN L.	5/9/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2014
2794	GEORGE CORLEY WALLACE	191675	Buford, GERALYN L.	5/9/2014	147.15	AMSTI-State-2013	Out-of-State-Commercl Trans	2014
2795	GEORGE CORLEY WALLACE	191675	Buford, GERALYN L.	5/9/2014	50.01	AMSTI-State-2013	Out-of-State-Mileage	2014
2796	GEORGE CORLEY WALLACE	191675	Buford, GERALYN L.	5/9/2014	260.2	AMSTI-State-2013	Out-of-State-Subsist & Lodging	2014
2797	GEORGE CORLEY WALLACE	191675	Buford, GERALYN L.	5/9/2014	564.87	AMSTI-State-2013	In State-Mileage	2014
2798	GEORGE CORLEY WALLACE	191674	Briggs, Tammie M.	5/9/2014	116.38	General Operating Fund	In State-Mileage	2014
2799	GEORGE CORLEY WALLACE	191673	Berney Office Solutions	5/9/2014	177.98	General Operating Fund	Service Contracts-Equipment	2014
2800	GEORGE CORLEY WALLACE	191672	Barnes & Noble College	5/9/2014	637.65	General Operating Fund	Bookstore Payables	2014
2801	GEORGE CORLEY WALLACE	191671	Barlow, Tiffany R.	5/9/2014	135.26	AMSTI-State-2013	In State-Mileage	2014
2802	GEORGE CORLEY WALLACE	191670	AT&T Alabama	5/9/2014	90.08	AMSTI-State-2013	Communications	2014
2803	GEORGE CORLEY WALLACE	191670	AT&T Alabama	5/9/2014	117.69	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
2804	GEORGE CORLEY WALLACE	191670	AT&T Alabama	5/9/2014	480.89	General Operating Fund	Communications	2014
2805	GEORGE CORLEY WALLACE	191669	AT&T (Business Service)	5/9/2014	37.34	General Operating Fund	Communications	2014
2806	GEORGE CORLEY WALLACE	191668	Allen, Kenny	5/9/2014	225	FED VOC-2013	In State-Ovrnite Per diem	2014
2807	GEORGE CORLEY WALLACE	191667	Allen, Bertha Y.	5/9/2014	108.71	AMSTI-State-2013	Out-of-State-Mileage	2014
2808	GEORGE CORLEY WALLACE	191667	Allen, Bertha Y.	5/9/2014	280.56	AMSTI-State-2013	In State-Mileage	2014
2809	GEORGE CORLEY WALLACE	191667	Allen, Bertha Y.	5/9/2014	123.71	AMSTI-State-2013	Out-of-State-Subsist & Lodging	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2810	GEORGE CORLEY WALLACE	191667	Allen, Bertha Y.	5/9/2014	15	AMSTI-State-2013	Out-of-State-Commercl Trans	2014
2811	GEORGE CORLEY WALLACE	191667	Allen, Bertha Y.	5/9/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2014
2812	GEORGE CORLEY WALLACE	191666	Alabama Power Company	5/9/2014	51707.12	General Operating Fund	Electricity	2014
2813	GEORGE CORLEY WALLACE	191665	Advanced Disposal	5/9/2014	571.74	General Operating Fund	Other Contractual Services	2014
2814	GEORGE CORLEY WALLACE	191664	Southern Pipe & Supply	5/2/2014	3421.56	General Operating Fund	Materials and Supplies	2014
2815	GEORGE CORLEY WALLACE	191663	Selma Family Restaurant	5/2/2014	899	SL-WF Dev Conference	Deposit Liabilities	2014
2816	GEORGE CORLEY WALLACE	191662	Selma Beauty Supply	5/2/2014	288.94	General Operating Fund	Materials and Supplies	2014
2817	GEORGE CORLEY WALLACE	191661	McCain Uniforms	5/2/2014	138	General Operating Fund	Materials and Supplies	2014
2818	GEORGE CORLEY WALLACE	191660	First Cahawba Bankcard	5/2/2014	68.24	General Operating Fund	Interest Payments	2014
2819	GEORGE CORLEY WALLACE	191660	First Cahawba Bankcard	5/2/2014	652.26	BOOST 2013	Materials and Supplies	2014
2820	GEORGE CORLEY WALLACE	191660	First Cahawba Bankcard	5/2/2014	28.95	General Operating Fund	Materials and Supplies	2014
2821	GEORGE CORLEY WALLACE	191659	Fastenal Company	5/2/2014	1735.73	General Operating Fund	Materials and Supplies	2014
2822	GEORGE CORLEY WALLACE	191658	Carquest	5/2/2014	119.33	General Operating Fund	Materials and Supplies	2014
2823	GEORGE CORLEY WALLACE	191657	Barnes & Noble College	5/2/2014	1579.75	General Operating Fund	Bookstore Payables	2014
2824	GEORGE CORLEY WALLACE	191656	Alabama Gas Corporation	5/2/2014	11298.07	General Operating Fund	Gas & Heating Fuel	2014
2825	GEORGE CORLEY WALLACE	191655	Al Hill'S Boiler Sales	5/2/2014	1830	General Operating Fund	Service Contracts-Equipment	2014
2826	GEORGE CORLEY WALLACE	191654	Aacubo	5/2/2014	550	General Operating Fund	In State-Registration	2014
2827	GEORGE CORLEY WALLACE	191653	Teacher'S Retirement Syst	5/1/2014	136369.04	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2014
2828	GEORGE CORLEY WALLACE	191652	Wccs Selma Foundation	5/1/2014	375	Payroll Clearing Fund	Misc Deductions Payable	2014
2829	GEORGE CORLEY WALLACE	191651	Wallace Communtiy College	5/1/2014	84	Payroll Clearing Fund	Misc Deductions Payable	2014
2830	GEORGE CORLEY WALLACE	191650	Variable Annuity Life Ins	5/1/2014	1525	Payroll Clearing Fund	Misc Deductions Payable	2014
2831	GEORGE CORLEY WALLACE	191649	Unum	5/1/2014	146.45	Payroll Clearing Fund	Misc Deductions Payable	2014
2832	GEORGE CORLEY WALLACE	191648	United Way Of Selma & Dal	5/1/2014	188	Payroll Clearing Fund	Misc Deductions Payable	2014
2833	GEORGE CORLEY WALLACE	191647	St. of AL. Child Support	5/1/2014	926	Payroll Clearing Fund	Misc Deductions Payable	2014
2834	GEORGE CORLEY WALLACE	191646	Rsa-1 (Peiraf)	5/1/2014	3235	Payroll Clearing Fund	Misc Deductions Payable	2014
2835	GEORGE CORLEY WALLACE	191645	Reding, Curtis C.	5/1/2014	1058	Payroll Clearing Fund	Misc Deductions Payable	2014
2836	GEORGE CORLEY WALLACE	191644	Peehip	5/1/2014	142649.09	Payroll Clearing Fund	PEEHIP Payable	2014
2837	GEORGE CORLEY WALLACE	191643	New York Life & Annuity	5/1/2014	700	Payroll Clearing Fund	Misc Deductions Payable	2014
2838	GEORGE CORLEY WALLACE	191642	Liberty National Life Ins	5/1/2014	617.28	Payroll Clearing Fund	Misc Deductions Payable	2014
2839	GEORGE CORLEY WALLACE	191641	John C. McAleer, III, Standing Trus	5/1/2014	1163	Payroll Clearing Fund	Misc Deductions Payable	2014
2840	GEORGE CORLEY WALLACE	191640	Great-West Retirement Ser	5/1/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
2841	GEORGE CORLEY WALLACE	191639	Elmore County Circuit	5/1/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
2842	GEORGE CORLEY WALLACE	191638	Educator Benefits Corp.	5/1/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2014
2843	GEORGE CORLEY WALLACE	191637	District Court Of Jeffers	5/1/2014	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
2844	GEORGE CORLEY WALLACE	191636	Colonial Life Insurance C	5/1/2014	3131.62	Payroll Clearing Fund	Misc Deductions Payable	2014
2845	GEORGE CORLEY WALLACE	191635	Allstate	5/1/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
2846	GEORGE CORLEY WALLACE	191634	Alabama ACTE	5/1/2014	12.63	Payroll Clearing Fund	Misc Deductions Payable	2014
2847	GEORGE CORLEY WALLACE	191633	Aflac	5/1/2014	2011.03	Payroll Clearing Fund	Misc Deductions Payable	2014
2848	GEORGE CORLEY WALLACE	191632	AEA-AVOTE	5/1/2014	332.64	Payroll Clearing Fund	Misc Deductions Payable	2014
2849	GEORGE CORLEY WALLACE	191631	AEA	5/1/2014	4005.48	Payroll Clearing Fund	Misc Deductions Payable	2014
2850	GEORGE CORLEY WALLACE	900013282	Snow John A	4/28/2014	764	PAYROLL	PAYROLL	2014
2851	GEORGE CORLEY WALLACE	900013281	Perry Ernestine D	4/28/2014	706.2	PAYROLL	PAYROLL	2014
2852	GEORGE CORLEY WALLACE	900013280	Perdue Dinesha Myran	4/28/2014	333.5	PAYROLL	PAYROLL	2014
2853	GEORGE CORLEY WALLACE	900013279	Nettles Wesbert	4/28/2014	624	PAYROLL	PAYROLL	2014
2854	GEORGE CORLEY WALLACE	900013278	Jenkins Alice M	4/28/2014	336	PAYROLL	PAYROLL	2014
2855	GEORGE CORLEY WALLACE	900013277	Franklin William A	4/28/2014	840	PAYROLL	PAYROLL	2014
2856	GEORGE CORLEY WALLACE	900013276	Thomas Chantae Nicole	4/28/2014	478.5	PAYROLL	PAYROLL	2014
2857	GEORGE CORLEY WALLACE	900013275	Sanders Ta'Shayla Kenyatt	4/28/2014	311.75	PAYROLL	PAYROLL	2014
2858	GEORGE CORLEY WALLACE	900013274	Lee Zeb	4/28/2014	464	PAYROLL	PAYROLL	2014
2859	GEORGE CORLEY WALLACE	900013273	Gonzalez Joshua E	4/28/2014	333.5	PAYROLL	PAYROLL	2014
2860	GEORGE CORLEY WALLACE	900013272	Dudley Andrell Dean	4/28/2014	279.13	PAYROLL	PAYROLL	2014
2861	GEORGE CORLEY WALLACE	900013271	Cobb Ron C	4/28/2014	366.13	PAYROLL	PAYROLL	2014
2862	GEORGE CORLEY WALLACE	900013270	Williams Iveriana Sharnice	4/28/2014	329.88	PAYROLL	PAYROLL	2014
2863	GEORGE CORLEY WALLACE	900013269	Turner Kamyra Labre	4/28/2014	502.06	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2864	GEORGE CORLEY WALLACE	900013268	Okeke Chinwe O	4/28/2014	417.3	PAYROLL	PAYROLL	2014
2865	GEORGE CORLEY WALLACE	900013267	Melton Elaine Alina	4/28/2014	576	PAYROLL	PAYROLL	2014
2866	GEORGE CORLEY WALLACE	900013266	Howard Marquisha Monae	4/28/2014	299.06	PAYROLL	PAYROLL	2014
2867	GEORGE CORLEY WALLACE	900013265	Curtis Valerie Pandora	4/28/2014	672	PAYROLL	PAYROLL	2014
2868	GEORGE CORLEY WALLACE	900013264	Dozier Bruce Otis	4/28/2014	928.75	PAYROLL	PAYROLL	2014
2869	GEORGE CORLEY WALLACE	900013263	Whitely Joyce Elaine	4/28/2014	1286.64	PAYROLL	PAYROLL	2014
2870	GEORGE CORLEY WALLACE	900013262	Wells Denise R	4/28/2014	1341	PAYROLL	PAYROLL	2014
2871	GEORGE CORLEY WALLACE	900013261	Walker Mattie Mae	4/28/2014	1000.72	PAYROLL	PAYROLL	2014
2872	GEORGE CORLEY WALLACE	900013260	McCary Susan Bryant	4/28/2014	424.41	PAYROLL	PAYROLL	2014
2873	GEORGE CORLEY WALLACE	900013259	Marshall Annie Lee	4/28/2014	835.42	PAYROLL	PAYROLL	2014
2874	GEORGE CORLEY WALLACE	900013258	Logan Glenda G.	4/28/2014	1179	PAYROLL	PAYROLL	2014
2875	GEORGE CORLEY WALLACE	900013257	Hollingshead Thomas Allen	4/28/2014	369.75	PAYROLL	PAYROLL	2014
2876	GEORGE CORLEY WALLACE	900013256	Christian Margaret H.	4/28/2014	1617.74	PAYROLL	PAYROLL	2014
2877	GEORGE CORLEY WALLACE	900013255	Alsobrook Kay Goodwin	4/28/2014	1067.73	PAYROLL	PAYROLL	2014
2878	GEORGE CORLEY WALLACE	900013254	Smith Joshua L	4/28/2014	781.19	PAYROLL	PAYROLL	2014
2879	GEORGE CORLEY WALLACE	900013253	Cobb Charlene Nichols	4/28/2014	924	PAYROLL	PAYROLL	2014
2880	GEORGE CORLEY WALLACE	900013252	Martin Geraldine Shaw	4/28/2014	1071	PAYROLL	PAYROLL	2014
2881	GEORGE CORLEY WALLACE	900013251	Powell Brenda Williams	4/28/2014	476.28	PAYROLL	PAYROLL	2014
2882	GEORGE CORLEY WALLACE	900013250	Davis Glenda D	4/28/2014	476.28	PAYROLL	PAYROLL	2014
2883	GEORGE CORLEY WALLACE	900013249	Simmons Gloria Dean	4/28/2014	4583.33	PAYROLL	PAYROLL	2014
2884	GEORGE CORLEY WALLACE	900013248	Page Melinda Ann	4/28/2014	3583.33	PAYROLL	PAYROLL	2014
2885	GEORGE CORLEY WALLACE	900013247	Lomax Burma James	4/28/2014	3750	PAYROLL	PAYROLL	2014
2886	GEORGE CORLEY WALLACE	900013246	Ford Audrey	4/28/2014	3006.58	PAYROLL	PAYROLL	2014
2887	GEORGE CORLEY WALLACE	900013245	Rose Ebony S	4/28/2014	2931.17	PAYROLL	PAYROLL	2014
2888	GEORGE CORLEY WALLACE	900013244	Williams Roosevelt	4/28/2014	1902.98	PAYROLL	PAYROLL	2014
2889	GEORGE CORLEY WALLACE	900013243	Weatherspoon Norman	4/28/2014	3080.83	PAYROLL	PAYROLL	2014
2890	GEORGE CORLEY WALLACE	900013242	Pettway Charles D.	4/28/2014	2634.33	PAYROLL	PAYROLL	2014
2891	GEORGE CORLEY WALLACE	900013241	Pettway Alonzia	4/28/2014	2634.33	PAYROLL	PAYROLL	2014
2892	GEORGE CORLEY WALLACE	900013240	McCree Monroe	4/28/2014	4196.67	PAYROLL	PAYROLL	2014
2893	GEORGE CORLEY WALLACE	900013239	Heard Anthony	4/28/2014	2634.33	PAYROLL	PAYROLL	2014
2894	GEORGE CORLEY WALLACE	900013238	Harvell Robert L	4/28/2014	2559.58	PAYROLL	PAYROLL	2014
2895	GEORGE CORLEY WALLACE	900013237	Moore Timothy	4/28/2014	3755.5	PAYROLL	PAYROLL	2014
2896	GEORGE CORLEY WALLACE	900013236	Jones Joseph Glenn	4/28/2014	1916.67	PAYROLL	PAYROLL	2014
2897	GEORGE CORLEY WALLACE	900013235	Austin Tampatha	4/28/2014	2187.33	PAYROLL	PAYROLL	2014
2898	GEORGE CORLEY WALLACE	900013234	Kimbrough Brandon O	4/28/2014	2484.92	PAYROLL	PAYROLL	2014
2899	GEORGE CORLEY WALLACE	900013233	Craig Benjamin Martin	4/28/2014	3229.42	PAYROLL	PAYROLL	2014
2900	GEORGE CORLEY WALLACE	900013232	Vance Laura Lynn	4/28/2014	3973.25	PAYROLL	PAYROLL	2014
2901	GEORGE CORLEY WALLACE	900013231	Smith Leigh Ann	4/28/2014	4196.67	PAYROLL	PAYROLL	2014
2902	GEORGE CORLEY WALLACE	900013230	Smith Jacqueline Bernetta	4/28/2014	8976.75	PAYROLL	PAYROLL	2014
2903	GEORGE CORLEY WALLACE	900013229	Purdie Christy Dorran	4/28/2014	3154.5	PAYROLL	PAYROLL	2014
2904	GEORGE CORLEY WALLACE	900013228	Marshall Wilsunya	4/28/2014	2931.58	PAYROLL	PAYROLL	2014
2905	GEORGE CORLEY WALLACE	900013227	Evans Naopi Lc	4/28/2014	2857.17	PAYROLL	PAYROLL	2014
2906	GEORGE CORLEY WALLACE	900013226	Davis Mary Lee	4/28/2014	3303.42	PAYROLL	PAYROLL	2014
2907	GEORGE CORLEY WALLACE	900013225	Combs Lori Ann	4/28/2014	3824.67	PAYROLL	PAYROLL	2014
2908	GEORGE CORLEY WALLACE	900013224	Charley Daphne Yvonne	4/28/2014	3750	PAYROLL	PAYROLL	2014
2909	GEORGE CORLEY WALLACE	900013223	Bell Vickie D	4/28/2014	2410.75	PAYROLL	PAYROLL	2014
2910	GEORGE CORLEY WALLACE	900013222	Waller Kamala D	4/28/2014	2931.58	PAYROLL	PAYROLL	2014
2911	GEORGE CORLEY WALLACE	900013221	Dysart Charles J	4/28/2014	6125	PAYROLL	PAYROLL	2014
2912	GEORGE CORLEY WALLACE	900013220	Davis Bettie Jean	4/28/2014	2262.08	PAYROLL	PAYROLL	2014
2913	GEORGE CORLEY WALLACE	900013219	Moultrie Eddie James	4/28/2014	4122.17	PAYROLL	PAYROLL	2014
2914	GEORGE CORLEY WALLACE	900013218	Patterson Ray Anthony	4/28/2014	2708.5	PAYROLL	PAYROLL	2014
2915	GEORGE CORLEY WALLACE	900013217	Nixon Raford C	4/28/2014	2916.67	PAYROLL	PAYROLL	2014
2916	GEORGE CORLEY WALLACE	900013216	Burton Andrew J.	4/28/2014	4583.33	PAYROLL	PAYROLL	2014
2917	GEORGE CORLEY WALLACE	900013215	Bennett Robbyn V.	4/28/2014	7759.75	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2918	GEORGE CORLEY WALLACE	900013214	Allison Eric Preston	4/28/2014	5430	PAYROLL	PAYROLL	2014
2919	GEORGE CORLEY WALLACE	900013213	Adams Dorothy J	4/28/2014	1916.67	PAYROLL	PAYROLL	2014
2920	GEORGE CORLEY WALLACE	900013212	Zimmerman Sheri	4/28/2014	3229.42	PAYROLL	PAYROLL	2014
2921	GEORGE CORLEY WALLACE	900013211	Jackson Irma Jean	4/28/2014	2708.5	PAYROLL	PAYROLL	2014
2922	GEORGE CORLEY WALLACE	900013210	Headley Linda Fay	4/28/2014	2336.25	PAYROLL	PAYROLL	2014
2923	GEORGE CORLEY WALLACE	900013209	Newman Sunette Smith	4/28/2014	4122.17	PAYROLL	PAYROLL	2014
2924	GEORGE CORLEY WALLACE	900013208	Reynolds Jennifer M	4/28/2014	3050.5	PAYROLL	PAYROLL	2014
2925	GEORGE CORLEY WALLACE	900013207	Lee Chenetta B	4/28/2014	7050.35	PAYROLL	PAYROLL	2014
2926	GEORGE CORLEY WALLACE	900013206	Logan Shuntelra Bernice	4/28/2014	4073.92	PAYROLL	PAYROLL	2014
2927	GEORGE CORLEY WALLACE	900013205	Kidd Anessa Lynn	4/28/2014	6676.56	PAYROLL	PAYROLL	2014
2928	GEORGE CORLEY WALLACE	900013204	Hudson Connie Estes	4/28/2014	1916.67	PAYROLL	PAYROLL	2014
2929	GEORGE CORLEY WALLACE	900013203	Clifton Lonzy T.	4/28/2014	6273.33	PAYROLL	PAYROLL	2014
2930	GEORGE CORLEY WALLACE	900013202	Bonner Irene G	4/28/2014	1450	PAYROLL	PAYROLL	2014
2931	GEORGE CORLEY WALLACE	900013201	Woods Melinda Takeyia	4/28/2014	250	PAYROLL	PAYROLL	2014
2932	GEORGE CORLEY WALLACE	900013200	Hannah Marcus A.	4/28/2014	1208.33	PAYROLL	PAYROLL	2014
2933	GEORGE CORLEY WALLACE	900013199	Turner Herman W.	4/28/2014	791.67	PAYROLL	PAYROLL	2014
2934	GEORGE CORLEY WALLACE	900013198	Harper April M	4/28/2014	1375	PAYROLL	PAYROLL	2014
2935	GEORGE CORLEY WALLACE	900013197	Maxey Willie E.	4/28/2014	416.67	PAYROLL	PAYROLL	2014
2936	GEORGE CORLEY WALLACE	900013196	Harrell Christopher Darrell	4/28/2014	416.67	PAYROLL	PAYROLL	2014
2937	GEORGE CORLEY WALLACE	900013195	Davis Foster Calvin	4/28/2014	1000	PAYROLL	PAYROLL	2014
2938	GEORGE CORLEY WALLACE	900013194	Theiss Sheila Ann	4/28/2014	3019.75	PAYROLL	PAYROLL	2014
2939	GEORGE CORLEY WALLACE	900013193	Abbott Brandi Nicole	4/28/2014	2113.17	PAYROLL	PAYROLL	2014
2940	GEORGE CORLEY WALLACE	900013192	Motley Bettye Steele	4/28/2014	2630	PAYROLL	PAYROLL	2014
2941	GEORGE CORLEY WALLACE	900013191	Moore Kathy J	4/28/2014	4875	PAYROLL	PAYROLL	2014
2942	GEORGE CORLEY WALLACE	900013190	Jones Natasha Renee	4/28/2014	2380.34	PAYROLL	PAYROLL	2014
2943	GEORGE CORLEY WALLACE	900013189	Jefferson Shelia Lawanda	4/28/2014	2410.75	PAYROLL	PAYROLL	2014
2944	GEORGE CORLEY WALLACE	900013188	Griffin Donitha J.	4/28/2014	9540.17	PAYROLL	PAYROLL	2014
2945	GEORGE CORLEY WALLACE	900013187	Gordon Rachel L	4/28/2014	3322.17	PAYROLL	PAYROLL	2014
2946	GEORGE CORLEY WALLACE	900013186	Duck Cindy	4/28/2014	2708.92	PAYROLL	PAYROLL	2014
2947	GEORGE CORLEY WALLACE	900013185	Chapman Channie Loraine	4/28/2014	3860	PAYROLL	PAYROLL	2014
2948	GEORGE CORLEY WALLACE	900013184	Brown Karen E.	4/28/2014	3120.83	PAYROLL	PAYROLL	2014
2949	GEORGE CORLEY WALLACE	900013183	Bradsell Karen S.	4/28/2014	2485.17	PAYROLL	PAYROLL	2014
2950	GEORGE CORLEY WALLACE	900013182	Bentley Betty J	4/28/2014	4875.25	PAYROLL	PAYROLL	2014
2951	GEORGE CORLEY WALLACE	900013181	Jackson Maldonia	4/28/2014	1032	PAYROLL	PAYROLL	2014
2952	GEORGE CORLEY WALLACE	900013180	Pugh Elijah	4/28/2014	5999.5	PAYROLL	PAYROLL	2014
2953	GEORGE CORLEY WALLACE	900013179	Young Wanda F.	4/28/2014	1834.67	PAYROLL	PAYROLL	2014
2954	GEORGE CORLEY WALLACE	900013178	White TaShunta N	4/28/2014	344	PAYROLL	PAYROLL	2014
2955	GEORGE CORLEY WALLACE	900013177	Owens Holly Brown	4/28/2014	6244.56	PAYROLL	PAYROLL	2014
2956	GEORGE CORLEY WALLACE	900013176	Lee Kateri M	4/28/2014	5713.33	PAYROLL	PAYROLL	2014
2957	GEORGE CORLEY WALLACE	900013175	Barker Shirley Ann	4/28/2014	3824.67	PAYROLL	PAYROLL	2014
2958	GEORGE CORLEY WALLACE	900013174	Baldwin Antionetta S	4/28/2014	4507.42	PAYROLL	PAYROLL	2014
2959	GEORGE CORLEY WALLACE	900013173	Rhodes Ramona Roberts	4/28/2014	693.33	PAYROLL	PAYROLL	2014
2960	GEORGE CORLEY WALLACE	900013172	Williamson Fred A	4/28/2014	7535.67	PAYROLL	PAYROLL	2014
2961	GEORGE CORLEY WALLACE	900013171	Mitchell Brenda G.	4/28/2014	344	PAYROLL	PAYROLL	2014
2962	GEORGE CORLEY WALLACE	900013170	Minor Sheila Mims	4/28/2014	693.33	PAYROLL	PAYROLL	2014
2963	GEORGE CORLEY WALLACE	900013169	Goings Ghytana Shelton	4/28/2014	4806.58	PAYROLL	PAYROLL	2014
2964	GEORGE CORLEY WALLACE	900013168	Dozier Bruce Otis	4/28/2014	928.75	PAYROLL	PAYROLL	2014
2965	GEORGE CORLEY WALLACE	900013167	Autery Nancy	4/28/2014	5100.92	PAYROLL	PAYROLL	2014
2966	GEORGE CORLEY WALLACE	900013166	Turner Anthony G.	4/28/2014	5796.25	PAYROLL	PAYROLL	2014
2967	GEORGE CORLEY WALLACE	900013165	McKnight April Calloway	4/28/2014	866.67	PAYROLL	PAYROLL	2014
2968	GEORGE CORLEY WALLACE	900013164	Richardson Kendra Jones	4/28/2014	4507.42	PAYROLL	PAYROLL	2014
2969	GEORGE CORLEY WALLACE	900013163	Johnson Athelstein	4/28/2014	5100.92	PAYROLL	PAYROLL	2014
2970	GEORGE CORLEY WALLACE	900013162	Cook Robin	4/28/2014	4184.25	PAYROLL	PAYROLL	2014
2971	GEORGE CORLEY WALLACE	900013161	Chesnut Veronica S	4/28/2014	260	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
2972	GEORGE CORLEY WALLACE	900013160	Clements Renna B	4/28/2014	260	PAYROLL	PAYROLL	2014
2973	GEORGE CORLEY WALLACE	900013159	Thompkins Yolanda Smith	4/28/2014	693.33	PAYROLL	PAYROLL	2014
2974	GEORGE CORLEY WALLACE	900013158	Howard Vatausha O	4/28/2014	260	PAYROLL	PAYROLL	2014
2975	GEORGE CORLEY WALLACE	900013157	Pugh Janet Cathey M.	4/28/2014	5426.17	PAYROLL	PAYROLL	2014
2976	GEORGE CORLEY WALLACE	900013156	Melton Darrio	4/28/2014	433.33	PAYROLL	PAYROLL	2014
2977	GEORGE CORLEY WALLACE	900013155	McQueen Carroll D.	4/28/2014	780	PAYROLL	PAYROLL	2014
2978	GEORGE CORLEY WALLACE	900013154	Martin Jerria C	4/28/2014	780	PAYROLL	PAYROLL	2014
2979	GEORGE CORLEY WALLACE	900013153	White Tara Y	4/28/2014	4858.75	PAYROLL	PAYROLL	2014
2980	GEORGE CORLEY WALLACE	900013152	Powell Thomas E	4/28/2014	260	PAYROLL	PAYROLL	2014
2981	GEORGE CORLEY WALLACE	900013151	Lewis George E	4/28/2014	693.33	PAYROLL	PAYROLL	2014
2982	GEORGE CORLEY WALLACE	900013150	Grissom Terry D	4/28/2014	260	PAYROLL	PAYROLL	2014
2983	GEORGE CORLEY WALLACE	900013149	Williams Wendy Dawn	4/28/2014	433.33	PAYROLL	PAYROLL	2014
2984	GEORGE CORLEY WALLACE	900013148	Elliott William F.	4/28/2014	5340.75	PAYROLL	PAYROLL	2014
2985	GEORGE CORLEY WALLACE	900013147	Speed Donald T	4/28/2014	433.33	PAYROLL	PAYROLL	2014
2986	GEORGE CORLEY WALLACE	900013146	Welch Gordon F	4/28/2014	3729	PAYROLL	PAYROLL	2014
2987	GEORGE CORLEY WALLACE	900013145	Miller Marc C	4/28/2014	260	PAYROLL	PAYROLL	2014
2988	GEORGE CORLEY WALLACE	900013144	Pettway Martha Williams	4/28/2014	4166.67	PAYROLL	PAYROLL	2014
2989	GEORGE CORLEY WALLACE	900013143	Pettway Felecia	4/28/2014	5154.16	PAYROLL	PAYROLL	2014
2990	GEORGE CORLEY WALLACE	900013142	Moss Johnny E	4/28/2014	5416.66	PAYROLL	PAYROLL	2014
2991	GEORGE CORLEY WALLACE	900013141	Helms Tammy Roberts	4/28/2014	2744.08	PAYROLL	PAYROLL	2014
2992	GEORGE CORLEY WALLACE	900013140	Halpin Mark Nicholas	4/28/2014	2916.67	PAYROLL	PAYROLL	2014
2993	GEORGE CORLEY WALLACE	900013139	Thames Jerome E	4/28/2014	4565.11	PAYROLL	PAYROLL	2014
2994	GEORGE CORLEY WALLACE	900013138	Harrison Eddie J	4/28/2014	6458.65	PAYROLL	PAYROLL	2014
2995	GEORGE CORLEY WALLACE	900013137	Harris Douglas Lee	4/28/2014	2410.75	PAYROLL	PAYROLL	2014
2996	GEORGE CORLEY WALLACE	900013136	Griffin Calvin	4/28/2014	6903.43	PAYROLL	PAYROLL	2014
2997	GEORGE CORLEY WALLACE	900013135	Williams Martilda Mae	4/28/2014	2410.75	PAYROLL	PAYROLL	2014
2998	GEORGE CORLEY WALLACE	900013134	Hamilton Antonio Kentanious	4/28/2014	4120.33	PAYROLL	PAYROLL	2014
2999	GEORGE CORLEY WALLACE	900013133	Allen Kenny	4/28/2014	3979.75	PAYROLL	PAYROLL	2014
3000	GEORGE CORLEY WALLACE	900013132	Wallace Connie W	4/28/2014	8272.67	PAYROLL	PAYROLL	2014
3001	GEORGE CORLEY WALLACE	900013131	Lewis Bonita T.	4/28/2014	4416.89	PAYROLL	PAYROLL	2014
3002	GEORGE CORLEY WALLACE	900013130	Laister Shirley J	4/28/2014	5306.33	PAYROLL	PAYROLL	2014
3003	GEORGE CORLEY WALLACE	900013129	Smith Shandra J	4/28/2014	4904.17	PAYROLL	PAYROLL	2014
3004	GEORGE CORLEY WALLACE	900013128	Simmons Lawrence	4/28/2014	4120.33	PAYROLL	PAYROLL	2014
3005	GEORGE CORLEY WALLACE	900013127	Stevenson Donte L	4/28/2014	2336.25	PAYROLL	PAYROLL	2014
3006	GEORGE CORLEY WALLACE	900013126	Rogers Eric W.	4/28/2014	4861.56	PAYROLL	PAYROLL	2014
3007	GEORGE CORLEY WALLACE	900013125	Moore Dale E	4/28/2014	4268.56	PAYROLL	PAYROLL	2014
3008	GEORGE CORLEY WALLACE	900013124	Hobbs David Wayne	4/28/2014	3979.75	PAYROLL	PAYROLL	2014
3009	GEORGE CORLEY WALLACE	900013123	Walker Shermanita	4/28/2014	4349.58	PAYROLL	PAYROLL	2014
3010	GEORGE CORLEY WALLACE	900013122	Spicer Chandra	4/28/2014	5276.25	PAYROLL	PAYROLL	2014
3011	GEORGE CORLEY WALLACE	900013121	Snowden Lula	4/28/2014	4012.5	PAYROLL	PAYROLL	2014
3012	GEORGE CORLEY WALLACE	900013120	Roberson Erika M	4/28/2014	2708.25	PAYROLL	PAYROLL	2014
3013	GEORGE CORLEY WALLACE	900013119	Pullum Quanda C.	4/28/2014	3080.5	PAYROLL	PAYROLL	2014
3014	GEORGE CORLEY WALLACE	900013118	Pettway Clarence J	4/28/2014	5659.08	PAYROLL	PAYROLL	2014
3015	GEORGE CORLEY WALLACE	900013117	Moore Derrick M	4/28/2014	2187.58	PAYROLL	PAYROLL	2014
3016	GEORGE CORLEY WALLACE	900013116	Inge Deandres G.	4/28/2014	5918.08	PAYROLL	PAYROLL	2014
3017	GEORGE CORLEY WALLACE	900013115	Buford Geralyn Latanza	4/28/2014	4292.08	PAYROLL	PAYROLL	2014
3018	GEORGE CORLEY WALLACE	900013114	Barlow Tiffany Renee	4/28/2014	4935.83	PAYROLL	PAYROLL	2014
3019	GEORGE CORLEY WALLACE	900013113	Allen Bertha Yvette	4/28/2014	4529.67	PAYROLL	PAYROLL	2014
3020	GEORGE CORLEY WALLACE	900013112	Acoff Olivia Joyce	4/28/2014	2541.67	PAYROLL	PAYROLL	2014
3021	GEORGE CORLEY WALLACE	900013111	Strickland Amanda Lynn	4/28/2014	520	PAYROLL	PAYROLL	2014
3022	GEORGE CORLEY WALLACE	900013110	Jones Connie M.	4/28/2014	4507.42	PAYROLL	PAYROLL	2014
3023	GEORGE CORLEY WALLACE	900013109	Davis Rebecca Moore	4/28/2014	4795	PAYROLL	PAYROLL	2014
3024	GEORGE CORLEY WALLACE	900013108	Thomas Gloria Dean	4/28/2014	3452.83	PAYROLL	PAYROLL	2014
3025	GEORGE CORLEY WALLACE	900013107	Mott Margaret C.	4/28/2014	4729.75	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3026	GEORGE CORLEY WALLACE	900013106	Holliman Kathleen Hays	4/28/2014	6051.75	PAYROLL	PAYROLL	2014
3027	GEORGE CORLEY WALLACE	900013105	Henderson Kerry E.	4/28/2014	4312.58	PAYROLL	PAYROLL	2014
3028	GEORGE CORLEY WALLACE	900013104	Wilson Beverly Renae	4/28/2014	520	PAYROLL	PAYROLL	2014
3029	GEORGE CORLEY WALLACE	900013103	Moore Dorothy A	4/28/2014	1000	PAYROLL	PAYROLL	2014
3030	GEORGE CORLEY WALLACE	900013102	Miller Gregory Lee	4/28/2014	4062.58	PAYROLL	PAYROLL	2014
3031	GEORGE CORLEY WALLACE	900013101	Hannah Marilyn Bennett	4/28/2014	4972	PAYROLL	PAYROLL	2014
3032	GEORGE CORLEY WALLACE	900013100	Yeager Marilyn Cynthia	4/28/2014	6454.56	PAYROLL	PAYROLL	2014
3033	GEORGE CORLEY WALLACE	900013099	Vinson Richard Shane	4/28/2014	900	PAYROLL	PAYROLL	2014
3034	GEORGE CORLEY WALLACE	900013098	Taylor Danica Sherita	4/28/2014	4425.42	PAYROLL	PAYROLL	2014
3035	GEORGE CORLEY WALLACE	900013097	Smitherman Anna M	4/28/2014	5651.75	PAYROLL	PAYROLL	2014
3036	GEORGE CORLEY WALLACE	900013096	Smith Christina Harris	4/28/2014	750	PAYROLL	PAYROLL	2014
3037	GEORGE CORLEY WALLACE	900013095	Shannon Tracey M.	4/28/2014	5759.75	PAYROLL	PAYROLL	2014
3038	GEORGE CORLEY WALLACE	900013094	Lunsford Angela Collins	4/28/2014	4823.78	PAYROLL	PAYROLL	2014
3039	GEORGE CORLEY WALLACE	900013093	McWhorter-Light Clara Suzanne	4/28/2014	2187.33	PAYROLL	PAYROLL	2014
3040	GEORGE CORLEY WALLACE	900013092	Lee Shannon M	4/28/2014	470	PAYROLL	PAYROLL	2014
3041	GEORGE CORLEY WALLACE	900013091	Lambert Sheila L.	4/28/2014	943.8	PAYROLL	PAYROLL	2014
3042	GEORGE CORLEY WALLACE	900013090	James Camille P.	4/28/2014	810	PAYROLL	PAYROLL	2014
3043	GEORGE CORLEY WALLACE	900013089	Douglas Cecile Randall	4/28/2014	4840.92	PAYROLL	PAYROLL	2014
3044	GEORGE CORLEY WALLACE	900013088	Davis Vera Lee	4/28/2014	2103.75	PAYROLL	PAYROLL	2014
3045	GEORGE CORLEY WALLACE	900013087	Rives Becky Casey	4/28/2014	6954.56	PAYROLL	PAYROLL	2014
3046	GEORGE CORLEY WALLACE	900013086	Martin Suzette G.	4/28/2014	4062.58	PAYROLL	PAYROLL	2014
3047	GEORGE CORLEY WALLACE	900013085	Pettway Lee Ester	4/28/2014	1089	PAYROLL	PAYROLL	2014
3048	GEORGE CORLEY WALLACE	900013084	Morton Ford Shelicia Denise	4/28/2014	952.5	PAYROLL	PAYROLL	2014
3049	GEORGE CORLEY WALLACE	900013083	Purdie Krista Lashanta	4/28/2014	628.62	PAYROLL	PAYROLL	2014
3050	GEORGE CORLEY WALLACE	900013082	Mixon Carter Kim Ellice	4/28/2014	4062.58	PAYROLL	PAYROLL	2014
3051	GEORGE CORLEY WALLACE	900013081	Miller Pearl R.	4/28/2014	4285	PAYROLL	PAYROLL	2014
3052	GEORGE CORLEY WALLACE	900013080	Melton Christi A.	4/28/2014	3506.67	PAYROLL	PAYROLL	2014
3053	GEORGE CORLEY WALLACE	900013079	King Anetrial Sherell	4/28/2014	1440	PAYROLL	PAYROLL	2014
3054	GEORGE CORLEY WALLACE	900013078	Jackson Veronica Moultrie	4/28/2014	4823.78	PAYROLL	PAYROLL	2014
3055	GEORGE CORLEY WALLACE	900013077	Goodwin Pamela	4/28/2014	2013	PAYROLL	PAYROLL	2014
3056	GEORGE CORLEY WALLACE	900013076	Dixon Colleen Roland	4/28/2014	2958.5	PAYROLL	PAYROLL	2014
3057	GEORGE CORLEY WALLACE	900013075	Davis Sarah	4/28/2014	5713.33	PAYROLL	PAYROLL	2014
3058	GEORGE CORLEY WALLACE	900013074	Smith Pamela Caver	4/28/2014	5416.78	PAYROLL	PAYROLL	2014
3059	GEORGE CORLEY WALLACE	900013073	Calhoun Webbie R.	4/28/2014	5120.33	PAYROLL	PAYROLL	2014
3060	GEORGE CORLEY WALLACE	900013072	Brown - Curtis Nannie Mae Summers	4/28/2014	728.94	PAYROLL	PAYROLL	2014
3061	GEORGE CORLEY WALLACE	900013071	Brown Veronica S.	4/28/2014	7317.84	PAYROLL	PAYROLL	2014
3062	GEORGE CORLEY WALLACE	900013070	Braxton Maria Machelie	4/28/2014	1930.5	PAYROLL	PAYROLL	2014
3063	GEORGE CORLEY WALLACE	900013069	Austin Ira Harrison	4/28/2014	1042.5	PAYROLL	PAYROLL	2014
3064	GEORGE CORLEY WALLACE	900013068	Lett Rita M.	4/28/2014	5149.42	PAYROLL	PAYROLL	2014
3065	GEORGE CORLEY WALLACE	900013067	Larkin Earline T.	4/28/2014	1916.67	PAYROLL	PAYROLL	2014
3066	GEORGE CORLEY WALLACE	900013066	Sturdivant Maxine C	4/28/2014	6566.22	PAYROLL	PAYROLL	2014
3067	GEORGE CORLEY WALLACE	900013065	Gibson Cynthia C	4/28/2014	3333.33	PAYROLL	PAYROLL	2014
3068	GEORGE CORLEY WALLACE	900013064	Marshall Teresa Darnelle	4/28/2014	2187.33	PAYROLL	PAYROLL	2014
3069	GEORGE CORLEY WALLACE	900013063	Sanders Felicia M.	4/28/2014	4843.33	PAYROLL	PAYROLL	2014
3070	GEORGE CORLEY WALLACE	900013062	Nevith Karrie T	4/28/2014	433.33	PAYROLL	PAYROLL	2014
3071	GEORGE CORLEY WALLACE	900013061	Ford Monique Amelia	4/28/2014	2916.67	PAYROLL	PAYROLL	2014
3072	GEORGE CORLEY WALLACE	900013060	Oliver Sharde S	4/28/2014	3173.08	PAYROLL	PAYROLL	2014
3073	GEORGE CORLEY WALLACE	900013059	Briggs Tammie Marie	4/28/2014	6450.08	PAYROLL	PAYROLL	2014
3074	GEORGE CORLEY WALLACE	900013058	Williams Angelica Nicole	4/28/2014	2113.17	PAYROLL	PAYROLL	2014
3075	GEORGE CORLEY WALLACE	900013057	Tubbs - Turner Jocelyn Jenell	4/28/2014	5002.17	PAYROLL	PAYROLL	2014
3076	GEORGE CORLEY WALLACE	900013056	Kennedy Regina S	4/28/2014	5092.75	PAYROLL	PAYROLL	2014
3077	GEORGE CORLEY WALLACE	900013055	Gourdine Raji	4/28/2014	7323.17	PAYROLL	PAYROLL	2014
3078	GEORGE CORLEY WALLACE	900013054	Cosby Helen A	4/28/2014	3601.25	PAYROLL	PAYROLL	2014
3079	GEORGE CORLEY WALLACE	900013053	Walker Sharon D	4/28/2014	2485.17	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3080	GEORGE CORLEY WALLACE	900013052	Carstarphen Mennie L	4/28/2014	6706.33	PAYROLL	PAYROLL	2014
3081	GEORGE CORLEY WALLACE	900013051	Blevins Pamela M	4/28/2014	2559.58	PAYROLL	PAYROLL	2014
3082	GEORGE CORLEY WALLACE	900013050	Blackledge Charles H	4/28/2014	9660.5	PAYROLL	PAYROLL	2014
3083	GEORGE CORLEY WALLACE	900013049	Mitchell James M	4/28/2014	15531.45	PAYROLL	PAYROLL	2014
3084	GEORGE CORLEY WALLACE	900013048	Glover Virginia M Reed	4/28/2014	3005.67	PAYROLL	PAYROLL	2014
3085	GEORGE CORLEY WALLACE	900012566	Harrison Eddie J	4/28/2014	6458.65	PAYROLL	PAYROLL	2014
3086	GEORGE CORLEY WALLACE	900012565	Griffin Calvin	4/28/2014	6903.43	PAYROLL	PAYROLL	2014
3087	GEORGE CORLEY WALLACE	52415	Brown Christopher B	4/28/2014	496	PAYROLL	PAYROLL	2014
3088	GEORGE CORLEY WALLACE	52414	Smith Jerry D	4/28/2014	45.35	PAYROLL	PAYROLL	2014
3089	GEORGE CORLEY WALLACE	52413	Winfield Tamara Camille	4/28/2014	250.13	PAYROLL	PAYROLL	2014
3090	GEORGE CORLEY WALLACE	52412	Walton Mercedes Sha'Kay	4/28/2014	333.5	PAYROLL	PAYROLL	2014
3091	GEORGE CORLEY WALLACE	52411	Walker Annie Michelle	4/28/2014	369.75	PAYROLL	PAYROLL	2014
3092	GEORGE CORLEY WALLACE	52410	Steele Zenobia J	4/28/2014	369.75	PAYROLL	PAYROLL	2014
3093	GEORGE CORLEY WALLACE	52409	Snow Johnisha K	4/28/2014	367.94	PAYROLL	PAYROLL	2014
3094	GEORGE CORLEY WALLACE	52408	Smith Matrell Durrand	4/28/2014	355.25	PAYROLL	PAYROLL	2014
3095	GEORGE CORLEY WALLACE	52407	Moore Marla Dionne	4/28/2014	360.69	PAYROLL	PAYROLL	2014
3096	GEORGE CORLEY WALLACE	52406	Moore Marcus Ja'Var	4/28/2014	213.88	PAYROLL	PAYROLL	2014
3097	GEORGE CORLEY WALLACE	52405	Marshall Terrell Dewayne	4/28/2014	355.25	PAYROLL	PAYROLL	2014
3098	GEORGE CORLEY WALLACE	52404	Lewis Nathaniel Valdez	4/28/2014	235.63	PAYROLL	PAYROLL	2014
3099	GEORGE CORLEY WALLACE	52403	Johnson Eli Deonta	4/28/2014	471.25	PAYROLL	PAYROLL	2014
3100	GEORGE CORLEY WALLACE	52402	Harrell Achandra	4/28/2014	369.75	PAYROLL	PAYROLL	2014
3101	GEORGE CORLEY WALLACE	52401	Gordon Kimberly N	4/28/2014	116	PAYROLL	PAYROLL	2014
3102	GEORGE CORLEY WALLACE	52400	Frison Tawanda Michelle	4/28/2014	362.5	PAYROLL	PAYROLL	2014
3103	GEORGE CORLEY WALLACE	52399	Frison Mary Annette	4/28/2014	279.13	PAYROLL	PAYROLL	2014
3104	GEORGE CORLEY WALLACE	52398	Ferrell Jordan Lynn	4/28/2014	358.88	PAYROLL	PAYROLL	2014
3105	GEORGE CORLEY WALLACE	52397	Davis Michael Alphonso	4/28/2014	355.25	PAYROLL	PAYROLL	2014
3106	GEORGE CORLEY WALLACE	52396	Cobb Stephanie Miranda	4/28/2014	369.75	PAYROLL	PAYROLL	2014
3107	GEORGE CORLEY WALLACE	52395	Bowlin Kimberly Marie	4/28/2014	398.75	PAYROLL	PAYROLL	2014
3108	GEORGE CORLEY WALLACE	52394	Traywick Ellen G	4/28/2014	549.5	PAYROLL	PAYROLL	2014
3109	GEORGE CORLEY WALLACE	52393	Childress Eugene James	4/28/2014	730	PAYROLL	PAYROLL	2014
3110	GEORGE CORLEY WALLACE	52392	Haralson Isaiah S	4/28/2014	2885.42	PAYROLL	PAYROLL	2014
3111	GEORGE CORLEY WALLACE	52391	Goldsby Jimmie Lee	4/28/2014	6083.33	PAYROLL	PAYROLL	2014
3112	GEORGE CORLEY WALLACE	52390	Whatley Andrew Douglas	4/28/2014	2336.5	PAYROLL	PAYROLL	2014
3113	GEORGE CORLEY WALLACE	52389	Coleman Myron C	4/28/2014	2931.58	PAYROLL	PAYROLL	2014
3114	GEORGE CORLEY WALLACE	52388	Deavers Lori Evelyn	4/28/2014	1916.67	PAYROLL	PAYROLL	2014
3115	GEORGE CORLEY WALLACE	52387	Southall Albert	4/28/2014	250	PAYROLL	PAYROLL	2014
3116	GEORGE CORLEY WALLACE	52386	Goree Lamichael Vantriese	4/28/2014	250	PAYROLL	PAYROLL	2014
3117	GEORGE CORLEY WALLACE	52385	Bright Jacinta Thrash	4/28/2014	1000	PAYROLL	PAYROLL	2014
3118	GEORGE CORLEY WALLACE	52384	Bowie Corey D.	4/28/2014	3986.58	PAYROLL	PAYROLL	2014
3119	GEORGE CORLEY WALLACE	52383	Gasaway Mattie L.	4/28/2014	344	PAYROLL	PAYROLL	2014
3120	GEORGE CORLEY WALLACE	52382	Wilder Donald Edward	4/28/2014	5100.92	PAYROLL	PAYROLL	2014
3121	GEORGE CORLEY WALLACE	52381	Lofton Lenore	4/28/2014	604	PAYROLL	PAYROLL	2014
3122	GEORGE CORLEY WALLACE	52380	Hughes Tony Max	4/28/2014	520	PAYROLL	PAYROLL	2014
3123	GEORGE CORLEY WALLACE	52379	Crum Bertram	4/28/2014	433.33	PAYROLL	PAYROLL	2014
3124	GEORGE CORLEY WALLACE	52378	Burton Kasey Raeann	4/28/2014	260	PAYROLL	PAYROLL	2014
3125	GEORGE CORLEY WALLACE	52377	Tarver Otis	4/28/2014	4268.56	PAYROLL	PAYROLL	2014
3126	GEORGE CORLEY WALLACE	52376	Pearson Andre Marvel	4/28/2014	2187.58	PAYROLL	PAYROLL	2014
3127	GEORGE CORLEY WALLACE	52375	Guthridge Nigel Ralphael	4/28/2014	2113.17	PAYROLL	PAYROLL	2014
3128	GEORGE CORLEY WALLACE	52374	Coleman Steffan	4/28/2014	3471	PAYROLL	PAYROLL	2014
3129	GEORGE CORLEY WALLACE	52373	Bennett Jarrick B	4/28/2014	1057.25	PAYROLL	PAYROLL	2014
3130	GEORGE CORLEY WALLACE	52372	Cummings Evelyn C.	4/28/2014	260	PAYROLL	PAYROLL	2014
3131	GEORGE CORLEY WALLACE	52371	Rollins Mary Ellen	4/28/2014	649	PAYROLL	PAYROLL	2014
3132	GEORGE CORLEY WALLACE	52370	Griffin Calvin	4/28/2014	6903.43	PAYROLL	PAYROLL	2014
3133	GEORGE CORLEY WALLACE	52369	Harrison Eddie J	4/28/2014	6458.65	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3134	GEORGE CORLEY WALLACE	191630	Wittichen Supply Company	4/25/2014	336.55	General Operating Fund	Materials and Supplies	2014
3135	GEORGE CORLEY WALLACE	191629	Williams, Joe	4/25/2014	2700	General Operating Fund	Other Contractual Services	2014
3136	GEORGE CORLEY WALLACE	191628	Wex Bank	4/25/2014	273.27	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
3137	GEORGE CORLEY WALLACE	191627	Wal Mart	4/25/2014	50	General Operating Fund	Materials and Supplies	2014
3138	GEORGE CORLEY WALLACE	191626	UPS -United Parcel Service	4/25/2014	35.49	General Operating Fund	Postage	2014
3139	GEORGE CORLEY WALLACE	191625	Trane Company (Parts)	4/25/2014	183.04	General Operating Fund	Materials and Supplies	2014
3140	GEORGE CORLEY WALLACE	191625	Trane Company (Parts)	4/25/2014	9750	General Operating Fund	Service Contracts-Equipment	2014
3141	GEORGE CORLEY WALLACE	191624	Thomas, Gloria D.	4/25/2014	134	General Operating Fund	In State-Registration	2014
3142	GEORGE CORLEY WALLACE	191623	The Montgomery Advertiser	4/25/2014	240.02	General Operating Fund	Subscriptions	2014
3143	GEORGE CORLEY WALLACE	191622	The City Of Selma	4/25/2014	40	General Operating Fund	Other Contractual Services	2014
3144	GEORGE CORLEY WALLACE	191621	Strickland Companies	4/25/2014	2871.04	General Operating Fund	Materials and Supplies	2014
3145	GEORGE CORLEY WALLACE	191620	Strickland Companies	4/25/2014	244.34	General Operating Fund	Materials and Supplies	2014
3146	GEORGE CORLEY WALLACE	191619	St. Of Al. Dept. Of Fin.	4/25/2014	1352.5	General Operating Fund	Communications	2014
3147	GEORGE CORLEY WALLACE	191618	Shred-It Usa, Inc.	4/25/2014	210.6	General Operating Fund	Other Contractual Services	2014
3148	GEORGE CORLEY WALLACE	191617	Selma Cash & Carry	4/25/2014	1545.47	General Operating Fund	Materials and Supplies	2014
3149	GEORGE CORLEY WALLACE	191616	Screenvision	4/25/2014	704	General Operating Fund	Advertising & Promotions	2014
3150	GEORGE CORLEY WALLACE	191615	Screenco Enterprises	4/25/2014	318.95	General Operating Fund	Materials and Supplies	2014
3151	GEORGE CORLEY WALLACE	191614	Sally Beauty Supply	4/25/2014	200.23	General Operating Fund	Purchases for Re-Sale	2014
3152	GEORGE CORLEY WALLACE	191613	Ross Plumbing And Heating	4/25/2014	225	General Operating Fund	Maintenance & Repairs	2014
3153	GEORGE CORLEY WALLACE	191612	Reynolds, W. Marlon	4/25/2014	170	General Operating Fund	Other Professional Fees	2014
3154	GEORGE CORLEY WALLACE	191611	Purdie & Son Refuse Ser	4/25/2014	555	General Operating Fund	Other Contractual Services	2014
3155	GEORGE CORLEY WALLACE	191610	Pullum, Quanda C.	4/25/2014	48.66	AMSTI-State-2013	In State-Mileage	2014
3156	GEORGE CORLEY WALLACE	191609	Powe, Iii, Winston (.	4/25/2014	240	General Operating Fund	Other Professional Fees	2014
3157	GEORGE CORLEY WALLACE	191608	Olympia Sporting Goods	4/25/2014	12275.24	General Operating Fund	Materials and Supplies	2014
3158	GEORGE CORLEY WALLACE	191607	Oldcaste Building	4/25/2014	13255.78	Renewal and Replacement Funds	Alterations	2014
3159	GEORGE CORLEY WALLACE	191606	Office Depot	4/25/2014	2339.81	General Operating Fund	Materials and Supplies	2014
3160	GEORGE CORLEY WALLACE	191606	Office Depot	4/25/2014	820.47	AMSTI-State-2013	Materials and Supplies	2014
3161	GEORGE CORLEY WALLACE	191605	Mullins Building Products	4/25/2014	1360	Renewal and Replacement Funds	Alterations	2014
3162	GEORGE CORLEY WALLACE	191604	Mott, Gaddis B.	4/25/2014	240	General Operating Fund	Other Contractual Services	2014
3163	GEORGE CORLEY WALLACE	191603	Moore, Kathy J.	4/25/2014	58.12	Student Support Services 13-14	Out-of-State-Subsist & Lodging	2014
3164	GEORGE CORLEY WALLACE	191603	Moore, Kathy J.	4/25/2014	265.32	Student Support Services 13-14	Out-of-State-Other Travel Expenses	2014
3165	GEORGE CORLEY WALLACE	191602	Meadows Tire Co	4/25/2014	738.76	General Operating Fund	Maintenance & Repairs	2014
3166	GEORGE CORLEY WALLACE	191601	McCray, Mike	4/25/2014	170	General Operating Fund	Other Professional Fees	2014
3167	GEORGE CORLEY WALLACE	191600	Matherson, Gary	4/25/2014	220	General Operating Fund	Other Professional Fees	2014
3168	GEORGE CORLEY WALLACE	191599	Martin, Jr., Thomas L.	4/25/2014	240	General Operating Fund	Other Professional Fees	2014
3169	GEORGE CORLEY WALLACE	191598	Lewis Pest Control Inc.	4/25/2014	520	General Operating Fund	Other Contractual Services	2014
3170	GEORGE CORLEY WALLACE	191597	Lamar Companies	4/25/2014	1500	PAVES-2012	Advertising & Promotions	2014
3171	GEORGE CORLEY WALLACE	191596	Jordan, Judy Y.	4/25/2014	800	General Operating Fund	Other Contractual Services	2014
3172	GEORGE CORLEY WALLACE	191595	Jackson, Eric L.	4/25/2014	722.22	General Operating Fund	Other Contractual Services	2014
3173	GEORGE CORLEY WALLACE	191594	Ishman, Lee	4/25/2014	410	General Operating Fund	Other Professional Fees	2014
3174	GEORGE CORLEY WALLACE	191593	Harris Security Systems	4/25/2014	339.85	General Operating Fund	Other Contractual Services	2014
3175	GEORGE CORLEY WALLACE	191592	Halpin, Mark N.	4/25/2014	200.48	PAVES-2012	Out-of-State-Mileage	2014
3176	GEORGE CORLEY WALLACE	191591	Guardian-Ipco Inc.	4/25/2014	550	General Operating Fund	Other Contractual Services	2014
3177	GEORGE CORLEY WALLACE	191590	Goshay, Eric	4/25/2014	170	General Operating Fund	Other Professional Fees	2014
3178	GEORGE CORLEY WALLACE	191589	Go Green Janitorial Servi	4/25/2014	4282.84	General Operating Fund	Other Contractual Services	2014
3179	GEORGE CORLEY WALLACE	191588	Gamble, Rashard A.	4/25/2014	220	General Operating Fund	Other Professional Fees	2014
3180	GEORGE CORLEY WALLACE	191587	Fuller Building Company	4/25/2014	773.45	Renewal and Replacement Funds	Alterations	2014
3181	GEORGE CORLEY WALLACE	191586	Frasier-Ousley Constructi	4/25/2014	56292.31	Renewal and Replacement Funds	Alterations	2014
3182	GEORGE CORLEY WALLACE	191585	Folks, Willie B.	4/25/2014	170	General Operating Fund	Other Professional Fees	2014
3183	GEORGE CORLEY WALLACE	191584	Ellucian LLP	4/25/2014	79961.65	Unexpended Plant Funds	Capitalized Software	2014
3184	GEORGE CORLEY WALLACE	191583	Ellis, Rufus	4/25/2014	220	General Operating Fund	Other Professional Fees	2014
3185	GEORGE CORLEY WALLACE	191582	Elliott, Frank	4/25/2014	644	General Operating Fund	In State-Other Travel Exp	2014
3186	GEORGE CORLEY WALLACE	191581	Elliott, Frank	4/25/2014	644	General Operating Fund	In State-Other Travel Exp	2014
3187	GEORGE CORLEY WALLACE	191580	Deborah'S Party Rentals	4/25/2014	394.03	General Operating Fund	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3188	GEORGE CORLEY WALLACE	191579	Dallas Midwest	4/25/2014	420.69	General Operating Fund	Materials and Supplies	2014
3189	GEORGE CORLEY WALLACE	191578	Dade Paper	4/25/2014	22.87	General Operating Fund	Materials and Supplies	2014
3190	GEORGE CORLEY WALLACE	191577	Crystal Springs of Alabama	4/25/2014	28.9	General Operating Fund	Service Contracts-Equipment	2014
3191	GEORGE CORLEY WALLACE	191577	Crystal Springs of Alabama	4/25/2014	69.41	General Operating Fund	Materials and Supplies	2014
3192	GEORGE CORLEY WALLACE	191577	Crystal Springs of Alabama	4/25/2014	123.75	General Operating Fund	Other Contractual Services	2014
3193	GEORGE CORLEY WALLACE	191576	CrI-Lovelady Construction	4/25/2014	31597.71	Renewal and Replacement Funds	Alterations	2014
3194	GEORGE CORLEY WALLACE	191575	Coverall Of Alabama	4/25/2014	9253	General Operating Fund	Other Contractual Services	2014
3195	GEORGE CORLEY WALLACE	191574	Cintas #231	4/25/2014	519.84	General Operating Fund	Other Contractual Services	2014
3196	GEORGE CORLEY WALLACE	191573	Charley, Daphne Y.	4/25/2014	225	General Operating Fund	In State-Ovrnite Per diem	2014
3197	GEORGE CORLEY WALLACE	191573	Charley, Daphne Y.	4/25/2014	217.72	General Operating Fund	In State-Mileage	2014
3198	GEORGE CORLEY WALLACE	191572	Charles S. Chisolm Family Trust	4/25/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2014
3199	GEORGE CORLEY WALLACE	191571	Cdw Government, Inc	4/25/2014	662.17	General Operating Fund	Technology-Non Capital	2014
3200	GEORGE CORLEY WALLACE	191570	Cattlin Lawn Service	4/25/2014	2433.33	General Operating Fund	Other Contractual Services	2014
3201	GEORGE CORLEY WALLACE	191569	C & S Auto Parts	4/25/2014	36.92	General Operating Fund	Maintenance & Repairs	2014
3202	GEORGE CORLEY WALLACE	191568	Burmax	4/25/2014	545.2	General Operating Fund	Materials and Supplies	2014
3203	GEORGE CORLEY WALLACE	191567	Burke, Tarana	4/25/2014	1000	General Operating Fund	Other Contractual Services	2014
3204	GEORGE CORLEY WALLACE	191566	Burdette, Jr., Cary A.	4/25/2014	240	General Operating Fund	Other Professional Fees	2014
3205	GEORGE CORLEY WALLACE	191565	Brown, Veronica S.	4/25/2014	4	Payroll Clearing Fund	Misc Deductions Payable	2014
3206	GEORGE CORLEY WALLACE	191564	Brackin, Ernest	4/25/2014	170	General Operating Fund	Other Professional Fees	2014
3207	GEORGE CORLEY WALLACE	191563	Berney Office Solutions	4/25/2014	237.91	General Operating Fund	Service Contracts-Equipment	2014
3208	GEORGE CORLEY WALLACE	191562	Basic Administrative Solutions	4/25/2014	1800	General Operating Fund	Other Contractual Services	2014
3209	GEORGE CORLEY WALLACE	191561	Barnes & Noble College	4/25/2014	3119.83	General Operating Fund	Bookstore Payables	2014
3210	GEORGE CORLEY WALLACE	191560	AT&T /U-verse	4/25/2014	60	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
3211	GEORGE CORLEY WALLACE	191559	Airgas South, INC.	4/25/2014	193.38	General Operating Fund	Materials and Supplies	2014
3212	GEORGE CORLEY WALLACE	191558	Zee Medical	4/21/2014	242.25	General Operating Fund	Materials and Supplies	2014
3213	GEORGE CORLEY WALLACE	191557	Wittichen Supply Company	4/21/2014	90.87	General Operating Fund	Materials and Supplies	2014
3214	GEORGE CORLEY WALLACE	191556	WAKA, WNCF, WBMM	4/21/2014	1500	General Operating Fund	Advertising & Promotions	2014
3215	GEORGE CORLEY WALLACE	191555	UPS -United Parcel Service	4/21/2014	105.48	General Operating Fund	Postage	2014
3216	GEORGE CORLEY WALLACE	191554	The Resource Center	4/21/2014	375	FED VOC-2013	In State-Registration	2014
3217	GEORGE CORLEY WALLACE	191553	The Montgomery Advertiser	4/21/2014	1130.33	General Operating Fund	Advertising & Promotions	2014
3218	GEORGE CORLEY WALLACE	191552	Southernlinc Wireless	4/21/2014	10.6	General Operating Fund	Communications	2014
3219	GEORGE CORLEY WALLACE	191551	Simmons, Lawrence	4/21/2014	132	General Operating Fund	In State-Other Travel Exp	2014
3220	GEORGE CORLEY WALLACE	191550	Sheraton Birmingham Hotel	4/21/2014	4065.95	General Operating Fund	In State-Other Travel Exp	2014
3221	GEORGE CORLEY WALLACE	191549	Selma Cash & Carry	4/21/2014	86.75	General Operating Fund	Materials and Supplies	2014
3222	GEORGE CORLEY WALLACE	191548	Sanchez, Kelly	4/21/2014	82.5	General Operating Fund	Other Contractual Services	2014
3223	GEORGE CORLEY WALLACE	191547	Rogers, Eric W.	4/21/2014	138	General Operating Fund	In State-Other Travel Exp	2014
3224	GEORGE CORLEY WALLACE	191546	Ricoh	4/21/2014	15	General Operating Fund	Service Contracts-Equipment	2014
3225	GEORGE CORLEY WALLACE	191545	Quality Inn	4/21/2014	146.88	General Operating Fund	In State-Other Travel Exp	2014
3226	GEORGE CORLEY WALLACE	191544	Pepsi-Cola Bottling Compa	4/21/2014	713.5	General Operating Fund	Materials and Supplies	2014
3227	GEORGE CORLEY WALLACE	191543	Peoples, Jimmetta	4/21/2014	127.5	General Operating Fund	Other Contractual Services	2014
3228	GEORGE CORLEY WALLACE	191542	Office Depot	4/21/2014	274.98	General Operating Fund	Materials and Supplies	2014
3229	GEORGE CORLEY WALLACE	191542	Office Depot	4/21/2014	1191.98	FED VOC-2013	Non-capitalized Equipment	2014
3230	GEORGE CORLEY WALLACE	191541	Moore, Dale E.	4/21/2014	138	General Operating Fund	In State-Other Travel Exp	2014
3231	GEORGE CORLEY WALLACE	191540	McCain Uniforms	4/21/2014	91	General Operating Fund	Materials and Supplies	2014
3232	GEORGE CORLEY WALLACE	191539	Lewis, Bonita T.	4/21/2014	198	General Operating Fund	In State-Other Travel Exp	2014
3233	GEORGE CORLEY WALLACE	191538	Laister, Shirley J.	4/21/2014	132	General Operating Fund	In State-Other Travel Exp	2014
3234	GEORGE CORLEY WALLACE	191537	Jackson, Brandy R.	4/21/2014	82.5	General Operating Fund	Other Contractual Services	2014
3235	GEORGE CORLEY WALLACE	191536	Hobbs, David W.	4/21/2014	132	General Operating Fund	In State-Other Travel Exp	2014
3236	GEORGE CORLEY WALLACE	191535	Henderson, Kerry E.	4/21/2014	350	General Operating Fund	Out-of-State-Other Travel Expenses	2014
3237	GEORGE CORLEY WALLACE	191535	Henderson, Kerry E.	4/21/2014	1200	General Operating Fund	Out-of-State-Subsist & Lodging	2014
3238	GEORGE CORLEY WALLACE	191534	Hamilton, Antonio	4/21/2014	132	General Operating Fund	In State-Other Travel Exp	2014
3239	GEORGE CORLEY WALLACE	191533	Griffin, Calvin	4/21/2014	408	General Operating Fund	In State-Other Travel Exp	2014
3240	GEORGE CORLEY WALLACE	191532	Essential Education	4/21/2014	600	Adult Ed. Regular State-2013	Materials and Supplies	2014
3241	GEORGE CORLEY WALLACE	191531	Edmentum	4/21/2014	700	FED VOC-2013	Materials and Supplies	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3242	GEORGE CORLEY WALLACE	191530	Deborah'S Party Rentals	4/21/2014	1075	General Operating Fund	Materials and Supplies	2014
3243	GEORGE CORLEY WALLACE	191529	Davis, Ronald R.	4/21/2014	493.92	General Operating Fund	Other Contractual Services	2014
3244	GEORGE CORLEY WALLACE	191528	Dallas Glass Company	4/21/2014	443.5	General Operating Fund	Materials and Supplies	2014
3245	GEORGE CORLEY WALLACE	191527	Clear Channel Radio	4/21/2014	584	PAVES-2012	Advertising & Promotions	2014
3246	GEORGE CORLEY WALLACE	191526	Cdw Government, Inc	4/21/2014	1899.17	FED VOC-2013	Non-capitalized Equipment	2014
3247	GEORGE CORLEY WALLACE	191526	Cdw Government, Inc	4/21/2014	3675.25	General Operating Fund	Technology-Non Capital	2014
3248	GEORGE CORLEY WALLACE	191526	Cdw Government, Inc	4/21/2014	13958.3	BOOST 2013	Non-capitalized Equipment	2014
3249	GEORGE CORLEY WALLACE	191525	Carquest	4/21/2014	27	General Operating Fund	Materials and Supplies	2014
3250	GEORGE CORLEY WALLACE	191525	Carquest	4/21/2014	104.99	General Operating Fund	Maintenance & Repairs	2014
3251	GEORGE CORLEY WALLACE	191524	Canon Solutions	4/21/2014	57.38	AMSTI-State-2013	Service Contracts-Equipment	2014
3252	GEORGE CORLEY WALLACE	191524	Canon Solutions	4/21/2014	135.66	AMSTI -State-2012	Service Contracts-Equipment	2014
3253	GEORGE CORLEY WALLACE	191523	C & S Auto Parts	4/21/2014	22.89	General Operating Fund	Maintenance & Repairs	2014
3254	GEORGE CORLEY WALLACE	191522	Berney Office Solutions	4/21/2014	82.82	General Operating Fund	Service Contracts-Equipment	2014
3255	GEORGE CORLEY WALLACE	191521	AT&T (Business Service)	4/21/2014	114.74	General Operating Fund	Communications	2014
3256	GEORGE CORLEY WALLACE	191520	Apple Computer, Inc.	4/21/2014	1914	MSP-Tuskegee-2012	Materials and Supplies	2014
3257	GEORGE CORLEY WALLACE	191519	Allen, Kenny	4/21/2014	198	General Operating Fund	In State-Other Travel Exp	2014
3258	GEORGE CORLEY WALLACE	191518	Al Skills Usa Association	4/21/2014	300	FED VOC-2013	In State-Registration	2014
3259	GEORGE CORLEY WALLACE	191518	Al Skills Usa Association	4/21/2014	1185	General Operating Fund	In State-Registration	2014
3260	GEORGE CORLEY WALLACE	191517	AKD Montgomery	4/21/2014	220.97	General Operating Fund	Materials and Supplies	2014
3261	GEORGE CORLEY WALLACE	191516	Airgas South, INC.	4/21/2014	748.4	General Operating Fund	Materials and Supplies	2014
3262	GEORGE CORLEY WALLACE	191515	ACT	4/21/2014	186	Ready To Work - 2013	Other Contractual Services	2014
3263	GEORGE CORLEY WALLACE	191514	Wittichen Supply Company	4/16/2014	1248.28	Renewal and Replacement Funds	Maintenance & Repairs	2014
3264	GEORGE CORLEY WALLACE	191513	Thyssenkrupp Elevator	4/16/2014	2550	General Operating Fund	Service Contracts-Equipment	2014
3265	GEORGE CORLEY WALLACE	191512	The Riley Group	4/16/2014	500	General Operating Fund	Technology-Non Capital	2014
3266	GEORGE CORLEY WALLACE	191511	Teklinks, Inc.	4/16/2014	317.2	General Operating Fund	Maintenance & Repairs	2014
3267	GEORGE CORLEY WALLACE	191510	Southernlinc Wireless	4/16/2014	786.82	General Operating Fund	Communications	2014
3268	GEORGE CORLEY WALLACE	191509	Southern Pipe & Supply	4/16/2014	96.72	General Operating Fund	Materials and Supplies	2014
3269	GEORGE CORLEY WALLACE	191508	Rountree Electric Supply	4/16/2014	1310.22	General Operating Fund	Materials and Supplies	2014
3270	GEORGE CORLEY WALLACE	191507	Ricoh	4/16/2014	41.25	General Operating Fund	Service Contracts-Equipment	2014
3271	GEORGE CORLEY WALLACE	191506	Pitney Bowes	4/16/2014	2000	General Operating Fund	Postage	2014
3272	GEORGE CORLEY WALLACE	191505	Phi Theta Kappa	4/16/2014	1782	General Operating Fund	Out-of-State-Registration	2014
3273	GEORGE CORLEY WALLACE	191504	Office Depot	4/16/2014	267.54	Student Support Services 13-14	Materials and Supplies	2014
3274	GEORGE CORLEY WALLACE	191503	Mayer Electric Fin Corp	4/16/2014	398.25	General Operating Fund	Materials and Supplies	2014
3275	GEORGE CORLEY WALLACE	191502	Johnson, Althelstein	4/16/2014	1075	General Operating Fund	In State-Other Travel Exp	2014
3276	GEORGE CORLEY WALLACE	191501	Fastenal Company	4/16/2014	70.25	General Operating Fund	Materials and Supplies	2014
3277	GEORGE CORLEY WALLACE	191500	Evisions	4/16/2014	9600	Unexpended Plant Funds	Capitalized Software	2014
3278	GEORGE CORLEY WALLACE	191499	Dade Paper	4/16/2014	2211.54	General Operating Fund	Materials and Supplies	2014
3279	GEORGE CORLEY WALLACE	191498	Cdw Government, Inc	4/16/2014	2790.4	General Operating Fund	Materials and Supplies	2014
3280	GEORGE CORLEY WALLACE	191497	Carquest	4/16/2014	142.99	General Operating Fund	Maintenance & Repairs	2014
3281	GEORGE CORLEY WALLACE	191496	Alliant Data Systems	4/16/2014	1175	General Operating Fund	Computer Software-Non Cap	2014
3282	GEORGE CORLEY WALLACE	191495	Alabama Regions Ptk	4/16/2014	595	General Operating Fund	In State-Registration	2014
3283	GEORGE CORLEY WALLACE	191494	Airgas South, INC.	4/16/2014	791.93	General Operating Fund	Materials and Supplies	2014
3284	GEORGE CORLEY WALLACE	191493	Advanced Disposal	4/16/2014	810.02	General Operating Fund	Other Contractual Services	2014
3285	GEORGE CORLEY WALLACE	191492	Accspra	4/16/2014	75	General Operating Fund	Memberships	2014
3286	GEORGE CORLEY WALLACE	191491	4imprint	4/16/2014	2411.76	General Operating Fund	Materials and Supplies	2014
3287	GEORGE CORLEY WALLACE	191490	Tubbs - Turner, Jocelyn J.	4/11/2014	14.15	AMSTI-State-2013	In State-Mileage	2014
3288	GEORGE CORLEY WALLACE	191489	Truescreen, Inc	4/11/2014	39	General Operating Fund	Other Contractual Services	2014
3289	GEORGE CORLEY WALLACE	191488	Traywick, Ellen G.	4/11/2014	49.17	Adult Ed. Regular State-2013	In State-Mileage	2014
3290	GEORGE CORLEY WALLACE	191487	The Montgomery Advertiser	4/11/2014	240.02	General Operating Fund	Subscriptions	2014
3291	GEORGE CORLEY WALLACE	191486	Roberson, Erika M.	4/11/2014	51.52	AMSTI-State-2013	In State-Mileage	2014
3292	GEORGE CORLEY WALLACE	191485	McRae-Gaines Learning Ctn	4/11/2014	810	General Operating Fund	Scholarships	2014
3293	GEORGE CORLEY WALLACE	191484	Inge, Deandres G.	4/11/2014	65.68	AMSTI-State-2013	In State-Mileage	2014
3294	GEORGE CORLEY WALLACE	191483	Carpet Plus	4/11/2014	767.66	Renewal and Replacement Funds	Maintenance & Repairs	2014
3295	GEORGE CORLEY WALLACE	191482	Barnes & Noble College	4/11/2014	223.86	PAVES-2012	Materials and Supplies	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3296	GEORGE CORLEY WALLACE	191482	Barnes & Noble College	4/11/2014	1507.94	General Operating Fund	Internal Purchases	2014
3297	GEORGE CORLEY WALLACE	191481	Alabama Power Company	4/11/2014	49758.03	General Operating Fund	Electricity	2014
3298	GEORGE CORLEY WALLACE	191480	AASFAA - Birmingham	4/11/2014	400	General Operating Fund	In State-Registration	2014
3299	GEORGE CORLEY WALLACE	191479	Weaver, Joey	4/9/2014	390	General Operating Fund	Other Professional Fees	2014
3300	GEORGE CORLEY WALLACE	191478	WCCS	4/9/2014	20306	General Operating Fund	Third Party Receivable	2014
3301	GEORGE CORLEY WALLACE	191477	Verizon Wireless	4/9/2014	40.03	General Operating Fund	Communications	2014
3302	GEORGE CORLEY WALLACE	191477	Verizon Wireless	4/9/2014	480.12	AMSTI-State-2013	Communications	2014
3303	GEORGE CORLEY WALLACE	191476	The Locksmith Shop	4/9/2014	15.5	General Operating Fund	Materials and Supplies	2014
3304	GEORGE CORLEY WALLACE	191475	Summerlin Hardware	4/9/2014	510.84	General Operating Fund	Materials and Supplies	2014
3305	GEORGE CORLEY WALLACE	191474	Southern Pipe & Supply	4/9/2014	2788.47	Renewal and Replacement Funds	Maintenance & Repairs	2014
3306	GEORGE CORLEY WALLACE	191474	Southern Pipe & Supply	4/9/2014	249.75	General Operating Fund	Materials and Supplies	2014
3307	GEORGE CORLEY WALLACE	191473	Shred-It Usa, Inc.	4/9/2014	197.03	General Operating Fund	Other Contractual Services	2014
3308	GEORGE CORLEY WALLACE	191472	Selma Beauty Supply	4/9/2014	198.58	General Operating Fund	Materials and Supplies	2014
3309	GEORGE CORLEY WALLACE	191471	Screenvision	4/9/2014	2108	General Operating Fund	Advertising & Promotions	2014
3310	GEORGE CORLEY WALLACE	191470	Sanders, Kenetta L.	4/9/2014	37.5	General Operating Fund	Other Contractual Services	2014
3311	GEORGE CORLEY WALLACE	191469	Purdie & Son Refuse Ser	4/9/2014	555	General Operating Fund	Other Contractual Services	2014
3312	GEORGE CORLEY WALLACE	191468	Paperdirect	4/9/2014	165.93	General Operating Fund	Materials and Supplies	2014
3313	GEORGE CORLEY WALLACE	191467	Office Depot	4/9/2014	299.99	FED VOC-2013	Materials and Supplies	2014
3314	GEORGE CORLEY WALLACE	191467	Office Depot	4/9/2014	1745.73	General Operating Fund	Materials and Supplies	2014
3315	GEORGE CORLEY WALLACE	191466	Mott, Gaddis B.	4/9/2014	120	General Operating Fund	Other Professional Fees	2014
3316	GEORGE CORLEY WALLACE	191465	Moore-Stewart	4/9/2014	96.25	General Operating Fund	Materials and Supplies	2014
3317	GEORGE CORLEY WALLACE	191464	Midwest Library Ser	4/9/2014	68.97	General Operating Fund	Books	2014
3318	GEORGE CORLEY WALLACE	191463	King, Alvin C.	4/9/2014	410	General Operating Fund	Other Professional Fees	2014
3319	GEORGE CORLEY WALLACE	191462	Ishman, Lee	4/9/2014	240	General Operating Fund	Other Professional Fees	2014
3320	GEORGE CORLEY WALLACE	191461	Ishman, Dazzirine S.	4/9/2014	150	General Operating Fund	Other Contractual Services	2014
3321	GEORGE CORLEY WALLACE	191460	Hicks, Mary E.	4/9/2014	240	General Operating Fund	Other Contractual Services	2014
3322	GEORGE CORLEY WALLACE	191459	Hesi Distribution Ctr	4/9/2014	1290	General Operating Fund	Testing Expense	2014
3323	GEORGE CORLEY WALLACE	191458	Gordon, Catherine	4/9/2014	67.5	General Operating Fund	Other Contractual Services	2014
3324	GEORGE CORLEY WALLACE	191457	Fuller Building Company	4/9/2014	970.19	General Operating Fund	Materials and Supplies	2014
3325	GEORGE CORLEY WALLACE	191456	Engineered Textile	4/9/2014	334.53	General Operating Fund	Materials and Supplies	2014
3326	GEORGE CORLEY WALLACE	191455	Elliott, Frank	4/9/2014	460	General Operating Fund	In State-Other Travel Exp	2014
3327	GEORGE CORLEY WALLACE	191454	Elliott, Frank	4/9/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3328	GEORGE CORLEY WALLACE	191453	Elliott, Frank	4/9/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3329	GEORGE CORLEY WALLACE	191452	Elliott, Frank	4/9/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3330	GEORGE CORLEY WALLACE	191451	Elliott, Frank	4/9/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3331	GEORGE CORLEY WALLACE	191450	Crystal Springs of Alabama	4/9/2014	76.03	General Operating Fund	Other Contractual Services	2014
3332	GEORGE CORLEY WALLACE	191450	Crystal Springs of Alabama	4/9/2014	63.86	General Operating Fund	Materials and Supplies	2014
3333	GEORGE CORLEY WALLACE	191450	Crystal Springs of Alabama	4/9/2014	88.61	General Operating Fund	Service Contracts-Equipment	2014
3334	GEORGE CORLEY WALLACE	191449	Crum, Shirley E.	4/9/2014	75	General Operating Fund	Other Contractual Services	2014
3335	GEORGE CORLEY WALLACE	191448	Crawford, Raymond	4/9/2014	220	General Operating Fund	Other Professional Fees	2014
3336	GEORGE CORLEY WALLACE	191447	Cougar Chevron	4/9/2014	514.14	General Operating Fund	Materials and Supplies	2014
3337	GEORGE CORLEY WALLACE	191447	Cougar Chevron	4/9/2014	509.55	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
3338	GEORGE CORLEY WALLACE	191446	Copy Products Company	4/9/2014	364.52	General Operating Fund	Service Contracts-Equipment	2014
3339	GEORGE CORLEY WALLACE	191445	Clear Channel Radio	4/9/2014	296	PAVES-2012	Advertising & Promotions	2014
3340	GEORGE CORLEY WALLACE	191444	Cintas #231	4/9/2014	129.96	General Operating Fund	Other Contractual Services	2014
3341	GEORGE CORLEY WALLACE	191443	Charles S. Chisolm Family Trust	4/9/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2014
3342	GEORGE CORLEY WALLACE	191442	Chapman, Channie L.	4/9/2014	1400	Student Support Services 13-14	Out-of-State-Subsist & Lodging	2014
3343	GEORGE CORLEY WALLACE	191441	Cdw Government, Inc	4/9/2014	798.65	General Operating Fund	Materials and Supplies	2014
3344	GEORGE CORLEY WALLACE	191440	Carlisle, Gloria S.	4/9/2014	75	General Operating Fund	Other Contractual Services	2014
3345	GEORGE CORLEY WALLACE	191439	Cain, Keldrick	4/9/2014	220	General Operating Fund	Other Professional Fees	2014
3346	GEORGE CORLEY WALLACE	191438	C & S Auto Parts	4/9/2014	219.97	General Operating Fund	Materials and Supplies	2014
3347	GEORGE CORLEY WALLACE	191438	C & S Auto Parts	4/9/2014	40.87	General Operating Fund	Maintenance & Repairs	2014
3348	GEORGE CORLEY WALLACE	191437	Blake, Larry	4/9/2014	60	General Operating Fund	Materials and Supplies	2014
3349	GEORGE CORLEY WALLACE	191436	Berney Office Solutions	4/9/2014	48.94	General Operating Fund	Service Contracts-Equipment	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3350	GEORGE CORLEY WALLACE	191435	AT&T Alabama	4/9/2014	90.08	AMSTI-State-2013	Communications	2014
3351	GEORGE CORLEY WALLACE	191435	AT&T Alabama	4/9/2014	480.89	General Operating Fund	Communications	2014
3352	GEORGE CORLEY WALLACE	191435	AT&T Alabama	4/9/2014	98.17	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
3353	GEORGE CORLEY WALLACE	191434	Applied Security Concepts	4/9/2014	99	General Operating Fund	Other Contractual Services	2014
3354	GEORGE CORLEY WALLACE	191433	AmSan Bama Supply	4/9/2014	360.21	Renewal and Replacement Funds	Maintenance & Repairs	2014
3355	GEORGE CORLEY WALLACE	191432	Airgas South, INC.	4/9/2014	330.22	FED VOC-2013	Non-capitalized Equipment	2014
3356	GEORGE CORLEY WALLACE	191432	Airgas South, INC.	4/9/2014	2494.86	General Operating Fund	Materials and Supplies	2014
3357	GEORGE CORLEY WALLACE	191432	Airgas South, INC.	4/9/2014	46.16	FED VOC-2013	Materials and Supplies	2014
3358	GEORGE CORLEY WALLACE	191431	ACT	4/9/2014	78	General Operating Fund	Materials and Supplies	2014
3359	GEORGE CORLEY WALLACE	191430	Xerox Corporation	4/7/2014	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
3360	GEORGE CORLEY WALLACE	191429	Wal Mart	4/7/2014	341.42	General Operating Fund	Materials and Supplies	2014
3361	GEORGE CORLEY WALLACE	191428	UPS -United Parcel Service	4/7/2014	54.09	General Operating Fund	Postage	2014
3362	GEORGE CORLEY WALLACE	191427	The Solutions Team	4/7/2014	178.5	General Operating Fund	Technology-Non Capital	2014
3363	GEORGE CORLEY WALLACE	191426	The Selma-Times Journal	4/7/2014	681.57	General Operating Fund	Advertising & Promotions	2014
3364	GEORGE CORLEY WALLACE	191425	The Flower Basket	4/7/2014	86	Flower Fund	Deposit Liabilities	2014
3365	GEORGE CORLEY WALLACE	191424	Technical Innovation	4/7/2014	1856.63	FED VOC-2013	Materials and Supplies	2014
3366	GEORGE CORLEY WALLACE	191423	Stuart C. Irby Co.	4/7/2014	1781.2	FED VOC-2013	Non-capitalized Equipment	2014
3367	GEORGE CORLEY WALLACE	191423	Stuart C. Irby Co.	4/7/2014	40	FED VOC-2013	Materials and Supplies	2014
3368	GEORGE CORLEY WALLACE	191422	St. Of Al. Dept. Of Fin.	4/7/2014	1365.94	General Operating Fund	Communications	2014
3369	GEORGE CORLEY WALLACE	191421	Southern Pipe & Supply	4/7/2014	659.43	General Operating Fund	Materials and Supplies	2014
3370	GEORGE CORLEY WALLACE	191420	Selma Water Works Board	4/7/2014	1571.98	General Operating Fund	Water & Sewer	2014
3371	GEORGE CORLEY WALLACE	191419	Screenvision	4/7/2014	704	General Operating Fund	Advertising & Promotions	2014
3372	GEORGE CORLEY WALLACE	191418	Office Depot	4/7/2014	4468.8	General Operating Fund	Materials and Supplies	2014
3373	GEORGE CORLEY WALLACE	191418	Office Depot	4/7/2014	237.95	Adult Ed. Regular State-2013	Materials and Supplies	2014
3374	GEORGE CORLEY WALLACE	191418	Office Depot	4/7/2014	90.99	AE-EPS-JOBS-2013	Materials and Supplies	2014
3375	GEORGE CORLEY WALLACE	191418	Office Depot	4/7/2014	209.99	PAVES-2012	Materials and Supplies	2014
3376	GEORGE CORLEY WALLACE	191417	Miller Net Company, Inc.	4/7/2014	440	General Operating Fund	Materials and Supplies	2014
3377	GEORGE CORLEY WALLACE	191416	McQuick Printing Company	4/7/2014	48	General Operating Fund	Materials and Supplies	2014
3378	GEORGE CORLEY WALLACE	191415	Jones Interstate Tire	4/7/2014	147.55	General Operating Fund	Maintenance & Repairs	2014
3379	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	2163.72	Renewal and Replacement Funds	Maintenance & Repairs	2014
3380	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	421.2	General Operating Fund	In State-Other Travel Exp	2014
3381	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	389.38	Student Support Services 13-14	Out-of-State-Subsist & Lodging	2014
3382	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	30	General Operating Fund	Interest Payments	2014
3383	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	199.51	Student Support Services 13-14	Out-of-State-Registration	2014
3384	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	1671.31	General Operating Fund	Materials and Supplies	2014
3385	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	157.45	General Operating Fund	Out-of-State-Registration	2014
3386	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	2648.2	General Operating Fund	Out-of-State-Subsist & Lodging	2014
3387	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	226.98	Student Support Services 13-14	Out-of-State-Commercl Trans	2014
3388	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	303.24	PAVES-2011	Out-of-State-Subsist & Lodging	2014
3389	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	8431.13	AMSTI-State-2013	Out-of-State-Subsist & Lodging	2014
3390	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	303.24	MSP-Tuskegee-2012	Out-of-State-Subsist & Lodging	2014
3391	GEORGE CORLEY WALLACE	191414	First Cahawba Bankcard	4/7/2014	75.55	General Operating Fund	Memberships	2014
3392	GEORGE CORLEY WALLACE	191413	FedEx	4/7/2014	25.71	AMSTI-State-2013	Postage	2014
3393	GEORGE CORLEY WALLACE	191413	FedEx	4/7/2014	82.08	General Operating Fund	Postage	2014
3394	GEORGE CORLEY WALLACE	191412	Elliott, Frank	4/7/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3395	GEORGE CORLEY WALLACE	191411	Elliott, Frank	4/7/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3396	GEORGE CORLEY WALLACE	191410	Elliott, Frank	4/7/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3397	GEORGE CORLEY WALLACE	191409	CrI-Lovelady Construction	4/7/2014	16071	Renewal and Replacement Funds	Maintenance & Repairs	2014
3398	GEORGE CORLEY WALLACE	191408	Certiport	4/7/2014	635.25	FED VOC-2013	Materials and Supplies	2014
3399	GEORGE CORLEY WALLACE	191407	Carolina Biological Supply	4/7/2014	749.57	AMSTI-State-2013	Materials and Supplies	2014
3400	GEORGE CORLEY WALLACE	191407	Carolina Biological Supply	4/7/2014	7135.87	AMSTI -State-2012	Materials and Supplies	2014
3401	GEORGE CORLEY WALLACE	191406	Blake, Larry	4/7/2014	200	General Operating Fund	Other Contractual Services	2014
3402	GEORGE CORLEY WALLACE	191405	Berney Office Solutions	4/7/2014	62.5	General Operating Fund	Service Contracts-Equipment	2014
3403	GEORGE CORLEY WALLACE	191404	Barnes & Noble College	4/7/2014	135	General Operating Fund	Internal Purchases	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3404	GEORGE CORLEY WALLACE	191403	All Alabama Academic Team	4/7/2014	1800	General Operating Fund	In State-Registration	2014
3405	GEORGE CORLEY WALLACE	191402	Alacrao (Birmingham)	4/7/2014	100	General Operating Fund	Memberships	2014
3406	GEORGE CORLEY WALLACE	191401	Airgas South, INC.	4/7/2014	31.47	General Operating Fund	Materials and Supplies	2014
3407	GEORGE CORLEY WALLACE	191400	Olympia Sporting Goods	4/4/2014	2355.03	General Operating Fund	Materials and Supplies	2014
3408	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	159	MSP-Tuskegee-2012	Out-of-State-Registration	2014
3409	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	226.98	Student Support Services 13-14	Out-of-State-Subsist & Lodging	2014
3410	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	3350.8	General Operating Fund	Materials and Supplies	2014
3411	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	171	General Operating Fund	Rent - Facilities	2014
3412	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	1446.2	AMSTI-State-2013	Out-of-State-Commercl Trans	2014
3413	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	527	FED VOC-2013	Out-of-State-Commercl Trans	2014
3414	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	149	MSP-Tuskegee-2012	In State-Registration	2014
3415	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	149	PAVES-2011	In State-Registration	2014
3416	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	223.52	Student Support Services 13-14	Out-of-State-Commercl Trans	2014
3417	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	159	PAVES-2011	Out-of-State-Registration	2014
3418	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	3131	AMSTI-State-2013	Out-of-State-Registration	2014
3419	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	1650	FED VOC-2013	Out-of-State-Registration	2014
3420	GEORGE CORLEY WALLACE	191399	First Cahawba Bankcard	4/4/2014	1473.87	General Operating Fund	Out-of-State-Subsist & Lodging	2014
3421	GEORGE CORLEY WALLACE	52368	Steele Michael D	4/4/2014	40.82	PAYROLL	PAYROLL	2014
3422	GEORGE CORLEY WALLACE	52365	Steele Michael V	4/4/2014	0	PAYROLL	PAYROLL	2014
3423	GEORGE CORLEY WALLACE	191398	WCCS	4/2/2014	150	Student Support Services 13-14	In State-Registration	2014
3424	GEORGE CORLEY WALLACE	191397	Walker, Shermanita	4/2/2014	504.89	AMSTI-State-2013	In State-Mileage	2014
3425	GEORGE CORLEY WALLACE	191396	Tubbs - Turner, Jocelyn J.	4/2/2014	665.38	AMSTI-State-2013	In State-Mileage	2014
3426	GEORGE CORLEY WALLACE	191396	Tubbs - Turner, Jocelyn J.	4/2/2014	225	AMSTI-State-2013	In State-Ovrnite Per diem	2014
3427	GEORGE CORLEY WALLACE	191395	The Frazer Group	4/2/2014	4743.47	General Operating Fund	Insurance & Bonding	2014
3428	GEORGE CORLEY WALLACE	191394	Spicer, Chandra	4/2/2014	88.65	AMSTI-State-2013	In State-Mileage	2014
3429	GEORGE CORLEY WALLACE	191393	Phi Theta Kappa	4/2/2014	1080	Phi Theta Kappa	Deposit Liabilities	2014
3430	GEORGE CORLEY WALLACE	191392	Pettway, Martha W.	4/2/2014	174.34	PAVES-2011	In State-Mileage	2014
3431	GEORGE CORLEY WALLACE	191391	Pettway, Clarence J.	4/2/2014	223.22	AMSTI-State-2013	In State-Mileage	2014
3432	GEORGE CORLEY WALLACE	191390	Newman, Sunette S.	4/2/2014	300	General Operating Fund	In State-Ovrnite Per diem	2014
3433	GEORGE CORLEY WALLACE	191389	Kennedy, Regina S.	4/2/2014	362.68	AMSTI-State-2013	In State-Mileage	2014
3434	GEORGE CORLEY WALLACE	191388	Jefferson, Shelia L.	4/2/2014	300	General Operating Fund	In State-Ovrnite Per diem	2014
3435	GEORGE CORLEY WALLACE	191387	Innovation Centre	4/2/2014	6333.33	General Operating Fund	Other Contractual Services	2014
3436	GEORGE CORLEY WALLACE	191386	Inge, Deandres G.	4/2/2014	415.34	AMSTI-State-2013	In State-Mileage	2014
3437	GEORGE CORLEY WALLACE	191385	Hudson, Connie	4/2/2014	300	General Operating Fund	In State-Ovrnite Per diem	2014
3438	GEORGE CORLEY WALLACE	191384	Henderson, Kerry E.	4/2/2014	249.56	Phi Theta Kappa	Deposit Liabilities	2014
3439	GEORGE CORLEY WALLACE	191383	Goings, Ghytana S.	4/2/2014	78	General Operating Fund	Out-of-State-Other Travel Expenses	2014
3440	GEORGE CORLEY WALLACE	191383	Goings, Ghytana S.	4/2/2014	145.77	General Operating Fund	Out-of-State-Subsist & Lodging	2014
3441	GEORGE CORLEY WALLACE	191382	Fox Distributors Inc.	4/2/2014	542.08	General Operating Fund	Materials and Supplies	2014
3442	GEORGE CORLEY WALLACE	191381	Department Of Veterans	4/2/2014	2080	General Operating Fund	Third Party Receivable	2014
3443	GEORGE CORLEY WALLACE	191380	CrI-Lovelady Construction	4/2/2014	350	General Operating Fund	Maintenance & Repairs	2014
3444	GEORGE CORLEY WALLACE	191379	Buford, GERALYN L.	4/2/2014	525	AMSTI-State-2013	In State-Ovrnite Per diem	2014
3445	GEORGE CORLEY WALLACE	191379	Buford, GERALYN L.	4/2/2014	767.98	AMSTI-State-2013	In State-Mileage	2014
3446	GEORGE CORLEY WALLACE	191378	Barnes & Noble College	4/2/2014	32.95	AMSTI-State-2013	Internal Purchases	2014
3447	GEORGE CORLEY WALLACE	191377	Barnes & Noble College	4/2/2014	225	General Operating Fund	Internal Purchases	2014
3448	GEORGE CORLEY WALLACE	191376	Barlow, Tiffany R.	4/2/2014	204.47	AMSTI-State-2013	In State-Mileage	2014
3449	GEORGE CORLEY WALLACE	191375	Allen, Bertha Y.	4/2/2014	254.24	AMSTI-State-2013	In State-Mileage	2014
3450	GEORGE CORLEY WALLACE	191374	Alabama Gas Corporation	4/2/2014	15224.85	General Operating Fund	Gas & Heating Fuel	2014
3451	GEORGE CORLEY WALLACE	191373	Alabama Coll Sys Fin	4/2/2014	300	General Operating Fund	Memberships	2014
3452	GEORGE CORLEY WALLACE	191372	Acoff, Olivia	4/2/2014	225	PAVES-2011	In State-Ovrnite Per diem	2014
3453	GEORGE CORLEY WALLACE	191371	Wccs Aea Local Active	4/1/2014	5	Payroll Clearing Fund	Misc Deductions Payable	2014
3454	GEORGE CORLEY WALLACE	191370	Wccs Selma Foundation	4/1/2014	375	Payroll Clearing Fund	Misc Deductions Payable	2014
3455	GEORGE CORLEY WALLACE	191369	Wallace Communtiy College	4/1/2014	82	Payroll Clearing Fund	Misc Deductions Payable	2014
3456	GEORGE CORLEY WALLACE	191368	Variable Annuity Life Ins	4/1/2014	1525	Payroll Clearing Fund	Misc Deductions Payable	2014
3457	GEORGE CORLEY WALLACE	191367	Unum	4/1/2014	146.45	Payroll Clearing Fund	Misc Deductions Payable	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3458	GEORGE CORLEY WALLACE	191366	United Way Of Selma & Dal	4/1/2014	188	Payroll Clearing Fund	Misc Deductions Payable	2014
3459	GEORGE CORLEY WALLACE	191365	Teacher'S Retirement Syst	4/1/2014	135672.15	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2014
3460	GEORGE CORLEY WALLACE	191364	St. of AL. Child Support	4/1/2014	926	Payroll Clearing Fund	Misc Deductions Payable	2014
3461	GEORGE CORLEY WALLACE	191363	Rsa-1 (Peiraf)	4/1/2014	3235	Payroll Clearing Fund	Misc Deductions Payable	2014
3462	GEORGE CORLEY WALLACE	191362	Reding, Curtis C.	4/1/2014	1058	Payroll Clearing Fund	Misc Deductions Payable	2014
3463	GEORGE CORLEY WALLACE	191361	Peehip	4/1/2014	141660.09	Payroll Clearing Fund	PEEHIP Payable	2014
3464	GEORGE CORLEY WALLACE	191360	New York Life & Annuity	4/1/2014	700	Payroll Clearing Fund	Misc Deductions Payable	2014
3465	GEORGE CORLEY WALLACE	191359	Liberty National Life Ins	4/1/2014	617.28	Payroll Clearing Fund	Misc Deductions Payable	2014
3466	GEORGE CORLEY WALLACE	191358	John C. McAleer, III, Standing Trus	4/1/2014	615	Payroll Clearing Fund	Misc Deductions Payable	2014
3467	GEORGE CORLEY WALLACE	191357	Great-West Retirement Ser	4/1/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
3468	GEORGE CORLEY WALLACE	191356	Elmore County Circuit	4/1/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
3469	GEORGE CORLEY WALLACE	191355	Educator Benefits Corp.	4/1/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2014
3470	GEORGE CORLEY WALLACE	191354	District Court Of Jeffers	4/1/2014	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
3471	GEORGE CORLEY WALLACE	191353	Colonial Life Insurance C	4/1/2014	3131.62	Payroll Clearing Fund	Misc Deductions Payable	2014
3472	GEORGE CORLEY WALLACE	191352	Allstate	4/1/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
3473	GEORGE CORLEY WALLACE	191351	Alabama ACTE	4/1/2014	12.63	Payroll Clearing Fund	Misc Deductions Payable	2014
3474	GEORGE CORLEY WALLACE	191350	Aflac	4/1/2014	2011.03	Payroll Clearing Fund	Misc Deductions Payable	2014
3475	GEORGE CORLEY WALLACE	191349	AEA-AVOTE	4/1/2014	332.64	Payroll Clearing Fund	Misc Deductions Payable	2014
3476	GEORGE CORLEY WALLACE	191348	AEA	4/1/2014	4020.43	Payroll Clearing Fund	Misc Deductions Payable	2014
3477	GEORGE CORLEY WALLACE	191347	St Of Al - Dept Of Indust	4/1/2014	1819.14	General Operating Fund	Unemployment Compensation	2014
3478	GEORGE CORLEY WALLACE	191346	Shred-It Usa, Inc.	4/1/2014	209.66	General Operating Fund	Other Contractual Services	2014
3479	GEORGE CORLEY WALLACE	191345	Pearson Education	4/1/2014	800	General Operating Fund	Materials and Supplies	2014
3480	GEORGE CORLEY WALLACE	191344	Fuller Building Company	4/1/2014	267.35	General Operating Fund	Materials and Supplies	2014
3481	GEORGE CORLEY WALLACE	191343	Crystal Springs of Alabama	4/1/2014	323.18	General Operating Fund	Materials and Supplies	2014
3482	GEORGE CORLEY WALLACE	191342	Coverall Of Alabama	4/1/2014	9253	General Operating Fund	Other Contractual Services	2014
3483	GEORGE CORLEY WALLACE	191341	Cougar Chevron	4/1/2014	4828.2	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
3484	GEORGE CORLEY WALLACE	191340	CCM Graphics and Designs	4/1/2014	2550	General Operating Fund	Printing, Reproduction & Binding	2014
3485	GEORGE CORLEY WALLACE	191339	Brustein & Manasevit	4/1/2014	1350	General Operating Fund	Legal Services	2014
3486	GEORGE CORLEY WALLACE	191338	Berney Office Solutions	4/1/2014	157.81	General Operating Fund	Service Contracts-Equipment	2014
3487	GEORGE CORLEY WALLACE	191337	AT&T /U-verse	4/1/2014	68	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
3488	GEORGE CORLEY WALLACE	191336	Alarm Protection Alabama, LLC.	4/1/2014	137.97	General Operating Fund	Other Contractual Services	2014
3489	GEORGE CORLEY WALLACE	191335	Al Co Col Sys Pres Assn	4/1/2014	300	General Operating Fund	Other Professional Fees	2014
3490	GEORGE CORLEY WALLACE	191334	ACBSP	4/1/2014	2500	FED VOC-2013	Memberships	2014
3491	GEORGE CORLEY WALLACE	000191017	Wccs Aea Local Active	3/31/2014	5	Payroll Clearing Fund	Misc Deductions Payable	2014
3492	GEORGE CORLEY WALLACE	000191016	Wccs Selma Foundation	3/31/2014	375	Payroll Clearing Fund	Misc Deductions Payable	2014
3493	GEORGE CORLEY WALLACE	000191015	Wallace Communtiy College	3/31/2014	82	Payroll Clearing Fund	Misc Deductions Payable	2014
3494	GEORGE CORLEY WALLACE	000191014	Variable Annuity Life Ins	3/31/2014	1525	Payroll Clearing Fund	Misc Deductions Payable	2014
3495	GEORGE CORLEY WALLACE	000191013	Unum	3/31/2014	146.45	Payroll Clearing Fund	Misc Deductions Payable	2014
3496	GEORGE CORLEY WALLACE	000191012	United Way Of Selma & Dal	3/31/2014	188	Payroll Clearing Fund	Misc Deductions Payable	2014
3497	GEORGE CORLEY WALLACE	000191011	St. of AL. Child Support	3/31/2014	926	Payroll Clearing Fund	Misc Deductions Payable	2014
3498	GEORGE CORLEY WALLACE	000191010	Rsa-1 (Peiraf)	3/31/2014	3235	Payroll Clearing Fund	Misc Deductions Payable	2014
3499	GEORGE CORLEY WALLACE	000191009	Reding, Curtis C.	3/31/2014	1058	Payroll Clearing Fund	Misc Deductions Payable	2014
3500	GEORGE CORLEY WALLACE	000191008	Peehip	3/31/2014	141660.09	Payroll Clearing Fund	PEEHIP Payable	2014
3501	GEORGE CORLEY WALLACE	000191007	New York Life & Annuity	3/31/2014	700	Payroll Clearing Fund	Misc Deductions Payable	2014
3502	GEORGE CORLEY WALLACE	000191006	Liberty National Life Ins	3/31/2014	617.28	Payroll Clearing Fund	Misc Deductions Payable	2014
3503	GEORGE CORLEY WALLACE	000191005	John C. McAleer, III, Standing Trus	3/31/2014	615	Payroll Clearing Fund	Misc Deductions Payable	2014
3504	GEORGE CORLEY WALLACE	000191004	Great-West Retirement Ser	3/31/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
3505	GEORGE CORLEY WALLACE	000191003	Elmore County Circuit	3/31/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
3506	GEORGE CORLEY WALLACE	000191002	Educator Benefits Corp.	3/31/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2014
3507	GEORGE CORLEY WALLACE	000191001	District Court Of Jeffers	3/31/2014	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
3508	GEORGE CORLEY WALLACE	000191000	Colonial Life Insurance C	3/31/2014	3131.62	Payroll Clearing Fund	Misc Deductions Payable	2014
3509	GEORGE CORLEY WALLACE	000190999	Allstate	3/31/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
3510	GEORGE CORLEY WALLACE	000190998	Alabama ACTE	3/31/2014	12.63	Payroll Clearing Fund	Misc Deductions Payable	2014
3511	GEORGE CORLEY WALLACE	000190997	Aflac	3/31/2014	2011.03	Payroll Clearing Fund	Misc Deductions Payable	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3512	GEORGE CORLEY WALLACE	000190996	AEA-AVOTE	3/31/2014	332.64	Payroll Clearing Fund	Misc Deductions Payable	2014
3513	GEORGE CORLEY WALLACE	000190995	AEA	3/31/2014	4020.43	Payroll Clearing Fund	Misc Deductions Payable	2014
3514	GEORGE CORLEY WALLACE	191333	Elliott, Frank	3/31/2014	460	General Operating Fund	In State-Other Travel Exp	2014
3515	GEORGE CORLEY WALLACE	191332	Elliott, Frank	3/31/2014	460	General Operating Fund	In State-Other Travel Exp	2014
3516	GEORGE CORLEY WALLACE	191331	Elliott, Frank	3/31/2014	460	General Operating Fund	In State-Other Travel Exp	2014
3517	GEORGE CORLEY WALLACE	900013047	Snow John A	3/27/2014	672	PAYROLL	PAYROLL	2014
3518	GEORGE CORLEY WALLACE	900013046	Perry Ernestine D	3/27/2014	781.1	PAYROLL	PAYROLL	2014
3519	GEORGE CORLEY WALLACE	900013045	Perdue Dinesha Myran	3/27/2014	413.25	PAYROLL	PAYROLL	2014
3520	GEORGE CORLEY WALLACE	900013044	Nettles Wesbert	3/27/2014	512	PAYROLL	PAYROLL	2014
3521	GEORGE CORLEY WALLACE	900013043	Jenkins Alice M	3/27/2014	192	PAYROLL	PAYROLL	2014
3522	GEORGE CORLEY WALLACE	900013042	Franklin William A	3/27/2014	608	PAYROLL	PAYROLL	2014
3523	GEORGE CORLEY WALLACE	900013041	Thomas Chantae Nicole	3/27/2014	471.25	PAYROLL	PAYROLL	2014
3524	GEORGE CORLEY WALLACE	900013040	Sanders Ta'Shayla Kenyatt	3/27/2014	362.5	PAYROLL	PAYROLL	2014
3525	GEORGE CORLEY WALLACE	900013039	Lee Zeb	3/27/2014	464	PAYROLL	PAYROLL	2014
3526	GEORGE CORLEY WALLACE	900013038	Gonzalez Joshua E	3/27/2014	413.25	PAYROLL	PAYROLL	2014
3527	GEORGE CORLEY WALLACE	900013037	Dudley Andrell Dean	3/27/2014	319	PAYROLL	PAYROLL	2014
3528	GEORGE CORLEY WALLACE	900013036	Cobb Ron C	3/27/2014	435	PAYROLL	PAYROLL	2014
3529	GEORGE CORLEY WALLACE	900013035	Williams Iverianna Sharnice	3/27/2014	378.81	PAYROLL	PAYROLL	2014
3530	GEORGE CORLEY WALLACE	900013034	Turner Kamyra Labre	3/27/2014	520.19	PAYROLL	PAYROLL	2014
3531	GEORGE CORLEY WALLACE	900013033	Melton Elaine Alina	3/27/2014	512	PAYROLL	PAYROLL	2014
3532	GEORGE CORLEY WALLACE	900013032	Howard Marquisha Monae	3/27/2014	362.5	PAYROLL	PAYROLL	2014
3533	GEORGE CORLEY WALLACE	900013031	Curtis Valerie Pandora	3/27/2014	608	PAYROLL	PAYROLL	2014
3534	GEORGE CORLEY WALLACE	900013030	Dozier Bruce Otis	3/27/2014	972.89	PAYROLL	PAYROLL	2014
3535	GEORGE CORLEY WALLACE	900013029	Yelder Mary A	3/27/2014	357.4	PAYROLL	PAYROLL	2014
3536	GEORGE CORLEY WALLACE	900013028	Whitely Joyce Elaine	3/27/2014	1143.68	PAYROLL	PAYROLL	2014
3537	GEORGE CORLEY WALLACE	900013027	Wells Denise R	3/27/2014	765	PAYROLL	PAYROLL	2014
3538	GEORGE CORLEY WALLACE	900013026	Walker Mattie Mae	3/27/2014	1161.55	PAYROLL	PAYROLL	2014
3539	GEORGE CORLEY WALLACE	900013025	McCary Susan Bryant	3/27/2014	428.88	PAYROLL	PAYROLL	2014
3540	GEORGE CORLEY WALLACE	900013024	Marshall Annie Lee	3/27/2014	428.88	PAYROLL	PAYROLL	2014
3541	GEORGE CORLEY WALLACE	900013023	Logan Alice G.	3/27/2014	1044	PAYROLL	PAYROLL	2014
3542	GEORGE CORLEY WALLACE	900013022	Hollingshead Thomas Allen	3/27/2014	435	PAYROLL	PAYROLL	2014
3543	GEORGE CORLEY WALLACE	900013021	Christian Margaret H.	3/27/2014	1909.37	PAYROLL	PAYROLL	2014
3544	GEORGE CORLEY WALLACE	900013020	Alsobrook Kay Goodwin	3/27/2014	1143.68	PAYROLL	PAYROLL	2014
3545	GEORGE CORLEY WALLACE	900013019	Cobb Charlene Nichols	3/27/2014	836	PAYROLL	PAYROLL	2014
3546	GEORGE CORLEY WALLACE	900013018	Martin Geraldine Shaw	3/27/2014	1143	PAYROLL	PAYROLL	2014
3547	GEORGE CORLEY WALLACE	900013017	Powell Brenda Williams	3/27/2014	544.32	PAYROLL	PAYROLL	2014
3548	GEORGE CORLEY WALLACE	900013016	Davis Glenda D	3/27/2014	476.28	PAYROLL	PAYROLL	2014
3549	GEORGE CORLEY WALLACE	900012934	Dozier Bruce Otis	3/27/2014	972.89	PAYROLL	PAYROLL	2014
3550	GEORGE CORLEY WALLACE	52366	Brown Christopher B	3/27/2014	672	PAYROLL	PAYROLL	2014
3551	GEORGE CORLEY WALLACE	52364	Winfield Tamara Camille	3/27/2014	360.69	PAYROLL	PAYROLL	2014
3552	GEORGE CORLEY WALLACE	52363	Walton Mercedes Sha'Kay	3/27/2014	358.88	PAYROLL	PAYROLL	2014
3553	GEORGE CORLEY WALLACE	52362	Walker Annie Michelle	3/27/2014	435	PAYROLL	PAYROLL	2014
3554	GEORGE CORLEY WALLACE	52361	Snow Johnisha K	3/27/2014	275.5	PAYROLL	PAYROLL	2014
3555	GEORGE CORLEY WALLACE	52360	Smith Matrell Durrand	3/27/2014	378.81	PAYROLL	PAYROLL	2014
3556	GEORGE CORLEY WALLACE	52359	Neely Leslie Keontaye	3/27/2014	81.56	PAYROLL	PAYROLL	2014
3557	GEORGE CORLEY WALLACE	52358	Moore Marla Dionne	3/27/2014	306.31	PAYROLL	PAYROLL	2014
3558	GEORGE CORLEY WALLACE	52357	Moore Marcus Ja'Var	3/27/2014	391.5	PAYROLL	PAYROLL	2014
3559	GEORGE CORLEY WALLACE	52356	Marshall Terrell Dewayne	3/27/2014	348	PAYROLL	PAYROLL	2014
3560	GEORGE CORLEY WALLACE	52355	Lewis Nathaniel Valdez	3/27/2014	369.75	PAYROLL	PAYROLL	2014
3561	GEORGE CORLEY WALLACE	52354	Johnson Eli Deonta	3/27/2014	435	PAYROLL	PAYROLL	2014
3562	GEORGE CORLEY WALLACE	52353	Harrell Achandra	3/27/2014	435	PAYROLL	PAYROLL	2014
3563	GEORGE CORLEY WALLACE	52352	Gordon Kimberly N	3/27/2014	241.06	PAYROLL	PAYROLL	2014
3564	GEORGE CORLEY WALLACE	52351	Frison Tawanda Michelle	3/27/2014	402.38	PAYROLL	PAYROLL	2014
3565	GEORGE CORLEY WALLACE	52350	Frison Mary Annette	3/27/2014	395.13	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3566	GEORGE CORLEY WALLACE	52349	Ferrell Jordan Lynn	3/27/2014	456.75	PAYROLL	PAYROLL	2014
3567	GEORGE CORLEY WALLACE	52348	Davis Michael Alphonso	3/27/2014	362.5	PAYROLL	PAYROLL	2014
3568	GEORGE CORLEY WALLACE	52347	Cobb Stephanie Miranda	3/27/2014	435	PAYROLL	PAYROLL	2014
3569	GEORGE CORLEY WALLACE	52346	Bowlin Kimberly Marie	3/27/2014	493	PAYROLL	PAYROLL	2014
3570	GEORGE CORLEY WALLACE	52345	Traywick Ellen G	3/27/2014	553.97	PAYROLL	PAYROLL	2014
3571	GEORGE CORLEY WALLACE	52344	Cooper Jana Rose	3/27/2014	79.75	PAYROLL	PAYROLL	2014
3572	GEORGE CORLEY WALLACE	52343	Childress Eugene James	3/27/2014	830	PAYROLL	PAYROLL	2014
3573	GEORGE CORLEY WALLACE	900013015	Simmons Gloria Dean	3/26/2014	4583.33	PAYROLL	PAYROLL	2014
3574	GEORGE CORLEY WALLACE	900013014	Page Melinda Ann	3/26/2014	3583.33	PAYROLL	PAYROLL	2014
3575	GEORGE CORLEY WALLACE	900013013	Lomax Burma James	3/26/2014	3750	PAYROLL	PAYROLL	2014
3576	GEORGE CORLEY WALLACE	900013012	Ford Audrey	3/26/2014	3006.58	PAYROLL	PAYROLL	2014
3577	GEORGE CORLEY WALLACE	900013011	Rose Ebony S	3/26/2014	2931.17	PAYROLL	PAYROLL	2014
3578	GEORGE CORLEY WALLACE	900013010	Williams Roosevelt	3/26/2014	2320.55	PAYROLL	PAYROLL	2014
3579	GEORGE CORLEY WALLACE	900013009	Weatherspoon Norman	3/26/2014	3187.48	PAYROLL	PAYROLL	2014
3580	GEORGE CORLEY WALLACE	900013008	Pettway Charles D.	3/26/2014	2634.33	PAYROLL	PAYROLL	2014
3581	GEORGE CORLEY WALLACE	900013007	Pettway Alonzia	3/26/2014	2634.33	PAYROLL	PAYROLL	2014
3582	GEORGE CORLEY WALLACE	900013006	McCree Monroe	3/26/2014	4396.42	PAYROLL	PAYROLL	2014
3583	GEORGE CORLEY WALLACE	900013005	Heard Anthony	3/26/2014	2634.33	PAYROLL	PAYROLL	2014
3584	GEORGE CORLEY WALLACE	900013004	Harvell Robert L	3/26/2014	2681.41	PAYROLL	PAYROLL	2014
3585	GEORGE CORLEY WALLACE	900013003	Moore Timothy	3/26/2014	3755.5	PAYROLL	PAYROLL	2014
3586	GEORGE CORLEY WALLACE	900013002	Jones Joseph Glenn	3/26/2014	1916.67	PAYROLL	PAYROLL	2014
3587	GEORGE CORLEY WALLACE	900013001	Austin Tampatha	3/26/2014	2209.83	PAYROLL	PAYROLL	2014
3588	GEORGE CORLEY WALLACE	900013000	Kimbrough Brandon O	3/26/2014	2484.92	PAYROLL	PAYROLL	2014
3589	GEORGE CORLEY WALLACE	900012999	Craig Benjamin Martin	3/26/2014	3229.42	PAYROLL	PAYROLL	2014
3590	GEORGE CORLEY WALLACE	900012998	Vance Laura Lynn	3/26/2014	3973.25	PAYROLL	PAYROLL	2014
3591	GEORGE CORLEY WALLACE	900012997	Smith Leigh Ann	3/26/2014	4196.67	PAYROLL	PAYROLL	2014
3592	GEORGE CORLEY WALLACE	900012996	Smith Jacqueline Bernetta	3/26/2014	8976.75	PAYROLL	PAYROLL	2014
3593	GEORGE CORLEY WALLACE	900012995	Purdie Christy Dorran	3/26/2014	3154.5	PAYROLL	PAYROLL	2014
3594	GEORGE CORLEY WALLACE	900012994	Marshall Wilsunya	3/26/2014	2931.58	PAYROLL	PAYROLL	2014
3595	GEORGE CORLEY WALLACE	900012993	Evans Naopi Lc	3/26/2014	2857.17	PAYROLL	PAYROLL	2014
3596	GEORGE CORLEY WALLACE	900012992	Davis Mary Lee	3/26/2014	3303.42	PAYROLL	PAYROLL	2014
3597	GEORGE CORLEY WALLACE	900012991	Combs Lori Ann	3/26/2014	3824.67	PAYROLL	PAYROLL	2014
3598	GEORGE CORLEY WALLACE	900012990	Charley Daphne Yvonne	3/26/2014	3750	PAYROLL	PAYROLL	2014
3599	GEORGE CORLEY WALLACE	900012989	Bell Vickie D	3/26/2014	2410.75	PAYROLL	PAYROLL	2014
3600	GEORGE CORLEY WALLACE	900012988	Waller Kamala D	3/26/2014	3083.8	PAYROLL	PAYROLL	2014
3601	GEORGE CORLEY WALLACE	900012987	Dysart Charles J	3/26/2014	6125	PAYROLL	PAYROLL	2014
3602	GEORGE CORLEY WALLACE	900012986	Davis Bettie Jean	3/26/2014	2262.08	PAYROLL	PAYROLL	2014
3603	GEORGE CORLEY WALLACE	900012985	Moultrie Eddie James	3/26/2014	4318.37	PAYROLL	PAYROLL	2014
3604	GEORGE CORLEY WALLACE	900012984	Patterson Ray Anthony	3/26/2014	2708.5	PAYROLL	PAYROLL	2014
3605	GEORGE CORLEY WALLACE	900012983	Nixon Raford C	3/26/2014	2916.67	PAYROLL	PAYROLL	2014
3606	GEORGE CORLEY WALLACE	900012982	Burton Andrew J.	3/26/2014	3303.42	PAYROLL	PAYROLL	2014
3607	GEORGE CORLEY WALLACE	900012981	Bennett Robbyn V.	3/26/2014	7759.75	PAYROLL	PAYROLL	2014
3608	GEORGE CORLEY WALLACE	900012980	Allison Eric Preston	3/26/2014	5430	PAYROLL	PAYROLL	2014
3609	GEORGE CORLEY WALLACE	900012979	Adams Dorothy J	3/26/2014	1916.67	PAYROLL	PAYROLL	2014
3610	GEORGE CORLEY WALLACE	900012978	Zimmerman Sheri	3/26/2014	3229.42	PAYROLL	PAYROLL	2014
3611	GEORGE CORLEY WALLACE	900012977	Jackson Irma Jean	3/26/2014	2708.5	PAYROLL	PAYROLL	2014
3612	GEORGE CORLEY WALLACE	900012976	Headley Linda Fay	3/26/2014	2336.25	PAYROLL	PAYROLL	2014
3613	GEORGE CORLEY WALLACE	900012975	Newman Sunette Smith	3/26/2014	4122.17	PAYROLL	PAYROLL	2014
3614	GEORGE CORLEY WALLACE	900012974	Reynolds Jennifer M	3/26/2014	2633.83	PAYROLL	PAYROLL	2014
3615	GEORGE CORLEY WALLACE	900012973	Lee Chenetta B	3/26/2014	5000	PAYROLL	PAYROLL	2014
3616	GEORGE CORLEY WALLACE	900012972	Logan Shuntelra Bernice	3/26/2014	3823.92	PAYROLL	PAYROLL	2014
3617	GEORGE CORLEY WALLACE	900012971	Kidd Anessa Lynn	3/26/2014	6009.89	PAYROLL	PAYROLL	2014
3618	GEORGE CORLEY WALLACE	900012970	Hudson Connie Estes	3/26/2014	1916.67	PAYROLL	PAYROLL	2014
3619	GEORGE CORLEY WALLACE	900012969	Clifton Lonzy T.	3/26/2014	6273.33	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3620	GEORGE CORLEY WALLACE	900012968	Bonner Irene G	3/26/2014	1450	PAYROLL	PAYROLL	2014
3621	GEORGE CORLEY WALLACE	900012967	Woods Melinda Takeyia	3/26/2014	250	PAYROLL	PAYROLL	2014
3622	GEORGE CORLEY WALLACE	900012966	Hannah Marcus A.	3/26/2014	1208.33	PAYROLL	PAYROLL	2014
3623	GEORGE CORLEY WALLACE	900012965	Turner Herman W.	3/26/2014	847.92	PAYROLL	PAYROLL	2014
3624	GEORGE CORLEY WALLACE	900012964	Harper April M	3/26/2014	1431.25	PAYROLL	PAYROLL	2014
3625	GEORGE CORLEY WALLACE	900012963	Maxey Willie E.	3/26/2014	450.42	PAYROLL	PAYROLL	2014
3626	GEORGE CORLEY WALLACE	900012962	Harrell Christopher Darrell	3/26/2014	416.67	PAYROLL	PAYROLL	2014
3627	GEORGE CORLEY WALLACE	900012961	Davis Foster Calvin	3/26/2014	1045	PAYROLL	PAYROLL	2014
3628	GEORGE CORLEY WALLACE	900012960	Theiss Sheila Ann	3/26/2014	3019.75	PAYROLL	PAYROLL	2014
3629	GEORGE CORLEY WALLACE	900012959	Abbott Brandi Nicole	3/26/2014	2113.17	PAYROLL	PAYROLL	2014
3630	GEORGE CORLEY WALLACE	900012958	Motley Betty Steele	3/26/2014	2630	PAYROLL	PAYROLL	2014
3631	GEORGE CORLEY WALLACE	900012957	Moore Kathy J	3/26/2014	4875	PAYROLL	PAYROLL	2014
3632	GEORGE CORLEY WALLACE	900012956	Jones Natasha Renee	3/26/2014	2380.34	PAYROLL	PAYROLL	2014
3633	GEORGE CORLEY WALLACE	900012955	Jefferson Shelia Lawanda	3/26/2014	2410.75	PAYROLL	PAYROLL	2014
3634	GEORGE CORLEY WALLACE	900012954	Griffin Donitha J.	3/26/2014	9540.17	PAYROLL	PAYROLL	2014
3635	GEORGE CORLEY WALLACE	900012953	Gordon Rachel L	3/26/2014	3333.42	PAYROLL	PAYROLL	2014
3636	GEORGE CORLEY WALLACE	900012952	Duck Cindy	3/26/2014	2708.92	PAYROLL	PAYROLL	2014
3637	GEORGE CORLEY WALLACE	900012951	Chapman Channie Loraine	3/26/2014	3860	PAYROLL	PAYROLL	2014
3638	GEORGE CORLEY WALLACE	900012950	Brown Karen E.	3/26/2014	3132.08	PAYROLL	PAYROLL	2014
3639	GEORGE CORLEY WALLACE	900012949	Bradsell Karen S.	3/26/2014	2485.17	PAYROLL	PAYROLL	2014
3640	GEORGE CORLEY WALLACE	900012948	Bentley Betty J	3/26/2014	4875.25	PAYROLL	PAYROLL	2014
3641	GEORGE CORLEY WALLACE	900012947	Jackson Maldonia	3/26/2014	1032	PAYROLL	PAYROLL	2014
3642	GEORGE CORLEY WALLACE	900012946	Pugh Elijah	3/26/2014	5999.5	PAYROLL	PAYROLL	2014
3643	GEORGE CORLEY WALLACE	900012945	Young Wanda F.	3/26/2014	1834.67	PAYROLL	PAYROLL	2014
3644	GEORGE CORLEY WALLACE	900012944	White TaShunta N	3/26/2014	344	PAYROLL	PAYROLL	2014
3645	GEORGE CORLEY WALLACE	900012943	Owens Holly Brown	3/26/2014	6244.56	PAYROLL	PAYROLL	2014
3646	GEORGE CORLEY WALLACE	900012942	Lee Kateri M	3/26/2014	5713.33	PAYROLL	PAYROLL	2014
3647	GEORGE CORLEY WALLACE	900012941	Barker Shirley Ann	3/26/2014	3824.67	PAYROLL	PAYROLL	2014
3648	GEORGE CORLEY WALLACE	900012940	Baldwin Antionetta S	3/26/2014	4507.42	PAYROLL	PAYROLL	2014
3649	GEORGE CORLEY WALLACE	900012939	Rhodes Ramona Roberts	3/26/2014	693.33	PAYROLL	PAYROLL	2014
3650	GEORGE CORLEY WALLACE	900012938	Williamson Fred A	3/26/2014	7535.67	PAYROLL	PAYROLL	2014
3651	GEORGE CORLEY WALLACE	900012937	Mitchell Brenda G.	3/26/2014	344	PAYROLL	PAYROLL	2014
3652	GEORGE CORLEY WALLACE	900012936	Minor Sheila Mims	3/26/2014	693.33	PAYROLL	PAYROLL	2014
3653	GEORGE CORLEY WALLACE	900012935	Goings Ghytana Shelton	3/26/2014	4806.58	PAYROLL	PAYROLL	2014
3654	GEORGE CORLEY WALLACE	900012933	Autery Nancy	3/26/2014	5100.92	PAYROLL	PAYROLL	2014
3655	GEORGE CORLEY WALLACE	900012932	Turner Anthony G.	3/26/2014	5146.25	PAYROLL	PAYROLL	2014
3656	GEORGE CORLEY WALLACE	900012931	McKnight April Calloway	3/26/2014	866.67	PAYROLL	PAYROLL	2014
3657	GEORGE CORLEY WALLACE	900012930	Richardson Kendra Jones	3/26/2014	4507.42	PAYROLL	PAYROLL	2014
3658	GEORGE CORLEY WALLACE	900012929	Johnson Althelstein	3/26/2014	5100.92	PAYROLL	PAYROLL	2014
3659	GEORGE CORLEY WALLACE	900012928	Cook Robin	3/26/2014	4184.25	PAYROLL	PAYROLL	2014
3660	GEORGE CORLEY WALLACE	900012927	Chesnut Veronica S	3/26/2014	260	PAYROLL	PAYROLL	2014
3661	GEORGE CORLEY WALLACE	900012926	Clements Renna B	3/26/2014	260	PAYROLL	PAYROLL	2014
3662	GEORGE CORLEY WALLACE	900012925	Thompkins Yolanda Smith	3/26/2014	693.33	PAYROLL	PAYROLL	2014
3663	GEORGE CORLEY WALLACE	900012924	Howard Vatausha O	3/26/2014	260	PAYROLL	PAYROLL	2014
3664	GEORGE CORLEY WALLACE	900012923	Pugh Janet Cathey M.	3/26/2014	5426.17	PAYROLL	PAYROLL	2014
3665	GEORGE CORLEY WALLACE	900012922	Melton Darrio	3/26/2014	433.33	PAYROLL	PAYROLL	2014
3666	GEORGE CORLEY WALLACE	900012921	McQueen Carroll D.	3/26/2014	780	PAYROLL	PAYROLL	2014
3667	GEORGE CORLEY WALLACE	900012920	Martin Jerria C	3/26/2014	780	PAYROLL	PAYROLL	2014
3668	GEORGE CORLEY WALLACE	900012919	White Tara Y	3/26/2014	4858.75	PAYROLL	PAYROLL	2014
3669	GEORGE CORLEY WALLACE	900012918	Powell Thomas E	3/26/2014	260	PAYROLL	PAYROLL	2014
3670	GEORGE CORLEY WALLACE	900012917	Lewis George E	3/26/2014	693.33	PAYROLL	PAYROLL	2014
3671	GEORGE CORLEY WALLACE	900012916	Grissom Terry D	3/26/2014	260	PAYROLL	PAYROLL	2014
3672	GEORGE CORLEY WALLACE	900012915	Williams Wendy Dawn	3/26/2014	433.33	PAYROLL	PAYROLL	2014
3673	GEORGE CORLEY WALLACE	900012914	Elliott William F.	3/26/2014	5340.75	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3674	GEORGE CORLEY WALLACE	900012913	Speed Donald T	3/26/2014	433.33	PAYROLL	PAYROLL	2014
3675	GEORGE CORLEY WALLACE	900012912	Welch Gordon F	3/26/2014	3729	PAYROLL	PAYROLL	2014
3676	GEORGE CORLEY WALLACE	900012911	Miller Marc C	3/26/2014	260	PAYROLL	PAYROLL	2014
3677	GEORGE CORLEY WALLACE	900012910	Pettway Martha Williams	3/26/2014	4166.67	PAYROLL	PAYROLL	2014
3678	GEORGE CORLEY WALLACE	900012909	Pettway Felecia	3/26/2014	5154.16	PAYROLL	PAYROLL	2014
3679	GEORGE CORLEY WALLACE	900012908	Moss Johnny E	3/26/2014	5416.66	PAYROLL	PAYROLL	2014
3680	GEORGE CORLEY WALLACE	900012907	Helms Tammy Roberts	3/26/2014	2744.08	PAYROLL	PAYROLL	2014
3681	GEORGE CORLEY WALLACE	900012906	Halpin Mark Nicholas	3/26/2014	2916.67	PAYROLL	PAYROLL	2014
3682	GEORGE CORLEY WALLACE	900012905	Thames Jerome E	3/26/2014	4565.11	PAYROLL	PAYROLL	2014
3683	GEORGE CORLEY WALLACE	900012904	Harrison Eddie J	3/26/2014	5635.11	PAYROLL	PAYROLL	2014
3684	GEORGE CORLEY WALLACE	900012903	Harris Douglas Lee	3/26/2014	2410.75	PAYROLL	PAYROLL	2014
3685	GEORGE CORLEY WALLACE	900012902	Griffin Calvin	3/26/2014	6079.89	PAYROLL	PAYROLL	2014
3686	GEORGE CORLEY WALLACE	900012901	Williams Matilda Mae	3/26/2014	2410.75	PAYROLL	PAYROLL	2014
3687	GEORGE CORLEY WALLACE	900012900	Hamilton Antonio Kentanious	3/26/2014	4120.33	PAYROLL	PAYROLL	2014
3688	GEORGE CORLEY WALLACE	900012899	Allen Kenny	3/26/2014	3979.75	PAYROLL	PAYROLL	2014
3689	GEORGE CORLEY WALLACE	900012898	Wallace Connie W	3/26/2014	8272.67	PAYROLL	PAYROLL	2014
3690	GEORGE CORLEY WALLACE	900012897	Lewis Bonita T.	3/26/2014	4416.89	PAYROLL	PAYROLL	2014
3691	GEORGE CORLEY WALLACE	900012896	Laister Shirley J	3/26/2014	5306.33	PAYROLL	PAYROLL	2014
3692	GEORGE CORLEY WALLACE	900012895	Smith Shandra J	3/26/2014	4904.17	PAYROLL	PAYROLL	2014
3693	GEORGE CORLEY WALLACE	900012894	Simmons Lawrence	3/26/2014	4120.33	PAYROLL	PAYROLL	2014
3694	GEORGE CORLEY WALLACE	900012893	Stevenson Donte L	3/26/2014	2336.25	PAYROLL	PAYROLL	2014
3695	GEORGE CORLEY WALLACE	900012892	Rogers Eric W.	3/26/2014	4861.56	PAYROLL	PAYROLL	2014
3696	GEORGE CORLEY WALLACE	900012891	Moore Dale E	3/26/2014	4268.56	PAYROLL	PAYROLL	2014
3697	GEORGE CORLEY WALLACE	900012890	Hobbs David Wayne	3/26/2014	3979.75	PAYROLL	PAYROLL	2014
3698	GEORGE CORLEY WALLACE	900012889	Walker Shermanita	3/26/2014	4349.58	PAYROLL	PAYROLL	2014
3699	GEORGE CORLEY WALLACE	900012888	Spicer Chandra	3/26/2014	5276.25	PAYROLL	PAYROLL	2014
3700	GEORGE CORLEY WALLACE	900012887	Snowden Lula	3/26/2014	4012.5	PAYROLL	PAYROLL	2014
3701	GEORGE CORLEY WALLACE	900012886	Roberson Erika M	3/26/2014	2708.25	PAYROLL	PAYROLL	2014
3702	GEORGE CORLEY WALLACE	900012885	Pullum Quanda C.	3/26/2014	3080.5	PAYROLL	PAYROLL	2014
3703	GEORGE CORLEY WALLACE	900012884	Pettway Clarence J	3/26/2014	5659.08	PAYROLL	PAYROLL	2014
3704	GEORGE CORLEY WALLACE	900012883	Moore Derrick M	3/26/2014	2187.58	PAYROLL	PAYROLL	2014
3705	GEORGE CORLEY WALLACE	900012882	Inge Deandres G.	3/26/2014	5918.08	PAYROLL	PAYROLL	2014
3706	GEORGE CORLEY WALLACE	900012881	Buford Geralyn Latanza	3/26/2014	4292.08	PAYROLL	PAYROLL	2014
3707	GEORGE CORLEY WALLACE	900012880	Barlow Tiffany Renee	3/26/2014	4935.83	PAYROLL	PAYROLL	2014
3708	GEORGE CORLEY WALLACE	900012879	Allen Bertha Yvette	3/26/2014	4529.67	PAYROLL	PAYROLL	2014
3709	GEORGE CORLEY WALLACE	900012878	Acoff Olivia Joyce	3/26/2014	2541.67	PAYROLL	PAYROLL	2014
3710	GEORGE CORLEY WALLACE	900012877	Strickland Amanda Lynn	3/26/2014	520	PAYROLL	PAYROLL	2014
3711	GEORGE CORLEY WALLACE	900012876	Jones Connie M.	3/26/2014	4507.42	PAYROLL	PAYROLL	2014
3712	GEORGE CORLEY WALLACE	900012875	Davis Rebecca Moore	3/26/2014	4795	PAYROLL	PAYROLL	2014
3713	GEORGE CORLEY WALLACE	900012874	Thomas Gloria Dean	3/26/2014	3452.83	PAYROLL	PAYROLL	2014
3714	GEORGE CORLEY WALLACE	900012873	Mott Margaret C.	3/26/2014	4729.75	PAYROLL	PAYROLL	2014
3715	GEORGE CORLEY WALLACE	900012872	Holliman Kathleen Hays	3/26/2014	6051.75	PAYROLL	PAYROLL	2014
3716	GEORGE CORLEY WALLACE	900012871	Henderson Kerry E.	3/26/2014	4312.58	PAYROLL	PAYROLL	2014
3717	GEORGE CORLEY WALLACE	900012870	Wilson Beverly Renae	3/26/2014	520	PAYROLL	PAYROLL	2014
3718	GEORGE CORLEY WALLACE	900012869	Moore Dorothy A	3/26/2014	1000	PAYROLL	PAYROLL	2014
3719	GEORGE CORLEY WALLACE	900012868	Miller Gregory Lee	3/26/2014	4062.58	PAYROLL	PAYROLL	2014
3720	GEORGE CORLEY WALLACE	900012867	Hannah Marilyn Bennett	3/26/2014	4972	PAYROLL	PAYROLL	2014
3721	GEORGE CORLEY WALLACE	900012866	Yeager Marilyn Cynthia	3/26/2014	6454.56	PAYROLL	PAYROLL	2014
3722	GEORGE CORLEY WALLACE	900012865	Vinson Richard Shane	3/26/2014	900	PAYROLL	PAYROLL	2014
3723	GEORGE CORLEY WALLACE	900012864	Taylor Danica Sherita	3/26/2014	4425.42	PAYROLL	PAYROLL	2014
3724	GEORGE CORLEY WALLACE	900012863	Smitherman Anna M	3/26/2014	5651.75	PAYROLL	PAYROLL	2014
3725	GEORGE CORLEY WALLACE	900012862	Smith Christina Harris	3/26/2014	750	PAYROLL	PAYROLL	2014
3726	GEORGE CORLEY WALLACE	900012861	Shannon Tracey M.	3/26/2014	5759.75	PAYROLL	PAYROLL	2014
3727	GEORGE CORLEY WALLACE	900012860	Rollins Mary Ellen	3/26/2014	649	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3728	GEORGE CORLEY WALLACE	900012859	Morrison Hailey S	3/26/2014	840	PAYROLL	PAYROLL	2014
3729	GEORGE CORLEY WALLACE	900012858	Lunsford Angela Collins	3/26/2014	4823.78	PAYROLL	PAYROLL	2014
3730	GEORGE CORLEY WALLACE	900012857	McWhorter-Light Clara Suzanne	3/26/2014	2187.33	PAYROLL	PAYROLL	2014
3731	GEORGE CORLEY WALLACE	900012856	Lee Shannon M	3/26/2014	470	PAYROLL	PAYROLL	2014
3732	GEORGE CORLEY WALLACE	900012855	Lambert Sheila L.	3/26/2014	943.8	PAYROLL	PAYROLL	2014
3733	GEORGE CORLEY WALLACE	900012854	James Camille P.	3/26/2014	810	PAYROLL	PAYROLL	2014
3734	GEORGE CORLEY WALLACE	900012853	Howard - Steele Antoinette	3/26/2014	981.75	PAYROLL	PAYROLL	2014
3735	GEORGE CORLEY WALLACE	900012852	Haigler Lisa M	3/26/2014	550	PAYROLL	PAYROLL	2014
3736	GEORGE CORLEY WALLACE	900012851	Douglas Cecile Randall	3/26/2014	4840.92	PAYROLL	PAYROLL	2014
3737	GEORGE CORLEY WALLACE	900012850	Davis Vera Lee	3/26/2014	2103.75	PAYROLL	PAYROLL	2014
3738	GEORGE CORLEY WALLACE	900012849	Chestnut Angelina	3/26/2014	709.5	PAYROLL	PAYROLL	2014
3739	GEORGE CORLEY WALLACE	900012848	Rives Becky Casey	3/26/2014	6954.56	PAYROLL	PAYROLL	2014
3740	GEORGE CORLEY WALLACE	900012847	Martin Suzette G.	3/26/2014	4062.58	PAYROLL	PAYROLL	2014
3741	GEORGE CORLEY WALLACE	900012846	Shannon Daphane N	3/26/2014	990	PAYROLL	PAYROLL	2014
3742	GEORGE CORLEY WALLACE	900012845	Richardson Ruby D.	3/26/2014	1089	PAYROLL	PAYROLL	2014
3743	GEORGE CORLEY WALLACE	900012844	Pettway Lee Ester	3/26/2014	1089	PAYROLL	PAYROLL	2014
3744	GEORGE CORLEY WALLACE	900012843	Morton Ford Shelicia Denise	3/26/2014	952.5	PAYROLL	PAYROLL	2014
3745	GEORGE CORLEY WALLACE	900012842	Purdie Krista Lashanta	3/26/2014	628.62	PAYROLL	PAYROLL	2014
3746	GEORGE CORLEY WALLACE	900012841	Mixon Carter Kim Ellice	3/26/2014	4062.58	PAYROLL	PAYROLL	2014
3747	GEORGE CORLEY WALLACE	900012840	Miller Pearlie R.	3/26/2014	4285	PAYROLL	PAYROLL	2014
3748	GEORGE CORLEY WALLACE	900012839	Melton Christi A.	3/26/2014	3506.67	PAYROLL	PAYROLL	2014
3749	GEORGE CORLEY WALLACE	900012838	King Anetrial Sherell	3/26/2014	1440	PAYROLL	PAYROLL	2014
3750	GEORGE CORLEY WALLACE	900012837	Jackson Veronica Moultrie	3/26/2014	4823.78	PAYROLL	PAYROLL	2014
3751	GEORGE CORLEY WALLACE	900012836	Goodwin Pamela	3/26/2014	2013	PAYROLL	PAYROLL	2014
3752	GEORGE CORLEY WALLACE	900012835	Dixon Colleen Roland	3/26/2014	2958.5	PAYROLL	PAYROLL	2014
3753	GEORGE CORLEY WALLACE	900012834	Davis Sarah	3/26/2014	5713.33	PAYROLL	PAYROLL	2014
3754	GEORGE CORLEY WALLACE	900012833	Smith Pamela Caver	3/26/2014	5416.78	PAYROLL	PAYROLL	2014
3755	GEORGE CORLEY WALLACE	900012832	Calhoun Webbie R.	3/26/2014	5120.33	PAYROLL	PAYROLL	2014
3756	GEORGE CORLEY WALLACE	900012831	Brown - Curtis Nannie Mae Summers	3/26/2014	728.94	PAYROLL	PAYROLL	2014
3757	GEORGE CORLEY WALLACE	900012830	Brown Veronica S.	3/26/2014	7317.84	PAYROLL	PAYROLL	2014
3758	GEORGE CORLEY WALLACE	900012829	Braxton Maria Machele	3/26/2014	1930.5	PAYROLL	PAYROLL	2014
3759	GEORGE CORLEY WALLACE	900012828	Austin Ira Harrison	3/26/2014	1042.5	PAYROLL	PAYROLL	2014
3760	GEORGE CORLEY WALLACE	900012827	Lett Rita M.	3/26/2014	5149.42	PAYROLL	PAYROLL	2014
3761	GEORGE CORLEY WALLACE	900012826	Larkin Earline T.	3/26/2014	1916.67	PAYROLL	PAYROLL	2014
3762	GEORGE CORLEY WALLACE	900012825	Sturdivant Maxine C	3/26/2014	6566.22	PAYROLL	PAYROLL	2014
3763	GEORGE CORLEY WALLACE	900012824	Gibson Cynthia C	3/26/2014	3333.33	PAYROLL	PAYROLL	2014
3764	GEORGE CORLEY WALLACE	900012823	Marshall Teresa Darnelle	3/26/2014	2187.33	PAYROLL	PAYROLL	2014
3765	GEORGE CORLEY WALLACE	900012822	Sanders Felicia M.	3/26/2014	3861.25	PAYROLL	PAYROLL	2014
3766	GEORGE CORLEY WALLACE	900012821	Nevith Karrie T	3/26/2014	433.33	PAYROLL	PAYROLL	2014
3767	GEORGE CORLEY WALLACE	900012820	Ford Monique Amelia	3/26/2014	1527.78	PAYROLL	PAYROLL	2014
3768	GEORGE CORLEY WALLACE	900012819	Oliver Sharde S	3/26/2014	3173.08	PAYROLL	PAYROLL	2014
3769	GEORGE CORLEY WALLACE	900012818	Briggs Tammie Marie	3/26/2014	6450.08	PAYROLL	PAYROLL	2014
3770	GEORGE CORLEY WALLACE	900012817	Williams Angelica Nicole	3/26/2014	2113.17	PAYROLL	PAYROLL	2014
3771	GEORGE CORLEY WALLACE	900012816	Tubbs - Turner Jocelyn Jenell	3/26/2014	5002.17	PAYROLL	PAYROLL	2014
3772	GEORGE CORLEY WALLACE	900012815	Kennedy Regina S	3/26/2014	5092.75	PAYROLL	PAYROLL	2014
3773	GEORGE CORLEY WALLACE	900012814	Gourdine Raji	3/26/2014	7323.17	PAYROLL	PAYROLL	2014
3774	GEORGE CORLEY WALLACE	900012813	Cosby Helen A	3/26/2014	3601.25	PAYROLL	PAYROLL	2014
3775	GEORGE CORLEY WALLACE	900012812	Walker Sharon D	3/26/2014	2571.2	PAYROLL	PAYROLL	2014
3776	GEORGE CORLEY WALLACE	900012811	Carstarphen Mennie L	3/26/2014	6706.33	PAYROLL	PAYROLL	2014
3777	GEORGE CORLEY WALLACE	900012810	Blevins Pamela M	3/26/2014	2582.08	PAYROLL	PAYROLL	2014
3778	GEORGE CORLEY WALLACE	900012809	Blackledge Charles H	3/26/2014	9660.5	PAYROLL	PAYROLL	2014
3779	GEORGE CORLEY WALLACE	900012808	Mitchell James M	3/26/2014	15531.45	PAYROLL	PAYROLL	2014
3780	GEORGE CORLEY WALLACE	900012807	Glover Virginia M Reed	3/26/2014	3005.67	PAYROLL	PAYROLL	2014
3781	GEORGE CORLEY WALLACE	52342	Haralson Isaiah S	3/26/2014	2885.42	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3782	GEORGE CORLEY WALLACE	52341	Goldsby Jimmie Lee	3/26/2014	6083.33	PAYROLL	PAYROLL	2014
3783	GEORGE CORLEY WALLACE	52340	Whatley Andrew Douglas	3/26/2014	2336.5	PAYROLL	PAYROLL	2014
3784	GEORGE CORLEY WALLACE	52339	Coleman Myron C	3/26/2014	3083.8	PAYROLL	PAYROLL	2014
3785	GEORGE CORLEY WALLACE	52338	Deavers Lori Evelyn	3/26/2014	1916.67	PAYROLL	PAYROLL	2014
3786	GEORGE CORLEY WALLACE	52337	Southall Albert	3/26/2014	617.5	PAYROLL	PAYROLL	2014
3787	GEORGE CORLEY WALLACE	52336	Goree Lamichael Vanriese	3/26/2014	250	PAYROLL	PAYROLL	2014
3788	GEORGE CORLEY WALLACE	52335	Bright Jacinta Thrash	3/26/2014	1000	PAYROLL	PAYROLL	2014
3789	GEORGE CORLEY WALLACE	52334	Bowie Corey D.	3/26/2014	3986.58	PAYROLL	PAYROLL	2014
3790	GEORGE CORLEY WALLACE	52333	Gasaway Mattie L.	3/26/2014	344	PAYROLL	PAYROLL	2014
3791	GEORGE CORLEY WALLACE	52332	Wilder Donald Edward	3/26/2014	5100.92	PAYROLL	PAYROLL	2014
3792	GEORGE CORLEY WALLACE	52331	Lofton Lenore	3/26/2014	604	PAYROLL	PAYROLL	2014
3793	GEORGE CORLEY WALLACE	52330	Hughes Tony Max	3/26/2014	520	PAYROLL	PAYROLL	2014
3794	GEORGE CORLEY WALLACE	52329	Crum Bertram	3/26/2014	433.33	PAYROLL	PAYROLL	2014
3795	GEORGE CORLEY WALLACE	52328	Burton Kasey Raeann	3/26/2014	260	PAYROLL	PAYROLL	2014
3796	GEORGE CORLEY WALLACE	52327	Tarver Otis	3/26/2014	4268.56	PAYROLL	PAYROLL	2014
3797	GEORGE CORLEY WALLACE	52326	Pearson Andre Marvel	3/26/2014	2187.58	PAYROLL	PAYROLL	2014
3798	GEORGE CORLEY WALLACE	52325	Guthridge Nigel Ralphael	3/26/2014	2113.17	PAYROLL	PAYROLL	2014
3799	GEORGE CORLEY WALLACE	52324	Coleman Steffan	3/26/2014	3471	PAYROLL	PAYROLL	2014
3800	GEORGE CORLEY WALLACE	52323	Bennett Jarrick B	3/26/2014	1057.25	PAYROLL	PAYROLL	2014
3801	GEORGE CORLEY WALLACE	52322	Cummings Evelyn C.	3/26/2014	260	PAYROLL	PAYROLL	2014
3802	GEORGE CORLEY WALLACE	191330	Logan, Shuntelra B.	3/21/2014	50	General Operating Fund	Out-of-State-Commercl Trans	2014
3803	GEORGE CORLEY WALLACE	191330	Logan, Shuntelra B.	3/21/2014	78.89	General Operating Fund	Out-of-State-Subsist & Lodging	2014
3804	GEORGE CORLEY WALLACE	191330	Logan, Shuntelra B.	3/21/2014	88	General Operating Fund	Out-of-State-Other Travel Expenses	2014
3805	GEORGE CORLEY WALLACE	191329	Williams, Joe	3/21/2014	2700	General Operating Fund	Other Contractual Services	2014
3806	GEORGE CORLEY WALLACE	191328	Selma Water Works Board	3/21/2014	75.52	General Operating Fund	Water & Sewer	2014
3807	GEORGE CORLEY WALLACE	191327	McKinley, Aaron D.	3/21/2014	4166	General Operating Fund	Other Contractual Services	2014
3808	GEORGE CORLEY WALLACE	191326	Martin, Roosevelt	3/21/2014	2333	General Operating Fund	Other Contractual Services	2014
3809	GEORGE CORLEY WALLACE	191325	Logan-Hale	3/21/2014	78.89	General Operating Fund	Out-of-State-Subsist & Lodging	2014
3810	GEORGE CORLEY WALLACE	191325	Logan-Hale	3/21/2014	88	General Operating Fund	Out-of-State-Other Travel Expenses	2014
3811	GEORGE CORLEY WALLACE	191325	Logan-Hale	3/21/2014	50	General Operating Fund	Out-of-State-Commercl Trans	2014
3812	GEORGE CORLEY WALLACE	191324	Jordan, Judy Y.	3/21/2014	800	General Operating Fund	Other Contractual Services	2014
3813	GEORGE CORLEY WALLACE	191323	Johnson, Althelstein	3/21/2014	87	General Operating Fund	Out-of-State-Other Travel Expenses	2014
3814	GEORGE CORLEY WALLACE	191323	Johnson, Althelstein	3/21/2014	674	General Operating Fund	Out-of-State-Mileage	2014
3815	GEORGE CORLEY WALLACE	191323	Johnson, Althelstein	3/21/2014	50.96	General Operating Fund	Out-of-State-Subsist & Lodging	2014
3816	GEORGE CORLEY WALLACE	191322	Jackson, Eric L.	3/21/2014	722.22	General Operating Fund	Other Contractual Services	2014
3817	GEORGE CORLEY WALLACE	191321	Go Green Janitorial Servi	3/21/2014	4282.84	General Operating Fund	Other Contractual Services	2014
3818	GEORGE CORLEY WALLACE	191320	Cleveland, Cedric	3/21/2014	4166	General Operating Fund	Other Contractual Services	2014
3819	GEORGE CORLEY WALLACE	191319	Cattlin Lawn Service	3/21/2014	2433.33	General Operating Fund	Other Contractual Services	2014
3820	GEORGE CORLEY WALLACE	191318	AT&T (Business Service)	3/21/2014	77.33	General Operating Fund	Communications	2014
3821	GEORGE CORLEY WALLACE	191317	AmSan Bama Supply	3/21/2014	500.45	General Operating Fund	Materials and Supplies	2014
3822	GEORGE CORLEY WALLACE	191316	Xerox Corporation	3/20/2014	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
3823	GEORGE CORLEY WALLACE	191315	Wittichen Supply Company	3/20/2014	180.9	General Operating Fund	Materials and Supplies	2014
3824	GEORGE CORLEY WALLACE	191314	Trane Company (Parts)	3/20/2014	3379.75	General Operating Fund	Service Contracts-Equipment	2014
3825	GEORGE CORLEY WALLACE	191313	The Solutions Team	3/20/2014	178.5	General Operating Fund	Technology-Non Capital	2014
3826	GEORGE CORLEY WALLACE	191312	Taylor Sports & Souvenirs	3/20/2014	2980.8	General Operating Fund	Materials and Supplies	2014
3827	GEORGE CORLEY WALLACE	191311	Stuart C. Irby Co.	3/20/2014	2820.16	Renewal and Replacement Funds	Alterations	2014
3828	GEORGE CORLEY WALLACE	191310	Strickland Companies	3/20/2014	2765.25	General Operating Fund	Materials and Supplies	2014
3829	GEORGE CORLEY WALLACE	191309	Southernlinc Wireless	3/20/2014	10.6	General Operating Fund	Communications	2014
3830	GEORGE CORLEY WALLACE	191308	Southern Pipe & Supply	3/20/2014	9777.44	FED VOC-2013	Furniture & Equip \$25,000 or Less	2014
3831	GEORGE CORLEY WALLACE	191307	Smith, Jacqueline	3/20/2014	225	General Operating Fund	In State-Ovrnite Per diem	2014
3832	GEORGE CORLEY WALLACE	191307	Smith, Jacqueline	3/20/2014	261.61	General Operating Fund	In State-Mileage	2014
3833	GEORGE CORLEY WALLACE	191306	Sherwin Williams	3/20/2014	649.5	General Operating Fund	Materials and Supplies	2014
3834	GEORGE CORLEY WALLACE	191306	Sherwin Williams	3/20/2014	3291.82	Renewal and Replacement Funds	Maintenance & Repairs	2014
3835	GEORGE CORLEY WALLACE	191305	Selma Trophy Company	3/20/2014	164.98	General Operating Fund	Materials and Supplies	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3836	GEORGE CORLEY WALLACE	191304	Selma Electric Repair	3/20/2014	552.87	Renewal and Replacement Funds	Maintenance & Repairs	2014
3837	GEORGE CORLEY WALLACE	191303	Scantron Corporation	3/20/2014	853.89	General Operating Fund	Materials and Supplies	2014
3838	GEORGE CORLEY WALLACE	191302	Sally Beauty Supply	3/20/2014	453.19	General Operating Fund	Purchases for Re-Sale	2014
3839	GEORGE CORLEY WALLACE	191301	Research & Education Association	3/20/2014	1482.17	Adult Ed. Regular State-2013	Materials and Supplies	2014
3840	GEORGE CORLEY WALLACE	191300	Office Depot	3/20/2014	934.55	General Operating Fund	Materials and Supplies	2014
3841	GEORGE CORLEY WALLACE	191299	Morin Corp.	3/20/2014	21132.95	Renewal and Replacement Funds	Alterations	2014
3842	GEORGE CORLEY WALLACE	191298	Mindvolt	3/20/2014	6000	PAVES-2012	Computer Software-Non Cap	2014
3843	GEORGE CORLEY WALLACE	191297	Metal Aire Louver Co.	3/20/2014	7723	Renewal and Replacement Funds	Alterations	2014
3844	GEORGE CORLEY WALLACE	191296	Meadows Tire Co	3/20/2014	12	General Operating Fund	Maintenance & Repairs	2014
3845	GEORGE CORLEY WALLACE	191295	McQuick Printing Company	3/20/2014	48	AMSTI-State-2013	Materials and Supplies	2014
3846	GEORGE CORLEY WALLACE	191294	Lewis Pest Control Inc.	3/20/2014	260	General Operating Fund	Other Contractual Services	2014
3847	GEORGE CORLEY WALLACE	191293	Jones Interstate Tire	3/20/2014	54.52	General Operating Fund	Maintenance & Repairs	2014
3848	GEORGE CORLEY WALLACE	191292	Harris Security Systems	3/20/2014	240	General Operating Fund	Other Contractual Services	2014
3849	GEORGE CORLEY WALLACE	191291	Guardian-Ipco Inc.	3/20/2014	550	General Operating Fund	Other Contractual Services	2014
3850	GEORGE CORLEY WALLACE	191290	Global Industrial	3/20/2014	744.97	AMSTI-State-2013	Materials and Supplies	2014
3851	GEORGE CORLEY WALLACE	191289	Fuller Building Company	3/20/2014	4179.6	Renewal and Replacement Funds	Alterations	2014
3852	GEORGE CORLEY WALLACE	191288	Frasier-Ousley Constructi	3/20/2014	90971.26	Renewal and Replacement Funds	Alterations	2014
3853	GEORGE CORLEY WALLACE	191287	Delta Education	3/20/2014	32012.61	AMSTI-State-2013	Materials and Supplies	2014
3854	GEORGE CORLEY WALLACE	191286	CrI-Lovelady Construction	3/20/2014	20008.56	Renewal and Replacement Funds	Alterations	2014
3855	GEORGE CORLEY WALLACE	191285	Cougar Chevron	3/20/2014	430.55	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
3856	GEORGE CORLEY WALLACE	191284	Cintas #231	3/20/2014	259.92	General Operating Fund	Other Contractual Services	2014
3857	GEORGE CORLEY WALLACE	191283	Cdw Government, Inc	3/20/2014	432.93	General Operating Fund	Materials and Supplies	2014
3858	GEORGE CORLEY WALLACE	191282	Best Books Company	3/20/2014	3886.87	General Operating Fund	Books	2014
3859	GEORGE CORLEY WALLACE	191281	Berney Office Solutions	3/20/2014	252.52	General Operating Fund	Service Contracts-Equipment	2014
3860	GEORGE CORLEY WALLACE	191280	Barnes & Noble College	3/20/2014	2017.31	General Operating Fund	Materials and Supplies	2014
3861	GEORGE CORLEY WALLACE	191279	Airgas South, INC.	3/20/2014	3088.63	General Operating Fund	Materials and Supplies	2014
3862	GEORGE CORLEY WALLACE	191278	ACT	3/20/2014	12	General Operating Fund	Materials and Supplies	2014
3863	GEORGE CORLEY WALLACE	191278	ACT	3/20/2014	6	Ready To Work - 2013	Other Contractual Services	2014
3864	GEORGE CORLEY WALLACE	191277	Accs Instructional Office	3/20/2014	300	General Operating Fund	Memberships	2014
3865	GEORGE CORLEY WALLACE	191276	Wittichen Supply Company	3/19/2014	89.79	General Operating Fund	Materials and Supplies	2014
3866	GEORGE CORLEY WALLACE	191275	WCCS	3/19/2014	21203.6	SEOG	Awards & Prizes	2014
3867	GEORGE CORLEY WALLACE	191274	The Riley Group	3/19/2014	500	General Operating Fund	Technology-Non Capital	2014
3868	GEORGE CORLEY WALLACE	191273	The Flower Basket	3/19/2014	103.95	Flower Fund	Deposit Liabilities	2014
3869	GEORGE CORLEY WALLACE	191272	The City Of Selma	3/19/2014	64	General Operating Fund	Other Contractual Services	2014
3870	GEORGE CORLEY WALLACE	191271	Technical Training Aids	3/19/2014	151885	PAVES-2011	Furniture & Equip Exceeding \$25,000	2014
3871	GEORGE CORLEY WALLACE	191270	Southernlinc Wireless	3/19/2014	792.07	General Operating Fund	Communications	2014
3872	GEORGE CORLEY WALLACE	191269	Smith, Brenda	3/19/2014	200	General Operating Fund	Rent	2014
3873	GEORGE CORLEY WALLACE	191268	Pitney Bowes	3/19/2014	2000	General Operating Fund	Postage	2014
3874	GEORGE CORLEY WALLACE	191268	Pitney Bowes	3/19/2014	2826	General Operating Fund	Rent - Equipment	2014
3875	GEORGE CORLEY WALLACE	191267	Neely, Toriano T.	3/19/2014	75	General Operating Fund	Other Contractual Services	2014
3876	GEORGE CORLEY WALLACE	191266	National League For Nursing	3/19/2014	1390	General Operating Fund	Memberships	2014
3877	GEORGE CORLEY WALLACE	191265	Midwest Library Ser	3/19/2014	182.82	General Operating Fund	Books	2014
3878	GEORGE CORLEY WALLACE	191264	McCain Uniforms	3/19/2014	89.44	General Operating Fund	Materials and Supplies	2014
3879	GEORGE CORLEY WALLACE	191263	Maynard, Cooper & Gale	3/19/2014	1591.22	General Operating Fund	Legal Services	2014
3880	GEORGE CORLEY WALLACE	191262	Jamco, Inc.	3/19/2014	858.91	General Operating Fund	Materials and Supplies	2014
3881	GEORGE CORLEY WALLACE	191261	Fastenal Company	3/19/2014	350.54	General Operating Fund	Materials and Supplies	2014
3882	GEORGE CORLEY WALLACE	191260	Dyna Lift	3/19/2014	900.61	General Operating Fund	Maintenance & Repairs	2014
3883	GEORGE CORLEY WALLACE	191259	Delta Foremost Chemical	3/19/2014	744.57	General Operating Fund	Materials and Supplies	2014
3884	GEORGE CORLEY WALLACE	191258	Dade Paper	3/19/2014	3140.31	General Operating Fund	Materials and Supplies	2014
3885	GEORGE CORLEY WALLACE	191257	Compansol	3/19/2014	24.95	Talent Search 13-14	Materials and Supplies	2014
3886	GEORGE CORLEY WALLACE	191256	Community College Week	3/19/2014	52	General Operating Fund	Operating Lease Payments	2014
3887	GEORGE CORLEY WALLACE	191255	Cobb Allen	3/19/2014	8493	General Operating Fund	Insurance & Bonding	2014
3888	GEORGE CORLEY WALLACE	191254	Cdw Government, Inc	3/19/2014	1150.46	AMSTI -State-2012	Non-capitalized Equipment	2014
3889	GEORGE CORLEY WALLACE	191254	Cdw Government, Inc	3/19/2014	158.54	AMSTI-State-2013	Non-capitalized Equipment	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3890	GEORGE CORLEY WALLACE	191253	Canon Solutions	3/19/2014	18.91	AMSTI-State-2013	Service Contracts-Equipment	2014
3891	GEORGE CORLEY WALLACE	191253	Canon Solutions	3/19/2014	44.72	AMSTI -State-2012	Service Contracts-Equipment	2014
3892	GEORGE CORLEY WALLACE	191252	AT&T /U-verse	3/19/2014	198	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
3893	GEORGE CORLEY WALLACE	191251	Airgas South, INC.	3/19/2014	1100.44	General Operating Fund	Materials and Supplies	2014
3894	GEORGE CORLEY WALLACE	191251	Airgas South, INC.	3/19/2014	2566.78	FED VOC-2013	Non-capitalized Equipment	2014
3895	GEORGE CORLEY WALLACE	191251	Airgas South, INC.	3/19/2014	358.79	FED VOC-2013	Materials and Supplies	2014
3896	GEORGE CORLEY WALLACE	191250	Acjic	3/19/2014	300	General Operating Fund	Other Contractual Services	2014
3897	GEORGE CORLEY WALLACE	191249	Superior Security Service	3/18/2014	2100	General Operating Fund	Other Contractual Services	2014
3898	GEORGE CORLEY WALLACE	191248	Traywick, Ellen G.	3/17/2014	49.17	Adult Ed. Regular State-2013	In State-Mileage	2014
3899	GEORGE CORLEY WALLACE	191247	Owens, Joe	3/17/2014	4750	General Operating Fund	Other Contractual Services	2014
3900	GEORGE CORLEY WALLACE	191246	Labbe, Patricia	3/17/2014	656.25	General Operating Fund	Materials and Supplies	2014
3901	GEORGE CORLEY WALLACE	191245	Briggs, Tammie M.	3/17/2014	235.53	General Operating Fund	Out-of-State-Subsist & Lodging	2014
3902	GEORGE CORLEY WALLACE	191245	Briggs, Tammie M.	3/17/2014	674.01	General Operating Fund	Out-of-State-Mileage	2014
3903	GEORGE CORLEY WALLACE	191244	Walker, Shermanita	3/14/2014	450	AMSTI-State-2013	In State-Ovrnite Per diem	2014
3904	GEORGE CORLEY WALLACE	191244	Walker, Shermanita	3/14/2014	376.32	AMSTI-State-2013	In State-Mileage	2014
3905	GEORGE CORLEY WALLACE	191243	Tubbs - Turner, Jocelyn J.	3/14/2014	450	AMSTI-State-2013	In State-Ovrnite Per diem	2014
3906	GEORGE CORLEY WALLACE	191243	Tubbs - Turner, Jocelyn J.	3/14/2014	472.77	AMSTI-State-2013	In State-Mileage	2014
3907	GEORGE CORLEY WALLACE	191242	Spicer, Chandra	3/14/2014	162.73	AMSTI-State-2013	In State-Mileage	2014
3908	GEORGE CORLEY WALLACE	191241	Rose, Ebony S.	3/14/2014	225	PAVES-2011	In State-Ovrnite Per diem	2014
3909	GEORGE CORLEY WALLACE	191240	Roberson, Erika M.	3/14/2014	60.6	AMSTI-State-2013	In State-Mileage	2014
3910	GEORGE CORLEY WALLACE	191239	Pettway, Clarence J.	3/14/2014	76.42	AMSTI-State-2013	In State-Mileage	2014
3911	GEORGE CORLEY WALLACE	191238	Kennedy, Regina S.	3/14/2014	221.52	AMSTI-State-2013	In State-Mileage	2014
3912	GEORGE CORLEY WALLACE	191237	Inge, Deandres G.	3/14/2014	164.18	AMSTI-State-2013	In State-Mileage	2014
3913	GEORGE CORLEY WALLACE	191236	Inge, Deandres G.	3/14/2014	42.42	AMSTI-State-2013	In State-Mileage	2014
3914	GEORGE CORLEY WALLACE	191235	Henderson, Kerry E.	3/14/2014	85	General Operating Fund	In State-Registration	2014
3915	GEORGE CORLEY WALLACE	191235	Henderson, Kerry E.	3/14/2014	150	General Operating Fund	In State-Ovrnite Per diem	2014
3916	GEORGE CORLEY WALLACE	191234	Gourdine, Raji	3/14/2014	123.67	General Operating Fund	Out-of-State-Subsist & Lodging	2014
3917	GEORGE CORLEY WALLACE	191234	Gourdine, Raji	3/14/2014	463.24	General Operating Fund	Out-of-State-Mileage	2014
3918	GEORGE CORLEY WALLACE	191233	Davis, Rebecca M.	3/14/2014	85	General Operating Fund	In State-Registration	2014
3919	GEORGE CORLEY WALLACE	191233	Davis, Rebecca M.	3/14/2014	45.56	General Operating Fund	In State-Mileage	2014
3920	GEORGE CORLEY WALLACE	191233	Davis, Rebecca M.	3/14/2014	150	General Operating Fund	In State-Ovrnite Per diem	2014
3921	GEORGE CORLEY WALLACE	191232	Cosby, Helen A.	3/14/2014	92.96	General Operating Fund	In State-Mileage	2014
3922	GEORGE CORLEY WALLACE	191231	Buford, GERALYN L.	3/14/2014	225	AMSTI-State-2013	In State-Ovrnite Per diem	2014
3923	GEORGE CORLEY WALLACE	191231	Buford, GERALYN L.	3/14/2014	8.29	AMSTI-State-2013	In State-Mileage	2014
3924	GEORGE CORLEY WALLACE	191230	Barlow, Tiffany R.	3/14/2014	160.07	AMSTI-State-2013	In State-Mileage	2014
3925	GEORGE CORLEY WALLACE	191229	Allen, Bertha Y.	3/14/2014	96.24	AMSTI-State-2013	In State-Mileage	2014
3926	GEORGE CORLEY WALLACE	191228	Wimberly, Louretta	3/12/2014	37.5	General Operating Fund	Other Contractual Services	2014
3927	GEORGE CORLEY WALLACE	191227	Williams, Brian	3/12/2014	80	General Operating Fund	Other Contractual Services	2014
3928	GEORGE CORLEY WALLACE	191226	Wex Bank	3/12/2014	697.9	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
3929	GEORGE CORLEY WALLACE	191225	West Central Alabama Rehabilitation	3/12/2014	300	Phi Theta Kappa	Deposit Liabilities	2014
3930	GEORGE CORLEY WALLACE	191224	Weaver, Joey	3/12/2014	240	General Operating Fund	Other Professional Fees	2014
3931	GEORGE CORLEY WALLACE	191223	WCCS	3/12/2014	150	Talent Search 13-14	In State-Other Travel Exp	2014
3932	GEORGE CORLEY WALLACE	191222	Truescreen, Inc	3/12/2014	39	General Operating Fund	Other Contractual Services	2014
3933	GEORGE CORLEY WALLACE	191221	TicketPrinting.com	3/12/2014	440.13	General Operating Fund	Materials and Supplies	2014
3934	GEORGE CORLEY WALLACE	191220	Thibodeaux, Sean	3/12/2014	220	General Operating Fund	Other Professional Fees	2014
3935	GEORGE CORLEY WALLACE	191219	The City Of Selma	3/12/2014	450	General Operating Fund	Rent - Facilities	2014
3936	GEORGE CORLEY WALLACE	191218	Summerlin Hardware	3/12/2014	253.92	General Operating Fund	Materials and Supplies	2014
3937	GEORGE CORLEY WALLACE	191217	Suburban Propane	3/12/2014	54.4	General Operating Fund	Materials and Supplies	2014
3938	GEORGE CORLEY WALLACE	191216	Southern Pipe & Supply	3/12/2014	1939.78	General Operating Fund	Materials and Supplies	2014
3939	GEORGE CORLEY WALLACE	191215	Selma Family Restaurant	3/12/2014	450	General Operating Fund	Other Contractual Services	2014
3940	GEORGE CORLEY WALLACE	191214	Sanchez, Kelly	3/12/2014	82.5	General Operating Fund	Other Contractual Services	2014
3941	GEORGE CORLEY WALLACE	191213	Ryals, Ronald	3/12/2014	220	General Operating Fund	Other Professional Fees	2014
3942	GEORGE CORLEY WALLACE	191212	Rembert, Nuncy	3/12/2014	220	General Operating Fund	Other Professional Fees	2014
3943	GEORGE CORLEY WALLACE	191211	McQuick Printing Company	3/12/2014	417.5	General Operating Fund	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3944	GEORGE CORLEY WALLACE	191210	Maynard, Cooper & Gale	3/12/2014	246	General Operating Fund	Legal Services	2014
3945	GEORGE CORLEY WALLACE	191209	Lovelady Distributing Co.	3/12/2014	38.61	General Operating Fund	Materials and Supplies	2014
3946	GEORGE CORLEY WALLACE	191208	Kully Supply, INC	3/12/2014	34.38	General Operating Fund	Materials and Supplies	2014
3947	GEORGE CORLEY WALLACE	191207	Jackson, Brandy R.	3/12/2014	82.5	General Operating Fund	Other Contractual Services	2014
3948	GEORGE CORLEY WALLACE	191206	Ishman, Lee	3/12/2014	220	General Operating Fund	Other Professional Fees	2014
3949	GEORGE CORLEY WALLACE	191205	Ishman, Dazzirine S.	3/12/2014	37.5	General Operating Fund	Other Contractual Services	2014
3950	GEORGE CORLEY WALLACE	191204	Holiday Inn Express -Phenix City, A	3/12/2014	869.4	General Operating Fund	In State-Other Travel Exp	2014
3951	GEORGE CORLEY WALLACE	191203	Herff Jones	3/12/2014	3091	General Operating Fund	Materials and Supplies	2014
3952	GEORGE CORLEY WALLACE	191202	Harris Security Systems	3/12/2014	150	General Operating Fund	Other Contractual Services	2014
3953	GEORGE CORLEY WALLACE	191201	Grainger Tools	3/12/2014	548.59	General Operating Fund	Materials and Supplies	2014
3954	GEORGE CORLEY WALLACE	191200	Gordon, Catherine	3/12/2014	105	General Operating Fund	Other Contractual Services	2014
3955	GEORGE CORLEY WALLACE	191199	Global Industrial	3/12/2014	46.02	General Operating Fund	Materials and Supplies	2014
3956	GEORGE CORLEY WALLACE	191198	Ellucian LLP	3/12/2014	32348.07	Unexpended Plant Funds	Capitalized Software	2014
3957	GEORGE CORLEY WALLACE	191197	Elliott, Frank	3/12/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3958	GEORGE CORLEY WALLACE	191196	Elliott, Frank	3/12/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3959	GEORGE CORLEY WALLACE	191195	Elliott, Frank	3/12/2014	460	General Operating Fund	In State-Other Travel Exp	2014
3960	GEORGE CORLEY WALLACE	191194	Elliott, Frank	3/12/2014	1150	General Operating Fund	In State-Other Travel Exp	2014
3961	GEORGE CORLEY WALLACE	191193	Elliott, Frank	3/12/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3962	GEORGE CORLEY WALLACE	191192	Elliott, Frank	3/12/2014	644	General Operating Fund	In State-Other Travel Exp	2014
3963	GEORGE CORLEY WALLACE	191191	Elliott, Frank	3/12/2014	230	General Operating Fund	In State-Other Travel Exp	2014
3964	GEORGE CORLEY WALLACE	191190	Dade Paper	3/12/2014	174.8	General Operating Fund	Materials and Supplies	2014
3965	GEORGE CORLEY WALLACE	191189	Cumulus Media Inc	3/12/2014	186	General Operating Fund	Advertising & Promotions	2014
3966	GEORGE CORLEY WALLACE	191188	CTE Outdoors Inc.	3/12/2014	343.48	General Operating Fund	Maintenance & Repairs	2014
3967	GEORGE CORLEY WALLACE	191187	Crystal Springs of Alabama	3/12/2014	48.4	General Operating Fund	Service Contracts-Equipment	2014
3968	GEORGE CORLEY WALLACE	191187	Crystal Springs of Alabama	3/12/2014	24.81	General Operating Fund	Materials and Supplies	2014
3969	GEORGE CORLEY WALLACE	191187	Crystal Springs of Alabama	3/12/2014	112.44	General Operating Fund	Other Contractual Services	2014
3970	GEORGE CORLEY WALLACE	191186	Crum, Shirley E.	3/12/2014	105	General Operating Fund	Other Contractual Services	2014
3971	GEORGE CORLEY WALLACE	191185	Cougar Chevron	3/12/2014	556.95	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
3972	GEORGE CORLEY WALLACE	191184	Cintas #231	3/12/2014	129.96	General Operating Fund	Other Contractual Services	2014
3973	GEORGE CORLEY WALLACE	191183	Charles S. Chisolm Family Trust	3/12/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2014
3974	GEORGE CORLEY WALLACE	191182	Carquest	3/12/2014	56.99	General Operating Fund	Materials and Supplies	2014
3975	GEORGE CORLEY WALLACE	191182	Carquest	3/12/2014	194.16	General Operating Fund	Maintenance & Repairs	2014
3976	GEORGE CORLEY WALLACE	191181	Carlisle, Gloria S.	3/12/2014	37.5	General Operating Fund	Other Contractual Services	2014
3977	GEORGE CORLEY WALLACE	191180	Canon Solutions	3/12/2014	248	AMSTI -State-2012	Materials and Supplies	2014
3978	GEORGE CORLEY WALLACE	191179	C & S Auto Parts	3/12/2014	38.52	General Operating Fund	Materials and Supplies	2014
3979	GEORGE CORLEY WALLACE	191178	Bowen-Wilson, Inc.	3/12/2014	6630.26	Renewal and Replacement Funds	Maintenance & Repairs	2014
3980	GEORGE CORLEY WALLACE	191177	Blue Ox Equipment	3/12/2014	197	General Operating Fund	Maintenance & Repairs	2014
3981	GEORGE CORLEY WALLACE	191176	Berney Office Solutions	3/12/2014	965.44	General Operating Fund	Service Contracts-Equipment	2014
3982	GEORGE CORLEY WALLACE	191175	AT&T (Business Service)	3/12/2014	37.28	General Operating Fund	Communications	2014
3983	GEORGE CORLEY WALLACE	191174	Alvah M. Squibb Co., Inc.	3/12/2014	170.4	General Operating Fund	Materials and Supplies	2014
3984	GEORGE CORLEY WALLACE	191173	Alabama Power Company	3/12/2014	51646.56	General Operating Fund	Electricity	2014
3985	GEORGE CORLEY WALLACE	191172	Alabama Gas Corporation	3/12/2014	23707.08	General Operating Fund	Gas & Heating Fuel	2014
3986	GEORGE CORLEY WALLACE	191171	Advanced Disposal	3/12/2014	366.91	General Operating Fund	Other Contractual Services	2014
3987	GEORGE CORLEY WALLACE	191170	ACCSHRMA	3/12/2014	125	General Operating Fund	In State-Registration	2014
3988	GEORGE CORLEY WALLACE	191169	Barber, William J.	3/10/2014	2000	General Operating Fund	Other Contractual Services	2014
3989	GEORGE CORLEY WALLACE	191168	Adams, Peggy L.	3/10/2014	4500	General Operating Fund	Other Contractual Services	2014
3990	GEORGE CORLEY WALLACE	191166	McMillan, Roy A.	3/7/2014	500	General Operating Fund	Other Contractual Services	2014
3991	GEORGE CORLEY WALLACE	191165	Verizon Wireless	3/7/2014	40.01	General Operating Fund	Communications	2014
3992	GEORGE CORLEY WALLACE	191165	Verizon Wireless	3/7/2014	480.12	AMSTI-State-2013	Communications	2014
3993	GEORGE CORLEY WALLACE	191164	Sanders, Kenetta L.	3/7/2014	67.5	General Operating Fund	Other Contractual Services	2014
3994	GEORGE CORLEY WALLACE	191163	Innovation Centre	3/7/2014	6333.33	General Operating Fund	Other Contractual Services	2014
3995	GEORGE CORLEY WALLACE	191162	Hicks, Mary E.	3/7/2014	262.5	General Operating Fund	Other Contractual Services	2014
3996	GEORGE CORLEY WALLACE	191161	Fuller Building Company	3/7/2014	308.3	General Operating Fund	Materials and Supplies	2014
3997	GEORGE CORLEY WALLACE	191160	Wynn, Scott O.	3/6/2014	220	General Operating Fund	Other Professional Fees	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
3998	GEORGE CORLEY WALLACE	191159	Williams, Burdis	3/6/2014	220	General Operating Fund	Other Professional Fees	2014
3999	GEORGE CORLEY WALLACE	191158	Whetstone, Richard	3/6/2014	3750	General Operating Fund	Other Contractual Services	2014
4000	GEORGE CORLEY WALLACE	191157	WCCS	3/6/2014	4180	Allyrae Wallace Educational Trust	Deposit Liabilities	2014
4001	GEORGE CORLEY WALLACE	191156	WCCS	3/6/2014	420	Bargain Box	Deposit Liabilities	2014
4002	GEORGE CORLEY WALLACE	191155	WCCS	3/6/2014	2250	Simpson Grant	Deposit Liabilities	2014
4003	GEORGE CORLEY WALLACE	191154	WCCS	3/6/2014	500	Selma Dollars	Deposit Liabilities	2014
4004	GEORGE CORLEY WALLACE	191153	WCCS	3/6/2014	1500	Baptist Foundation	Deposit Liabilities	2014
4005	GEORGE CORLEY WALLACE	191152	WCCS	3/6/2014	3666	Vaughan Regional Auxiliary	Deposit Liabilities	2014
4006	GEORGE CORLEY WALLACE	191151	WCCS	3/6/2014	19110	HHMI-Tuskegee-2013	Scholarships	2014
4007	GEORGE CORLEY WALLACE	191150	WCCS	3/6/2014	1972326.28	Pell Grant	Awards & Prizes	2014
4008	GEORGE CORLEY WALLACE	191149	WCCS	3/6/2014	450	Simpson Grant	Deposit Liabilities	2014
4009	GEORGE CORLEY WALLACE	191148	WCCS	3/6/2014	520	Gear Up	Deposit Liabilities	2014
4010	GEORGE CORLEY WALLACE	191147	Walker, Roosevelt	3/6/2014	90	General Operating Fund	Other Contractual Services	2014
4011	GEORGE CORLEY WALLACE	191146	UPS -United Parcel Service	3/6/2014	118.48	General Operating Fund	Postage	2014
4012	GEORGE CORLEY WALLACE	191145	Triumfant Muzik	3/6/2014	250	General Operating Fund	Other Contractual Services	2014
4013	GEORGE CORLEY WALLACE	191144	The Music Group, LLC	3/6/2014	3500	General Operating Fund	Other Contractual Services	2014
4014	GEORGE CORLEY WALLACE	191143	Solomon, John	3/6/2014	40	General Operating Fund	Other Contractual Services	2014
4015	GEORGE CORLEY WALLACE	191142	Smith, Robert	3/6/2014	2750	General Operating Fund	Other Contractual Services	2014
4016	GEORGE CORLEY WALLACE	191141	Selma Water Works Board	3/6/2014	1057.72	General Operating Fund	Water & Sewer	2014
4017	GEORGE CORLEY WALLACE	191140	Selma Family Restaurant	3/6/2014	1234.75	General Operating Fund	Materials and Supplies	2014
4018	GEORGE CORLEY WALLACE	191139	Sears Commercial One	3/6/2014	149.99	General Operating Fund	Materials and Supplies	2014
4019	GEORGE CORLEY WALLACE	191138	Scott, Gracie E.	3/6/2014	90	General Operating Fund	Other Contractual Services	2014
4020	GEORGE CORLEY WALLACE	191137	Sanford, Adelaide L.	3/6/2014	2000	General Operating Fund	Other Contractual Services	2014
4021	GEORGE CORLEY WALLACE	191136	Rountree Electric Supply	3/6/2014	669.35	General Operating Fund	Materials and Supplies	2014
4022	GEORGE CORLEY WALLACE	191135	Ricoh	3/6/2014	47.38	General Operating Fund	Service Contracts-Equipment	2014
4023	GEORGE CORLEY WALLACE	191134	Reynolds, W. Marlon	3/6/2014	220	General Operating Fund	Other Professional Fees	2014
4024	GEORGE CORLEY WALLACE	191133	Neely, Charles	3/6/2014	90	General Operating Fund	Other Contractual Services	2014
4025	GEORGE CORLEY WALLACE	191132	Mott, Gaddis B.	3/6/2014	120	General Operating Fund	Other Contractual Services	2014
4026	GEORGE CORLEY WALLACE	191131	McRae-Gaines Learning Ctn	3/6/2014	1080	General Operating Fund	Scholarships	2014
4027	GEORGE CORLEY WALLACE	191130	Johnson, James A.	3/6/2014	800	General Operating Fund	Other Contractual Services	2014
4028	GEORGE CORLEY WALLACE	191129	Henderson, Kerry E.	3/6/2014	276	General Operating Fund	In State-Other Travel Exp	2014
4029	GEORGE CORLEY WALLACE	191128	Harris, Rutha	3/6/2014	1200	General Operating Fund	Other Contractual Services	2014
4030	GEORGE CORLEY WALLACE	191127	Gregory, Richard	3/6/2014	1500	General Operating Fund	Other Contractual Services	2014
4031	GEORGE CORLEY WALLACE	191126	Gregory, Ayanna	3/6/2014	1600	General Operating Fund	Other Contractual Services	2014
4032	GEORGE CORLEY WALLACE	191125	Gamble, Rashard A.	3/6/2014	220	General Operating Fund	Other Professional Fees	2014
4033	GEORGE CORLEY WALLACE	191124	FedEx	3/6/2014	112.81	General Operating Fund	Postage	2014
4034	GEORGE CORLEY WALLACE	191124	FedEx	3/6/2014	20.43	AMSTI-State-2013	Postage	2014
4035	GEORGE CORLEY WALLACE	191123	Fails, Margaret A.	3/6/2014	250	General Operating Fund	Other Contractual Services	2014
4036	GEORGE CORLEY WALLACE	191122	Eshe, Sauuda Y.	3/6/2014	1400	General Operating Fund	Other Contractual Services	2014
4037	GEORGE CORLEY WALLACE	191121	Dottie Peoples Ministries Inc	3/6/2014	2750	General Operating Fund	Other Contractual Services	2014
4038	GEORGE CORLEY WALLACE	191120	Doles, Harry A.	3/6/2014	220	General Operating Fund	Other Professional Fees	2014
4039	GEORGE CORLEY WALLACE	191119	Department of Examiners of Public A	3/6/2014	4250	General Operating Fund	Accounting & Auditing Services	2014
4040	GEORGE CORLEY WALLACE	191118	Coverall Of Alabama	3/6/2014	9253	General Operating Fund	Other Contractual Services	2014
4041	GEORGE CORLEY WALLACE	191117	Brown, Natasha	3/6/2014	250	General Operating Fund	Other Contractual Services	2014
4042	GEORGE CORLEY WALLACE	191116	Browder, Anthony	3/6/2014	1000	General Operating Fund	Other Contractual Services	2014
4043	GEORGE CORLEY WALLACE	191115	Broadcast Music, Inc	3/6/2014	543.23	General Operating Fund	Other Contractual Services	2014
4044	GEORGE CORLEY WALLACE	191114	Berney Office Solutions	3/6/2014	282.47	General Operating Fund	Service Contracts-Equipment	2014
4045	GEORGE CORLEY WALLACE	191113	Superior Security Service	3/5/2014	3480	General Operating Fund	Other Contractual Services	2014
4046	GEORGE CORLEY WALLACE	191112	Teacher'S Retirement Syst	3/4/2014	134684.78	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2014
4047	GEORGE CORLEY WALLACE	191111	Colonial Life Insurance C	3/4/2014	36.82	Payroll Clearing Fund	Misc Deductions Payable	2014
4048	GEORGE CORLEY WALLACE	191110	Xerox Corporation	3/4/2014	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
4049	GEORGE CORLEY WALLACE	191109	Whetstone, Richard	3/4/2014	3750	General Operating Fund	Other Contractual Services	2014
4050	GEORGE CORLEY WALLACE	191108	WCCS	3/4/2014	90	General Operating Fund	In State-Registration	2014
4051	GEORGE CORLEY WALLACE	191107	Wal Mart	3/4/2014	122.26	General Operating Fund	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4052	GEORGE CORLEY WALLACE	191106	Southern Pipe & Supply	3/4/2014	94.09	Renewal and Replacement Funds	Maintenance & Repairs	2014
4053	GEORGE CORLEY WALLACE	191105	Selma Cash & Carry	3/4/2014	573.08	General Operating Fund	Materials and Supplies	2014
4054	GEORGE CORLEY WALLACE	191104	Purdie & Son Refuse Ser	3/4/2014	555	General Operating Fund	Other Contractual Services	2014
4055	GEORGE CORLEY WALLACE	191103	Office Depot	3/4/2014	177.35	General Operating Fund	Materials and Supplies	2014
4056	GEORGE CORLEY WALLACE	191103	Office Depot	3/4/2014	0.25	PAVES-2012	Materials and Supplies	2014
4057	GEORGE CORLEY WALLACE	191102	New Readers Press	3/4/2014	2677.75	Adult Ed. Regular State-2013	Materials and Supplies	2014
4058	GEORGE CORLEY WALLACE	191101	Lewis Pest Control Inc.	3/4/2014	510	General Operating Fund	Other Contractual Services	2014
4059	GEORGE CORLEY WALLACE	191100	First Cahawba Bankcard	3/4/2014	171	General Operating Fund	Rent - Facilities	2014
4060	GEORGE CORLEY WALLACE	191100	First Cahawba Bankcard	3/4/2014	325	General Operating Fund	Out-of-State-Registration	2014
4061	GEORGE CORLEY WALLACE	191100	First Cahawba Bankcard	3/4/2014	35	General Operating Fund	Memberships	2014
4062	GEORGE CORLEY WALLACE	191100	First Cahawba Bankcard	3/4/2014	600	General Operating Fund	Materials and Supplies	2014
4063	GEORGE CORLEY WALLACE	191100	First Cahawba Bankcard	3/4/2014	2589.49	General Operating Fund	Out-of-State-Commercl Trans	2014
4064	GEORGE CORLEY WALLACE	191100	First Cahawba Bankcard	3/4/2014	2937.76	General Operating Fund	Out-of-State-Subsist & Lodging	2014
4065	GEORGE CORLEY WALLACE	191099	Fails, Margaret A.	3/4/2014	250	General Operating Fund	Other Contractual Services	2014
4066	GEORGE CORLEY WALLACE	191098	Dallas Air & Heating Inc.	3/4/2014	2749.41	Renewal and Replacement Funds	Maintenance & Repairs	2014
4067	GEORGE CORLEY WALLACE	191097	Cintas #231	3/4/2014	259.92	General Operating Fund	Other Contractual Services	2014
4068	GEORGE CORLEY WALLACE	191096	Charles S. Chisolm Family Trust	3/4/2014	6998.43	AMSTI-State-2013	Rent - Facilities	2014
4069	GEORGE CORLEY WALLACE	191095	Barnes & Noble College	3/4/2014	179.65	General Operating Fund	Bookstore Payables	2014
4070	GEORGE CORLEY WALLACE	191094	AT&T Alabama	3/4/2014	90.17	AMSTI-State-2013	Communications	2014
4071	GEORGE CORLEY WALLACE	191094	AT&T Alabama	3/4/2014	102.33	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
4072	GEORGE CORLEY WALLACE	191094	AT&T Alabama	3/4/2014	481.25	General Operating Fund	Communications	2014
4073	GEORGE CORLEY WALLACE	000190994	The Resource Center	2/28/2014	85	FED VOC-2013	In State-Registration	2014
4074	GEORGE CORLEY WALLACE	191093	Troha, Timothy G.	2/28/2014	7350	FED VOC-2013	Other Contractual Services	2014
4075	GEORGE CORLEY WALLACE	191092	Cattlin Lawn Service	2/28/2014	2433.33	General Operating Fund	Other Contractual Services	2014
4076	GEORGE CORLEY WALLACE	191091	Williams, Joe	2/28/2014	2700	General Operating Fund	Other Contractual Services	2014
4077	GEORGE CORLEY WALLACE	191090	On-Site Drug Collections	2/28/2014	140	General Operating Fund	Testing Expense	2014
4078	GEORGE CORLEY WALLACE	191089	MUSC-Clinical Effectiveness and Pat	2/28/2014	30000	BOOST 2013	Memberships	2014
4079	GEORGE CORLEY WALLACE	191088	Mindvolt	2/28/2014	700	PAVES-2012	Advertising & Promotions	2014
4080	GEORGE CORLEY WALLACE	191087	Jordan, Judy Y.	2/28/2014	800	General Operating Fund	Other Contractual Services	2014
4081	GEORGE CORLEY WALLACE	191086	Jackson, Eric L.	2/28/2014	722.22	General Operating Fund	Other Contractual Services	2014
4082	GEORGE CORLEY WALLACE	191085	Harper, April M.	2/28/2014	420	General Operating Fund	In State-Other Travel Exp	2014
4083	GEORGE CORLEY WALLACE	191084	Harper, April M.	2/28/2014	420	General Operating Fund	In State-Other Travel Exp	2014
4084	GEORGE CORLEY WALLACE	191083	Harper, April M.	2/28/2014	420	General Operating Fund	In State-Other Travel Exp	2014
4085	GEORGE CORLEY WALLACE	191082	Go Green Janitorial Servi	2/28/2014	4282.84	General Operating Fund	Other Contractual Services	2014
4086	GEORGE CORLEY WALLACE	191081	Elliott, Frank	2/28/2014	644	General Operating Fund	In State-Other Travel Exp	2014
4087	GEORGE CORLEY WALLACE	191080	Elliott, Frank	2/28/2014	230	General Operating Fund	In State-Other Travel Exp	2014
4088	GEORGE CORLEY WALLACE	191079	Elliott, Frank	2/28/2014	644	General Operating Fund	In State-Other Travel Exp	2014
4089	GEORGE CORLEY WALLACE	191078	Davis, Foster	2/28/2014	532	General Operating Fund	In State-Other Travel Exp	2014
4090	GEORGE CORLEY WALLACE	191077	Davis, Foster	2/28/2014	532	General Operating Fund	In State-Other Travel Exp	2014
4091	GEORGE CORLEY WALLACE	191076	Davis, Foster	2/28/2014	532	General Operating Fund	In State-Other Travel Exp	2014
4092	GEORGE CORLEY WALLACE	191075	Copy Products Company	2/28/2014	221	General Operating Fund	Materials and Supplies	2014
4093	GEORGE CORLEY WALLACE	191074	Comfort Suites	2/28/2014	790	General Operating Fund	In State-Ovrnite Per diem	2014
4094	GEORGE CORLEY WALLACE	191073	Comfort Suites	2/28/2014	790	General Operating Fund	In State-Ovrnite Per diem	2014
4095	GEORGE CORLEY WALLACE	191072	Comfort Suites	2/28/2014	790	General Operating Fund	In State-Ovrnite Per diem	2014
4096	GEORGE CORLEY WALLACE	191071	Comfort Suites	2/28/2014	1027	General Operating Fund	In State-Ovrnite Per diem	2014
4097	GEORGE CORLEY WALLACE	191070	Comfort Suites	2/28/2014	1027	General Operating Fund	In State-Ovrnite Per diem	2014
4098	GEORGE CORLEY WALLACE	191069	Comfort Suites	2/28/2014	1027	General Operating Fund	In State-Ovrnite Per diem	2014
4099	GEORGE CORLEY WALLACE	191068	Blanks, Ray S.	2/28/2014	150	General Operating Fund	Other Contractual Services	2014
4100	GEORGE CORLEY WALLACE	191067	Berney Office Solutions	2/28/2014	417.47	General Operating Fund	Service Contracts-Equipment	2014
4101	GEORGE CORLEY WALLACE	191066	AAEOPP Montevallo	2/28/2014	450	Student Support Services 13-14	Out-of-State-Registration	2014
4102	GEORGE CORLEY WALLACE	191065	Barnes & Noble College	2/28/2014	1467.3	AMSTI -State-2012	Internal Purchases	2014
4103	GEORGE CORLEY WALLACE	191065	Barnes & Noble College	2/28/2014	242.55	AMSTI -State-2012	Books	2014
4104	GEORGE CORLEY WALLACE	191064	Wccs Aea Local Active	2/28/2014	5	Payroll Clearing Fund	Misc Deductions Payable	2014
4105	GEORGE CORLEY WALLACE	191063	Wccs Selma Foundation	2/28/2014	315	Payroll Clearing Fund	Misc Deductions Payable	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4106	GEORGE CORLEY WALLACE	191062	Wallace Communtiy College	2/28/2014	82	Payroll Clearing Fund	Misc Deductions Payable	2014
4107	GEORGE CORLEY WALLACE	191061	Variable Annuity Life Ins	2/28/2014	1525	Payroll Clearing Fund	Misc Deductions Payable	2014
4108	GEORGE CORLEY WALLACE	191060	Unum	2/28/2014	146.45	Payroll Clearing Fund	Misc Deductions Payable	2014
4109	GEORGE CORLEY WALLACE	191059	United Way Of Selma & Dal	2/28/2014	188	Payroll Clearing Fund	Misc Deductions Payable	2014
4110	GEORGE CORLEY WALLACE	191058	St. of AL. Child Support	2/28/2014	926	Payroll Clearing Fund	Misc Deductions Payable	2014
4111	GEORGE CORLEY WALLACE	191057	Rsa-1 (Peiraf)	2/28/2014	3235	Payroll Clearing Fund	Misc Deductions Payable	2014
4112	GEORGE CORLEY WALLACE	191056	Reding, Curtis C.	2/28/2014	1058	Payroll Clearing Fund	Misc Deductions Payable	2014
4113	GEORGE CORLEY WALLACE	191055	Peehip	2/28/2014	141882.09	Payroll Clearing Fund	PEEHIP Payable	2014
4114	GEORGE CORLEY WALLACE	191054	New York Life & Annuity	2/28/2014	700	Payroll Clearing Fund	Misc Deductions Payable	2014
4115	GEORGE CORLEY WALLACE	191053	Liberty National Life Ins	2/28/2014	617.28	Payroll Clearing Fund	Misc Deductions Payable	2014
4116	GEORGE CORLEY WALLACE	191052	John C. McAleer, III, Standing Trus	2/28/2014	615	Payroll Clearing Fund	Misc Deductions Payable	2014
4117	GEORGE CORLEY WALLACE	191051	Great-West Retirement Ser	2/28/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
4118	GEORGE CORLEY WALLACE	191050	Elmore County Circuit	2/28/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
4119	GEORGE CORLEY WALLACE	191049	Educator Benefits Corp.	2/28/2014	718.52	Payroll Clearing Fund	Misc Deductions Payable	2014
4120	GEORGE CORLEY WALLACE	191048	District Court Of Jeffers	2/28/2014	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
4121	GEORGE CORLEY WALLACE	191047	Colonial Life Insurance C	2/28/2014	3094.8	Payroll Clearing Fund	Misc Deductions Payable	2014
4122	GEORGE CORLEY WALLACE	191046	Allstate	2/28/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
4123	GEORGE CORLEY WALLACE	191045	Alabama ACTE	2/28/2014	12.63	Payroll Clearing Fund	Misc Deductions Payable	2014
4124	GEORGE CORLEY WALLACE	191044	Aflac	2/28/2014	2011.03	Payroll Clearing Fund	Misc Deductions Payable	2014
4125	GEORGE CORLEY WALLACE	191043	AEA-AVOTE	2/28/2014	320.64	Payroll Clearing Fund	Misc Deductions Payable	2014
4126	GEORGE CORLEY WALLACE	191042	Aea Local Espo	2/28/2014	25	Payroll Clearing Fund	Misc Deductions Payable	2014
4127	GEORGE CORLEY WALLACE	191041	AEA	2/28/2014	3951.93	Payroll Clearing Fund	Misc Deductions Payable	2014
4128	GEORGE CORLEY WALLACE	191040	Walker, Shermanita	2/27/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2014
4129	GEORGE CORLEY WALLACE	191040	Walker, Shermanita	2/27/2014	495.6	AMSTI-State-2013	In State-Mileage	2014
4130	GEORGE CORLEY WALLACE	191039	Vance, Laura L.	2/27/2014	54.06	General Operating Fund	In State-Mileage	2014
4131	GEORGE CORLEY WALLACE	191038	Tubbs - Turner, Jocelyn J.	2/27/2014	317.31	AMSTI-State-2013	In State-Mileage	2014
4132	GEORGE CORLEY WALLACE	191037	Traywick, Ellen G.	2/27/2014	49.17	Adult Ed. Regular State-2013	In State-Mileage	2014
4133	GEORGE CORLEY WALLACE	191036	Spicer, Chandra	2/27/2014	120.04	AMSTI-State-2013	In State-Mileage	2014
4134	GEORGE CORLEY WALLACE	191035	Pettway, Clarence J.	2/27/2014	101.64	AMSTI-State-2013	In State-Mileage	2014
4135	GEORGE CORLEY WALLACE	191034	Kennedy, Regina S.	2/27/2014	316.4	AMSTI-State-2013	In State-Mileage	2014
4136	GEORGE CORLEY WALLACE	191033	Inge, Deandres G.	2/27/2014	106.39	AMSTI-State-2013	In State-Mileage	2014
4137	GEORGE CORLEY WALLACE	191032	Gibson, Cynthia C.	2/27/2014	42.75	General Operating Fund	Out-of-State-Commercl Trans	2014
4138	GEORGE CORLEY WALLACE	191032	Gibson, Cynthia C.	2/27/2014	108.19	General Operating Fund	Out-of-State-Mileage	2014
4139	GEORGE CORLEY WALLACE	191032	Gibson, Cynthia C.	2/27/2014	68	General Operating Fund	Out-of-State-Other Travel Expenses	2014
4140	GEORGE CORLEY WALLACE	191031	Carolina Biological Supply	2/27/2014	1098.04	General Operating Fund	Materials and Supplies	2014
4141	GEORGE CORLEY WALLACE	191030	Calhoun, Jr., Willie	2/27/2014	225	General Operating Fund	Other Contractual Services	2014
4142	GEORGE CORLEY WALLACE	191029	Buford, GERALYN L.	2/27/2014	243.21	AMSTI-State-2013	In State-Mileage	2014
4143	GEORGE CORLEY WALLACE	191028	Barlow, Tiffany R.	2/27/2014	19.77	AMSTI-State-2013	In State-Mileage	2014
4144	GEORGE CORLEY WALLACE	191027	Allen, Bertha Y.	2/27/2014	203.69	AMSTI-State-2013	In State-Mileage	2014
4145	GEORGE CORLEY WALLACE	900014359	Singleton Lajaynees F	2/26/2014	1109.63	PAYROLL	PAYROLL	2014
4146	GEORGE CORLEY WALLACE	900012806	Snow John A	2/26/2014	744	PAYROLL	PAYROLL	2014
4147	GEORGE CORLEY WALLACE	900012805	Perry Ernestine D	2/26/2014	609.9	PAYROLL	PAYROLL	2014
4148	GEORGE CORLEY WALLACE	900012804	Perdue Dinesha Myran	2/26/2014	366.13	PAYROLL	PAYROLL	2014
4149	GEORGE CORLEY WALLACE	900012803	Nettles Wesbert	2/26/2014	728	PAYROLL	PAYROLL	2014
4150	GEORGE CORLEY WALLACE	900012802	Jenkins Alice M	2/26/2014	296	PAYROLL	PAYROLL	2014
4151	GEORGE CORLEY WALLACE	900012801	Franklin William A	2/26/2014	868	PAYROLL	PAYROLL	2014
4152	GEORGE CORLEY WALLACE	900012800	Thomas Chantae Nicole	2/26/2014	340.75	PAYROLL	PAYROLL	2014
4153	GEORGE CORLEY WALLACE	900012799	Sanders Ta'Shayla Kenyatt	2/26/2014	235.63	PAYROLL	PAYROLL	2014
4154	GEORGE CORLEY WALLACE	900012798	Lee Zeb	2/26/2014	598.13	PAYROLL	PAYROLL	2014
4155	GEORGE CORLEY WALLACE	900012797	Gonzalez Joshua E	2/26/2014	384.25	PAYROLL	PAYROLL	2014
4156	GEORGE CORLEY WALLACE	900012796	Dudley Andrell Dean	2/26/2014	239.25	PAYROLL	PAYROLL	2014
4157	GEORGE CORLEY WALLACE	900012795	Cobb Ron C	2/26/2014	398.75	PAYROLL	PAYROLL	2014
4158	GEORGE CORLEY WALLACE	900012794	Williams Iveriana Sharnice	2/26/2014	309.94	PAYROLL	PAYROLL	2014
4159	GEORGE CORLEY WALLACE	900012793	Turner Kamyra Labre	2/26/2014	391.5	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4160	GEORGE CORLEY WALLACE	900012792	Okeke Chinwe O	2/26/2014	481.5	PAYROLL	PAYROLL	2014
4161	GEORGE CORLEY WALLACE	900012791	Melton Elaine Alina	2/26/2014	376	PAYROLL	PAYROLL	2014
4162	GEORGE CORLEY WALLACE	900012790	Howard Marquisha Monae	2/26/2014	157.69	PAYROLL	PAYROLL	2014
4163	GEORGE CORLEY WALLACE	900012789	Curtis Valerie Pandora	2/26/2014	656	PAYROLL	PAYROLL	2014
4164	GEORGE CORLEY WALLACE	900012788	Dozier Bruce Otis	2/26/2014	840.48	PAYROLL	PAYROLL	2014
4165	GEORGE CORLEY WALLACE	900012787	Yelder Mary A	2/26/2014	571.84	PAYROLL	PAYROLL	2014
4166	GEORGE CORLEY WALLACE	900012786	Whitely Joyce Elaine	2/26/2014	929.24	PAYROLL	PAYROLL	2014
4167	GEORGE CORLEY WALLACE	900012785	Wells Denise R	2/26/2014	1071	PAYROLL	PAYROLL	2014
4168	GEORGE CORLEY WALLACE	900012784	Walker Mattie Mae	2/26/2014	929.24	PAYROLL	PAYROLL	2014
4169	GEORGE CORLEY WALLACE	900012783	McCary Susan Bryant	2/26/2014	330.6	PAYROLL	PAYROLL	2014
4170	GEORGE CORLEY WALLACE	900012782	Logan Alice G.	2/26/2014	963	PAYROLL	PAYROLL	2014
4171	GEORGE CORLEY WALLACE	900012781	Hollingshead Thomas Allen	2/26/2014	416.88	PAYROLL	PAYROLL	2014
4172	GEORGE CORLEY WALLACE	900012780	Cureton Doris B	2/26/2014	53.61	PAYROLL	PAYROLL	2014
4173	GEORGE CORLEY WALLACE	900012779	Christian Margaret H.	2/26/2014	1491.18	PAYROLL	PAYROLL	2014
4174	GEORGE CORLEY WALLACE	900012778	Carter Betty Jean	2/26/2014	0	PAYROLL	PAYROLL	2014
4175	GEORGE CORLEY WALLACE	900012777	Alsobrook Kay Goodwin	2/26/2014	920.31	PAYROLL	PAYROLL	2014
4176	GEORGE CORLEY WALLACE	900012776	Smith Joshua L	2/26/2014	433.19	PAYROLL	PAYROLL	2014
4177	GEORGE CORLEY WALLACE	900012775	Cobb Charlene Nichols	2/26/2014	946	PAYROLL	PAYROLL	2014
4178	GEORGE CORLEY WALLACE	900012774	Martin Geraldine Shaw	2/26/2014	981	PAYROLL	PAYROLL	2014
4179	GEORGE CORLEY WALLACE	900012773	Powell Brenda Williams	2/26/2014	408.24	PAYROLL	PAYROLL	2014
4180	GEORGE CORLEY WALLACE	900012772	Davis Glenda D	2/26/2014	476.28	PAYROLL	PAYROLL	2014
4181	GEORGE CORLEY WALLACE	900012771	Simmons Gloria Dean	2/26/2014	5233.33	PAYROLL	PAYROLL	2014
4182	GEORGE CORLEY WALLACE	900012770	Page Melinda Ann	2/26/2014	3583.33	PAYROLL	PAYROLL	2014
4183	GEORGE CORLEY WALLACE	900012769	Lomax Burma James	2/26/2014	3750	PAYROLL	PAYROLL	2014
4184	GEORGE CORLEY WALLACE	900012768	Ford Audrey	2/26/2014	3006.58	PAYROLL	PAYROLL	2014
4185	GEORGE CORLEY WALLACE	900012767	Rose Ebony S	2/26/2014	2931.17	PAYROLL	PAYROLL	2014
4186	GEORGE CORLEY WALLACE	900012766	Williams Roosevelt	2/26/2014	2261.83	PAYROLL	PAYROLL	2014
4187	GEORGE CORLEY WALLACE	900012765	Weatherspoon Norman	2/26/2014	3080.83	PAYROLL	PAYROLL	2014
4188	GEORGE CORLEY WALLACE	900012764	Pettway Charles D.	2/26/2014	2634.33	PAYROLL	PAYROLL	2014
4189	GEORGE CORLEY WALLACE	900012763	Pettway Alonzia	2/26/2014	2634.33	PAYROLL	PAYROLL	2014
4190	GEORGE CORLEY WALLACE	900012762	McCree Monroe	2/26/2014	4196.67	PAYROLL	PAYROLL	2014
4191	GEORGE CORLEY WALLACE	900012761	Heard Anthony	2/26/2014	2634.33	PAYROLL	PAYROLL	2014
4192	GEORGE CORLEY WALLACE	900012760	Harvell Robert L	2/26/2014	2559.58	PAYROLL	PAYROLL	2014
4193	GEORGE CORLEY WALLACE	900012759	Moore Timothy	2/26/2014	3755.5	PAYROLL	PAYROLL	2014
4194	GEORGE CORLEY WALLACE	900012758	Jones Joseph Glenn	2/26/2014	1916.67	PAYROLL	PAYROLL	2014
4195	GEORGE CORLEY WALLACE	900012757	Austin Tampatha	2/26/2014	2187.33	PAYROLL	PAYROLL	2014
4196	GEORGE CORLEY WALLACE	900012756	Craig Benjamin Martin	2/26/2014	3229.42	PAYROLL	PAYROLL	2014
4197	GEORGE CORLEY WALLACE	900012755	Vance Laura Lynn	2/26/2014	3984.5	PAYROLL	PAYROLL	2014
4198	GEORGE CORLEY WALLACE	900012754	Smith Leigh Ann	2/26/2014	4196.67	PAYROLL	PAYROLL	2014
4199	GEORGE CORLEY WALLACE	900012753	Smith Jacqueline Bernetta	2/26/2014	8976.75	PAYROLL	PAYROLL	2014
4200	GEORGE CORLEY WALLACE	900012752	Purdie Christy Dorran	2/26/2014	3154.5	PAYROLL	PAYROLL	2014
4201	GEORGE CORLEY WALLACE	900012751	Marshall Wilsunya	2/26/2014	2931.58	PAYROLL	PAYROLL	2014
4202	GEORGE CORLEY WALLACE	900012750	Evans Naopi Lc	2/26/2014	2857.17	PAYROLL	PAYROLL	2014
4203	GEORGE CORLEY WALLACE	900012749	Davis Mary Lee	2/26/2014	3303.42	PAYROLL	PAYROLL	2014
4204	GEORGE CORLEY WALLACE	900012748	Combs Lori Ann	2/26/2014	3824.67	PAYROLL	PAYROLL	2014
4205	GEORGE CORLEY WALLACE	900012747	Charley Daphne Yvonne	2/26/2014	3750	PAYROLL	PAYROLL	2014
4206	GEORGE CORLEY WALLACE	900012746	Bell Vickie D	2/26/2014	2410.75	PAYROLL	PAYROLL	2014
4207	GEORGE CORLEY WALLACE	900012745	Waller Kamala D	2/26/2014	2931.58	PAYROLL	PAYROLL	2014
4208	GEORGE CORLEY WALLACE	900012744	Dysart Charles J	2/26/2014	6341.67	PAYROLL	PAYROLL	2014
4209	GEORGE CORLEY WALLACE	900012743	Davis Bettie Jean	2/26/2014	2262.08	PAYROLL	PAYROLL	2014
4210	GEORGE CORLEY WALLACE	900012742	Moultrie Eddie James	2/26/2014	4122.17	PAYROLL	PAYROLL	2014
4211	GEORGE CORLEY WALLACE	900012741	Patterson Ray Anthony	2/26/2014	2708.5	PAYROLL	PAYROLL	2014
4212	GEORGE CORLEY WALLACE	900012740	Nixon Rafor C	2/26/2014	2916.67	PAYROLL	PAYROLL	2014
4213	GEORGE CORLEY WALLACE	900012739	Burton Andrew J.	2/26/2014	3303.42	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4214	GEORGE CORLEY WALLACE	900012738	Bennett Robbyn V.	2/26/2014	7759.75	PAYROLL	PAYROLL	2014
4215	GEORGE CORLEY WALLACE	900012737	Allison Eric Preston	2/26/2014	5430	PAYROLL	PAYROLL	2014
4216	GEORGE CORLEY WALLACE	900012736	Adams Dorothy J	2/26/2014	1916.67	PAYROLL	PAYROLL	2014
4217	GEORGE CORLEY WALLACE	900012735	Zimmerman Sheri	2/26/2014	3229.42	PAYROLL	PAYROLL	2014
4218	GEORGE CORLEY WALLACE	900012734	Jackson Irma Jean	2/26/2014	2708.5	PAYROLL	PAYROLL	2014
4219	GEORGE CORLEY WALLACE	900012733	Headley Linda Fay	2/26/2014	2336.25	PAYROLL	PAYROLL	2014
4220	GEORGE CORLEY WALLACE	900012732	Newman Sunette Smith	2/26/2014	3824.67	PAYROLL	PAYROLL	2014
4221	GEORGE CORLEY WALLACE	900012731	Reynolds Jennifer M	2/26/2014	2633.83	PAYROLL	PAYROLL	2014
4222	GEORGE CORLEY WALLACE	900012730	Lee Chenetta B	2/26/2014	5000	PAYROLL	PAYROLL	2014
4223	GEORGE CORLEY WALLACE	900012729	Logan Shuntelra Bernice	2/26/2014	3823.92	PAYROLL	PAYROLL	2014
4224	GEORGE CORLEY WALLACE	900012728	Kidd Anessa Lynn	2/26/2014	6009.89	PAYROLL	PAYROLL	2014
4225	GEORGE CORLEY WALLACE	900012727	Hudson Connie Estes	2/26/2014	1916.67	PAYROLL	PAYROLL	2014
4226	GEORGE CORLEY WALLACE	900012726	Clifton Lonzy T.	2/26/2014	6773.33	PAYROLL	PAYROLL	2014
4227	GEORGE CORLEY WALLACE	900012725	Bonner Irene G	2/26/2014	1450	PAYROLL	PAYROLL	2014
4228	GEORGE CORLEY WALLACE	900012724	Woods Melinda Takeyia	2/26/2014	250	PAYROLL	PAYROLL	2014
4229	GEORGE CORLEY WALLACE	900012723	Hannah Marcus A.	2/26/2014	1208.33	PAYROLL	PAYROLL	2014
4230	GEORGE CORLEY WALLACE	900012722	Turner Herman W.	2/26/2014	900.42	PAYROLL	PAYROLL	2014
4231	GEORGE CORLEY WALLACE	900012721	Harper April M	2/26/2014	1431.25	PAYROLL	PAYROLL	2014
4232	GEORGE CORLEY WALLACE	900012720	Maxey Willie E.	2/26/2014	506.67	PAYROLL	PAYROLL	2014
4233	GEORGE CORLEY WALLACE	900012719	Harrell Christopher Darrell	2/26/2014	416.67	PAYROLL	PAYROLL	2014
4234	GEORGE CORLEY WALLACE	900012718	Davis Foster Calvin	2/26/2014	1101.25	PAYROLL	PAYROLL	2014
4235	GEORGE CORLEY WALLACE	900012717	Theiss Sheila Ann	2/26/2014	3019.75	PAYROLL	PAYROLL	2014
4236	GEORGE CORLEY WALLACE	900012716	Abbott Brandi Nicole	2/26/2014	2113.17	PAYROLL	PAYROLL	2014
4237	GEORGE CORLEY WALLACE	900012715	Motley Bettye Steele	2/26/2014	2630	PAYROLL	PAYROLL	2014
4238	GEORGE CORLEY WALLACE	900012714	Moore Kathy J	2/26/2014	4875	PAYROLL	PAYROLL	2014
4239	GEORGE CORLEY WALLACE	900012713	Jones Natasha Renee	2/26/2014	2380.34	PAYROLL	PAYROLL	2014
4240	GEORGE CORLEY WALLACE	900012712	Jefferson Shelia Lawanda	2/26/2014	2410.75	PAYROLL	PAYROLL	2014
4241	GEORGE CORLEY WALLACE	900012711	Griffin Donitha J.	2/26/2014	9540.17	PAYROLL	PAYROLL	2014
4242	GEORGE CORLEY WALLACE	900012710	Gordon Rachel L	2/26/2014	3322.17	PAYROLL	PAYROLL	2014
4243	GEORGE CORLEY WALLACE	900012709	Duck Cindy	2/26/2014	2708.92	PAYROLL	PAYROLL	2014
4244	GEORGE CORLEY WALLACE	900012708	Chapman Channie Loraine	2/26/2014	3426.67	PAYROLL	PAYROLL	2014
4245	GEORGE CORLEY WALLACE	900012707	Brown Karen E.	2/26/2014	3120.83	PAYROLL	PAYROLL	2014
4246	GEORGE CORLEY WALLACE	900012706	Bradsell Karen S.	2/26/2014	2485.17	PAYROLL	PAYROLL	2014
4247	GEORGE CORLEY WALLACE	900012705	Bentley Betty J	2/26/2014	4875.25	PAYROLL	PAYROLL	2014
4248	GEORGE CORLEY WALLACE	900012704	Jackson Maldonia	2/26/2014	1032	PAYROLL	PAYROLL	2014
4249	GEORGE CORLEY WALLACE	900012703	Pugh Elijah	2/26/2014	5426.17	PAYROLL	PAYROLL	2014
4250	GEORGE CORLEY WALLACE	900012702	Young Wanda F.	2/26/2014	688	PAYROLL	PAYROLL	2014
4251	GEORGE CORLEY WALLACE	900012701	White TaShunta N	2/26/2014	344	PAYROLL	PAYROLL	2014
4252	GEORGE CORLEY WALLACE	900012700	Owens Holly Brown	2/26/2014	6244.56	PAYROLL	PAYROLL	2014
4253	GEORGE CORLEY WALLACE	900012699	Lee Kateri M	2/26/2014	6573.33	PAYROLL	PAYROLL	2014
4254	GEORGE CORLEY WALLACE	900012698	Barker Shirley Ann	2/26/2014	3824.67	PAYROLL	PAYROLL	2014
4255	GEORGE CORLEY WALLACE	900012697	Baldwin Antionetta S	2/26/2014	4507.42	PAYROLL	PAYROLL	2014
4256	GEORGE CORLEY WALLACE	900012696	Rhodes Ramona Roberts	2/26/2014	910	PAYROLL	PAYROLL	2014
4257	GEORGE CORLEY WALLACE	900012695	Williamson Fred A	2/26/2014	7535.67	PAYROLL	PAYROLL	2014
4258	GEORGE CORLEY WALLACE	900012694	Mitchell Brenda G.	2/26/2014	344	PAYROLL	PAYROLL	2014
4259	GEORGE CORLEY WALLACE	900012693	Minor Sheila Mims	2/26/2014	260	PAYROLL	PAYROLL	2014
4260	GEORGE CORLEY WALLACE	900012692	Goings Ghytana Shelton	2/26/2014	4806.58	PAYROLL	PAYROLL	2014
4261	GEORGE CORLEY WALLACE	900012691	Dozier Bruce Otis	2/26/2014	840.48	PAYROLL	PAYROLL	2014
4262	GEORGE CORLEY WALLACE	900012690	Autery Nancy	2/26/2014	5100.92	PAYROLL	PAYROLL	2014
4263	GEORGE CORLEY WALLACE	900012689	Turner Anthony G.	2/26/2014	5146.25	PAYROLL	PAYROLL	2014
4264	GEORGE CORLEY WALLACE	900012688	McKnight April Calloway	2/26/2014	650	PAYROLL	PAYROLL	2014
4265	GEORGE CORLEY WALLACE	900012687	Richardson Kendra Jones	2/26/2014	4507.42	PAYROLL	PAYROLL	2014
4266	GEORGE CORLEY WALLACE	900012686	Johnson Althelstein	2/26/2014	5100.92	PAYROLL	PAYROLL	2014
4267	GEORGE CORLEY WALLACE	900012685	Cook Robin	2/26/2014	4184.25	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4268	GEORGE CORLEY WALLACE	900012684	Chesnut Veronica S	2/26/2014	260	PAYROLL	PAYROLL	2014
4269	GEORGE CORLEY WALLACE	900012683	Clements Renna B	2/26/2014	260	PAYROLL	PAYROLL	2014
4270	GEORGE CORLEY WALLACE	900012682	Thompkins Yolanda Smith	2/26/2014	260	PAYROLL	PAYROLL	2014
4271	GEORGE CORLEY WALLACE	900012681	Howard Vatausha O	2/26/2014	910	PAYROLL	PAYROLL	2014
4272	GEORGE CORLEY WALLACE	900012680	Pugh Janet Cathey M.	2/26/2014	5426.17	PAYROLL	PAYROLL	2014
4273	GEORGE CORLEY WALLACE	900012679	Melton Darrio	2/26/2014	650	PAYROLL	PAYROLL	2014
4274	GEORGE CORLEY WALLACE	900012678	McQueen Carroll D.	2/26/2014	780	PAYROLL	PAYROLL	2014
4275	GEORGE CORLEY WALLACE	900012677	Martin Jerria C	2/26/2014	780	PAYROLL	PAYROLL	2014
4276	GEORGE CORLEY WALLACE	900012676	White Tara Y	2/26/2014	4425.42	PAYROLL	PAYROLL	2014
4277	GEORGE CORLEY WALLACE	900012675	Lewis George E	2/26/2014	260	PAYROLL	PAYROLL	2014
4278	GEORGE CORLEY WALLACE	900012674	Grissom Terry D	2/26/2014	260	PAYROLL	PAYROLL	2014
4279	GEORGE CORLEY WALLACE	900012673	Williams Wendy Dawn	2/26/2014	650	PAYROLL	PAYROLL	2014
4280	GEORGE CORLEY WALLACE	900012672	Elliott William F.	2/26/2014	5340.75	PAYROLL	PAYROLL	2014
4281	GEORGE CORLEY WALLACE	900012671	Welch Gordon F	2/26/2014	3729	PAYROLL	PAYROLL	2014
4282	GEORGE CORLEY WALLACE	900012670	Miller Marc C	2/26/2014	520	PAYROLL	PAYROLL	2014
4283	GEORGE CORLEY WALLACE	900012669	Pettway Martha Williams	2/26/2014	4166.67	PAYROLL	PAYROLL	2014
4284	GEORGE CORLEY WALLACE	900012668	Pettway Felecia	2/26/2014	5154.16	PAYROLL	PAYROLL	2014
4285	GEORGE CORLEY WALLACE	900012667	Moss Johnny E	2/26/2014	5416.66	PAYROLL	PAYROLL	2014
4286	GEORGE CORLEY WALLACE	900012666	Helms Tammy Roberts	2/26/2014	2744.08	PAYROLL	PAYROLL	2014
4287	GEORGE CORLEY WALLACE	900012665	Halpin Mark Nicholas	2/26/2014	2916.67	PAYROLL	PAYROLL	2014
4288	GEORGE CORLEY WALLACE	900012664	Thames Jerome E	2/26/2014	4565.11	PAYROLL	PAYROLL	2014
4289	GEORGE CORLEY WALLACE	900012663	Kimbrough Brandon O	2/26/2014	2112.92	PAYROLL	PAYROLL	2014
4290	GEORGE CORLEY WALLACE	900012662	Harrison Eddie J	2/26/2014	4565.11	PAYROLL	PAYROLL	2014
4291	GEORGE CORLEY WALLACE	900012661	Harris Douglas Lee	2/26/2014	2410.75	PAYROLL	PAYROLL	2014
4292	GEORGE CORLEY WALLACE	900012660	Griffin Calvin	2/26/2014	5009.89	PAYROLL	PAYROLL	2014
4293	GEORGE CORLEY WALLACE	900012659	Williams Matilda Mae	2/26/2014	2410.75	PAYROLL	PAYROLL	2014
4294	GEORGE CORLEY WALLACE	900012658	Hamilton Antonio Kentanious	2/26/2014	4120.33	PAYROLL	PAYROLL	2014
4295	GEORGE CORLEY WALLACE	900012657	Allen Kenny	2/26/2014	3979.75	PAYROLL	PAYROLL	2014
4296	GEORGE CORLEY WALLACE	900012656	Wallace Connie W	2/26/2014	8272.67	PAYROLL	PAYROLL	2014
4297	GEORGE CORLEY WALLACE	900012655	Lewis Bonita T.	2/26/2014	4416.89	PAYROLL	PAYROLL	2014
4298	GEORGE CORLEY WALLACE	900012654	Laister Shirley J	2/26/2014	5306.33	PAYROLL	PAYROLL	2014
4299	GEORGE CORLEY WALLACE	900012653	Smith Shandra J	2/26/2014	4904.17	PAYROLL	PAYROLL	2014
4300	GEORGE CORLEY WALLACE	900012652	Simmons Lawrence	2/26/2014	4120.33	PAYROLL	PAYROLL	2014
4301	GEORGE CORLEY WALLACE	900012651	Stevenson Donte L	2/26/2014	2336.25	PAYROLL	PAYROLL	2014
4302	GEORGE CORLEY WALLACE	900012650	Rogers Eric W.	2/26/2014	4861.56	PAYROLL	PAYROLL	2014
4303	GEORGE CORLEY WALLACE	900012649	Moore Dale E	2/26/2014	4268.56	PAYROLL	PAYROLL	2014
4304	GEORGE CORLEY WALLACE	900012648	Hobbs David Wayne	2/26/2014	3979.75	PAYROLL	PAYROLL	2014
4305	GEORGE CORLEY WALLACE	900012647	Walker Shermanita	2/26/2014	4349.58	PAYROLL	PAYROLL	2014
4306	GEORGE CORLEY WALLACE	900012646	Spicer Chandra	2/26/2014	5276.25	PAYROLL	PAYROLL	2014
4307	GEORGE CORLEY WALLACE	900012645	Snowden Lula	2/26/2014	4012.5	PAYROLL	PAYROLL	2014
4308	GEORGE CORLEY WALLACE	900012644	Roberson Erika M	2/26/2014	2708.25	PAYROLL	PAYROLL	2014
4309	GEORGE CORLEY WALLACE	900012643	Pullum Quanda C.	2/26/2014	3080.5	PAYROLL	PAYROLL	2014
4310	GEORGE CORLEY WALLACE	900012642	Pettway Clarence J	2/26/2014	5659.08	PAYROLL	PAYROLL	2014
4311	GEORGE CORLEY WALLACE	900012641	Moore Derrick M	2/26/2014	2187.58	PAYROLL	PAYROLL	2014
4312	GEORGE CORLEY WALLACE	900012640	Inge Deandres G.	2/26/2014	5918.08	PAYROLL	PAYROLL	2014
4313	GEORGE CORLEY WALLACE	900012639	Buford Geralyn Latanza	2/26/2014	4292.08	PAYROLL	PAYROLL	2014
4314	GEORGE CORLEY WALLACE	900012638	Barlow Tiffany Renee	2/26/2014	4935.83	PAYROLL	PAYROLL	2014
4315	GEORGE CORLEY WALLACE	900012637	Allen Bertha Yvette	2/26/2014	4529.67	PAYROLL	PAYROLL	2014
4316	GEORGE CORLEY WALLACE	900012636	Acoff Olivia Joyce	2/26/2014	2541.67	PAYROLL	PAYROLL	2014
4317	GEORGE CORLEY WALLACE	900012635	Strickland Amanda Lynn	2/26/2014	520	PAYROLL	PAYROLL	2014
4318	GEORGE CORLEY WALLACE	900012634	Jones Connie M.	2/26/2014	4507.42	PAYROLL	PAYROLL	2014
4319	GEORGE CORLEY WALLACE	900012633	Davis Rebecca Moore	2/26/2014	4795	PAYROLL	PAYROLL	2014
4320	GEORGE CORLEY WALLACE	900012632	Thomas Gloria Dean	2/26/2014	3452.83	PAYROLL	PAYROLL	2014
4321	GEORGE CORLEY WALLACE	900012631	Mott Margaret C.	2/26/2014	4729.75	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4322	GEORGE CORLEY WALLACE	900012630	Holliman Kathleen Hays	2/26/2014	6051.75	PAYROLL	PAYROLL	2014
4323	GEORGE CORLEY WALLACE	900012629	Henderson Kerry E.	2/26/2014	4312.58	PAYROLL	PAYROLL	2014
4324	GEORGE CORLEY WALLACE	900012628	Wilson Beverly Renae	2/26/2014	520	PAYROLL	PAYROLL	2014
4325	GEORGE CORLEY WALLACE	900012627	Moore Dorothy A	2/26/2014	1000	PAYROLL	PAYROLL	2014
4326	GEORGE CORLEY WALLACE	900012626	Miller Gregory Lee	2/26/2014	4062.58	PAYROLL	PAYROLL	2014
4327	GEORGE CORLEY WALLACE	900012625	Hannah Marilyn Bennett	2/26/2014	4972	PAYROLL	PAYROLL	2014
4328	GEORGE CORLEY WALLACE	900012624	Yeager Marilyn Cynthia	2/26/2014	6454.56	PAYROLL	PAYROLL	2014
4329	GEORGE CORLEY WALLACE	900012623	Vinson Richard Shane	2/26/2014	900	PAYROLL	PAYROLL	2014
4330	GEORGE CORLEY WALLACE	900012622	Taylor Danica Sherita	2/26/2014	4425.42	PAYROLL	PAYROLL	2014
4331	GEORGE CORLEY WALLACE	900012621	Smitherman Anna M	2/26/2014	5651.75	PAYROLL	PAYROLL	2014
4332	GEORGE CORLEY WALLACE	900012620	Smith Christina Harris	2/26/2014	750	PAYROLL	PAYROLL	2014
4333	GEORGE CORLEY WALLACE	900012619	Singleton LaJaynees F	2/26/2014	1109.63	PAYROLL	PAYROLL	2014
4334	GEORGE CORLEY WALLACE	900012618	Shannon Tracey M.	2/26/2014	5759.75	PAYROLL	PAYROLL	2014
4335	GEORGE CORLEY WALLACE	900012617	Rollins Mary Ellen	2/26/2014	649	PAYROLL	PAYROLL	2014
4336	GEORGE CORLEY WALLACE	900012616	Morrison Hailey S	2/26/2014	840	PAYROLL	PAYROLL	2014
4337	GEORGE CORLEY WALLACE	900012615	Lunsford Angela Collins	2/26/2014	4823.78	PAYROLL	PAYROLL	2014
4338	GEORGE CORLEY WALLACE	900012614	McWhorter-Light Clara Suzanne	2/26/2014	2187.33	PAYROLL	PAYROLL	2014
4339	GEORGE CORLEY WALLACE	900012613	Lee Shannon M	2/26/2014	470	PAYROLL	PAYROLL	2014
4340	GEORGE CORLEY WALLACE	900012612	Lambert Sheila L.	2/26/2014	943.8	PAYROLL	PAYROLL	2014
4341	GEORGE CORLEY WALLACE	900012611	James Camille P.	2/26/2014	810	PAYROLL	PAYROLL	2014
4342	GEORGE CORLEY WALLACE	900012610	Howard Yolanda Denise Bender	2/26/2014	1551	PAYROLL	PAYROLL	2014
4343	GEORGE CORLEY WALLACE	900012609	Haigler Lisa M	2/26/2014	550	PAYROLL	PAYROLL	2014
4344	GEORGE CORLEY WALLACE	900012608	Douglas Cecile Randall	2/26/2014	4840.92	PAYROLL	PAYROLL	2014
4345	GEORGE CORLEY WALLACE	900012607	Davis Vera Lee	2/26/2014	2103.75	PAYROLL	PAYROLL	2014
4346	GEORGE CORLEY WALLACE	900012606	Chestnut Angelina	2/26/2014	709.5	PAYROLL	PAYROLL	2014
4347	GEORGE CORLEY WALLACE	900012605	Rives Becky Casey	2/26/2014	6954.56	PAYROLL	PAYROLL	2014
4348	GEORGE CORLEY WALLACE	900012604	Martin Suzette G.	2/26/2014	4062.58	PAYROLL	PAYROLL	2014
4349	GEORGE CORLEY WALLACE	900012603	Shannon Daphane N	2/26/2014	990	PAYROLL	PAYROLL	2014
4350	GEORGE CORLEY WALLACE	900012602	Richardson Ruby D.	2/26/2014	1089	PAYROLL	PAYROLL	2014
4351	GEORGE CORLEY WALLACE	900012601	Pettway Lee Ester	2/26/2014	1089	PAYROLL	PAYROLL	2014
4352	GEORGE CORLEY WALLACE	900012600	Morton Ford Shelicia Denise	2/26/2014	952.5	PAYROLL	PAYROLL	2014
4353	GEORGE CORLEY WALLACE	900012599	Purdie Krista Lashanta	2/26/2014	628.62	PAYROLL	PAYROLL	2014
4354	GEORGE CORLEY WALLACE	900012598	Mixon Carter Kim Ellice	2/26/2014	4062.58	PAYROLL	PAYROLL	2014
4355	GEORGE CORLEY WALLACE	900012597	Miller Pearl R.	2/26/2014	4285	PAYROLL	PAYROLL	2014
4356	GEORGE CORLEY WALLACE	900012596	Melton Christi A.	2/26/2014	3506.67	PAYROLL	PAYROLL	2014
4357	GEORGE CORLEY WALLACE	900012595	King Anetrial Sherell	2/26/2014	1440	PAYROLL	PAYROLL	2014
4358	GEORGE CORLEY WALLACE	900012594	Jackson Veronica Moultrie	2/26/2014	4823.78	PAYROLL	PAYROLL	2014
4359	GEORGE CORLEY WALLACE	900012593	Goodwin Pamela	2/26/2014	2013	PAYROLL	PAYROLL	2014
4360	GEORGE CORLEY WALLACE	900012592	Dixon Colleen Roland	2/26/2014	2958.5	PAYROLL	PAYROLL	2014
4361	GEORGE CORLEY WALLACE	900012591	Davis Sarah	2/26/2014	5713.33	PAYROLL	PAYROLL	2014
4362	GEORGE CORLEY WALLACE	900012590	Smith Pamela Caver	2/26/2014	5416.78	PAYROLL	PAYROLL	2014
4363	GEORGE CORLEY WALLACE	900012589	Calhoun Webbie R.	2/26/2014	5120.33	PAYROLL	PAYROLL	2014
4364	GEORGE CORLEY WALLACE	900012588	Brown - Curtis Nannie Mae Summers	2/26/2014	728.94	PAYROLL	PAYROLL	2014
4365	GEORGE CORLEY WALLACE	900012587	Brown Veronica S.	2/26/2014	7317.84	PAYROLL	PAYROLL	2014
4366	GEORGE CORLEY WALLACE	900012586	Braxton Maria Machelie	2/26/2014	1930.5	PAYROLL	PAYROLL	2014
4367	GEORGE CORLEY WALLACE	900012585	Austin Ira Harrison	2/26/2014	1042.5	PAYROLL	PAYROLL	2014
4368	GEORGE CORLEY WALLACE	900012584	Lett Rita M.	2/26/2014	5149.42	PAYROLL	PAYROLL	2014
4369	GEORGE CORLEY WALLACE	900012583	Larkin Earline T.	2/26/2014	1916.67	PAYROLL	PAYROLL	2014
4370	GEORGE CORLEY WALLACE	900012582	Sturdivant Maxine C	2/26/2014	6566.22	PAYROLL	PAYROLL	2014
4371	GEORGE CORLEY WALLACE	900012581	Gibson Cynthia C	2/26/2014	3333.33	PAYROLL	PAYROLL	2014
4372	GEORGE CORLEY WALLACE	900012580	Marshall Teresa Darnelle	2/26/2014	2187.33	PAYROLL	PAYROLL	2014
4373	GEORGE CORLEY WALLACE	900012579	Sanders Felicia M.	2/26/2014	3861.25	PAYROLL	PAYROLL	2014
4374	GEORGE CORLEY WALLACE	900012578	Oliver Sharde S	2/26/2014	3173.08	PAYROLL	PAYROLL	2014
4375	GEORGE CORLEY WALLACE	900012577	Briggs Tammie Marie	2/26/2014	6450.08	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4376	GEORGE CORLEY WALLACE	900012576	Williams Angelica Nicole	2/26/2014	2113.17	PAYROLL	PAYROLL	2014
4377	GEORGE CORLEY WALLACE	900012575	Tubbs - Turner Jocelyn Jenell	2/26/2014	5002.17	PAYROLL	PAYROLL	2014
4378	GEORGE CORLEY WALLACE	900012574	Kennedy Regina S	2/26/2014	5092.75	PAYROLL	PAYROLL	2014
4379	GEORGE CORLEY WALLACE	900012573	Gourdine Raji	2/26/2014	7323.17	PAYROLL	PAYROLL	2014
4380	GEORGE CORLEY WALLACE	900012572	Cosby Helen A	2/26/2014	3601.25	PAYROLL	PAYROLL	2014
4381	GEORGE CORLEY WALLACE	900012571	Walker Sharon D	2/26/2014	2485.17	PAYROLL	PAYROLL	2014
4382	GEORGE CORLEY WALLACE	900012570	Carstarphen Mennie L	2/26/2014	6706.33	PAYROLL	PAYROLL	2014
4383	GEORGE CORLEY WALLACE	900012569	Blevins Pamela M	2/26/2014	2559.58	PAYROLL	PAYROLL	2014
4384	GEORGE CORLEY WALLACE	900012568	Blackledge Charles H	2/26/2014	9660.5	PAYROLL	PAYROLL	2014
4385	GEORGE CORLEY WALLACE	900012567	Mitchell James M	2/26/2014	15531.45	PAYROLL	PAYROLL	2014
4386	GEORGE CORLEY WALLACE	900012566	Glover Virginia M Reed	2/26/2014	3005.67	PAYROLL	PAYROLL	2014
4387	GEORGE CORLEY WALLACE	52321	Brown Christopher B	2/26/2014	528	PAYROLL	PAYROLL	2014
4388	GEORGE CORLEY WALLACE	52320	Winfield Tamara Camille	2/26/2014	197.56	PAYROLL	PAYROLL	2014
4389	GEORGE CORLEY WALLACE	52319	Walton Mercedes Sha'Kay	2/26/2014	344.38	PAYROLL	PAYROLL	2014
4390	GEORGE CORLEY WALLACE	52318	Walker Annie Michelle	2/26/2014	456.75	PAYROLL	PAYROLL	2014
4391	GEORGE CORLEY WALLACE	52317	Snow Johnisha K	2/26/2014	311.75	PAYROLL	PAYROLL	2014
4392	GEORGE CORLEY WALLACE	52316	Smith Matrell Durrand	2/26/2014	244.69	PAYROLL	PAYROLL	2014
4393	GEORGE CORLEY WALLACE	52315	Neely Leslie Keontaye	2/26/2014	123.25	PAYROLL	PAYROLL	2014
4394	GEORGE CORLEY WALLACE	52314	Moore Marla Dionne	2/26/2014	268.25	PAYROLL	PAYROLL	2014
4395	GEORGE CORLEY WALLACE	52313	Marshall Terrell Dewayne	2/26/2014	333.5	PAYROLL	PAYROLL	2014
4396	GEORGE CORLEY WALLACE	52312	Lewis Nathaniel Valdez	2/26/2014	355.25	PAYROLL	PAYROLL	2014
4397	GEORGE CORLEY WALLACE	52311	Johnson Eli Deonta	2/26/2014	453.13	PAYROLL	PAYROLL	2014
4398	GEORGE CORLEY WALLACE	52310	Harrell Achandra	2/26/2014	449.5	PAYROLL	PAYROLL	2014
4399	GEORGE CORLEY WALLACE	52309	Gordon Kimberly N	2/26/2014	315.38	PAYROLL	PAYROLL	2014
4400	GEORGE CORLEY WALLACE	52308	Frison Tawanda Michelle	2/26/2014	391.5	PAYROLL	PAYROLL	2014
4401	GEORGE CORLEY WALLACE	52307	Frison Mary Annette	2/26/2014	400.56	PAYROLL	PAYROLL	2014
4402	GEORGE CORLEY WALLACE	52306	Ferrell Jordan Lynn	2/26/2014	413.25	PAYROLL	PAYROLL	2014
4403	GEORGE CORLEY WALLACE	52305	Davis Michael Alphonso	2/26/2014	348	PAYROLL	PAYROLL	2014
4404	GEORGE CORLEY WALLACE	52304	Cobb Stephanie Miranda	2/26/2014	456.75	PAYROLL	PAYROLL	2014
4405	GEORGE CORLEY WALLACE	52302	Bowlin Kimberly Marie	2/26/2014	362.5	PAYROLL	PAYROLL	2014
4406	GEORGE CORLEY WALLACE	52301	Traywick Ellen G	2/26/2014	589.71	PAYROLL	PAYROLL	2014
4407	GEORGE CORLEY WALLACE	52300	Cooper Jana Rose	2/26/2014	351.63	PAYROLL	PAYROLL	2014
4408	GEORGE CORLEY WALLACE	52299	Childress Eugene James	2/26/2014	875	PAYROLL	PAYROLL	2014
4409	GEORGE CORLEY WALLACE	52298	Haralson Isaiah S	2/26/2014	2885.42	PAYROLL	PAYROLL	2014
4410	GEORGE CORLEY WALLACE	52297	Goldsby Jimmie Lee	2/26/2014	6083.33	PAYROLL	PAYROLL	2014
4411	GEORGE CORLEY WALLACE	52296	Whatley Andrew Douglas	2/26/2014	2457.82	PAYROLL	PAYROLL	2014
4412	GEORGE CORLEY WALLACE	52295	Coleman Myron C	2/26/2014	2931.58	PAYROLL	PAYROLL	2014
4413	GEORGE CORLEY WALLACE	52294	Deavers Lori Evelyn	2/26/2014	1916.67	PAYROLL	PAYROLL	2014
4414	GEORGE CORLEY WALLACE	52293	Southall Albert	2/26/2014	250	PAYROLL	PAYROLL	2014
4415	GEORGE CORLEY WALLACE	52292	Goree Lamichael Vantriese	2/26/2014	250	PAYROLL	PAYROLL	2014
4416	GEORGE CORLEY WALLACE	52291	Bright Jacinta Thrash	2/26/2014	1000	PAYROLL	PAYROLL	2014
4417	GEORGE CORLEY WALLACE	52290	Bowie Corey D.	2/26/2014	3986.58	PAYROLL	PAYROLL	2014
4418	GEORGE CORLEY WALLACE	52289	Gasaway Mattie L.	2/26/2014	344	PAYROLL	PAYROLL	2014
4419	GEORGE CORLEY WALLACE	52288	Wilder Donald Edward	2/26/2014	5100.92	PAYROLL	PAYROLL	2014
4420	GEORGE CORLEY WALLACE	52287	Lofton Lenore	2/26/2014	604	PAYROLL	PAYROLL	2014
4421	GEORGE CORLEY WALLACE	52286	Hughes Tony Max	2/26/2014	520	PAYROLL	PAYROLL	2014
4422	GEORGE CORLEY WALLACE	52285	Powell Thomas E	2/26/2014	520	PAYROLL	PAYROLL	2014
4423	GEORGE CORLEY WALLACE	52284	Burton Kasey Raeann	2/26/2014	260	PAYROLL	PAYROLL	2014
4424	GEORGE CORLEY WALLACE	52283	Tarver Otis	2/26/2014	4268.56	PAYROLL	PAYROLL	2014
4425	GEORGE CORLEY WALLACE	52282	Pearson Andre Marvel	2/26/2014	2187.58	PAYROLL	PAYROLL	2014
4426	GEORGE CORLEY WALLACE	52281	Guthridge Nigel Ralphael	2/26/2014	2113.17	PAYROLL	PAYROLL	2014
4427	GEORGE CORLEY WALLACE	52280	Coleman Steffan	2/26/2014	3471	PAYROLL	PAYROLL	2014
4428	GEORGE CORLEY WALLACE	52279	Bennett Jarrick B	2/26/2014	1057.25	PAYROLL	PAYROLL	2014
4429	GEORGE CORLEY WALLACE	52278	Cummings Evelyn C.	2/26/2014	260	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4430	GEORGE CORLEY WALLACE	52277	Simmons Freda R.	2/26/2014	973.5	PAYROLL	PAYROLL	2014
4431	GEORGE CORLEY WALLACE	52276	Howard - Steele Antoinette	2/26/2014	981.75	PAYROLL	PAYROLL	2014
4432	GEORGE CORLEY WALLACE	191026	The Music Group, LLC	2/25/2014	3500	General Operating Fund	Other Contractual Services	2014
4433	GEORGE CORLEY WALLACE	191025	Wittichen Supply Company	2/21/2014	1087.07	Renewal and Replacement Funds	Maintenance & Repairs	2014
4434	GEORGE CORLEY WALLACE	191024	Wccs Petty Cash	2/21/2014	10.81	Student Support Services 13-14	Materials and Supplies	2014
4435	GEORGE CORLEY WALLACE	191024	Wccs Petty Cash	2/21/2014	162.54	General Operating Fund	Materials and Supplies	2014
4436	GEORGE CORLEY WALLACE	191024	Wccs Petty Cash	2/21/2014	77.23	General Operating Fund	Maintenance & Repairs	2014
4437	GEORGE CORLEY WALLACE	191023	WCCS	2/21/2014	853.72	ASAP	Awards & Prizes	2014
4438	GEORGE CORLEY WALLACE	191022	Triumfant Muzik	2/21/2014	250	General Operating Fund	Other Contractual Services	2014
4439	GEORGE CORLEY WALLACE	191021	The Resource Center	2/21/2014	170	FED VOC-2013	In State-Registration	2014
4440	GEORGE CORLEY WALLACE	191020	The Locksmith Shop	2/21/2014	75.75	General Operating Fund	Materials and Supplies	2014
4441	GEORGE CORLEY WALLACE	191019	The Flower Basket	2/21/2014	82	Flower Fund	Deposit Liabilities	2014
4442	GEORGE CORLEY WALLACE	191018	Teklinks, Inc.	2/21/2014	14894	General Operating Fund	Technology-Non Capital	2014
4443	GEORGE CORLEY WALLACE	191017	Roofing Supply Group Tuscaloosa, LL	2/21/2014	2400	Renewal and Replacement Funds	Alterations	2014
4444	GEORGE CORLEY WALLACE	191016	Powr-Flite	2/21/2014	158.43	General Operating Fund	Materials and Supplies	2014
4445	GEORGE CORLEY WALLACE	191015	Pitney Bowes	2/21/2014	2000	General Operating Fund	Postage	2014
4446	GEORGE CORLEY WALLACE	191014	Pepsi-Cola Bottling Compa	2/21/2014	255	General Operating Fund	Materials and Supplies	2014
4447	GEORGE CORLEY WALLACE	191013	Office Depot	2/21/2014	83.72	PAVES-2012	Materials and Supplies	2014
4448	GEORGE CORLEY WALLACE	191012	Nade	2/21/2014	60	General Operating Fund	Memberships	2014
4449	GEORGE CORLEY WALLACE	191011	First Cahawba Bankcard	2/21/2014	735	FED VOC-2013	Out-of-State-Registration	2014
4450	GEORGE CORLEY WALLACE	191010	Ellician LLP	2/21/2014	17711	Unexpended Plant Funds	Capitalized Software	2014
4451	GEORGE CORLEY WALLACE	191009	Dottie Peoples Ministries Inc	2/21/2014	2750	General Operating Fund	Other Contractual Services	2014
4452	GEORGE CORLEY WALLACE	191008	Copy Products Company	2/21/2014	137.34	General Operating Fund	Service Contracts-Equipment	2014
4453	GEORGE CORLEY WALLACE	191007	Continental Research	2/21/2014	2636.79	General Operating Fund	Materials and Supplies	2014
4454	GEORGE CORLEY WALLACE	191006	Cdw Government, Inc	2/21/2014	9669.2	AMSTI -State-2012	Non-capitalized Equipment	2014
4455	GEORGE CORLEY WALLACE	191006	Cdw Government, Inc	2/21/2014	876.4	AMSTI -State-2012	Technology-Non Capital	2014
4456	GEORGE CORLEY WALLACE	191005	Berney Office Solutions	2/21/2014	658.38	General Operating Fund	Service Contracts-Equipment	2014
4457	GEORGE CORLEY WALLACE	191004	Barry Pattern & Foundry Company, IN	2/21/2014	3816	Renewal and Replacement Funds	Alterations	2014
4458	GEORGE CORLEY WALLACE	191003	AT&T (Business Service)	2/21/2014	77.33	General Operating Fund	Communications	2014
4459	GEORGE CORLEY WALLACE	191002	Airgas South, INC.	2/21/2014	451.24	General Operating Fund	Materials and Supplies	2014
4460	GEORGE CORLEY WALLACE	191001	ACCSFMA	2/21/2014	150	General Operating Fund	In State-Registration	2014
4461	GEORGE CORLEY WALLACE	000Adjust	Patterson Ray Anthony	2/20/2014	2708.5	PAYROLL	PAYROLL	2014
4462	GEORGE CORLEY WALLACE	000Adjust	Patterson Ray Anthony	2/20/2014	0	PAYROLL	PAYROLL	2014
4463	GEORGE CORLEY WALLACE	52222	Patterson Ray Anthony	2/20/2014	0	PAYROLL	PAYROLL	2014
4464	GEORGE CORLEY WALLACE	191000	Williams, Brian	2/19/2014	80	General Operating Fund	Other Contractual Services	2014
4465	GEORGE CORLEY WALLACE	190999	Wex Bank	2/19/2014	134.95	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
4466	GEORGE CORLEY WALLACE	190998	Walker, Roosevelt	2/19/2014	60	General Operating Fund	Other Contractual Services	2014
4467	GEORGE CORLEY WALLACE	190997	UPS -United Parcel Service	2/19/2014	90.88	General Operating Fund	Postage	2014
4468	GEORGE CORLEY WALLACE	190996	Tidbits Of Dallas County	2/19/2014	240	General Operating Fund	Advertising & Promotions	2014
4469	GEORGE CORLEY WALLACE	190995	The Selma-Times Journal	2/19/2014	1484.93	General Operating Fund	Advertising & Promotions	2014
4470	GEORGE CORLEY WALLACE	190994	The Resource Center	2/19/2014	85	FED VOC-2013	In State-Registration	2014
4471	GEORGE CORLEY WALLACE	190993	The City Of Selma	2/19/2014	32	General Operating Fund	Other Contractual Services	2014
4472	GEORGE CORLEY WALLACE	190992	St. Of Al. Dept. Of Fin.	2/19/2014	1150.16	General Operating Fund	Communications	2014
4473	GEORGE CORLEY WALLACE	190991	Southernlinc Wireless	2/19/2014	50	General Operating Fund	Communications	2014
4474	GEORGE CORLEY WALLACE	190990	Skills Usa Inc.	2/19/2014	91	FED VOC-2013	Memberships	2014
4475	GEORGE CORLEY WALLACE	190989	Selma Cash & Carry	2/19/2014	282.71	General Operating Fund	Materials and Supplies	2014
4476	GEORGE CORLEY WALLACE	190988	Scott Communications	2/19/2014	300	General Operating Fund	Advertising & Promotions	2014
4477	GEORGE CORLEY WALLACE	190987	Scott, Gracie E.	2/19/2014	60	General Operating Fund	Other Contractual Services	2014
4478	GEORGE CORLEY WALLACE	190986	Sally Beauty Supply	2/19/2014	162.22	General Operating Fund	Purchases for Re-Sale	2014
4479	GEORGE CORLEY WALLACE	190985	Ricoh	2/19/2014	1073.24	General Operating Fund	Service Contracts-Equipment	2014
4480	GEORGE CORLEY WALLACE	190984	Purdie & Son Refuse Ser	2/19/2014	555	General Operating Fund	Other Contractual Services	2014
4481	GEORGE CORLEY WALLACE	190983	Prattville Printing	2/19/2014	160	General Operating Fund	Materials and Supplies	2014
4482	GEORGE CORLEY WALLACE	190982	Office Depot	2/19/2014	296	Industry Training-Skills Upgrade	Materials and Supplies	2014
4483	GEORGE CORLEY WALLACE	190982	Office Depot	2/19/2014	530.42	General Operating Fund	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4484	GEORGE CORLEY WALLACE	190981	New Pocket Nurse Medical	2/19/2014	544.6	General Operating Fund	Materials and Supplies	2014
4485	GEORGE CORLEY WALLACE	190980	Neely, Charles	2/19/2014	60	General Operating Fund	Other Contractual Services	2014
4486	GEORGE CORLEY WALLACE	190979	Mullins Building Products	2/19/2014	5921	Renewal and Replacement Funds	Alterations	2014
4487	GEORGE CORLEY WALLACE	190978	Morin Corp.	2/19/2014	40216.12	Renewal and Replacement Funds	Alterations	2014
4488	GEORGE CORLEY WALLACE	190977	Midwest Library Ser	2/19/2014	291.6	General Operating Fund	Books	2014
4489	GEORGE CORLEY WALLACE	190976	Medical Shipment, LLC	2/19/2014	300.68	General Operating Fund	Materials and Supplies	2014
4490	GEORGE CORLEY WALLACE	190976	Medical Shipment, LLC	2/19/2014	749.11	FED VOC-2013	Materials and Supplies	2014
4491	GEORGE CORLEY WALLACE	190976	Medical Shipment, LLC	2/19/2014	5134.89	FED VOC-2013	Non-capitalized Equipment	2014
4492	GEORGE CORLEY WALLACE	190975	Just Right Solutions	2/19/2014	3388.8	AMSTI -State-2012	Materials and Supplies	2014
4493	GEORGE CORLEY WALLACE	190974	Hesi Distribution Ctr	2/19/2014	3913	General Operating Fund	Testing Expense	2014
4494	GEORGE CORLEY WALLACE	190973	Guardian-Ipco Inc.	2/19/2014	550	General Operating Fund	Other Contractual Services	2014
4495	GEORGE CORLEY WALLACE	190972	Gregory, Ayanna	2/19/2014	1600	General Operating Fund	Other Contractual Services	2014
4496	GEORGE CORLEY WALLACE	190971	Gordon, Rachel L.	2/19/2014	750	Student Support Services 13-14	In State-Other Travel Exp	2014
4497	GEORGE CORLEY WALLACE	190970	Global Industrial	2/19/2014	4563.73	AMSTI -State-2012	Materials and Supplies	2014
4498	GEORGE CORLEY WALLACE	190969	G T Software	2/19/2014	1386	Unexpended Plant Funds	Capitalized Software	2014
4499	GEORGE CORLEY WALLACE	190968	Fuller Building Company	2/19/2014	8605.37	Renewal and Replacement Funds	Alterations	2014
4500	GEORGE CORLEY WALLACE	190967	Fastenal Company	2/19/2014	153.72	General Operating Fund	Materials and Supplies	2014
4501	GEORGE CORLEY WALLACE	190966	F & E Sportsware	2/19/2014	147.54	WCCS Aviation Day	Deposit Liabilities	2014
4502	GEORGE CORLEY WALLACE	190965	Ellucian LLP	2/19/2014	17716	Unexpended Plant Funds	Capitalized Software	2014
4503	GEORGE CORLEY WALLACE	190964	Drc	2/19/2014	179.4	General Operating Fund	Materials and Supplies	2014
4504	GEORGE CORLEY WALLACE	190963	Department Of Veterans	2/19/2014	1536	General Operating Fund	Third Party Receivable	2014
4505	GEORGE CORLEY WALLACE	190962	Cougar Chevron	2/19/2014	5658.45	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
4506	GEORGE CORLEY WALLACE	190961	Cosby Carmichael	2/19/2014	126.54	General Operating Fund	Materials and Supplies	2014
4507	GEORGE CORLEY WALLACE	190960	Continental Research	2/19/2014	677.69	General Operating Fund	Materials and Supplies	2014
4508	GEORGE CORLEY WALLACE	190959	Cintas #231	2/19/2014	129.96	General Operating Fund	Other Contractual Services	2014
4509	GEORGE CORLEY WALLACE	190958	Cdw Government, Inc	2/19/2014	118.08	PAVES-2012	Non-capitalized Equipment	2014
4510	GEORGE CORLEY WALLACE	190958	Cdw Government, Inc	2/19/2014	93.62	PAVES-2012	Materials and Supplies	2014
4511	GEORGE CORLEY WALLACE	190958	Cdw Government, Inc	2/19/2014	470.36	General Operating Fund	Materials and Supplies	2014
4512	GEORGE CORLEY WALLACE	190958	Cdw Government, Inc	2/19/2014	1155.42	MSP-Tuskegee-2012	Non-capitalized Equipment	2014
4513	GEORGE CORLEY WALLACE	190957	Carquest	2/19/2014	233.99	General Operating Fund	Maintenance & Repairs	2014
4514	GEORGE CORLEY WALLACE	190956	Carolina Biological Supply	2/19/2014	75331.52	AMSTI -State-2012	Materials and Supplies	2014
4515	GEORGE CORLEY WALLACE	190955	Burmax	2/19/2014	814.5	General Operating Fund	Purchases for Re-Sale	2014
4516	GEORGE CORLEY WALLACE	190954	Berney Office Solutions	2/19/2014	62.5	General Operating Fund	Service Contracts-Equipment	2014
4517	GEORGE CORLEY WALLACE	190953	Barry Pattern & Foundry Company, IN	2/19/2014	5406	Renewal and Replacement Funds	Alterations	2014
4518	GEORGE CORLEY WALLACE	190952	Apple Computer, Inc.	2/19/2014	599	PAVES-2012	Non-capitalized Equipment	2014
4519	GEORGE CORLEY WALLACE	190952	Apple Computer, Inc.	2/19/2014	39	PAVES-2012	Materials and Supplies	2014
4520	GEORGE CORLEY WALLACE	190951	American Technical Publishers	2/19/2014	531.69	General Operating Fund	Materials and Supplies	2014
4521	GEORGE CORLEY WALLACE	190950	Alabama Power Company	2/19/2014	55295.14	General Operating Fund	Electricity	2014
4522	GEORGE CORLEY WALLACE	190949	AI Hill'S Boiler Sales	2/19/2014	2457.5	General Operating Fund	Service Contracts-Equipment	2014
4523	GEORGE CORLEY WALLACE	190948	Superior Security Service	2/14/2014	4785	General Operating Fund	Other Contractual Services	2014
4524	GEORGE CORLEY WALLACE	190947	Sanders, Kenetta L.	2/14/2014	37.5	General Operating Fund	Other Contractual Services	2014
4525	GEORGE CORLEY WALLACE	190946	Sanchez, Kelly	2/14/2014	82.5	General Operating Fund	Other Contractual Services	2014
4526	GEORGE CORLEY WALLACE	190945	SACRAO Raleigh	2/14/2014	245	General Operating Fund	Out-of-State-Registration	2014
4527	GEORGE CORLEY WALLACE	190944	Roofing Supply Group Tuscaloosa, LL	2/14/2014	3000	Renewal and Replacement Funds	Alterations	2014
4528	GEORGE CORLEY WALLACE	190943	Phoenix, LLC	2/14/2014	1802.5	Renewal and Replacement Funds	Alterations	2014
4529	GEORGE CORLEY WALLACE	190942	Larkin, Earline T.	2/14/2014	170.68	General Operating Fund	Out-of-State-Subsist & Lodging	2014
4530	GEORGE CORLEY WALLACE	190941	Jackson, Brandy R.	2/14/2014	82.5	General Operating Fund	Other Contractual Services	2014
4531	GEORGE CORLEY WALLACE	190940	Ishman, Dazzirine S.	2/14/2014	75	General Operating Fund	Other Contractual Services	2014
4532	GEORGE CORLEY WALLACE	190939	Hicks, Mary E.	2/14/2014	132	General Operating Fund	Other Contractual Services	2014
4533	GEORGE CORLEY WALLACE	190938	Hannah, Marcus A.	2/14/2014	56.26	General Operating Fund	Accounts Receivable Misc	2014
4534	GEORGE CORLEY WALLACE	190937	Gordon, Catherine	2/14/2014	67.5	General Operating Fund	Other Contractual Services	2014
4535	GEORGE CORLEY WALLACE	190936	Fuller Building Company	2/14/2014	3321.2	Renewal and Replacement Funds	Alterations	2014
4536	GEORGE CORLEY WALLACE	190935	Frasier-Ousley Constructi	2/14/2014	60930.72	Renewal and Replacement Funds	Alterations	2014
4537	GEORGE CORLEY WALLACE	190934	Crum, Shirley E.	2/14/2014	75	General Operating Fund	Other Contractual Services	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4538	GEORGE CORLEY WALLACE	190933	CrI-Lovelady Construction	2/14/2014	45224.05	Renewal and Replacement Funds	Alterations	2014
4539	GEORGE CORLEY WALLACE	190932	Carlisle, Gloria S.	2/14/2014	37.5	General Operating Fund	Other Contractual Services	2014
4540	GEORGE CORLEY WALLACE	190931	Builders FirstSource	2/14/2014	11825	Renewal and Replacement Funds	Alterations	2014
4541	GEORGE CORLEY WALLACE	190930	Williams, Brian	2/14/2014	160	General Operating Fund	Other Contractual Services	2014
4542	GEORGE CORLEY WALLACE	190929	Walker, Shermanita	2/14/2014	193.71	AMSTI-State-2013	In State-Mileage	2014
4543	GEORGE CORLEY WALLACE	190928	Walker, Roosevelt	2/14/2014	120	General Operating Fund	Other Contractual Services	2014
4544	GEORGE CORLEY WALLACE	190927	Uline	2/14/2014	2474.9	AMSTI -State-2012	Materials and Supplies	2014
4545	GEORGE CORLEY WALLACE	190926	Turner, Herman W.	2/14/2014	150	General Operating Fund	In State-Ovrnite Per diem	2014
4546	GEORGE CORLEY WALLACE	190925	Tubbs - Turner, Jocelyn J.	2/14/2014	174.63	AMSTI-State-2013	In State-Mileage	2014
4547	GEORGE CORLEY WALLACE	190924	Troha, Timothy G.	2/14/2014	7350	FED VOC-2013	Other Contractual Services	2014
4548	GEORGE CORLEY WALLACE	190923	The Riley Group	2/14/2014	500	General Operating Fund	Technology-Non Capital	2014
4549	GEORGE CORLEY WALLACE	190922	The Resource Center	2/14/2014	300	FED VOC-2013	In State-Registration	2014
4550	GEORGE CORLEY WALLACE	190921	Spicer, Chandra	2/14/2014	41.83	AMSTI-State-2013	In State-Mileage	2014
4551	GEORGE CORLEY WALLACE	190920	Selma Water Works Board	2/14/2014	914.19	General Operating Fund	Water & Sewer	2014
4552	GEORGE CORLEY WALLACE	190919	Seeit LLC	2/14/2014	1549.54	Renewal and Replacement Funds	Maintenance & Repairs	2014
4553	GEORGE CORLEY WALLACE	190918	Scott, Gracie E.	2/14/2014	120	General Operating Fund	Other Contractual Services	2014
4554	GEORGE CORLEY WALLACE	190917	Roberson, Erika M.	2/14/2014	42.42	AMSTI-State-2013	In State-Mileage	2014
4555	GEORGE CORLEY WALLACE	190916	Pullum, Quanda C.	2/14/2014	100.39	AMSTI-State-2013	In State-Mileage	2014
4556	GEORGE CORLEY WALLACE	190916	Pullum, Quanda C.	2/14/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2014
4557	GEORGE CORLEY WALLACE	190915	Pettway, Clarence J.	2/14/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2014
4558	GEORGE CORLEY WALLACE	190915	Pettway, Clarence J.	2/14/2014	299.43	AMSTI-State-2013	In State-Mileage	2014
4559	GEORGE CORLEY WALLACE	190914	Office Depot	2/14/2014	155.86	AMSTI -State-2012	Materials and Supplies	2014
4560	GEORGE CORLEY WALLACE	190914	Office Depot	2/14/2014	214.99	Student Support Services 13-14	Materials and Supplies	2014
4561	GEORGE CORLEY WALLACE	190914	Office Depot	2/14/2014	159.9	Adult Ed. Regular State-2013	Materials and Supplies	2014
4562	GEORGE CORLEY WALLACE	190914	Office Depot	2/14/2014	127.24	General Operating Fund	Materials and Supplies	2014
4563	GEORGE CORLEY WALLACE	190913	Neely, Charles	2/14/2014	120	General Operating Fund	Other Contractual Services	2014
4564	GEORGE CORLEY WALLACE	190912	Maxey, Willie E.	2/14/2014	150	General Operating Fund	In State-Ovrnite Per diem	2014
4565	GEORGE CORLEY WALLACE	190911	Kennedy, Regina S.	2/14/2014	316.96	AMSTI-State-2013	In State-Mileage	2014
4566	GEORGE CORLEY WALLACE	190910	Inge, Deandres G.	2/14/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2014
4567	GEORGE CORLEY WALLACE	190910	Inge, Deandres G.	2/14/2014	289.39	AMSTI-State-2013	In State-Mileage	2014
4568	GEORGE CORLEY WALLACE	190909	High Ground Solutions	2/14/2014	4887	General Operating Fund	Other Contractual Services	2014
4569	GEORGE CORLEY WALLACE	190908	Harris Security Systems	2/14/2014	60	General Operating Fund	Other Contractual Services	2014
4570	GEORGE CORLEY WALLACE	190907	Harper, April M.	2/14/2014	150	General Operating Fund	In State-Ovrnite Per diem	2014
4571	GEORGE CORLEY WALLACE	190906	Eta Hand2mind	2/14/2014	63931.13	AMSTI -State-2012	Materials and Supplies	2014
4572	GEORGE CORLEY WALLACE	190905	Essential Education	2/14/2014	600	Adult Ed. Regular State-2013	Materials and Supplies	2014
4573	GEORGE CORLEY WALLACE	190904	Elliott, Frank	2/14/2014	230	General Operating Fund	In State-Other Travel Exp	2014
4574	GEORGE CORLEY WALLACE	190903	Elliott, Frank	2/14/2014	230	General Operating Fund	In State-Other Travel Exp	2014
4575	GEORGE CORLEY WALLACE	190902	Elliott, Frank	2/14/2014	230	General Operating Fund	In State-Other Travel Exp	2014
4576	GEORGE CORLEY WALLACE	190901	Davis, Foster	2/14/2014	150	General Operating Fund	In State-Ovrnite Per diem	2014
4577	GEORGE CORLEY WALLACE	190900	Ctb-Mcgraw-Hill	2/14/2014	1015.01	Adult Ed. Regular State-2013	Materials and Supplies	2014
4578	GEORGE CORLEY WALLACE	190899	Buford, GERALYN L.	2/14/2014	251.05	AMSTI-State-2013	In State-Mileage	2014
4579	GEORGE CORLEY WALLACE	190898	Barnes & Noble College	2/14/2014	1460.5	General Operating Fund	Bookstore Payables	2014
4580	GEORGE CORLEY WALLACE	190897	Barlow, Tiffany R.	2/14/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2014
4581	GEORGE CORLEY WALLACE	190897	Barlow, Tiffany R.	2/14/2014	126.73	AMSTI-State-2013	In State-Mileage	2014
4582	GEORGE CORLEY WALLACE	190896	Allen, Bertha Y.	2/14/2014	223.88	AMSTI-State-2013	In State-Mileage	2014
4583	GEORGE CORLEY WALLACE	190896	Allen, Bertha Y.	2/14/2014	150	AMSTI-State-2013	In State-Ovrnite Per diem	2014
4584	GEORGE CORLEY WALLACE	190895	Successories.com LLC	2/12/2014	140.2	PAVES-2012	Materials and Supplies	2014
4585	GEORGE CORLEY WALLACE	190894	Hair's Now Magazine	2/12/2014	24	General Operating Fund	Subscriptions	2014
4586	GEORGE CORLEY WALLACE	190893	Data Supplies Inc.	2/12/2014	210.19	General Operating Fund	Materials and Supplies	2014
4587	GEORGE CORLEY WALLACE	190892	Clear Channel Radio	2/12/2014	999.5	General Operating Fund	Advertising & Promotions	2014
4588	GEORGE CORLEY WALLACE	190891	Cintas #231	2/12/2014	389.88	General Operating Fund	Other Contractual Services	2014
4589	GEORGE CORLEY WALLACE	190890	The Solutions Team	2/12/2014	357	General Operating Fund	Technology-Non Capital	2014
4590	GEORGE CORLEY WALLACE	190889	The Selma-Times Journal	2/12/2014	186	General Operating Fund	Subscriptions	2014
4591	GEORGE CORLEY WALLACE	190888	The Resource Center	2/12/2014	85	FED VOC-2013	In State-Registration	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4592	GEORGE CORLEY WALLACE	190887	Summerlin Hardware	2/12/2014	379.44	General Operating Fund	Materials and Supplies	2014
4593	GEORGE CORLEY WALLACE	190886	Stuart C. Irby Co.	2/12/2014	2141.72	General Operating Fund	Materials and Supplies	2014
4594	GEORGE CORLEY WALLACE	190885	Strickland Companies	2/12/2014	2549.9	General Operating Fund	Materials and Supplies	2014
4595	GEORGE CORLEY WALLACE	190884	Southernlinc Wireless	2/12/2014	789.23	General Operating Fund	Communications	2014
4596	GEORGE CORLEY WALLACE	190883	Southernlinc Wireless	2/12/2014	10.6	General Operating Fund	Communications	2014
4597	GEORGE CORLEY WALLACE	190882	Southernlinc Wireless	2/12/2014	85	General Operating Fund	Communications	2014
4598	GEORGE CORLEY WALLACE	190881	Skills Usa Inc.	2/12/2014	624	FED VOC-2013	Memberships	2014
4599	GEORGE CORLEY WALLACE	190880	Shred-It Usa, Inc.	2/12/2014	247.87	General Operating Fund	Other Contractual Services	2014
4600	GEORGE CORLEY WALLACE	190879	Selma Beauty Supply	2/12/2014	511.66	General Operating Fund	Materials and Supplies	2014
4601	GEORGE CORLEY WALLACE	190878	Ricoh	2/12/2014	999.17	General Operating Fund	Service Contracts-Equipment	2014
4602	GEORGE CORLEY WALLACE	190877	Office Depot	2/12/2014	2352.44	General Operating Fund	Materials and Supplies	2014
4603	GEORGE CORLEY WALLACE	190877	Office Depot	2/12/2014	413.62	Ready To Work - 2013	Materials and Supplies	2014
4604	GEORGE CORLEY WALLACE	190877	Office Depot	2/12/2014	702.18	PAVES-2012	Materials and Supplies	2014
4605	GEORGE CORLEY WALLACE	190876	National Seminars Group	2/12/2014	598	General Operating Fund	Professional Dev-State	2014
4606	GEORGE CORLEY WALLACE	190875	McRae-Gaines Learning Ctn	2/12/2014	925	General Operating Fund	Scholarships	2014
4607	GEORGE CORLEY WALLACE	190874	Lewis Pest Control Inc.	2/12/2014	60	General Operating Fund	Other Contractual Services	2014
4608	GEORGE CORLEY WALLACE	190873	Go Green Janitorial Servi	2/12/2014	4282.84	General Operating Fund	Other Contractual Services	2014
4609	GEORGE CORLEY WALLACE	190872	Follett Software Company	2/12/2014	2735.5	General Operating Fund	Technology-Non Capital	2014
4610	GEORGE CORLEY WALLACE	190871	FedEx	2/12/2014	23.82	AMSTI-State-2013	Postage	2014
4611	GEORGE CORLEY WALLACE	190871	FedEx	2/12/2014	50.74	General Operating Fund	Postage	2014
4612	GEORGE CORLEY WALLACE	190870	Ellucian LLP	2/12/2014	17716	Unexpended Plant Funds	Capitalized Software	2014
4613	GEORGE CORLEY WALLACE	190869	Department Of Examiners	2/12/2014	12750	General Operating Fund	Accounting & Auditing Services	2014
4614	GEORGE CORLEY WALLACE	190868	Crystal Springs of Alabama	2/12/2014	52.04	General Operating Fund	Materials and Supplies	2014
4615	GEORGE CORLEY WALLACE	190868	Crystal Springs of Alabama	2/12/2014	104.24	General Operating Fund	Service Contracts-Equipment	2014
4616	GEORGE CORLEY WALLACE	190868	Crystal Springs of Alabama	2/12/2014	149.98	General Operating Fund	Other Contractual Services	2014
4617	GEORGE CORLEY WALLACE	190867	Copy Products Company	2/12/2014	37.54	General Operating Fund	Service Contracts-Equipment	2014
4618	GEORGE CORLEY WALLACE	190867	Copy Products Company	2/12/2014	15.27	General Operating Fund	Materials and Supplies	2014
4619	GEORGE CORLEY WALLACE	190866	Cdw Government, Inc	2/12/2014	1106.42	PAVES-2012	Non-capitalized Equipment	2014
4620	GEORGE CORLEY WALLACE	190866	Cdw Government, Inc	2/12/2014	180.2	PAVES-2012	Materials and Supplies	2014
4621	GEORGE CORLEY WALLACE	190865	Canon Solutions	2/12/2014	56.3	AMSTI -State-2012	Service Contracts-Equipment	2014
4622	GEORGE CORLEY WALLACE	190864	Berney Office Solutions	2/12/2014	64.78	General Operating Fund	Service Contracts-Equipment	2014
4623	GEORGE CORLEY WALLACE	190863	Barnes & Noble College	2/12/2014	214831.83	General Operating Fund	Bookstore Payables	2014
4624	GEORGE CORLEY WALLACE	190862	AT&T Alabama	2/12/2014	426.05	General Operating Fund	Communications	2014
4625	GEORGE CORLEY WALLACE	190862	AT&T Alabama	2/12/2014	76.37	AMSTI-State-2013	Communications	2014
4626	GEORGE CORLEY WALLACE	190862	AT&T Alabama	2/12/2014	21.69	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
4627	GEORGE CORLEY WALLACE	190861	AT&T (Business Service)	2/12/2014	37.28	General Operating Fund	Communications	2014
4628	GEORGE CORLEY WALLACE	190860	Assmann, Kevin	2/12/2014	200	General Operating Fund	Other Professional Fees	2014
4629	GEORGE CORLEY WALLACE	190859	Alarm Protection Alabama, LLC.	2/12/2014	45.99	General Operating Fund	Other Contractual Services	2014
4630	GEORGE CORLEY WALLACE	190858	Alabama Deans of Student Affairs As	2/12/2014	275	General Operating Fund	Memberships	2014
4631	GEORGE CORLEY WALLACE	190857	Alabama Consortium For	2/12/2014	250	General Operating Fund	Memberships	2014
4632	GEORGE CORLEY WALLACE	190856	Advanced Disposal	2/12/2014	414.94	General Operating Fund	Other Contractual Services	2014
4633	GEORGE CORLEY WALLACE	190855	ACBSP	2/12/2014	1350	FED VOC-2013	Memberships	2014
4634	GEORGE CORLEY WALLACE	190854	A & B Leasing, Inc.	2/12/2014	999.56	General Operating Fund	Materials and Supplies	2014
4635	GEORGE CORLEY WALLACE	190853	Teacher'S Retirement Syst	2/10/2014	133361.16	Payroll Clearing Fund	PEEHIP Payable	2014
4636	GEORGE CORLEY WALLACE	190852	The Selma-Times Journal	2/7/2014	1617.97	General Operating Fund	Advertising & Promotions	2014
4637	GEORGE CORLEY WALLACE	190851	Brown, Natasha	2/7/2014	250	General Operating Fund	Other Contractual Services	2014
4638	GEORGE CORLEY WALLACE	190850	Wccs Selma Foundation	2/7/2014	290	Payroll Clearing Fund	Misc Deductions Payable	2014
4639	GEORGE CORLEY WALLACE	190849	Wallace Communtiy College	2/7/2014	82	Payroll Clearing Fund	Misc Deductions Payable	2014
4640	GEORGE CORLEY WALLACE	190848	Variable Annuity Life Ins	2/7/2014	1525	Payroll Clearing Fund	Misc Deductions Payable	2014
4641	GEORGE CORLEY WALLACE	190847	Unum	2/7/2014	146.45	Payroll Clearing Fund	Misc Deductions Payable	2014
4642	GEORGE CORLEY WALLACE	190846	United Way Of Selma & Dal	2/7/2014	188	Payroll Clearing Fund	Misc Deductions Payable	2014
4643	GEORGE CORLEY WALLACE	190845	St. of AL. Child Support	2/7/2014	926	Payroll Clearing Fund	Misc Deductions Payable	2014
4644	GEORGE CORLEY WALLACE	190844	Rsa-1 (Peiraf)	2/7/2014	3235	Payroll Clearing Fund	Misc Deductions Payable	2014
4645	GEORGE CORLEY WALLACE	190843	Reding, Curtis C.	2/7/2014	1058	Payroll Clearing Fund	Misc Deductions Payable	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4646	GEORGE CORLEY WALLACE	190842	Peehip	2/7/2014	141882.09	Payroll Clearing Fund	PEEHIP Payable	2014
4647	GEORGE CORLEY WALLACE	190841	New York Life & Annuity	2/7/2014	700	Payroll Clearing Fund	Misc Deductions Payable	2014
4648	GEORGE CORLEY WALLACE	190840	Liberty National Life Ins	2/7/2014	617.28	Payroll Clearing Fund	Misc Deductions Payable	2014
4649	GEORGE CORLEY WALLACE	190839	John C. McAleer, III, Standing Trus	2/7/2014	615	Payroll Clearing Fund	Misc Deductions Payable	2014
4650	GEORGE CORLEY WALLACE	190838	Great-West Retirement Ser	2/7/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
4651	GEORGE CORLEY WALLACE	190837	Elmore County Circuit	2/7/2014	200	Payroll Clearing Fund	Misc Deductions Payable	2014
4652	GEORGE CORLEY WALLACE	190836	Educator Benefits Corp.	2/7/2014	468.52	Payroll Clearing Fund	Misc Deductions Payable	2014
4653	GEORGE CORLEY WALLACE	190835	District Court Of Jeffers	2/7/2014	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
4654	GEORGE CORLEY WALLACE	190834	Colonial Life Insurance C	2/7/2014	3154.9	Payroll Clearing Fund	Misc Deductions Payable	2014
4655	GEORGE CORLEY WALLACE	190833	Allstate	2/7/2014	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
4656	GEORGE CORLEY WALLACE	190832	Alabama ACTE	2/7/2014	12.63	Payroll Clearing Fund	Misc Deductions Payable	2014
4657	GEORGE CORLEY WALLACE	190831	Aflac	2/7/2014	2011.03	Payroll Clearing Fund	Misc Deductions Payable	2014
4658	GEORGE CORLEY WALLACE	190830	AEA-AVOTE	2/7/2014	306.5	Payroll Clearing Fund	Misc Deductions Payable	2014
4659	GEORGE CORLEY WALLACE	190829	AEA	2/7/2014	3861.89	Payroll Clearing Fund	Misc Deductions Payable	2014
4660	GEORGE CORLEY WALLACE	190827	Walker, Roosevelt	2/6/2014	120	General Operating Fund	Other Contractual Services	2014
4661	GEORGE CORLEY WALLACE	190826	Training Consultants, Inc.	2/6/2014	255000	PAVES-2011	Furniture & Equip Exceeding \$25,000	2014
4662	GEORGE CORLEY WALLACE	190825	Solomon, John	2/6/2014	80	General Operating Fund	Other Contractual Services	2014
4663	GEORGE CORLEY WALLACE	190824	Selma and Dallas County Chamber of	2/6/2014	120	General Operating Fund	Memberships	2014
4664	GEORGE CORLEY WALLACE	190823	Scott, Gracie E.	2/6/2014	60	General Operating Fund	Other Contractual Services	2014
4665	GEORGE CORLEY WALLACE	190822	Overhead Door Corporation	2/6/2014	2026	Renewal and Replacement Funds	Maintenance & Repairs	2014
4666	GEORGE CORLEY WALLACE	190821	Neely, Charles	2/6/2014	60	General Operating Fund	Other Contractual Services	2014
4667	GEORGE CORLEY WALLACE	190820	Morrow Ornamental Iron	2/6/2014	175	General Operating Fund	Materials and Supplies	2014
4668	GEORGE CORLEY WALLACE	190819	McQuick Printing Company	2/6/2014	48	General Operating Fund	Materials and Supplies	2014
4669	GEORGE CORLEY WALLACE	190819	McQuick Printing Company	2/6/2014	48	PAVES-2012	Materials and Supplies	2014
4670	GEORGE CORLEY WALLACE	190818	Maynard, Cooper & Gale	2/6/2014	2549.35	General Operating Fund	Legal Services	2014
4671	GEORGE CORLEY WALLACE	190817	Inline Electric Supply Co	2/6/2014	1533.72	Renewal and Replacement Funds	Alterations	2014
4672	GEORGE CORLEY WALLACE	190816	Henry Brick Company Inc.	2/6/2014	3207.76	Renewal and Replacement Funds	Alterations	2014
4673	GEORGE CORLEY WALLACE	190815	Harris Security Systems	2/6/2014	289.85	General Operating Fund	Other Contractual Services	2014
4674	GEORGE CORLEY WALLACE	190814	Harper, April M.	2/6/2014	300	General Operating Fund	In State-Other Travel Exp	2014
4675	GEORGE CORLEY WALLACE	190813	Harper, April M.	2/6/2014	300	General Operating Fund	In State-Other Travel Exp	2014
4676	GEORGE CORLEY WALLACE	190812	Harper, April M.	2/6/2014	300	General Operating Fund	In State-Other Travel Exp	2014
4677	GEORGE CORLEY WALLACE	190811	Harper, April M.	2/6/2014	150	General Operating Fund	In State-Other Travel Exp	2014
4678	GEORGE CORLEY WALLACE	190810	Guardian-Ipco Inc.	2/6/2014	550	General Operating Fund	Other Contractual Services	2014
4679	GEORGE CORLEY WALLACE	190809	Fire Tech, Inc.	2/6/2014	1222	General Operating Fund	Other Contractual Services	2014
4680	GEORGE CORLEY WALLACE	190808	Ellucian LLP	2/6/2014	153196.26	Unexpended Plant Funds	Capitalized Software	2014
4681	GEORGE CORLEY WALLACE	190807	Elliott, Frank	2/6/2014	460	General Operating Fund	In State-Other Travel Exp	2014
4682	GEORGE CORLEY WALLACE	190806	Elliott, Frank	2/6/2014	230	General Operating Fund	In State-Other Travel Exp	2014
4683	GEORGE CORLEY WALLACE	190805	Elliott, Frank	2/6/2014	644	General Operating Fund	In State-Other Travel Exp	2014
4684	GEORGE CORLEY WALLACE	190804	Elliott, Frank	2/6/2014	460	General Operating Fund	In State-Other Travel Exp	2014
4685	GEORGE CORLEY WALLACE	190803	Davis, Foster	2/6/2014	440	General Operating Fund	In State-Other Travel Exp	2014
4686	GEORGE CORLEY WALLACE	190802	Davis, Foster	2/6/2014	440	General Operating Fund	In State-Other Travel Exp	2014
4687	GEORGE CORLEY WALLACE	190801	Davis, Foster	2/6/2014	220	General Operating Fund	In State-Other Travel Exp	2014
4688	GEORGE CORLEY WALLACE	190800	Davis, Foster	2/6/2014	220	General Operating Fund	In State-Other Travel Exp	2014
4689	GEORGE CORLEY WALLACE	190799	Davis, Foster	2/6/2014	440	General Operating Fund	In State-Other Travel Exp	2014
4690	GEORGE CORLEY WALLACE	190798	Dallas Air & Heating Inc.	2/6/2014	1100	General Operating Fund	Non-capitalized Equipment	2014
4691	GEORGE CORLEY WALLACE	190797	Construction Materials	2/6/2014	1748.5	Renewal and Replacement Funds	Alterations	2014
4692	GEORGE CORLEY WALLACE	190796	Carquest	2/6/2014	70	General Operating Fund	Materials and Supplies	2014
4693	GEORGE CORLEY WALLACE	190796	Carquest	2/6/2014	191.25	General Operating Fund	Maintenance & Repairs	2014
4694	GEORGE CORLEY WALLACE	190795	C & S Auto Parts	2/6/2014	219.94	General Operating Fund	Materials and Supplies	2014
4695	GEORGE CORLEY WALLACE	190795	C & S Auto Parts	2/6/2014	100.55	General Operating Fund	Maintenance & Repairs	2014
4696	GEORGE CORLEY WALLACE	190794	Blue Ox Equipment	2/6/2014	53.27	General Operating Fund	Maintenance & Repairs	2014
4697	GEORGE CORLEY WALLACE	190793	Auto Zone	2/6/2014	453.76	General Operating Fund	Maintenance & Repairs	2014
4698	GEORGE CORLEY WALLACE	190792	Applied Security Concepts	2/6/2014	99	General Operating Fund	Other Contractual Services	2014
4699	GEORGE CORLEY WALLACE	190791	Aacop	2/6/2014	100	General Operating Fund	Memberships	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4700	GEORGE CORLEY WALLACE	190790	Aacc	2/6/2014	15	General Operating Fund	Out-of-State-Registration	2014
4701	GEORGE CORLEY WALLACE	190789	Xerox Corporation	2/4/2014	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
4702	GEORGE CORLEY WALLACE	190788	Verizon Wireless	2/4/2014	455.12	AMSTI -State-2012	Communications	2014
4703	GEORGE CORLEY WALLACE	190788	Verizon Wireless	2/4/2014	40.01	General Operating Fund	Communications	2014
4704	GEORGE CORLEY WALLACE	190787	UPS -United Parcel Service	2/4/2014	89.8	General Operating Fund	Postage	2014
4705	GEORGE CORLEY WALLACE	190786	The Solutions Team	2/4/2014	178.5	General Operating Fund	Technology-Non Capital	2014
4706	GEORGE CORLEY WALLACE	190785	The Selma-Times Journal	2/4/2014	186	General Operating Fund	Subscriptions	2014
4707	GEORGE CORLEY WALLACE	190784	The Riley Group	2/4/2014	500	General Operating Fund	Technology-Non Capital	2014
4708	GEORGE CORLEY WALLACE	190783	Teklinks, Inc.	2/4/2014	30516.22	General Operating Fund	Technology-Non Capital	2014
4709	GEORGE CORLEY WALLACE	190782	St. Of Al. Dept. Of Fin.	2/4/2014	1324.44	General Operating Fund	Communications	2014
4710	GEORGE CORLEY WALLACE	190781	Sesac Inc.	2/4/2014	255	General Operating Fund	Other Contractual Services	2014
4711	GEORGE CORLEY WALLACE	190780	Phi Theta Kappa	2/4/2014	338.5	General Operating Fund	Materials and Supplies	2014
4712	GEORGE CORLEY WALLACE	190779	Office Depot	2/4/2014	583.98	General Operating Fund	Materials and Supplies	2014
4713	GEORGE CORLEY WALLACE	190778	Lamar Companies	2/4/2014	1500	PAVES-2012	Advertising & Promotions	2014
4714	GEORGE CORLEY WALLACE	190777	Hesi Distribution Ctr	2/4/2014	4425	General Operating Fund	Testing Expense	2014
4715	GEORGE CORLEY WALLACE	190776	Harper, April M.	2/4/2014	150	General Operating Fund	In State-Other Travel Exp	2014
4716	GEORGE CORLEY WALLACE	190775	Harper, April M.	2/4/2014	300	General Operating Fund	In State-Other Travel Exp	2014
4717	GEORGE CORLEY WALLACE	190774	Hampton Inn - Selma	2/4/2014	303	General Operating Fund	Other Contractual Services	2014
4718	GEORGE CORLEY WALLACE	190773	First Cahawba Bankcard	2/4/2014	8979.8	General Operating Fund	Out-of-State-Subsist & Lodging	2014
4719	GEORGE CORLEY WALLACE	190773	First Cahawba Bankcard	2/4/2014	909.08	FED VOC-2013	Out-of-State-Commercl Trans	2014
4720	GEORGE CORLEY WALLACE	190773	First Cahawba Bankcard	2/4/2014	712.32	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
4721	GEORGE CORLEY WALLACE	190773	First Cahawba Bankcard	2/4/2014	890	General Operating Fund	Out-of-State-Registration	2014
4722	GEORGE CORLEY WALLACE	190773	First Cahawba Bankcard	2/4/2014	400	General Operating Fund	Materials and Supplies	2014
4723	GEORGE CORLEY WALLACE	190773	First Cahawba Bankcard	2/4/2014	347	General Operating Fund	Out-of-State-Commercl Trans	2014
4724	GEORGE CORLEY WALLACE	190772	Davis, Foster	2/4/2014	220	General Operating Fund	In State-Other Travel Exp	2014
4725	GEORGE CORLEY WALLACE	190771	Davis, Foster	2/4/2014	440	General Operating Fund	In State-Other Travel Exp	2014
4726	GEORGE CORLEY WALLACE	190770	Dallas Co. Water & Sewer	2/4/2014	91.1	General Operating Fund	Water & Sewer	2014
4727	GEORGE CORLEY WALLACE	190769	Cumulus Media Inc	2/4/2014	1176	General Operating Fund	Advertising & Promotions	2014
4728	GEORGE CORLEY WALLACE	190768	Corporate Images	2/4/2014	409.49	General Operating Fund	Materials and Supplies	2014
4729	GEORGE CORLEY WALLACE	190767	Biddle & Associates, Inc.	2/4/2014	295	FED VOC-2013	Computer Software-Non Cap	2014
4730	GEORGE CORLEY WALLACE	190766	Berney Office Solutions	2/4/2014	98	Student Support Services 13-14	Materials and Supplies	2014
4731	GEORGE CORLEY WALLACE	190766	Berney Office Solutions	2/4/2014	799.8	General Operating Fund	Service Contracts-Equipment	2014
4732	GEORGE CORLEY WALLACE	190765	Alabama Gas Corporation	2/4/2014	21631.2	General Operating Fund	Gas & Heating Fuel	2014
4733	GEORGE CORLEY WALLACE	190764	Airgas South, INC.	2/4/2014	1127.19	General Operating Fund	Materials and Supplies	2014
4734	GEORGE CORLEY WALLACE	190763	Wccs Investment-Trustmark	1/31/2014	1000000	General Operating Fund	Long-Term Investments	2014
4735	GEORGE CORLEY WALLACE	190762	Elliott, Frank	1/31/2014	460	General Operating Fund	In State-Other Travel Exp	2014
4736	GEORGE CORLEY WALLACE	190761	Elliott, Frank	1/31/2014	230	General Operating Fund	In State-Other Travel Exp	2014
4737	GEORGE CORLEY WALLACE	190760	Elliott, Frank	1/31/2014	230	General Operating Fund	In State-Other Travel Exp	2014
4738	GEORGE CORLEY WALLACE	190759	Williams, Joe	1/31/2014	2700	General Operating Fund	Other Contractual Services	2014
4739	GEORGE CORLEY WALLACE	190758	Thyssenkrupp Elevator	1/31/2014	2550	General Operating Fund	Service Contracts-Equipment	2014
4740	GEORGE CORLEY WALLACE	190757	Southern Pipe & Supply	1/31/2014	155.91	Renewal and Repacement Funds	Maintenance & Repairs	2014
4741	GEORGE CORLEY WALLACE	190756	Satterfield Plaza	1/31/2014	6990.93	AMSTI -State-2012	Rent - Facilities	2014
4742	GEORGE CORLEY WALLACE	190755	Rountree Electric Supply	1/31/2014	12287.09	General Operating Fund	Materials and Supplies	2014
4743	GEORGE CORLEY WALLACE	190754	Jordan, Judy Y.	1/31/2014	800	General Operating Fund	Other Contractual Services	2014
4744	GEORGE CORLEY WALLACE	190753	Jackson, Eric L.	1/31/2014	722.22	General Operating Fund	Other Contractual Services	2014
4745	GEORGE CORLEY WALLACE	190752	Hatcher Paint & Body Shop	1/31/2014	2944.85	General Operating Fund	Maintenance & Repairs	2014
4746	GEORGE CORLEY WALLACE	190751	GED Testing Program	1/31/2014	1198	General Operating Fund	Materials and Supplies	2014
4747	GEORGE CORLEY WALLACE	190750	Coverall Of Alabama	1/31/2014	9253	General Operating Fund	Other Contractual Services	2014
4748	GEORGE CORLEY WALLACE	190749	Cattlin Lawn Service	1/31/2014	2433.33	General Operating Fund	Other Contractual Services	2014
4749	GEORGE CORLEY WALLACE	52274	Simmons Gloria Dean	1/30/2014	3566.67	PAYROLL	PAYROLL	2014
4750	GEORGE CORLEY WALLACE	52273	Walker Mattie Mae	1/30/2014	428.88	PAYROLL	PAYROLL	2014
4751	GEORGE CORLEY WALLACE	52272	Snow John A	1/30/2014	880	PAYROLL	PAYROLL	2014
4752	GEORGE CORLEY WALLACE	52271	Perry Ernestine D	1/30/2014	267.5	PAYROLL	PAYROLL	2014
4753	GEORGE CORLEY WALLACE	52270	Nettles Wesbert	1/30/2014	1140	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4754	GEORGE CORLEY WALLACE	52269	Jenkins Alice M	1/30/2014	120	PAYROLL	PAYROLL	2014
4755	GEORGE CORLEY WALLACE	52268	Franklin William A	1/30/2014	736	PAYROLL	PAYROLL	2014
4756	GEORGE CORLEY WALLACE	52267	Brown Christopher B	1/30/2014	560	PAYROLL	PAYROLL	2014
4757	GEORGE CORLEY WALLACE	52266	Winfield Tamara Camille	1/30/2014	105.13	PAYROLL	PAYROLL	2014
4758	GEORGE CORLEY WALLACE	52265	Walton Mercedes Sha'Kay	1/30/2014	132.31	PAYROLL	PAYROLL	2014
4759	GEORGE CORLEY WALLACE	52264	Walker Annie Michelle	1/30/2014	174	PAYROLL	PAYROLL	2014
4760	GEORGE CORLEY WALLACE	52263	Thomas Chantae Nicole	1/30/2014	413.25	PAYROLL	PAYROLL	2014
4761	GEORGE CORLEY WALLACE	52262	Steele Zenobia J	1/30/2014	174	PAYROLL	PAYROLL	2014
4762	GEORGE CORLEY WALLACE	52261	Snow Johnisha K	1/30/2014	232	PAYROLL	PAYROLL	2014
4763	GEORGE CORLEY WALLACE	52260	Smith Matrell Durrand	1/30/2014	65.25	PAYROLL	PAYROLL	2014
4764	GEORGE CORLEY WALLACE	52259	Sanders Ta'Shayla Kenyatt	1/30/2014	108.75	PAYROLL	PAYROLL	2014
4765	GEORGE CORLEY WALLACE	52258	Neely Leslie Keontaye	1/30/2014	29	PAYROLL	PAYROLL	2014
4766	GEORGE CORLEY WALLACE	52257	Moore Marla Dionne	1/30/2014	112.38	PAYROLL	PAYROLL	2014
4767	GEORGE CORLEY WALLACE	52256	Moore Marcus Ja'Var	1/30/2014	34.44	PAYROLL	PAYROLL	2014
4768	GEORGE CORLEY WALLACE	52255	Marshall Terrell Dewayne	1/30/2014	116	PAYROLL	PAYROLL	2014
4769	GEORGE CORLEY WALLACE	52254	Lewis Nathaniel Valdez	1/30/2014	121.44	PAYROLL	PAYROLL	2014
4770	GEORGE CORLEY WALLACE	52253	Lee Zeb	1/30/2014	371.56	PAYROLL	PAYROLL	2014
4771	GEORGE CORLEY WALLACE	52252	Johnson Eli Deonta	1/30/2014	384.25	PAYROLL	PAYROLL	2014
4772	GEORGE CORLEY WALLACE	52251	Harrell Achandra	1/30/2014	174	PAYROLL	PAYROLL	2014
4773	GEORGE CORLEY WALLACE	52250	Gordon Kimberly N	1/30/2014	197.56	PAYROLL	PAYROLL	2014
4774	GEORGE CORLEY WALLACE	52249	Gonzalez Joshua E	1/30/2014	83.38	PAYROLL	PAYROLL	2014
4775	GEORGE CORLEY WALLACE	52248	Frison Tawanda Michelle	1/30/2014	90.63	PAYROLL	PAYROLL	2014
4776	GEORGE CORLEY WALLACE	52247	Frison Mary Annette	1/30/2014	90.63	PAYROLL	PAYROLL	2014
4777	GEORGE CORLEY WALLACE	52246	Ferrell Jordan Lynn	1/30/2014	119.63	PAYROLL	PAYROLL	2014
4778	GEORGE CORLEY WALLACE	52245	Dudley Andreell Dean	1/30/2014	106.94	PAYROLL	PAYROLL	2014
4779	GEORGE CORLEY WALLACE	52244	Davis Michael Alphonso	1/30/2014	181.25	PAYROLL	PAYROLL	2014
4780	GEORGE CORLEY WALLACE	52243	Cobb Stephanie Miranda	1/30/2014	222.94	PAYROLL	PAYROLL	2014
4781	GEORGE CORLEY WALLACE	52242	Cobb Ron C	1/30/2014	123.25	PAYROLL	PAYROLL	2014
4782	GEORGE CORLEY WALLACE	52241	Williams Iverianna Sharnice	1/30/2014	123.25	PAYROLL	PAYROLL	2014
4783	GEORGE CORLEY WALLACE	52240	Turner Kamyra Labre	1/30/2014	141.38	PAYROLL	PAYROLL	2014
4784	GEORGE CORLEY WALLACE	52239	Okeke Chinwe O	1/30/2014	385.2	PAYROLL	PAYROLL	2014
4785	GEORGE CORLEY WALLACE	52238	Curtis Valerie Pandora	1/30/2014	496	PAYROLL	PAYROLL	2014
4786	GEORGE CORLEY WALLACE	52237	Bowlin Kimberly Marie	1/30/2014	141.38	PAYROLL	PAYROLL	2014
4787	GEORGE CORLEY WALLACE	52236	Whitely Joyce Elaine	1/30/2014	500.36	PAYROLL	PAYROLL	2014
4788	GEORGE CORLEY WALLACE	52235	Traywick Ellen G	1/30/2014	250.18	PAYROLL	PAYROLL	2014
4789	GEORGE CORLEY WALLACE	52234	Logan Alice G.	1/30/2014	450	PAYROLL	PAYROLL	2014
4790	GEORGE CORLEY WALLACE	52233	Latham Patricia Louise	1/30/2014	40.21	PAYROLL	PAYROLL	2014
4791	GEORGE CORLEY WALLACE	52232	Cureton Doris B	1/30/2014	201.04	PAYROLL	PAYROLL	2014
4792	GEORGE CORLEY WALLACE	52231	Christian Margaret H.	1/30/2014	616.29	PAYROLL	PAYROLL	2014
4793	GEORGE CORLEY WALLACE	52230	Carter Betty Jean	1/30/2014	44.67	PAYROLL	PAYROLL	2014
4794	GEORGE CORLEY WALLACE	52229	Alsobrook Kay Goodwin	1/30/2014	375.27	PAYROLL	PAYROLL	2014
4795	GEORGE CORLEY WALLACE	52228	Smith Joshua L	1/30/2014	83.38	PAYROLL	PAYROLL	2014
4796	GEORGE CORLEY WALLACE	52227	Cobb Charlene Nichols	1/30/2014	506	PAYROLL	PAYROLL	2014
4797	GEORGE CORLEY WALLACE	52226	Martin Geraldine Shaw	1/30/2014	639	PAYROLL	PAYROLL	2014
4798	GEORGE CORLEY WALLACE	52225	Powell Brenda Williams	1/30/2014	204.12	PAYROLL	PAYROLL	2014
4799	GEORGE CORLEY WALLACE	52224	Davis Glenda D	1/30/2014	136.08	PAYROLL	PAYROLL	2014
4800	GEORGE CORLEY WALLACE	52223	Childress Eugene James	1/30/2014	1780	PAYROLL	PAYROLL	2014
4801	GEORGE CORLEY WALLACE	52221	Page Melinda Ann	1/30/2014	3583.33	PAYROLL	PAYROLL	2014
4802	GEORGE CORLEY WALLACE	52220	Lomax Burma James	1/30/2014	3750	PAYROLL	PAYROLL	2014
4803	GEORGE CORLEY WALLACE	52219	Ford Audrey	1/30/2014	3006.58	PAYROLL	PAYROLL	2014
4804	GEORGE CORLEY WALLACE	52218	Rose Ebony S	1/30/2014	2931.17	PAYROLL	PAYROLL	2014
4805	GEORGE CORLEY WALLACE	52217	Williams Roosevelt	1/30/2014	2261.83	PAYROLL	PAYROLL	2014
4806	GEORGE CORLEY WALLACE	52216	Weatherspoon Norman	1/30/2014	3080.83	PAYROLL	PAYROLL	2014
4807	GEORGE CORLEY WALLACE	52215	Pettway Charles D.	1/30/2014	2634.33	PAYROLL	PAYROLL	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4808	GEORGE CORLEY WALLACE	52214	Pettway Alonzia	1/30/2014	2634.33	PAYROLL	PAYROLL	2014
4809	GEORGE CORLEY WALLACE	52213	McCree Monroe	1/30/2014	4360.1	PAYROLL	PAYROLL	2014
4810	GEORGE CORLEY WALLACE	52212	Heard Anthony	1/30/2014	2634.33	PAYROLL	PAYROLL	2014
4811	GEORGE CORLEY WALLACE	52211	Harvell Robert L	1/30/2014	2659.26	PAYROLL	PAYROLL	2014
4812	GEORGE CORLEY WALLACE	52210	Moore Timothy	1/30/2014	3982.1	PAYROLL	PAYROLL	2014
4813	GEORGE CORLEY WALLACE	52209	Jones Joseph Glenn	1/30/2014	1916.67	PAYROLL	PAYROLL	2014
4814	GEORGE CORLEY WALLACE	52208	Haralson Isaiah S	1/30/2014	2885.42	PAYROLL	PAYROLL	2014
4815	GEORGE CORLEY WALLACE	52207	Goldsby Jimmie Lee	1/30/2014	6083.33	PAYROLL	PAYROLL	2014
4816	GEORGE CORLEY WALLACE	52206	Austin Tampatha	1/30/2014	2187.33	PAYROLL	PAYROLL	2014
4817	GEORGE CORLEY WALLACE	52205	Craig Benjamin Martin	1/30/2014	3229.42	PAYROLL	PAYROLL	2014
4818	GEORGE CORLEY WALLACE	52204	Vance Laura Lynn	1/30/2014	3973.25	PAYROLL	PAYROLL	2014
4819	GEORGE CORLEY WALLACE	52203	Smith Leigh Ann	1/30/2014	4196.67	PAYROLL	PAYROLL	2014
4820	GEORGE CORLEY WALLACE	52202	Smith Jacqueline Bernetta	1/30/2014	8976.75	PAYROLL	PAYROLL	2014
4821	GEORGE CORLEY WALLACE	52201	Purdie Christy Dorran	1/30/2014	3154.5	PAYROLL	PAYROLL	2014
4822	GEORGE CORLEY WALLACE	52200	Marshall Wilsunya	1/30/2014	2931.58	PAYROLL	PAYROLL	2014
4823	GEORGE CORLEY WALLACE	52199	Evans Naopi Lc	1/30/2014	2857.17	PAYROLL	PAYROLL	2014
4824	GEORGE CORLEY WALLACE	52198	Davis Mary Lee	1/30/2014	3303.42	PAYROLL	PAYROLL	2014
4825	GEORGE CORLEY WALLACE	52197	Combs Lori Ann	1/30/2014	3824.67	PAYROLL	PAYROLL	2014
4826	GEORGE CORLEY WALLACE	52196	Charley Daphne Yvonne	1/30/2014	3750	PAYROLL	PAYROLL	2014
4827	GEORGE CORLEY WALLACE	52195	Bell Vickie D	1/30/2014	2410.75	PAYROLL	PAYROLL	2014
4828	GEORGE CORLEY WALLACE	52194	Whatley Andrew Douglas	1/30/2014	2336.5	PAYROLL	PAYROLL	2014
4829	GEORGE CORLEY WALLACE	52193	Waller Kamala D	1/30/2014	2931.58	PAYROLL	PAYROLL	2014
4830	GEORGE CORLEY WALLACE	52192	Dysart Charles J	1/30/2014	6341.67	PAYROLL	PAYROLL	2014
4831	GEORGE CORLEY WALLACE	52191	Davis Bettie Jean	1/30/2014	2262.08	PAYROLL	PAYROLL	2014
4832	GEORGE CORLEY WALLACE	52190	Coleman Myron C	1/30/2014	2931.58	PAYROLL	PAYROLL	2014
4833	GEORGE CORLEY WALLACE	52189	Moultrie Eddie James	1/30/2014	4282.7	PAYROLL	PAYROLL	2014
4834	GEORGE CORLEY WALLACE	52188	Nixon Raford C	1/30/2014	2916.67	PAYROLL	PAYROLL	2014
4835	GEORGE CORLEY WALLACE	52187	Burton Andrew J.	1/30/2014	3303.42	PAYROLL	PAYROLL	2014
4836	GEORGE CORLEY WALLACE	52186	Bennett Robbyn V.	1/30/2014	7759.75	PAYROLL	PAYROLL	2014
4837	GEORGE CORLEY WALLACE	52185	Allison Eric Preston	1/30/2014	5430	PAYROLL	PAYROLL	2014
4838	GEORGE CORLEY WALLACE	52184	Adams Dorothy J	1/30/2014	1916.67	PAYROLL	PAYROLL	2014
4839	GEORGE CORLEY WALLACE	52183	Zimmerman Sheri	1/30/2014	3229.42	PAYROLL	PAYROLL	2014
4840	GEORGE CORLEY WALLACE	52182	Jackson Irma Jean	1/30/2014	2708.5	PAYROLL	PAYROLL	2014
4841	GEORGE CORLEY WALLACE	52181	Headley Linda Fay	1/30/2014	2336.25	PAYROLL	PAYROLL	2014
4842	GEORGE CORLEY WALLACE	52180	Newman Sunette Smith	1/30/2014	3824.67	PAYROLL	PAYROLL	2014
4843	GEORGE CORLEY WALLACE	52179	Reynolds Jennifer M	1/30/2014	2633.83	PAYROLL	PAYROLL	2014
4844	GEORGE CORLEY WALLACE	52178	Lee Chenetta B	1/30/2014	5000	PAYROLL	PAYROLL	2014
4845	GEORGE CORLEY WALLACE	52177	Deavers Lori Evelyn	1/30/2014	1916.67	PAYROLL	PAYROLL	2014
4846	GEORGE CORLEY WALLACE	52176	Logan Shuntelra Bernice	1/30/2014	3823.92	PAYROLL	PAYROLL	2014
4847	GEORGE CORLEY WALLACE	52175	Kidd Anessa Lynn	1/30/2014	6009.89	PAYROLL	PAYROLL	2014
4848	GEORGE CORLEY WALLACE	52174	Hudson Connie Estes	1/30/2014	1916.67	PAYROLL	PAYROLL	2014
4849	GEORGE CORLEY WALLACE	52173	Clifton Lonzy T.	1/30/2014	6623.33	PAYROLL	PAYROLL	2014
4850	GEORGE CORLEY WALLACE	52172	Bonner Irene G	1/30/2014	1450	PAYROLL	PAYROLL	2014
4851	GEORGE CORLEY WALLACE	52171	Woods Melinda Takeyia	1/30/2014	250	PAYROLL	PAYROLL	2014
4852	GEORGE CORLEY WALLACE	52170	Southall Albert	1/30/2014	430	PAYROLL	PAYROLL	2014
4853	GEORGE CORLEY WALLACE	52169	Hannah Marcus A.	1/30/2014	1208.33	PAYROLL	PAYROLL	2014
4854	GEORGE CORLEY WALLACE	52168	Turner Herman W.	1/30/2014	791.67	PAYROLL	PAYROLL	2014
4855	GEORGE CORLEY WALLACE	52167	Harper April M	1/30/2014	1375	PAYROLL	PAYROLL	2014
4856	GEORGE CORLEY WALLACE	52166	Maxey Willie E.	1/30/2014	416.67	PAYROLL	PAYROLL	2014
4857	GEORGE CORLEY WALLACE	52165	Harrell Christopher Darrell	1/30/2014	416.67	PAYROLL	PAYROLL	2014
4858	GEORGE CORLEY WALLACE	52164	Davis Foster Calvin	1/30/2014	1000	PAYROLL	PAYROLL	2014
4859	GEORGE CORLEY WALLACE	52163	Goree Lamichael Vantriese	1/30/2014	250	PAYROLL	PAYROLL	2014
4860	GEORGE CORLEY WALLACE	52162	Theiss Sheila Ann	1/30/2014	3019.75	PAYROLL	PAYROLL	2014
4861	GEORGE CORLEY WALLACE	52161	Abbott Brandi Nicole	1/30/2014	2113.17	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4862	GEORGE CORLEY WALLACE	52160	Motley Bettye Steele	1/30/2014	2630	PAYROLL	PAYROLL	2014
4863	GEORGE CORLEY WALLACE	52159	Moore Kathy J	1/30/2014	4875	PAYROLL	PAYROLL	2014
4864	GEORGE CORLEY WALLACE	52158	Jones Natasha Renee	1/30/2014	2336.25	PAYROLL	PAYROLL	2014
4865	GEORGE CORLEY WALLACE	52157	Jefferson Shelia Lawanda	1/30/2014	2410.75	PAYROLL	PAYROLL	2014
4866	GEORGE CORLEY WALLACE	52156	Griffin Donitha J.	1/30/2014	9540.17	PAYROLL	PAYROLL	2014
4867	GEORGE CORLEY WALLACE	52155	Gordon Rachel L	1/30/2014	3322.17	PAYROLL	PAYROLL	2014
4868	GEORGE CORLEY WALLACE	52154	Duck Cindy	1/30/2014	2708.92	PAYROLL	PAYROLL	2014
4869	GEORGE CORLEY WALLACE	52153	Chapman Channie Loraine	1/30/2014	3426.67	PAYROLL	PAYROLL	2014
4870	GEORGE CORLEY WALLACE	52152	Brown Karen E.	1/30/2014	3120.83	PAYROLL	PAYROLL	2014
4871	GEORGE CORLEY WALLACE	52151	Bright Jacinta Thrash	1/30/2014	391.3	PAYROLL	PAYROLL	2014
4872	GEORGE CORLEY WALLACE	52150	Bradsell Karen S.	1/30/2014	2485.17	PAYROLL	PAYROLL	2014
4873	GEORGE CORLEY WALLACE	52149	Bowie Corey D.	1/30/2014	3986.58	PAYROLL	PAYROLL	2014
4874	GEORGE CORLEY WALLACE	52148	Bentley Betty J	1/30/2014	4875.25	PAYROLL	PAYROLL	2014
4875	GEORGE CORLEY WALLACE	52147	Gasaway Mattie L.	1/30/2014	344	PAYROLL	PAYROLL	2014
4876	GEORGE CORLEY WALLACE	52146	Jackson Maldonia	1/30/2014	1032	PAYROLL	PAYROLL	2014
4877	GEORGE CORLEY WALLACE	52145	Pugh Elijah	1/30/2014	5426.17	PAYROLL	PAYROLL	2014
4878	GEORGE CORLEY WALLACE	52144	Young Wanda F.	1/30/2014	688	PAYROLL	PAYROLL	2014
4879	GEORGE CORLEY WALLACE	52143	White TaShunta N	1/30/2014	344	PAYROLL	PAYROLL	2014
4880	GEORGE CORLEY WALLACE	52142	Owens Holly Brown	1/30/2014	6244.56	PAYROLL	PAYROLL	2014
4881	GEORGE CORLEY WALLACE	52141	Lee Kateri M	1/30/2014	6573.33	PAYROLL	PAYROLL	2014
4882	GEORGE CORLEY WALLACE	52140	Barker Shirley Ann	1/30/2014	3824.67	PAYROLL	PAYROLL	2014
4883	GEORGE CORLEY WALLACE	52139	Baldwin Antonetta S	1/30/2014	4537.42	PAYROLL	PAYROLL	2014
4884	GEORGE CORLEY WALLACE	52138	Rhodes Ramona Roberts	1/30/2014	910	PAYROLL	PAYROLL	2014
4885	GEORGE CORLEY WALLACE	52137	Williamson Fred A	1/30/2014	7535.67	PAYROLL	PAYROLL	2014
4886	GEORGE CORLEY WALLACE	52136	Wilder Donald Edward	1/30/2014	5100.92	PAYROLL	PAYROLL	2014
4887	GEORGE CORLEY WALLACE	52135	Mitchell Brenda G.	1/30/2014	344	PAYROLL	PAYROLL	2014
4888	GEORGE CORLEY WALLACE	52134	Minor Sheila Mims	1/30/2014	260	PAYROLL	PAYROLL	2014
4889	GEORGE CORLEY WALLACE	52133	Lofton Lenore	1/30/2014	604	PAYROLL	PAYROLL	2014
4890	GEORGE CORLEY WALLACE	52132	Goings Ghytana Shelton	1/30/2014	4806.58	PAYROLL	PAYROLL	2014
4891	GEORGE CORLEY WALLACE	52131	Dozier Bruce Otis	1/30/2014	688	PAYROLL	PAYROLL	2014
4892	GEORGE CORLEY WALLACE	52130	Autery Nancy	1/30/2014	5100.92	PAYROLL	PAYROLL	2014
4893	GEORGE CORLEY WALLACE	52129	Turner Anthony G.	1/30/2014	5146.25	PAYROLL	PAYROLL	2014
4894	GEORGE CORLEY WALLACE	52128	McKnight April Calloway	1/30/2014	650	PAYROLL	PAYROLL	2014
4895	GEORGE CORLEY WALLACE	52127	Richardson Kendra Jones	1/30/2014	4507.42	PAYROLL	PAYROLL	2014
4896	GEORGE CORLEY WALLACE	52126	Johnson Althelstein	1/30/2014	5100.92	PAYROLL	PAYROLL	2014
4897	GEORGE CORLEY WALLACE	52125	Cook Robin	1/30/2014	4184.25	PAYROLL	PAYROLL	2014
4898	GEORGE CORLEY WALLACE	52124	Chesnut Veronica S	1/30/2014	260	PAYROLL	PAYROLL	2014
4899	GEORGE CORLEY WALLACE	52123	Clements Renna B	1/30/2014	260	PAYROLL	PAYROLL	2014
4900	GEORGE CORLEY WALLACE	52122	Thompkins Yolanda Smith	1/30/2014	260	PAYROLL	PAYROLL	2014
4901	GEORGE CORLEY WALLACE	52121	Howard Vatausha O	1/30/2014	910	PAYROLL	PAYROLL	2014
4902	GEORGE CORLEY WALLACE	52120	Pugh Janet Cathey M.	1/30/2014	5426.17	PAYROLL	PAYROLL	2014
4903	GEORGE CORLEY WALLACE	52119	Melton Darrio	1/30/2014	650	PAYROLL	PAYROLL	2014
4904	GEORGE CORLEY WALLACE	52118	McQueen Carroll D.	1/30/2014	780	PAYROLL	PAYROLL	2014
4905	GEORGE CORLEY WALLACE	52117	Martin Jerria C	1/30/2014	780	PAYROLL	PAYROLL	2014
4906	GEORGE CORLEY WALLACE	52116	Hughes Tony Max	1/30/2014	520	PAYROLL	PAYROLL	2014
4907	GEORGE CORLEY WALLACE	52115	White Tara Y	1/30/2014	4425.42	PAYROLL	PAYROLL	2014
4908	GEORGE CORLEY WALLACE	52114	Powell Thomas Edward Sr	1/30/2014	260	PAYROLL	PAYROLL	2014
4909	GEORGE CORLEY WALLACE	52113	Lewis George E	1/30/2014	260	PAYROLL	PAYROLL	2014
4910	GEORGE CORLEY WALLACE	52112	Grissom Terry D	1/30/2014	260	PAYROLL	PAYROLL	2014
4911	GEORGE CORLEY WALLACE	52111	Williams Wendy Dawn	1/30/2014	650	PAYROLL	PAYROLL	2014
4912	GEORGE CORLEY WALLACE	52110	Elliott William F.	1/30/2014	5340.75	PAYROLL	PAYROLL	2014
4913	GEORGE CORLEY WALLACE	52109	Burton Kasey Raeann	1/30/2014	260	PAYROLL	PAYROLL	2014
4914	GEORGE CORLEY WALLACE	52108	Welch Gordon F	1/30/2014	3729	PAYROLL	PAYROLL	2014
4915	GEORGE CORLEY WALLACE	52107	Miller Marc	1/30/2014	260	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4916	GEORGE CORLEY WALLACE	52106	Pettway Martha Williams	1/30/2014	4166.67	PAYROLL	PAYROLL	2014
4917	GEORGE CORLEY WALLACE	52105	Pettway Felecia	1/30/2014	4904.17	PAYROLL	PAYROLL	2014
4918	GEORGE CORLEY WALLACE	52104	Moss Johnny E	1/30/2014	5416.67	PAYROLL	PAYROLL	2014
4919	GEORGE CORLEY WALLACE	52103	Helms Tammy Roberts	1/30/2014	2744.08	PAYROLL	PAYROLL	2014
4920	GEORGE CORLEY WALLACE	52102	Halpin Mark Nicholas	1/30/2014	2916.67	PAYROLL	PAYROLL	2014
4921	GEORGE CORLEY WALLACE	52101	Thames Jerome E	1/30/2014	4565.11	PAYROLL	PAYROLL	2014
4922	GEORGE CORLEY WALLACE	52100	Tarver Otis	1/30/2014	4268.56	PAYROLL	PAYROLL	2014
4923	GEORGE CORLEY WALLACE	52099	Kimbrough Brandon O	1/30/2014	2112.92	PAYROLL	PAYROLL	2014
4924	GEORGE CORLEY WALLACE	52098	Harrison Eddie J	1/30/2014	4565.11	PAYROLL	PAYROLL	2014
4925	GEORGE CORLEY WALLACE	52097	Harris Douglas Lee	1/30/2014	2410.75	PAYROLL	PAYROLL	2014
4926	GEORGE CORLEY WALLACE	52096	Griffin Calvin	1/30/2014	5009.89	PAYROLL	PAYROLL	2014
4927	GEORGE CORLEY WALLACE	52095	Williams Matilda Mae	1/30/2014	2410.75	PAYROLL	PAYROLL	2014
4928	GEORGE CORLEY WALLACE	52094	Hamilton Antonio Kentanious	1/30/2014	4120.33	PAYROLL	PAYROLL	2014
4929	GEORGE CORLEY WALLACE	52093	Allen Kenny	1/30/2014	3979.75	PAYROLL	PAYROLL	2014
4930	GEORGE CORLEY WALLACE	52092	Wallace Connie W	1/30/2014	8272.67	PAYROLL	PAYROLL	2014
4931	GEORGE CORLEY WALLACE	52091	Lewis Bonita T.	1/30/2014	4416.89	PAYROLL	PAYROLL	2014
4932	GEORGE CORLEY WALLACE	52090	Laister Shirley J	1/30/2014	5306.33	PAYROLL	PAYROLL	2014
4933	GEORGE CORLEY WALLACE	52089	Smith Shandra J	1/30/2014	4904.17	PAYROLL	PAYROLL	2014
4934	GEORGE CORLEY WALLACE	52088	Simmons Lawrence	1/30/2014	4120.33	PAYROLL	PAYROLL	2014
4935	GEORGE CORLEY WALLACE	52087	Stevenson Donte L	1/30/2014	2336.25	PAYROLL	PAYROLL	2014
4936	GEORGE CORLEY WALLACE	52086	Rogers Eric W.	1/30/2014	4861.56	PAYROLL	PAYROLL	2014
4937	GEORGE CORLEY WALLACE	52085	Moore Dale E	1/30/2014	4268.56	PAYROLL	PAYROLL	2014
4938	GEORGE CORLEY WALLACE	52084	Hobbs David Wayne	1/30/2014	3979.75	PAYROLL	PAYROLL	2014
4939	GEORGE CORLEY WALLACE	52083	Walker Shermanita	1/30/2014	4349.58	PAYROLL	PAYROLL	2014
4940	GEORGE CORLEY WALLACE	52082	Spicer Chandra	1/30/2014	5276.25	PAYROLL	PAYROLL	2014
4941	GEORGE CORLEY WALLACE	52081	Snowden Lula	1/30/2014	4012.5	PAYROLL	PAYROLL	2014
4942	GEORGE CORLEY WALLACE	52080	Roberson Erika M	1/30/2014	2708.25	PAYROLL	PAYROLL	2014
4943	GEORGE CORLEY WALLACE	52079	Pullum Quanda C.	1/30/2014	3080.5	PAYROLL	PAYROLL	2014
4944	GEORGE CORLEY WALLACE	52078	Pettway Clarence J	1/30/2014	5659.08	PAYROLL	PAYROLL	2014
4945	GEORGE CORLEY WALLACE	52077	Pearson Andre Marvel	1/30/2014	2187.58	PAYROLL	PAYROLL	2014
4946	GEORGE CORLEY WALLACE	52076	Moore Derrick M	1/30/2014	2187.58	PAYROLL	PAYROLL	2014
4947	GEORGE CORLEY WALLACE	52075	Inge Deandres G.	1/30/2014	5918.08	PAYROLL	PAYROLL	2014
4948	GEORGE CORLEY WALLACE	52074	Guthridge Nigel Ralphael	1/30/2014	2113.17	PAYROLL	PAYROLL	2014
4949	GEORGE CORLEY WALLACE	52073	Coleman Steffan	1/30/2014	3471	PAYROLL	PAYROLL	2014
4950	GEORGE CORLEY WALLACE	52072	Buford Geralyn Lanza	1/30/2014	4292.08	PAYROLL	PAYROLL	2014
4951	GEORGE CORLEY WALLACE	52071	Bennett Jarrick B	1/30/2014	1057.25	PAYROLL	PAYROLL	2014
4952	GEORGE CORLEY WALLACE	52070	Barlow Tiffany Renee	1/30/2014	4935.83	PAYROLL	PAYROLL	2014
4953	GEORGE CORLEY WALLACE	52069	Allen Bertha Yvette	1/30/2014	4529.67	PAYROLL	PAYROLL	2014
4954	GEORGE CORLEY WALLACE	52068	Acoff Olivia Joyce	1/30/2014	2541.67	PAYROLL	PAYROLL	2014
4955	GEORGE CORLEY WALLACE	52067	Strickland Amanda Lynn	1/30/2014	520	PAYROLL	PAYROLL	2014
4956	GEORGE CORLEY WALLACE	52066	Jones Connie M.	1/30/2014	4507.42	PAYROLL	PAYROLL	2014
4957	GEORGE CORLEY WALLACE	52065	Davis Rebecca Moore	1/30/2014	4795	PAYROLL	PAYROLL	2014
4958	GEORGE CORLEY WALLACE	52064	Thomas Gloria Dean	1/30/2014	3452.83	PAYROLL	PAYROLL	2014
4959	GEORGE CORLEY WALLACE	52063	Mott Margaret C.	1/30/2014	4729.75	PAYROLL	PAYROLL	2014
4960	GEORGE CORLEY WALLACE	52062	Holliman Kathleen Hays	1/30/2014	6051.75	PAYROLL	PAYROLL	2014
4961	GEORGE CORLEY WALLACE	52061	Henderson Kerry E.	1/30/2014	4312.58	PAYROLL	PAYROLL	2014
4962	GEORGE CORLEY WALLACE	52060	Wilson Beverly Renae	1/30/2014	520	PAYROLL	PAYROLL	2014
4963	GEORGE CORLEY WALLACE	52059	Moore Dorothy A	1/30/2014	391.3	PAYROLL	PAYROLL	2014
4964	GEORGE CORLEY WALLACE	52058	Miller Gregory Lee	1/30/2014	4062.58	PAYROLL	PAYROLL	2014
4965	GEORGE CORLEY WALLACE	52057	Hannah Marilyn Bennett	1/30/2014	4972	PAYROLL	PAYROLL	2014
4966	GEORGE CORLEY WALLACE	52056	Cummings Evelyn C.	1/30/2014	260	PAYROLL	PAYROLL	2014
4967	GEORGE CORLEY WALLACE	52055	Yeager Marilyn Cynthia	1/30/2014	6454.56	PAYROLL	PAYROLL	2014
4968	GEORGE CORLEY WALLACE	52054	Vinson Richard Shane	1/30/2014	900	PAYROLL	PAYROLL	2014
4969	GEORGE CORLEY WALLACE	52053	Taylor Danica Sherita	1/30/2014	4425.42	PAYROLL	PAYROLL	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
4970	GEORGE CORLEY WALLACE	52052	Smitherman Anna M	1/30/2014	5651.75	PAYROLL	PAYROLL	2014
4971	GEORGE CORLEY WALLACE	52051	Smith Christina Harris	1/30/2014	750	PAYROLL	PAYROLL	2014
4972	GEORGE CORLEY WALLACE	52050	Singleton Lajaynees F	1/30/2014	1109.63	PAYROLL	PAYROLL	2014
4973	GEORGE CORLEY WALLACE	52049	Simmons Freda R.	1/30/2014	973.5	PAYROLL	PAYROLL	2014
4974	GEORGE CORLEY WALLACE	52048	Shannon Tracey M.	1/30/2014	5759.75	PAYROLL	PAYROLL	2014
4975	GEORGE CORLEY WALLACE	52047	Lunsford Angela Collins	1/30/2014	4823.78	PAYROLL	PAYROLL	2014
4976	GEORGE CORLEY WALLACE	52046	McWhorter-Light Clara Suzanne	1/30/2014	2187.33	PAYROLL	PAYROLL	2014
4977	GEORGE CORLEY WALLACE	52045	Lambert Sheila L.	1/30/2014	943.8	PAYROLL	PAYROLL	2014
4978	GEORGE CORLEY WALLACE	52044	James Camille P.	1/30/2014	810	PAYROLL	PAYROLL	2014
4979	GEORGE CORLEY WALLACE	52043	Howard - Steele Antoinette	1/30/2014	981.75	PAYROLL	PAYROLL	2014
4980	GEORGE CORLEY WALLACE	52042	Haigler Lisa M	1/30/2014	550	PAYROLL	PAYROLL	2014
4981	GEORGE CORLEY WALLACE	52041	Douglas Cecile Randall	1/30/2014	4840.92	PAYROLL	PAYROLL	2014
4982	GEORGE CORLEY WALLACE	52040	Davis Vera Lee	1/30/2014	2103.75	PAYROLL	PAYROLL	2014
4983	GEORGE CORLEY WALLACE	52039	Rives Becky Casey	1/30/2014	6954.56	PAYROLL	PAYROLL	2014
4984	GEORGE CORLEY WALLACE	52038	Martin Suzette G.	1/30/2014	4062.58	PAYROLL	PAYROLL	2014
4985	GEORGE CORLEY WALLACE	52037	Shannon Daphane N	1/30/2014	990	PAYROLL	PAYROLL	2014
4986	GEORGE CORLEY WALLACE	52036	Richardson Ruby D.	1/30/2014	1089	PAYROLL	PAYROLL	2014
4987	GEORGE CORLEY WALLACE	52035	Pettway Lee Ester	1/30/2014	1089	PAYROLL	PAYROLL	2014
4988	GEORGE CORLEY WALLACE	52034	Morton Ford Shelicia Denise	1/30/2014	952.5	PAYROLL	PAYROLL	2014
4989	GEORGE CORLEY WALLACE	52033	Purdie Krista Lashanta	1/30/2014	628.62	PAYROLL	PAYROLL	2014
4990	GEORGE CORLEY WALLACE	52032	Mixon Carter Kim Ellice	1/30/2014	4062.58	PAYROLL	PAYROLL	2014
4991	GEORGE CORLEY WALLACE	52031	Miller Pearl R.	1/30/2014	4285	PAYROLL	PAYROLL	2014
4992	GEORGE CORLEY WALLACE	52030	Melton Christi A.	1/30/2014	3506.67	PAYROLL	PAYROLL	2014
4993	GEORGE CORLEY WALLACE	52029	King Anetrial Sherell	1/30/2014	1440	PAYROLL	PAYROLL	2014
4994	GEORGE CORLEY WALLACE	52028	Jackson Veronica Moultrie	1/30/2014	4823.78	PAYROLL	PAYROLL	2014
4995	GEORGE CORLEY WALLACE	52027	Goodwin Pamela	1/30/2014	2013	PAYROLL	PAYROLL	2014
4996	GEORGE CORLEY WALLACE	52026	Dixon Colleen Roland	1/30/2014	2708.5	PAYROLL	PAYROLL	2014
4997	GEORGE CORLEY WALLACE	52025	Davis Sarah	1/30/2014	5713.33	PAYROLL	PAYROLL	2014
4998	GEORGE CORLEY WALLACE	52024	Smith Pamela Caver	1/30/2014	5416.78	PAYROLL	PAYROLL	2014
4999	GEORGE CORLEY WALLACE	52023	Calhoun Webbie R.	1/30/2014	5120.33	PAYROLL	PAYROLL	2014
5000	GEORGE CORLEY WALLACE	52022	Brown - Curtis Nannie Mae Summers	1/30/2014	728.94	PAYROLL	PAYROLL	2014
5001	GEORGE CORLEY WALLACE	52021	Brown Veronica S.	1/30/2014	6509.89	PAYROLL	PAYROLL	2014
5002	GEORGE CORLEY WALLACE	52020	Braxton Maria Machele	1/30/2014	1930.5	PAYROLL	PAYROLL	2014
5003	GEORGE CORLEY WALLACE	52019	Austin Ira Harrison	1/30/2014	1042.5	PAYROLL	PAYROLL	2014
5004	GEORGE CORLEY WALLACE	52018	Lett Rita M.	1/30/2014	5149.42	PAYROLL	PAYROLL	2014
5005	GEORGE CORLEY WALLACE	52017	Larkin Earline T.	1/30/2014	1916.67	PAYROLL	PAYROLL	2014
5006	GEORGE CORLEY WALLACE	52016	Sturdivant Maxine C	1/30/2014	6566.22	PAYROLL	PAYROLL	2014
5007	GEORGE CORLEY WALLACE	52015	Gibson Cynthia C	1/30/2014	3333.33	PAYROLL	PAYROLL	2014
5008	GEORGE CORLEY WALLACE	52014	Marshall Teresa Darnelle	1/30/2014	2187.33	PAYROLL	PAYROLL	2014
5009	GEORGE CORLEY WALLACE	52013	Sanders Felicia M.	1/30/2014	3861.25	PAYROLL	PAYROLL	2014
5010	GEORGE CORLEY WALLACE	52012	Oliver Sharde S	1/30/2014	3173.08	PAYROLL	PAYROLL	2014
5011	GEORGE CORLEY WALLACE	52011	Briggs Tammie Marie	1/30/2014	6450.08	PAYROLL	PAYROLL	2014
5012	GEORGE CORLEY WALLACE	52010	Williams Angelica Nicole	1/30/2014	2113.17	PAYROLL	PAYROLL	2014
5013	GEORGE CORLEY WALLACE	52009	Tubbs - Turner Jocelyn Jenell	1/30/2014	5002.17	PAYROLL	PAYROLL	2014
5014	GEORGE CORLEY WALLACE	52008	Kennedy Regina S	1/30/2014	5092.75	PAYROLL	PAYROLL	2014
5015	GEORGE CORLEY WALLACE	52007	Gourdine Raji	1/30/2014	7323.17	PAYROLL	PAYROLL	2014
5016	GEORGE CORLEY WALLACE	52006	Cosby Helen A	1/30/2014	3601.25	PAYROLL	PAYROLL	2014
5017	GEORGE CORLEY WALLACE	52005	Walker Sharon D	1/30/2014	2485.17	PAYROLL	PAYROLL	2014
5018	GEORGE CORLEY WALLACE	52004	Carstarphen Mennie L	1/30/2014	6706.33	PAYROLL	PAYROLL	2014
5019	GEORGE CORLEY WALLACE	52003	Blevins Pamela M	1/30/2014	2559.58	PAYROLL	PAYROLL	2014
5020	GEORGE CORLEY WALLACE	52002	Blackledge Charles H	1/30/2014	9660.5	PAYROLL	PAYROLL	2014
5021	GEORGE CORLEY WALLACE	52001	Mitchell James M	1/30/2014	15531.45	PAYROLL	PAYROLL	2014
5022	GEORGE CORLEY WALLACE	52000	Glover Virginia M Reed	1/30/2014	3005.67	PAYROLL	PAYROLL	2014
5023	GEORGE CORLEY WALLACE	190748	Xerox Corporation	1/23/2014	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5024	GEORGE CORLEY WALLACE	190747	Williams, Brian	1/23/2014	80	General Operating Fund	Other Contractual Services	2014
5025	GEORGE CORLEY WALLACE	190746	Wex Bank	1/23/2014	763.74	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
5026	GEORGE CORLEY WALLACE	190745	Walker, Shermanita	1/23/2014	177.41	AMSTI-State-2013	In State-Mileage	2014
5027	GEORGE CORLEY WALLACE	190745	Walker, Shermanita	1/23/2014	298.6	AMSTI -State-2012	In State-Mileage	2014
5028	GEORGE CORLEY WALLACE	190744	Walker, Aulisha	1/23/2014	60	General Operating Fund	Other Contractual Services	2014
5029	GEORGE CORLEY WALLACE	190743	Wal Mart	1/23/2014	198.26	General Operating Fund	Materials and Supplies	2014
5030	GEORGE CORLEY WALLACE	190742	Uab Printing Services	1/23/2014	2184.26	General Operating Fund	Printing, Reproduction & Binding	2014
5031	GEORGE CORLEY WALLACE	190741	Tubbs - Turner, Jocelyn J.	1/23/2014	111.53	AMSTI-State-2013	In State-Mileage	2014
5032	GEORGE CORLEY WALLACE	190741	Tubbs - Turner, Jocelyn J.	1/23/2014	217.89	AMSTI -State-2012	In State-Mileage	2014
5033	GEORGE CORLEY WALLACE	190740	Tri County Rental	1/23/2014	594.4	General Operating Fund	Rent - Equipment	2014
5034	GEORGE CORLEY WALLACE	190739	Traywick, Ellen G.	1/23/2014	49.61	Adult Ed. Regular State-2013	In State-Mileage	2014
5035	GEORGE CORLEY WALLACE	190738	Thomas, Gloria D.	1/23/2014	76	Payroll Clearing Fund	Misc Deductions Payable	2014
5036	GEORGE CORLEY WALLACE	190737	The Selma-Times Journal	1/23/2014	513.66	General Operating Fund	Advertising & Promotions	2014
5037	GEORGE CORLEY WALLACE	190736	The Riley Group	1/23/2014	500	General Operating Fund	Technology-Non Capital	2014
5038	GEORGE CORLEY WALLACE	190735	Taylor, Danica S.	1/23/2014	82.5	FED VOC-2013	Out-of-State-Other Travel Expenses	2014
5039	GEORGE CORLEY WALLACE	190735	Taylor, Danica S.	1/23/2014	732.81	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
5040	GEORGE CORLEY WALLACE	190735	Taylor, Danica S.	1/23/2014	50.96	FED VOC-2013	Out-of-State-Mileage	2014
5041	GEORGE CORLEY WALLACE	190734	Superior Security Service	1/23/2014	1920	General Operating Fund	Other Contractual Services	2014
5042	GEORGE CORLEY WALLACE	190733	Spicer, Chandra	1/23/2014	39.42	AMSTI-State-2013	In State-Mileage	2014
5043	GEORGE CORLEY WALLACE	190733	Spicer, Chandra	1/23/2014	15.96	AMSTI -State-2012	In State-Mileage	2014
5044	GEORGE CORLEY WALLACE	190732	Southernlinc Wireless	1/23/2014	10.6	General Operating Fund	Communications	2014
5045	GEORGE CORLEY WALLACE	190731	Southernlinc Wireless	1/23/2014	799.15	General Operating Fund	Communications	2014
5046	GEORGE CORLEY WALLACE	190730	Southeastern Basketball Officiating	1/23/2014	2430	General Operating Fund	Other Professional Fees	2014
5047	GEORGE CORLEY WALLACE	190729	Southall, Albert	1/23/2014	150	General Operating Fund	In State-Ovrnite Per diem	2014
5048	GEORGE CORLEY WALLACE	190728	South East Basketball Officials Asso	1/23/2014	6825	General Operating Fund	Other Professional Fees	2014
5049	GEORGE CORLEY WALLACE	190727	Skillpath Seminars	1/23/2014	149	General Operating Fund	In State-Registration	2014
5050	GEORGE CORLEY WALLACE	190726	Simulaid's Training for Life	1/23/2014	234.8	General Operating Fund	Materials and Supplies	2014
5051	GEORGE CORLEY WALLACE	190725	Selma Water Works Board	1/23/2014	568.6	General Operating Fund	Water & Sewer	2014
5052	GEORGE CORLEY WALLACE	190724	Selma Trophy Company	1/23/2014	83	General Operating Fund	Materials and Supplies	2014
5053	GEORGE CORLEY WALLACE	190723	Selma Electric Repair	1/23/2014	325	Renewal and Repacement Funds	Maintenance & Repairs	2014
5054	GEORGE CORLEY WALLACE	190722	Selma and Dallas County Chamber of	1/23/2014	150	General Operating Fund	Memberships	2014
5055	GEORGE CORLEY WALLACE	190721	Scott, Gracie E.	1/23/2014	60	General Operating Fund	Other Contractual Services	2014
5056	GEORGE CORLEY WALLACE	190720	Sally Beauty Supply	1/23/2014	61.79	General Operating Fund	Purchases for Re-Sale	2014
5057	GEORGE CORLEY WALLACE	190719	Sabel Steel	1/23/2014	139.65	General Operating Fund	Materials and Supplies	2014
5058	GEORGE CORLEY WALLACE	190718	Rountree Electric Supply	1/23/2014	274.62	General Operating Fund	Materials and Supplies	2014
5059	GEORGE CORLEY WALLACE	190717	Project Lead The Way, Inc.	1/23/2014	3000	General Operating Fund	Other Contractual Services	2014
5060	GEORGE CORLEY WALLACE	190716	Pettway, Clarence J.	1/23/2014	450	AMSTI -State-2012	In State-Ovrnite Per diem	2014
5061	GEORGE CORLEY WALLACE	190716	Pettway, Clarence J.	1/23/2014	459.28	AMSTI -State-2012	In State-Mileage	2014
5062	GEORGE CORLEY WALLACE	190715	Peehip	1/23/2014	642.6	PAVES-2011	Health Insurance-Institution Share	2014
5063	GEORGE CORLEY WALLACE	190714	Office Depot	1/23/2014	3157.04	General Operating Fund	Materials and Supplies	2014
5064	GEORGE CORLEY WALLACE	190714	Office Depot	1/23/2014	2453.24	AMSTI -State-2012	Materials and Supplies	2014
5065	GEORGE CORLEY WALLACE	190713	Neely, Charles	1/23/2014	60	General Operating Fund	Other Contractual Services	2014
5066	GEORGE CORLEY WALLACE	190712	Modern Homes & Enqupiment Co.	1/23/2014	23347	Renewal and Repacement Funds	Alterations	2014
5067	GEORGE CORLEY WALLACE	190711	Middleton, Angel	1/23/2014	50	General Operating Fund	Fees-GED	2014
5068	GEORGE CORLEY WALLACE	190710	Medical Shipment, LLC	1/23/2014	251.94	General Operating Fund	Materials and Supplies	2014
5069	GEORGE CORLEY WALLACE	190709	Lewis Pest Control Inc.	1/23/2014	460	General Operating Fund	Other Contractual Services	2014
5070	GEORGE CORLEY WALLACE	190708	Kennedy, Regina S.	1/23/2014	186.14	AMSTI -State-2012	In State-Mileage	2014
5071	GEORGE CORLEY WALLACE	190708	Kennedy, Regina S.	1/23/2014	39.42	AMSTI-State-2013	In State-Mileage	2014
5072	GEORGE CORLEY WALLACE	190707	Jones Interstate Tire	1/23/2014	50.22	General Operating Fund	Maintenance & Repairs	2014
5073	GEORGE CORLEY WALLACE	190706	Irby, Jeremy	1/23/2014	50	General Operating Fund	Fees-GED	2014
5074	GEORGE CORLEY WALLACE	190705	Innovation Centre	1/23/2014	6333.33	General Operating Fund	Other Contractual Services	2014
5075	GEORGE CORLEY WALLACE	190704	Innovation Centre	1/23/2014	6333.33	General Operating Fund	Other Contractual Services	2014
5076	GEORGE CORLEY WALLACE	190703	Inge, Deandres G.	1/23/2014	64.79	AMSTI-State-2013	In State-Mileage	2014
5077	GEORGE CORLEY WALLACE	190703	Inge, Deandres G.	1/23/2014	469.75	AMSTI -State-2012	In State-Mileage	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5078	GEORGE CORLEY WALLACE	190703	Inge, Deandres G.	1/23/2014	225	AMSTI -State-2012	In State-Ovrnite Per diem	2014
5079	GEORGE CORLEY WALLACE	190702	Hughey, Marvin P.	1/23/2014	8270.84	Renewal and Replacment Funds	Engineering & Architect Srvc	2014
5080	GEORGE CORLEY WALLACE	190701	Hesi Distribution Ctr	1/23/2014	7277	General Operating Fund	Testing Expense	2014
5081	GEORGE CORLEY WALLACE	190700	Herff Jones	1/23/2014	2024.96	General Operating Fund	Materials and Supplies	2014
5082	GEORGE CORLEY WALLACE	190699	Henry Brick Company Inc.	1/23/2014	1727.26	Renewal and Replacment Funds	Alterations	2014
5083	GEORGE CORLEY WALLACE	190698	Guardian-Ipco Inc.	1/23/2014	1100	General Operating Fund	Other Contractual Services	2014
5084	GEORGE CORLEY WALLACE	190697	Gordon, Rachel L.	1/23/2014	375	Student Support Services 13-14	In State-Other Travel Exp	2014
5085	GEORGE CORLEY WALLACE	190696	Fuller Building Company	1/23/2014	10141.51	Renewal and Replacment Funds	Alterations	2014
5086	GEORGE CORLEY WALLACE	190696	Fuller Building Company	1/23/2014	498.05	General Operating Fund	Materials and Supplies	2014
5087	GEORGE CORLEY WALLACE	190695	Frasier-Ousley Constructi	1/23/2014	23929.19	Renewal and Replacment Funds	Alterations	2014
5088	GEORGE CORLEY WALLACE	190694	Fastenal Company	1/23/2014	288.74	General Operating Fund	Materials and Supplies	2014
5089	GEORGE CORLEY WALLACE	190693	Dade Paper	1/23/2014	1085.6	General Operating Fund	Materials and Supplies	2014
5090	GEORGE CORLEY WALLACE	190692	Cougar Chevron	1/23/2014	420.14	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
5091	GEORGE CORLEY WALLACE	190691	Cosby Carmichael	1/23/2014	2990.39	Renewal and Replacment Funds	Alterations	2014
5092	GEORGE CORLEY WALLACE	190690	Cintas #231	1/23/2014	519.84	General Operating Fund	Other Contractual Services	2014
5093	GEORGE CORLEY WALLACE	190689	Cintas #231	1/23/2014	129.96	General Operating Fund	Other Contractual Services	2014
5094	GEORGE CORLEY WALLACE	190688	Cdw Government, Inc	1/23/2014	803.72	PAVES-2012	Materials and Supplies	2014
5095	GEORGE CORLEY WALLACE	190688	Cdw Government, Inc	1/23/2014	2270.3	PAVES-2012	Non-capitalized Equipment	2014
5096	GEORGE CORLEY WALLACE	190687	Carter, Betty J.	1/23/2014	75.03	Adult Ed. Regular State-2013	In State-Mileage	2014
5097	GEORGE CORLEY WALLACE	190686	Canon Solutions	1/23/2014	129.96	AMSTI -State-2012	Service Contracts-Equipment	2014
5098	GEORGE CORLEY WALLACE	190685	Calhoun, Jr., Willie	1/23/2014	150	General Operating Fund	Other Contractual Services	2014
5099	GEORGE CORLEY WALLACE	190684	Buford, GERALYN L.	1/23/2014	168.67	AMSTI-State-2013	In State-Mileage	2014
5100	GEORGE CORLEY WALLACE	190684	Buford, GERALYN L.	1/23/2014	47.94	AMSTI -State-2012	In State-Mileage	2014
5101	GEORGE CORLEY WALLACE	190683	Brustein & Manasevit	1/23/2014	4825.95	General Operating Fund	Legal Services	2014
5102	GEORGE CORLEY WALLACE	190682	Berney Office Solutions	1/23/2014	131.64	General Operating Fund	Service Contracts-Equipment	2014
5103	GEORGE CORLEY WALLACE	190681	Barnes & Noble College	1/23/2014	1133.92	AMSTI -State-2012	Internal Purchases	2014
5104	GEORGE CORLEY WALLACE	190680	Barlow, Tiffany R.	1/23/2014	134.54	AMSTI -State-2012	In State-Mileage	2014
5105	GEORGE CORLEY WALLACE	190680	Barlow, Tiffany R.	1/23/2014	30.02	AMSTI-State-2013	In State-Mileage	2014
5106	GEORGE CORLEY WALLACE	190679	AT&T (Business Service)	1/23/2014	37.02	General Operating Fund	Communications	2014
5107	GEORGE CORLEY WALLACE	190678	Allen, Bertha Y.	1/23/2014	88.9	AMSTI -State-2012	In State-Mileage	2014
5108	GEORGE CORLEY WALLACE	190678	Allen, Bertha Y.	1/23/2014	189.27	AMSTI-State-2013	In State-Mileage	2014
5109	GEORGE CORLEY WALLACE	190677	Alabama Science Teachers Associatio	1/23/2014	330	AMSTI -State-2012	In State-Registration	2014
5110	GEORGE CORLEY WALLACE	190676	Alabama Power Company	1/23/2014	52025.75	General Operating Fund	Electricity	2014
5111	GEORGE CORLEY WALLACE	190675	Alabama Dept. of Rehab. Services	1/23/2014	1040	General Operating Fund	Accounts Receivable Misc	2014
5112	GEORGE CORLEY WALLACE	190674	Airgas South, INC.	1/23/2014	19071.9	General Operating Fund	Materials and Supplies	2014
5113	GEORGE CORLEY WALLACE	190673	Advanced Disposal	1/23/2014	266.18	General Operating Fund	Other Contractual Services	2014
5114	GEORGE CORLEY WALLACE	190672	ADECA/WDD/ITA Payment Office	1/23/2014	421.1	General Operating Fund	Accounts Receivable Misc	2014
5115	GEORGE CORLEY WALLACE	190671	ACT	1/23/2014	903	Ready To Work - 2013	Other Contractual Services	2014
5116	GEORGE CORLEY WALLACE	190670	ACCSHRMA	1/23/2014	250	General Operating Fund	Memberships	2014
5117	GEORGE CORLEY WALLACE	190669	Aacc	1/23/2014	800	General Operating Fund	Out-of-State-Registration	2014
5118	GEORGE CORLEY WALLACE	190668	Society for Human Resource Managem	1/21/2014	185	General Operating Fund	Memberships	2014
5119	GEORGE CORLEY WALLACE	190667	Ross Plumbing And Heating	1/21/2014	150	General Operating Fund	Maintenance & Repairs	2014
5120	GEORGE CORLEY WALLACE	190666	Harper, April M.	1/21/2014	150	General Operating Fund	In State-Other Travel Exp	2014
5121	GEORGE CORLEY WALLACE	190665	Harper, April M.	1/21/2014	300	General Operating Fund	In State-Other Travel Exp	2014
5122	GEORGE CORLEY WALLACE	190664	Harper, April M.	1/21/2014	150	General Operating Fund	In State-Other Travel Exp	2014
5123	GEORGE CORLEY WALLACE	190663	Ellucian LLP	1/21/2014	36635.95	Unexpended Plant Funds	Capitalized Software	2014
5124	GEORGE CORLEY WALLACE	190662	Davis, Foster	1/21/2014	220	General Operating Fund	In State-Other Travel Exp	2014
5125	GEORGE CORLEY WALLACE	190661	Davis, Foster	1/21/2014	220	General Operating Fund	In State-Other Travel Exp	2014
5126	GEORGE CORLEY WALLACE	190660	Davis, Foster	1/21/2014	440	General Operating Fund	In State-Other Travel Exp	2014
5127	GEORGE CORLEY WALLACE	190659	Davis, Foster	1/21/2014	440	General Operating Fund	In State-Other Travel Exp	2014
5128	GEORGE CORLEY WALLACE	190658	AT&T (Business Service)	1/21/2014	77.33	General Operating Fund	Communications	2014
5129	GEORGE CORLEY WALLACE	190657	Wittichen Supply Company	1/14/2014	364.17	General Operating Fund	Materials and Supplies	2014
5130	GEORGE CORLEY WALLACE	190656	Walker, Sheranita	1/14/2014	183.51	AMSTI -State-2012	In State-Mileage	2014
5131	GEORGE CORLEY WALLACE	190655	Turner, Jocelyn J.	1/14/2014	381	AMSTI -State-2012	In State-Mileage	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5132	GEORGE CORLEY WALLACE	190654	Sweeney, Valerie F.	1/14/2014	1860.2	AMSTI -State-2012	Other Contractual Services	2014
5133	GEORGE CORLEY WALLACE	190653	Selma Trophy Company	1/14/2014	155.94	FED VOC-2013	Materials and Supplies	2014
5134	GEORGE CORLEY WALLACE	190652	Roberson, Erika M.	1/14/2014	36.68	AMSTI -State-2012	In State-Mileage	2014
5135	GEORGE CORLEY WALLACE	190651	Pettway, Clarence J.	1/14/2014	30.11	AMSTI -State-2012	In State-Mileage	2014
5136	GEORGE CORLEY WALLACE	190650	McRae-Gaines Learning Ctn	1/14/2014	730	General Operating Fund	Scholarships	2014
5137	GEORGE CORLEY WALLACE	190649	Maynard, Cooper & Gale	1/14/2014	928.91	General Operating Fund	Legal Services	2014
5138	GEORGE CORLEY WALLACE	190648	Kennedy, Regina S.	1/14/2014	156.31	AMSTI -State-2012	In State-Mileage	2014
5139	GEORGE CORLEY WALLACE	190647	Hampton Inn - Selma	1/14/2014	1205.8	General Operating Fund	Other Contractual Services	2014
5140	GEORGE CORLEY WALLACE	190646	Buford, GERALYN L.	1/14/2014	350.92	AMSTI -State-2012	In State-Mileage	2014
5141	GEORGE CORLEY WALLACE	190645	Briggs, Tammie M.	1/14/2014	225	General Operating Fund	In State-Ovrnite Per diem	2014
5142	GEORGE CORLEY WALLACE	190645	Briggs, Tammie M.	1/14/2014	92.66	General Operating Fund	In State-Mileage	2014
5143	GEORGE CORLEY WALLACE	190644	Biddle & Associates, Inc.	1/14/2014	270	General Operating Fund	Testing Expense	2014
5144	GEORGE CORLEY WALLACE	190643	Barlow, Tiffany R.	1/14/2014	159.84	AMSTI -State-2012	In State-Mileage	2014
5145	GEORGE CORLEY WALLACE	190642	Baldwin, Antionetta S.	1/14/2014	130.5	General Operating Fund	In State-Mileage	2014
5146	GEORGE CORLEY WALLACE	190641	Auto Zone	1/14/2014	123.36	General Operating Fund	Maintenance & Repairs	2014
5147	GEORGE CORLEY WALLACE	190640	Allen, Bertha Y.	1/14/2014	88.13	AMSTI -State-2012	In State-Mileage	2014
5148	GEORGE CORLEY WALLACE	190639	Harper, April M.	1/8/2014	150	General Operating Fund	In State-Other Travel Exp	2014
5149	GEORGE CORLEY WALLACE	190638	Harper, April M.	1/8/2014	300	General Operating Fund	In State-Other Travel Exp	2014
5150	GEORGE CORLEY WALLACE	190637	Harper, April M.	1/8/2014	150	General Operating Fund	In State-Other Travel Exp	2014
5151	GEORGE CORLEY WALLACE	190636	Davis, Foster	1/8/2014	220	General Operating Fund	In State-Other Travel Exp	2014
5152	GEORGE CORLEY WALLACE	190635	Davis, Foster	1/8/2014	440	General Operating Fund	In State-Other Travel Exp	2014
5153	GEORGE CORLEY WALLACE	190634	Davis, Foster	1/8/2014	220	General Operating Fund	In State-Other Travel Exp	2014
5154	GEORGE CORLEY WALLACE	190633	Visions Beauty Dist.	1/8/2014	2177.02	General Operating Fund	Purchases for Re-Sale	2014
5155	GEORGE CORLEY WALLACE	190632	Verizon Wireless	1/8/2014	489.47	AMSTI -State-2012	Communications	2014
5156	GEORGE CORLEY WALLACE	190632	Verizon Wireless	1/8/2014	40.01	General Operating Fund	Communications	2014
5157	GEORGE CORLEY WALLACE	190631	UPS -United Parcel Service	1/8/2014	30.74	General Operating Fund	Postage	2014
5158	GEORGE CORLEY WALLACE	190630	St Of Al - Dept Of Indust	1/8/2014	1819.14	General Operating Fund	Unemployment Compensation	2014
5159	GEORGE CORLEY WALLACE	190629	Selma Electric Repair	1/8/2014	103	General Operating Fund	Maintenance & Repairs	2014
5160	GEORGE CORLEY WALLACE	190628	Prattville Progress	1/8/2014	379.2	General Operating Fund	Advertising & Promotions	2014
5161	GEORGE CORLEY WALLACE	190627	Phi Theta Kappa	1/8/2014	480	Phi Theta Kappa	Deposit Liabilities	2014
5162	GEORGE CORLEY WALLACE	190626	FedEx	1/8/2014	27.7	General Operating Fund	Postage	2014
5163	GEORGE CORLEY WALLACE	190626	FedEx	1/8/2014	28.96	AMSTI -State-2012	Postage	2014
5164	GEORGE CORLEY WALLACE	190625	C & S Auto Parts	1/8/2014	29.97	General Operating Fund	Maintenance & Repairs	2014
5165	GEORGE CORLEY WALLACE	190624	AT&T Alabama	1/8/2014	173.96	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
5166	GEORGE CORLEY WALLACE	190624	AT&T Alabama	1/8/2014	426.05	General Operating Fund	Communications	2014
5167	GEORGE CORLEY WALLACE	190624	AT&T Alabama	1/8/2014	76.37	AMSTI -State-2012	Communications	2014
5168	GEORGE CORLEY WALLACE	190623	Alabama Gas Corporation	1/8/2014	14927.52	General Operating Fund	Gas & Heating Fuel	2014
5169	GEORGE CORLEY WALLACE	190622	Office Depot	12/17/2013	139.51	Student Support Services 13-14	Materials and Supplies	2014
5170	GEORGE CORLEY WALLACE	190622	Office Depot	12/17/2013	1824.56	General Operating Fund	Materials and Supplies	2014
5171	GEORGE CORLEY WALLACE	190621	Wccs Aea Local Active	12/17/2013	5	AMSTI -State-2012	Misc Deductions Payable	2014
5172	GEORGE CORLEY WALLACE	190620	Wccs Selma Foundation	12/17/2013	135	Payroll Clearing Fund	Misc Deductions Payable	2014
5173	GEORGE CORLEY WALLACE	190620	Wccs Selma Foundation	12/17/2013	20	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5174	GEORGE CORLEY WALLACE	190619	WCCS	12/17/2013	140.76	Student Support Services 13-14	Misc Deductions Payable	2014
5175	GEORGE CORLEY WALLACE	190619	WCCS	12/17/2013	86.88	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5176	GEORGE CORLEY WALLACE	190619	WCCS	12/17/2013	16.56	AE-EP5-JOBS-2013	Misc Deductions Payable	2014
5177	GEORGE CORLEY WALLACE	190619	WCCS	12/17/2013	190.08	Talent Search 13-14	Misc Deductions Payable	2014
5178	GEORGE CORLEY WALLACE	190619	WCCS	12/17/2013	18892.8	Payroll Clearing Fund	Misc Deductions Payable	2014
5179	GEORGE CORLEY WALLACE	190619	WCCS	12/17/2013	160.92	AMSTI -State-2012	Misc Deductions Payable	2014
5180	GEORGE CORLEY WALLACE	190618	Wallace Community College	12/17/2013	2	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5181	GEORGE CORLEY WALLACE	190618	Wallace Community College	12/17/2013	2	PAVES-2011	Misc Deductions Payable	2014
5182	GEORGE CORLEY WALLACE	190618	Wallace Community College	12/17/2013	79	Payroll Clearing Fund	Misc Deductions Payable	2014
5183	GEORGE CORLEY WALLACE	190618	Wallace Community College	12/17/2013	2	Student Support Services 13-14	Misc Deductions Payable	2014
5184	GEORGE CORLEY WALLACE	190617	Variable Annuity Life Ins	12/17/2013	1475	Payroll Clearing Fund	Misc Deductions Payable	2014
5185	GEORGE CORLEY WALLACE	190617	Variable Annuity Life Ins	12/17/2013	350	Talent Search 13-14	Misc Deductions Payable	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5186	GEORGE CORLEY WALLACE	190616	Unum	12/17/2013	161.25	Payroll Clearing Fund	Misc Deductions Payable	2014
5187	GEORGE CORLEY WALLACE	190616	Unum	12/17/2013	12.95	Student Support Services 13-14	Misc Deductions Payable	2014
5188	GEORGE CORLEY WALLACE	190615	United Way Of Selma & Dal	12/17/2013	20	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5189	GEORGE CORLEY WALLACE	190615	United Way Of Selma & Dal	12/17/2013	173	Payroll Clearing Fund	Misc Deductions Payable	2014
5190	GEORGE CORLEY WALLACE	190615	United Way Of Selma & Dal	12/17/2013	25	Student Support Services 13-14	Misc Deductions Payable	2014
5191	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	2967.01	Adult Ed. Regular State-2013	Prior Yr Accounts Payable	2014
5192	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	186.14	MSP-Tuskegee-2012	Prior Yr Accounts Payable	2014
5193	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	119.22	MSP-Tuskegee-2012	Alabama Teachers Retirement Payable	2014
5194	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	1283.31	Talent Search 13-14	Alabama Teachers Retirement Payable	2014
5195	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	1987.17	Student Support Services 13-14	Prior Yr Accounts Payable	2014
5196	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	341.54	PAVES-2011	Prior Yr Accounts Payable	2014
5197	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	1111.76	PAVES-2012	Prior Yr Accounts Payable	2014
5198	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	343.24	Job Placement-RED-2012	Prior Yr Accounts Payable	2014
5199	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	44301.1	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2014
5200	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	419.61	AE-EPS-JOBS-2013	Prior Yr Accounts Payable	2014
5201	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	405	Industry Training-Skills Upgrade	Alabama Teachers Retirement Payable	2014
5202	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	712.06	PAVES-2012	Alabama Teachers Retirement Payable	2014
5203	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	6547.63	AMSTI -State-2012	Prior Yr Accounts Payable	2014
5204	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	632.34	Industry Training-Skills Upgrade	Prior Yr Accounts Payable	2014
5205	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	268.75	AE-EPS-JOBS-2013	Alabama Teachers Retirement Payable	2014
5206	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	1272.74	Student Support Services 13-14	Alabama Teachers Retirement Payable	2014
5207	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	2003.67	Talent Search 13-14	Prior Yr Accounts Payable	2014
5208	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	4193.64	AMSTI -State-2012	Alabama Teachers Retirement Payable	2014
5209	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	219.84	Job Placement-RED-2012	Alabama Teachers Retirement Payable	2014
5210	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	69133.41	Payroll Clearing Fund	Prior Yr Accounts Payable	2014
5211	GEORGE CORLEY WALLACE	190614	Teacher'S Retirement Syst	12/17/2013	218.75	PAVES-2011	Alabama Teachers Retirement Payable	2014
5212	GEORGE CORLEY WALLACE	190613	St. of AL. Child Support	12/17/2013	926	Payroll Clearing Fund	Misc Deductions Payable	2014
5213	GEORGE CORLEY WALLACE	190612	Rsa-1 (Peiraf)	12/17/2013	50	Ready To Work - 2013	Misc Deductions Payable	2014
5214	GEORGE CORLEY WALLACE	190612	Rsa-1 (Peiraf)	12/17/2013	50	Student Support Services 13-14	Misc Deductions Payable	2014
5215	GEORGE CORLEY WALLACE	190612	Rsa-1 (Peiraf)	12/17/2013	50	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5216	GEORGE CORLEY WALLACE	190612	Rsa-1 (Peiraf)	12/17/2013	2985	Payroll Clearing Fund	Misc Deductions Payable	2014
5217	GEORGE CORLEY WALLACE	190612	Rsa-1 (Peiraf)	12/17/2013	100	Talent Search 13-14	Misc Deductions Payable	2014
5218	GEORGE CORLEY WALLACE	190612	Rsa-1 (Peiraf)	12/17/2013	200	AMSTI -State-2012	Misc Deductions Payable	2014
5219	GEORGE CORLEY WALLACE	190611	Reding, Curtis C.	12/17/2013	1058	PAVES-2012	Misc Deductions Payable	2014
5220	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	53	Job Placement-RED-2012	Misc Deductions Payable	2014
5221	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	880.33	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5222	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	564.66	Student Support Services 13-14	Misc Deductions Payable	2014
5223	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	3570	Student Support Services 13-14	Prior Yr Accounts Payable	2014
5224	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	574	PAVES-2012	Misc Deductions Payable	2014
5225	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	2427.9	AMSTI -State-2012	Misc Deductions Payable	2014
5226	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	3356	Talent Search 13-14	Prior Yr Accounts Payable	2014
5227	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	10710	AMSTI -State-2012	Prior Yr Accounts Payable	2014
5228	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	3570	Adult Ed. Regular State-2013	Prior Yr Accounts Payable	2014
5229	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	43	MSP-Tuskegee-2012	Misc Deductions Payable	2014
5230	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	387.35	MSP-Tuskegee-2012	Prior Yr Accounts Payable	2014
5231	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	714	AE-EPS-JOBS-2013	Prior Yr Accounts Payable	2014
5232	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	767	PAVES-2011	Misc Deductions Payable	2014
5233	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	89790.65	Payroll Clearing Fund	Prior Yr Accounts Payable	2014
5234	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	21639.64	Payroll Clearing Fund	Misc Deductions Payable	2014
5235	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	785	Talent Search 13-14	Misc Deductions Payable	2014
5236	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	91	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5237	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	714	Job Placement-RED-2012	Prior Yr Accounts Payable	2014
5238	GEORGE CORLEY WALLACE	190610	Peehip	12/17/2013	2142	PAVES-2012	Prior Yr Accounts Payable	2014
5239	GEORGE CORLEY WALLACE	190609	New York Life & Annuity	12/17/2013	100	Student Support Services 13-14	Misc Deductions Payable	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5240	GEORGE CORLEY WALLACE	190609	New York Life & Annuity	12/17/2013	550	Payroll Clearing Fund	Misc Deductions Payable	2014
5241	GEORGE CORLEY WALLACE	190608	Liberty National Life Ins	12/17/2013	30.04	PAVES-2012	Misc Deductions Payable	2014
5242	GEORGE CORLEY WALLACE	190608	Liberty National Life Ins	12/17/2013	154.4	AMSTI -State-2012	Misc Deductions Payable	2014
5243	GEORGE CORLEY WALLACE	190608	Liberty National Life Ins	12/17/2013	290.73	Payroll Clearing Fund	Misc Deductions Payable	2014
5244	GEORGE CORLEY WALLACE	190608	Liberty National Life Ins	12/17/2013	53.3	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5245	GEORGE CORLEY WALLACE	190608	Liberty National Life Ins	12/17/2013	69.98	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5246	GEORGE CORLEY WALLACE	190608	Liberty National Life Ins	12/17/2013	18.83	Talent Search 13-14	Misc Deductions Payable	2014
5247	GEORGE CORLEY WALLACE	190607	Great-West Retirement Ser	12/17/2013	17200	Payroll Clearing Fund	Misc Deductions Payable	2014
5248	GEORGE CORLEY WALLACE	190606	Elmore County Circuit	12/17/2013	200	Talent Search 13-14	Misc Deductions Payable	2014
5249	GEORGE CORLEY WALLACE	190605	Educator Benefits Corp.	12/17/2013	56.02	AMSTI -State-2012	Misc Deductions Payable	2014
5250	GEORGE CORLEY WALLACE	190605	Educator Benefits Corp.	12/17/2013	662.5	Payroll Clearing Fund	Misc Deductions Payable	2014
5251	GEORGE CORLEY WALLACE	190604	District Court Of Jeffers	12/17/2013	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
5252	GEORGE CORLEY WALLACE	190603	Colonial Life Insurance C	12/17/2013	2936.87	Payroll Clearing Fund	Misc Deductions Payable	2014
5253	GEORGE CORLEY WALLACE	190603	Colonial Life Insurance C	12/17/2013	20.12	AMSTI -State-2012	Misc Deductions Payable	2014
5254	GEORGE CORLEY WALLACE	190603	Colonial Life Insurance C	12/17/2013	17	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5255	GEORGE CORLEY WALLACE	190603	Colonial Life Insurance C	12/17/2013	163.95	Talent Search 13-14	Misc Deductions Payable	2014
5256	GEORGE CORLEY WALLACE	190603	Colonial Life Insurance C	12/17/2013	42	Student Support Services 13-14	Misc Deductions Payable	2014
5257	GEORGE CORLEY WALLACE	190602	Allstate	12/17/2013	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
5258	GEORGE CORLEY WALLACE	190601	Alabama ACTE	12/17/2013	12.63	Payroll Clearing Fund	Misc Deductions Payable	2014
5259	GEORGE CORLEY WALLACE	190600	Aflac	12/17/2013	1543.9	Payroll Clearing Fund	Misc Deductions Payable	2014
5260	GEORGE CORLEY WALLACE	190600	Aflac	12/17/2013	467.13	AMSTI -State-2012	Misc Deductions Payable	2014
5261	GEORGE CORLEY WALLACE	190599	AEA-AVOTE	12/17/2013	253.28	Payroll Clearing Fund	Misc Deductions Payable	2014
5262	GEORGE CORLEY WALLACE	190599	AEA-AVOTE	12/17/2013	4	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5263	GEORGE CORLEY WALLACE	190599	AEA-AVOTE	12/17/2013	13	AMSTI -State-2012	Misc Deductions Payable	2014
5264	GEORGE CORLEY WALLACE	190599	AEA-AVOTE	12/17/2013	4	Talent Search 13-14	Misc Deductions Payable	2014
5265	GEORGE CORLEY WALLACE	190599	AEA-AVOTE	12/17/2013	17	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5266	GEORGE CORLEY WALLACE	190599	AEA-AVOTE	12/17/2013	19.5	Student Support Services 13-14	Misc Deductions Payable	2014
5267	GEORGE CORLEY WALLACE	190599	AEA-AVOTE	12/17/2013	4	PAVES-2012	Misc Deductions Payable	2014
5268	GEORGE CORLEY WALLACE	190598	AEA	12/17/2013	189.71	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5269	GEORGE CORLEY WALLACE	190598	AEA	12/17/2013	206.81	Student Support Services 13-14	Misc Deductions Payable	2014
5270	GEORGE CORLEY WALLACE	190598	AEA	12/17/2013	183.35	AMSTI -State-2012	Misc Deductions Payable	2014
5271	GEORGE CORLEY WALLACE	190598	AEA	12/17/2013	93.8	Talent Search 13-14	Misc Deductions Payable	2014
5272	GEORGE CORLEY WALLACE	190598	AEA	12/17/2013	46.9	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5273	GEORGE CORLEY WALLACE	190598	AEA	12/17/2013	3208.81	Payroll Clearing Fund	Misc Deductions Payable	2014
5274	GEORGE CORLEY WALLACE	190598	AEA	12/17/2013	46.9	PAVES-2012	Misc Deductions Payable	2014
5275	GEORGE CORLEY WALLACE	190597	Xerox Corporation	12/17/2013	66.59	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
5276	GEORGE CORLEY WALLACE	190596	Williams, Brian	12/17/2013	160	General Operating Fund	Other Contractual Services	2014
5277	GEORGE CORLEY WALLACE	190595	Wilcox Co. School Board	12/17/2013	174.91	WCCS Aviation Day	Deposit Liabilities	2014
5278	GEORGE CORLEY WALLACE	190594	Wccs Petty Cash	12/17/2013	37.72	General Operating Fund	Maintenance & Repairs	2014
5279	GEORGE CORLEY WALLACE	190594	Wccs Petty Cash	12/17/2013	207.03	General Operating Fund	Materials and Supplies	2014
5280	GEORGE CORLEY WALLACE	190593	Walker, Roosevelt	12/17/2013	120	General Operating Fund	Other Contractual Services	2014
5281	GEORGE CORLEY WALLACE	190592	UPS -United Parcel Service	12/17/2013	97.27	General Operating Fund	Postage	2014
5282	GEORGE CORLEY WALLACE	190591	U S Post Master Selma	12/17/2013	135.41	General Operating Fund	Postage	2014
5283	GEORGE CORLEY WALLACE	190590	U S Post Master Selma	12/17/2013	450	General Operating Fund	Postage	2014
5284	GEORGE CORLEY WALLACE	190589	Truescreen, Inc	12/17/2013	13	General Operating Fund	Other Contractual Services	2014
5285	GEORGE CORLEY WALLACE	190588	Trane Company (Parts)	12/17/2013	9750	General Operating Fund	Service Contracts-Equipment	2014
5286	GEORGE CORLEY WALLACE	190588	Trane Company (Parts)	12/17/2013	58.91	General Operating Fund	Materials and Supplies	2014
5287	GEORGE CORLEY WALLACE	190588	Trane Company (Parts)	12/17/2013	850.5	Renewal and Replacement Funds	Maintenance & Repairs	2014
5288	GEORGE CORLEY WALLACE	190587	The Flower Basket	12/17/2013	94	Flower Fund	Deposit Liabilities	2014
5289	GEORGE CORLEY WALLACE	190586	Teklinks, Inc.	12/17/2013	25791.5	General Operating Fund	Technology-Non Capital	2014
5290	GEORGE CORLEY WALLACE	190585	Tarver, Otis	12/17/2013	692.29	General Operating Fund	Accounts Receivable Misc	2014
5291	GEORGE CORLEY WALLACE	190584	St. Of Al. Dept. Of Fin.	12/17/2013	1325.67	General Operating Fund	Communications	2014
5292	GEORGE CORLEY WALLACE	190583	Smith, Robert	12/17/2013	2750	General Operating Fund	Other Contractual Services	2014
5293	GEORGE CORLEY WALLACE	190582	Shred-It Usa, Inc.	12/17/2013	233.76	General Operating Fund	Other Contractual Services	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5294	GEORGE CORLEY WALLACE	190581	Selma Water Works Board	12/17/2013	70.83	General Operating Fund	Water & Sewer	2014
5295	GEORGE CORLEY WALLACE	190580	Screenco Enterprises	12/17/2013	467.6	General Operating Fund	Materials and Supplies	2014
5296	GEORGE CORLEY WALLACE	190579	Sally Beauty Supply	12/17/2013	133.44	General Operating Fund	Purchases for Re-Sale	2014
5297	GEORGE CORLEY WALLACE	190578	Sacubo	12/17/2013	250	General Operating Fund	Memberships	2014
5298	GEORGE CORLEY WALLACE	190577	Rountree Electric Supply	12/17/2013	484.22	General Operating Fund	Materials and Supplies	2014
5299	GEORGE CORLEY WALLACE	190576	Pitney Bowes	12/17/2013	2000	General Operating Fund	Postage	2014
5300	GEORGE CORLEY WALLACE	190576	Pitney Bowes	12/17/2013	2826	General Operating Fund	Rent - Equipment	2014
5301	GEORGE CORLEY WALLACE	190575	Pepsi-Cola Bottling Compa	12/17/2013	63.79	General Operating Fund	Materials and Supplies	2014
5302	GEORGE CORLEY WALLACE	190574	Office Depot	12/17/2013	56.58	General Operating Fund	Materials and Supplies	2014
5303	GEORGE CORLEY WALLACE	190573	Fulford, Kenta K.	12/17/2013	75	General Operating Fund	Other Contractual Services	2014
5304	GEORGE CORLEY WALLACE	190572	Fox Distributors Inc.	12/17/2013	63.35	General Operating Fund	Materials and Supplies	2014
5305	GEORGE CORLEY WALLACE	190571	Dennis Nursery & Greenhouse, Inc	12/17/2013	270	General Operating Fund	Materials and Supplies	2014
5306	GEORGE CORLEY WALLACE	190570	Burmax	12/17/2013	6859.4	General Operating Fund	Purchases for Re-Sale	2014
5307	GEORGE CORLEY WALLACE	190569	Blackledge, Dr. Charles H.	12/17/2013	235.52	General Operating Fund	Out-of-State-Mileage	2014
5308	GEORGE CORLEY WALLACE	190569	Blackledge, Dr. Charles H.	12/17/2013	200.02	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5309	GEORGE CORLEY WALLACE	190569	Blackledge, Dr. Charles H.	12/17/2013	60	General Operating Fund	Out-of-State-Other Travel Expenses	2014
5310	GEORGE CORLEY WALLACE	190569	Blackledge, Dr. Charles H.	12/17/2013	450	General Operating Fund	Out-of-State-Registration	2014
5311	GEORGE CORLEY WALLACE	190568	Berney Office Solutions	12/17/2013	608.12	General Operating Fund	Service Contracts-Equipment	2014
5312	GEORGE CORLEY WALLACE	190567	Automotive Excitement	12/17/2013	100	General Operating Fund	Materials and Supplies	2014
5313	GEORGE CORLEY WALLACE	190566	Atn	12/17/2013	663.2	Ready To Work - 2013	Other Contractual Services	2014
5314	GEORGE CORLEY WALLACE	190565	AT&T (Business Service)	12/17/2013	76.79	General Operating Fund	Communications	2014
5315	GEORGE CORLEY WALLACE	190564	Alabama Community College	12/17/2013	125	General Operating Fund	Advertising & Promotions	2014
5316	GEORGE CORLEY WALLACE	190564	Alabama Community College	12/17/2013	150	Adult Ed. Regular State-2013	In State-Registration	2014
5317	GEORGE CORLEY WALLACE	190564	Alabama Community College	12/17/2013	1650	General Operating Fund	In State-Registration	2014
5318	GEORGE CORLEY WALLACE	190564	Alabama Community College	12/17/2013	300	PAVES-2012	In State-Registration	2014
5319	GEORGE CORLEY WALLACE	190564	Alabama Community College	12/17/2013	600	FED VOC-2013	In State-Registration	2014
5320	GEORGE CORLEY WALLACE	190563	Airgas South, INC.	12/17/2013	1448.56	General Operating Fund	Materials and Supplies	2014
5321	GEORGE CORLEY WALLACE	190562	Adem	12/17/2013	30	General Operating Fund	Other Contractual Services	2014
5322	GEORGE CORLEY WALLACE	190561	Roberson, Erika M.	12/16/2013	67.25	AMSTI -State-2012	In State-Mileage	2014
5323	GEORGE CORLEY WALLACE	190560	Wittichen Supply Company	12/16/2013	109.32	General Operating Fund	Materials and Supplies	2014
5324	GEORGE CORLEY WALLACE	190559	Wimberly, Louretta	12/16/2013	37.5	General Operating Fund	Other Contractual Services	2014
5325	GEORGE CORLEY WALLACE	190558	White, Tara Y.	12/16/2013	165.21	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5326	GEORGE CORLEY WALLACE	190557	Wex Bank	12/16/2013	505.73	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
5327	GEORGE CORLEY WALLACE	190556	The Selma-Times Journal	12/16/2013	1537	General Operating Fund	Advertising & Promotions	2014
5328	GEORGE CORLEY WALLACE	190555	Sturdivant, Maxine	12/16/2013	243.82	General Operating Fund	Out-of-State-Mileage	2014
5329	GEORGE CORLEY WALLACE	190554	Stiles, Toya D.	12/16/2013	37.5	General Operating Fund	Other Contractual Services	2014
5330	GEORGE CORLEY WALLACE	190553	Smith, Jacqueline	12/16/2013	205.46	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5331	GEORGE CORLEY WALLACE	190553	Smith, Jacqueline	12/16/2013	257.22	General Operating Fund	Out-of-State-Mileage	2014
5332	GEORGE CORLEY WALLACE	190552	Simmons, Lawrence	12/16/2013	225	FED VOC-2013	In State-Ovrnite Per diem	2014
5333	GEORGE CORLEY WALLACE	190551	Simmons, Gloria D.	12/16/2013	225	PAVES-2012	In State-Ovrnite Per diem	2014
5334	GEORGE CORLEY WALLACE	190550	Scott, Gracie E.	12/16/2013	120	General Operating Fund	Other Contractual Services	2014
5335	GEORGE CORLEY WALLACE	190549	Sanders, Kenetta L.	12/16/2013	135	General Operating Fund	Other Contractual Services	2014
5336	GEORGE CORLEY WALLACE	190548	Sanchez, Kelly	12/16/2013	82.5	General Operating Fund	Other Contractual Services	2014
5337	GEORGE CORLEY WALLACE	190547	Robinson, Erika N.	12/16/2013	67.25	AMSTI -State-2012	In State-Mileage	2014
5338	GEORGE CORLEY WALLACE	190546	Reynolds, Jennifer	12/16/2013	110.86	General Operating Fund	Out-of-State-Mileage	2014
5339	GEORGE CORLEY WALLACE	190546	Reynolds, Jennifer	12/16/2013	24.6	General Operating Fund	Out-of-State-Commercl Trans	2014
5340	GEORGE CORLEY WALLACE	190546	Reynolds, Jennifer	12/16/2013	123.22	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5341	GEORGE CORLEY WALLACE	190545	Purdie, Christy D.	12/16/2013	90.2	General Operating Fund	Out-of-State-Other Travel Expenses	2014
5342	GEORGE CORLEY WALLACE	190545	Purdie, Christy D.	12/16/2013	98.32	General Operating Fund	Out-of-State-Mileage	2014
5343	GEORGE CORLEY WALLACE	190545	Purdie, Christy D.	12/16/2013	133.52	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5344	GEORGE CORLEY WALLACE	190544	Pivot Point International	12/16/2013	2800	FED VOC-2013	Other Contractual Services	2014
5345	GEORGE CORLEY WALLACE	190543	Pettway, Martha W.	12/16/2013	150	PAVES-2012	In State-Mileage	2014
5346	GEORGE CORLEY WALLACE	190542	Peoples, Jimmetta	12/16/2013	157.5	General Operating Fund	Other Contractual Services	2014
5347	GEORGE CORLEY WALLACE	190541	Owens, Holly B.	12/16/2013	107.19	General Operating Fund	In State-Mileage	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5348	GEORGE CORLEY WALLACE	190541	Owens, Holly B.	12/16/2013	150	General Operating Fund	In State-Ovrnite Per diem	2014
5349	GEORGE CORLEY WALLACE	190540	On-Site Drug Collections	12/16/2013	2698	General Operating Fund	Other Contractual Services	2014
5350	GEORGE CORLEY WALLACE	190539	Office Depot	12/16/2013	1154.52	General Operating Fund	Materials and Supplies	2014
5351	GEORGE CORLEY WALLACE	190538	Neely, Charles	12/16/2013	60	General Operating Fund	Other Contractual Services	2014
5352	GEORGE CORLEY WALLACE	190537	Moss, Johnny E.	12/16/2013	300	General Operating Fund	In State-Ovrnite Per diem	2014
5353	GEORGE CORLEY WALLACE	190536	Mitchell, James M.	12/16/2013	765.6	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5354	GEORGE CORLEY WALLACE	190535	McCain Uniforms	12/16/2013	3310.39	General Operating Fund	Materials and Supplies	2014
5355	GEORGE CORLEY WALLACE	190534	Lee, Kateri M.	12/16/2013	120	General Operating Fund	Out-of-State-Other Travel Expenses	2014
5356	GEORGE CORLEY WALLACE	190534	Lee, Kateri M.	12/16/2013	194.22	General Operating Fund	Out-of-State-Mileage	2014
5357	GEORGE CORLEY WALLACE	190534	Lee, Kateri M.	12/16/2013	162.24	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5358	GEORGE CORLEY WALLACE	190533	Lee, Anessa B.	12/16/2013	33.1	General Operating Fund	Out-of-State-Commercl Trans	2014
5359	GEORGE CORLEY WALLACE	190533	Lee, Chenetta B.	12/16/2013	67	General Operating Fund	Out-of-State-Other Travel Expenses	2014
5360	GEORGE CORLEY WALLACE	190533	Lee, Chenetta B.	12/16/2013	137.1	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5361	GEORGE CORLEY WALLACE	190533	Lee, Chenetta B.	12/16/2013	118.66	General Operating Fund	Out-of-State-Mileage	2014
5362	GEORGE CORLEY WALLACE	190532	Kidd, Anessa L.	12/16/2013	161.84	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5363	GEORGE CORLEY WALLACE	190532	Kidd, Anessa L.	12/16/2013	114.32	General Operating Fund	Out-of-State-Mileage	2014
5364	GEORGE CORLEY WALLACE	190532	Kidd, Anessa L.	12/16/2013	22	General Operating Fund	Out-of-State-Commercl Trans	2014
5365	GEORGE CORLEY WALLACE	190531	Jackson, Brandy R.	12/16/2013	82.5	General Operating Fund	Other Contractual Services	2014
5366	GEORGE CORLEY WALLACE	190530	Insurance Office Of Ameri	12/16/2013	32.72	General Operating Fund	Insurance & Bonding	2014
5367	GEORGE CORLEY WALLACE	190529	Hughes, Tony M.	12/16/2013	692.72	General Operating Fund	In State-Mileage	2014
5368	GEORGE CORLEY WALLACE	190528	Hobbs, David W.	12/16/2013	157.36	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
5369	GEORGE CORLEY WALLACE	190528	Hobbs, David W.	12/16/2013	90.74	General Operating Fund	In State-Mileage	2014
5370	GEORGE CORLEY WALLACE	190528	Hobbs, David W.	12/16/2013	150	General Operating Fund	In State-Ovrnite Per diem	2014
5371	GEORGE CORLEY WALLACE	190527	Hicks, Mary E.	12/16/2013	232.5	General Operating Fund	Other Contractual Services	2014
5372	GEORGE CORLEY WALLACE	190526	Hannah, Marilyn K.	12/16/2013	246	General Operating Fund	Out-of-State-Mileage	2014
5373	GEORGE CORLEY WALLACE	190526	Hannah, Marilyn K.	12/16/2013	171.22	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5374	GEORGE CORLEY WALLACE	190525	Griffin, Calvin	12/16/2013	244.08	FED VOC-2013	Out-of-State-Mileage	2014
5375	GEORGE CORLEY WALLACE	190525	Griffin, Calvin	12/16/2013	92.14	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
5376	GEORGE CORLEY WALLACE	190524	Gourdine, Raji	12/16/2013	244.08	FED VOC-2013	Out-of-State-Mileage	2014
5377	GEORGE CORLEY WALLACE	190524	Gourdine, Raji	12/16/2013	153.83	FED VOC-2013	Out-of-State-Subsist & Lodging	2014
5378	GEORGE CORLEY WALLACE	190524	Gourdine, Raji	12/16/2013	256.22	FED VOC-2013	In State-Ovrnite Per diem	2014
5379	GEORGE CORLEY WALLACE	190523	Gordon, Catherine	12/16/2013	105	General Operating Fund	Other Contractual Services	2014
5380	GEORGE CORLEY WALLACE	190522	Goings, Ghytana S.	12/16/2013	106.89	General Operating Fund	In State-Mileage	2014
5381	GEORGE CORLEY WALLACE	190522	Goings, Ghytana S.	12/16/2013	244.46	General Operating Fund	Out-of-State-Mileage	2014
5382	GEORGE CORLEY WALLACE	190522	Goings, Ghytana S.	12/16/2013	60	General Operating Fund	Out-of-State-Other Travel Expenses	2014
5383	GEORGE CORLEY WALLACE	190522	Goings, Ghytana S.	12/16/2013	225	General Operating Fund	In State-Ovrnite Per diem	2014
5384	GEORGE CORLEY WALLACE	190522	Goings, Ghytana S.	12/16/2013	202.04	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5385	GEORGE CORLEY WALLACE	190521	Ford, Monique A.	12/16/2013	37.5	General Operating Fund	Other Contractual Services	2014
5386	GEORGE CORLEY WALLACE	190520	Department Of Examiners	12/16/2013	4000	General Operating Fund	Accounting & Auditing Services	2014
5387	GEORGE CORLEY WALLACE	190519	Cureton, Doris B.	12/16/2013	30.62	Adult Ed. Regular State-2013	In State-Mileage	2014
5388	GEORGE CORLEY WALLACE	190518	Crum, Shirley E.	12/16/2013	135	General Operating Fund	Other Contractual Services	2014
5389	GEORGE CORLEY WALLACE	190517	Carstarphen, Mennie L.	12/16/2013	180.32	General Operating Fund	Out-of-State-Other Travel Expenses	2014
5390	GEORGE CORLEY WALLACE	190516	Carlisle, Gloria S.	12/16/2013	75	General Operating Fund	Other Contractual Services	2014
5391	GEORGE CORLEY WALLACE	190515	Briggs, Tammie M.	12/16/2013	126.82	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5392	GEORGE CORLEY WALLACE	190515	Briggs, Tammie M.	12/16/2013	192.1	General Operating Fund	Out-of-State-Mileage	2014
5393	GEORGE CORLEY WALLACE	190514	Barnes & Noble College	12/16/2013	32272.97	General Operating Fund	Bookstore Payables	2014
5394	GEORGE CORLEY WALLACE	190513	American Chemical Society	12/16/2013	199	General Operating Fund	Memberships	2014
5395	GEORGE CORLEY WALLACE	190512	Al Co Col Sys Pres Assn	12/16/2013	3000	General Operating Fund	Memberships	2014
5396	GEORGE CORLEY WALLACE	190511	Williams, Joe	12/12/2013	2700	General Operating Fund	Other Contractual Services	2014
5397	GEORGE CORLEY WALLACE	190510	Wal Mart	12/12/2013	116.01	Ready To Work - 2013	Materials and Supplies	2014
5398	GEORGE CORLEY WALLACE	190510	Wal Mart	12/12/2013	282.2	General Operating Fund	Materials and Supplies	2014
5399	GEORGE CORLEY WALLACE	190509	The Resource Center	12/12/2013	105	General Operating Fund	In State-Registration	2014
5400	GEORGE CORLEY WALLACE	190508	Southernlinc Wireless	12/12/2013	771.87	General Operating Fund	Communications	2014
5401	GEORGE CORLEY WALLACE	190507	Southernlinc Wireless	12/12/2013	10.6	General Operating Fund	Communications	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5402	GEORGE CORLEY WALLACE	190506	Southern Pipe & Supply	12/12/2013	97.6	General Operating Fund	Materials and Supplies	2014
5403	GEORGE CORLEY WALLACE	190505	Satterfield Plaza	12/12/2013	6990.93	AMSTI -State-2012	Rent - Facilities	2014
5404	GEORGE CORLEY WALLACE	190504	Ross Plumbing And Heating	12/12/2013	125	General Operating Fund	Maintenance & Repairs	2014
5405	GEORGE CORLEY WALLACE	190503	Purdie & Son Refuse Ser	12/12/2013	555	General Operating Fund	Other Contractual Services	2014
5406	GEORGE CORLEY WALLACE	190502	Office Depot	12/12/2013	2616.51	General Operating Fund	Materials and Supplies	2014
5407	GEORGE CORLEY WALLACE	190502	Office Depot	12/12/2013	374	Industry Training-Skills Upgrade	Materials and Supplies	2014
5408	GEORGE CORLEY WALLACE	190501	Neely, Charles	12/12/2013	60	General Operating Fund	Other Contractual Services	2014
5409	GEORGE CORLEY WALLACE	190500	Mitinet Inc	12/12/2013	329	General Operating Fund	Technology-Non Capital	2014
5410	GEORGE CORLEY WALLACE	190499	Jordan, Judy Y.	12/12/2013	800	General Operating Fund	Other Contractual Services	2014
5411	GEORGE CORLEY WALLACE	190498	Jackson, Eric L.	12/12/2013	722.22	General Operating Fund	Other Contractual Services	2014
5412	GEORGE CORLEY WALLACE	190497	Harper, April M.	12/12/2013	420	General Operating Fund	In State-Other Travel Exp	2014
5413	GEORGE CORLEY WALLACE	190496	Harper, April M.	12/12/2013	300	General Operating Fund	In State-Other Travel Exp	2014
5414	GEORGE CORLEY WALLACE	190495	Harper, April M.	12/12/2013	300	General Operating Fund	In State-Other Travel Exp	2014
5415	GEORGE CORLEY WALLACE	190494	Griffin, Donitha J.	12/12/2013	150	General Operating Fund	In State-Ovrnite Per diem	2014
5416	GEORGE CORLEY WALLACE	190493	Go Green Janitorial Servi	12/12/2013	4282.84	General Operating Fund	Other Contractual Services	2014
5417	GEORGE CORLEY WALLACE	190492	Gadsden State Community College	12/12/2013	10919.44	General Operating Fund	Bond Surety Fee Expense	2014
5418	GEORGE CORLEY WALLACE	190492	Gadsden State Community College	12/12/2013	6483.56	General Operating Fund	Prior Yr Accounts Payable	2014
5419	GEORGE CORLEY WALLACE	190491	First Cahawba Bankcard	12/12/2013	171	General Operating Fund	Rent - Facilities	2014
5420	GEORGE CORLEY WALLACE	190491	First Cahawba Bankcard	12/12/2013	286.98	General Operating Fund	Maintenance & Repairs	2014
5421	GEORGE CORLEY WALLACE	190491	First Cahawba Bankcard	12/12/2013	292.44	General Operating Fund	Materials and Supplies	2014
5422	GEORGE CORLEY WALLACE	190490	Fastenal Company	12/12/2013	11.43	General Operating Fund	Materials and Supplies	2014
5423	GEORGE CORLEY WALLACE	190489	Evisions	12/12/2013	11900	Unexpended Plant Funds	Capitalized Software	2014
5424	GEORGE CORLEY WALLACE	190488	Ellucian LLP	12/12/2013	53563	Unexpended Plant Funds	Capitalized Software	2014
5425	GEORGE CORLEY WALLACE	190487	Davis, Foster	12/12/2013	616	General Operating Fund	In State-Other Travel Exp	2014
5426	GEORGE CORLEY WALLACE	190486	Davis, Foster	12/12/2013	616	General Operating Fund	In State-Other Travel Exp	2014
5427	GEORGE CORLEY WALLACE	190485	Davis, Foster	12/12/2013	440	General Operating Fund	In State-Other Travel Exp	2014
5428	GEORGE CORLEY WALLACE	190484	Crystal Springs of Alabama	12/12/2013	69.97	General Operating Fund	Other Contractual Services	2014
5429	GEORGE CORLEY WALLACE	190484	Crystal Springs of Alabama	12/12/2013	35.29	General Operating Fund	Materials and Supplies	2014
5430	GEORGE CORLEY WALLACE	190484	Crystal Springs of Alabama	12/12/2013	49.64	General Operating Fund	Service Contracts-Equipment	2014
5431	GEORGE CORLEY WALLACE	190483	Crl-Lovelady Construction	12/12/2013	6953.05	Renewal and Replacement Funds	Alterations	2014
5432	GEORGE CORLEY WALLACE	190482	Coverall Of Alabama	12/12/2013	9253	General Operating Fund	Other Contractual Services	2014
5433	GEORGE CORLEY WALLACE	190481	Cougar Chevron	12/12/2013	4721.86	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
5434	GEORGE CORLEY WALLACE	190480	Copy Products Company	12/12/2013	459.6	General Operating Fund	Other Contractual Services	2014
5435	GEORGE CORLEY WALLACE	190480	Copy Products Company	12/12/2013	2187.88	General Operating Fund	Service Contracts-Equipment	2014
5436	GEORGE CORLEY WALLACE	190479	Comfort Suites	12/12/2013	948	General Operating Fund	In State-Other Travel Exp	2014
5437	GEORGE CORLEY WALLACE	190478	Cintas #231	12/12/2013	129.96	General Operating Fund	Other Contractual Services	2014
5438	GEORGE CORLEY WALLACE	190477	Cdw Government, Inc	12/12/2013	11198.71	General Operating Fund	Materials and Supplies	2014
5439	GEORGE CORLEY WALLACE	190476	Cattlin Lawn Service	12/12/2013	2433.33	General Operating Fund	Other Contractual Services	2014
5440	GEORGE CORLEY WALLACE	190475	Carquest	12/12/2013	43.99	General Operating Fund	Maintenance & Repairs	2014
5441	GEORGE CORLEY WALLACE	190474	Burmax	12/12/2013	226.25	General Operating Fund	Purchases for Re-Sale	2014
5442	GEORGE CORLEY WALLACE	190473	Berney Office Solutions	12/12/2013	273.71	General Operating Fund	Service Contracts-Equipment	2014
5443	GEORGE CORLEY WALLACE	190472	Alabama Power Company	12/12/2013	48323.83	General Operating Fund	Electricity	2014
5444	GEORGE CORLEY WALLACE	190471	Alabama Community College	12/12/2013	150	General Operating Fund	In State-Registration	2014
5445	GEORGE CORLEY WALLACE	190470	Airgas South, INC.	12/12/2013	177.95	General Operating Fund	Materials and Supplies	2014
5446	GEORGE CORLEY WALLACE	190469	Adult Ed Directors' Assc	12/12/2013	250	Adult Ed. Regular State-2013	Memberships	2014
5447	GEORGE CORLEY WALLACE	190468	Acjic	12/12/2013	300	General Operating Fund	Other Contractual Services	2014
5448	GEORGE CORLEY WALLACE	190467	Accspra	12/12/2013	100	General Operating Fund	Memberships	2014
5449	GEORGE CORLEY WALLACE	190466	Walker, Shermanita	12/6/2013	203.51	AMSTI -State-2012	In State-Mileage	2014
5450	GEORGE CORLEY WALLACE	190465	Wal Mart	12/6/2013	609.47	FED VOC-2013	Materials and Supplies	2014
5451	GEORGE CORLEY WALLACE	190465	Wal Mart	12/6/2013	304.9	General Operating Fund	Materials and Supplies	2014
5452	GEORGE CORLEY WALLACE	190464	Turner, Jocelyn J.	12/6/2013	500.54	AMSTI -State-2012	In State-Mileage	2014
5453	GEORGE CORLEY WALLACE	190463	Traywick, Ellen G.	12/6/2013	49.61	Adult Ed. Regular State-2013	In State-Mileage	2014
5454	GEORGE CORLEY WALLACE	190462	The Resource Center	12/6/2013	97.6	General Operating Fund	In State-Registration	2014
5455	GEORGE CORLEY WALLACE	190461	Steve'S Service Center	12/6/2013	1164.04	General Operating Fund	Maintenance & Repairs	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5456	GEORGE CORLEY WALLACE	190460	St Of Al Dept Of Veterans	12/6/2013	1243.9	General Operating Fund	Accounts Receivable Misc	2014
5457	GEORGE CORLEY WALLACE	190459	Selma Water Works Board	12/6/2013	1262.52	General Operating Fund	Water & Sewer	2014
5458	GEORGE CORLEY WALLACE	190458	Red Mountain Theatre Company, Inc.	12/6/2013	1500	General Operating Fund	Other Contractual Services	2014
5459	GEORGE CORLEY WALLACE	190457	Pugh, Elijah	12/6/2013	109.11	General Operating Fund	In State-Mileage	2014
5460	GEORGE CORLEY WALLACE	190457	Pugh, Elijah	12/6/2013	150	General Operating Fund	In State-Ovrnite Per diem	2014
5461	GEORGE CORLEY WALLACE	190456	Pettway, Clarence J.	12/6/2013	45.48	AMSTI -State-2012	In State-Mileage	2014
5462	GEORGE CORLEY WALLACE	190455	Olympia Sporting Goods	12/6/2013	2366.86	General Operating Fund	Materials and Supplies	2014
5463	GEORGE CORLEY WALLACE	190454	Lewis Pest Control Inc.	12/6/2013	60	General Operating Fund	Other Contractual Services	2014
5464	GEORGE CORLEY WALLACE	190453	Latham, Patricia L.	12/6/2013	29.42	Adult Ed. Regular State-2013	In State-Mileage	2014
5465	GEORGE CORLEY WALLACE	190452	Kennedy, Regina S.	12/6/2013	244.93	AMSTI -State-2012	In State-Mileage	2014
5466	GEORGE CORLEY WALLACE	190451	Inge, Deandres G.	12/6/2013	120.54	AMSTI -State-2012	In State-Mileage	2014
5467	GEORGE CORLEY WALLACE	190450	Harris Security Systems	12/6/2013	450	General Operating Fund	Other Contractual Services	2014
5468	GEORGE CORLEY WALLACE	190449	Fastenal Company	12/6/2013	55.68	General Operating Fund	Materials and Supplies	2014
5469	GEORGE CORLEY WALLACE	190448	Cintas #231	12/6/2013	129.96	General Operating Fund	Other Contractual Services	2014
5470	GEORGE CORLEY WALLACE	190447	Buford, Geralyn L.	12/6/2013	177.58	AMSTI -State-2012	In State-Mileage	2014
5471	GEORGE CORLEY WALLACE	190446	Barlow, Tiffany R.	12/6/2013	105.55	AMSTI -State-2012	In State-Mileage	2014
5472	GEORGE CORLEY WALLACE	190445	AT&T (Business Service)	12/6/2013	37.02	General Operating Fund	Communications	2014
5473	GEORGE CORLEY WALLACE	190444	Allen, Kenny	12/6/2013	225	FED VOC-2013	In State-Ovrnite Per diem	2014
5474	GEORGE CORLEY WALLACE	190443	Allen, Bertha Y.	12/6/2013	61.04	AMSTI -State-2012	In State-Mileage	2014
5475	GEORGE CORLEY WALLACE	190442	Advanced Disposal	12/6/2013	338.71	General Operating Fund	Other Contractual Services	2014
5476	GEORGE CORLEY WALLACE	190441	Walker, Roosevelt	12/5/2013	90	General Operating Fund	Other Contractual Services	2014
5477	GEORGE CORLEY WALLACE	190440	Wal Mart	12/5/2013	437.25	General Operating Fund	Materials and Supplies	2014
5478	GEORGE CORLEY WALLACE	190440	Wal Mart	12/5/2013	527.74	Selma Best	Deposit Liabilities	2014
5479	GEORGE CORLEY WALLACE	190439	Verizon Wireless	12/5/2013	440.11	AMSTI -State-2012	Communications	2014
5480	GEORGE CORLEY WALLACE	190439	Verizon Wireless	12/5/2013	40.01	General Operating Fund	Communications	2014
5481	GEORGE CORLEY WALLACE	190438	UPS -United Parcel Service	12/5/2013	55.08	General Operating Fund	Postage	2014
5482	GEORGE CORLEY WALLACE	190437	The City Of Selma	12/5/2013	40	General Operating Fund	Materials and Supplies	2014
5483	GEORGE CORLEY WALLACE	190436	Tennant Sales & Service	12/5/2013	650.2	General Operating Fund	Materials and Supplies	2014
5484	GEORGE CORLEY WALLACE	190435	Summerlin Hardware	12/5/2013	366.63	General Operating Fund	Materials and Supplies	2014
5485	GEORGE CORLEY WALLACE	190434	Sturdivant, Maxine	12/5/2013	89	General Operating Fund	Out-of-State-Other Travel Expenses	2014
5486	GEORGE CORLEY WALLACE	190434	Sturdivant, Maxine	12/5/2013	72	General Operating Fund	Out-of-State-Commercl Trans	2014
5487	GEORGE CORLEY WALLACE	190434	Sturdivant, Maxine	12/5/2013	50.85	General Operating Fund	Out-of-State-Mileage	2014
5488	GEORGE CORLEY WALLACE	190434	Sturdivant, Maxine	12/5/2013	127.67	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5489	GEORGE CORLEY WALLACE	190433	Stop Heart Attack	12/5/2013	1199	General Operating Fund	Materials and Supplies	2014
5490	GEORGE CORLEY WALLACE	190432	Smitherman Brothers Const	12/5/2013	200	General Operating Fund	Materials and Supplies	2014
5491	GEORGE CORLEY WALLACE	190431	Smith, Jacqueline	12/5/2013	8	General Operating Fund	In State-Other Travel Exp	2014
5492	GEORGE CORLEY WALLACE	190431	Smith, Jacqueline	12/5/2013	150	General Operating Fund	In State-Ovrnite Per diem	2014
5493	GEORGE CORLEY WALLACE	190431	Smith, Jacqueline	12/5/2013	107.12	General Operating Fund	In State-Mileage	2014
5494	GEORGE CORLEY WALLACE	190430	Siteimprove, Inc.	12/5/2013	2860	General Operating Fund	Computer Software-Non Cap	2014
5495	GEORGE CORLEY WALLACE	190429	Selma Electric Repair	12/5/2013	450	General Operating Fund	Maintenance & Repairs	2014
5496	GEORGE CORLEY WALLACE	190428	Selma Beauty Supply	12/5/2013	389.57	General Operating Fund	Materials and Supplies	2014
5497	GEORGE CORLEY WALLACE	190427	Scott, Gracie E.	12/5/2013	90	General Operating Fund	Other Contractual Services	2014
5498	GEORGE CORLEY WALLACE	190426	Sanchez, Kelly	12/5/2013	82.5	General Operating Fund	Other Contractual Services	2014
5499	GEORGE CORLEY WALLACE	190425	Purdie & Son Refuse Ser	12/5/2013	555	General Operating Fund	Other Contractual Services	2014
5500	GEORGE CORLEY WALLACE	190424	Pitney Bowes	12/5/2013	2000	General Operating Fund	Postage	2014
5501	GEORGE CORLEY WALLACE	190423	Neely, Charles	12/5/2013	60	General Operating Fund	Other Contractual Services	2014
5502	GEORGE CORLEY WALLACE	190422	Naosmm	12/5/2013	75	General Operating Fund	Memberships	2014
5503	GEORGE CORLEY WALLACE	190421	Moore, Timothy R.	12/5/2013	1400	General Operating Fund	Other Contractual Services	2014
5504	GEORGE CORLEY WALLACE	190420	Mitchell, James M.	12/5/2013	225	General Operating Fund	In State-Ovrnite Per diem	2014
5505	GEORGE CORLEY WALLACE	190419	McRae-Gaines Learning Ctn	12/5/2013	1335	General Operating Fund	Scholarships	2014
5506	GEORGE CORLEY WALLACE	190418	Little Caesars	12/5/2013	190	General Operating Fund	Materials and Supplies	2014
5507	GEORGE CORLEY WALLACE	190417	Innovation Centre	12/5/2013	6333.37	General Operating Fund	Other Contractual Services	2014
5508	GEORGE CORLEY WALLACE	190416	Harper, April M.	12/5/2013	300	General Operating Fund	In State-Other Travel Exp	2014
5509	GEORGE CORLEY WALLACE	190415	Harper, April M.	12/5/2013	300	General Operating Fund	In State-Other Travel Exp	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5510	GEORGE CORLEY WALLACE	190414	Harper, April M.	12/5/2013	300	General Operating Fund	In State-Other Travel Exp	2014
5511	GEORGE CORLEY WALLACE	190413	Goings, Ghytana S.	12/5/2013	68.8	HHMI-Tuskegee-2012	Out-of-State-Subsist & Lodging	2014
5512	GEORGE CORLEY WALLACE	190413	Goings, Ghytana S.	12/5/2013	74	HHMI-Tuskegee-2012	Out-of-State-Other Travel Expenses	2014
5513	GEORGE CORLEY WALLACE	190412	Fuller Building Company	12/5/2013	220.72	General Operating Fund	Materials and Supplies	2014
5514	GEORGE CORLEY WALLACE	190411	FedEx	12/5/2013	47.52	General Operating Fund	Postage	2014
5515	GEORGE CORLEY WALLACE	190411	FedEx	12/5/2013	25.14	AMSTI -State-2012	Postage	2014
5516	GEORGE CORLEY WALLACE	190410	Ellucian LLP	12/5/2013	50530.96	Unexpended Plant Funds	Capitalized Software	2014
5517	GEORGE CORLEY WALLACE	190409	Davis, Foster	12/5/2013	440	General Operating Fund	In State-Other Travel Exp	2014
5518	GEORGE CORLEY WALLACE	190408	Davis, Foster	12/5/2013	440	General Operating Fund	In State-Other Travel Exp	2014
5519	GEORGE CORLEY WALLACE	190407	Davis, Foster	12/5/2013	440	General Operating Fund	In State-Other Travel Exp	2014
5520	GEORGE CORLEY WALLACE	190406	Coverall Of Alabama	12/5/2013	9253	General Operating Fund	Other Contractual Services	2014
5521	GEORGE CORLEY WALLACE	190405	Cintas #231	12/5/2013	259.92	General Operating Fund	Other Contractual Services	2014
5522	GEORGE CORLEY WALLACE	190404	Cattlin Lawn Service	12/5/2013	600	General Operating Fund	Other Contractual Services	2014
5523	GEORGE CORLEY WALLACE	190403	Canon Solutions	12/5/2013	36.72	AMSTI -State-2012	Service Contracts-Equipment	2014
5524	GEORGE CORLEY WALLACE	190402	Building Specialties	12/5/2013	30	General Operating Fund	Materials and Supplies	2014
5525	GEORGE CORLEY WALLACE	190401	Blackledge, Dr. Charles H.	12/5/2013	50	General Operating Fund	Out-of-State-Other Travel Expenses	2014
5526	GEORGE CORLEY WALLACE	190401	Blackledge, Dr. Charles H.	12/5/2013	527.24	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5527	GEORGE CORLEY WALLACE	190401	Blackledge, Dr. Charles H.	12/5/2013	237.76	General Operating Fund	Out-of-State-Mileage	2014
5528	GEORGE CORLEY WALLACE	190400	Auto Zone	12/5/2013	131.1	General Operating Fund	Maintenance & Repairs	2014
5529	GEORGE CORLEY WALLACE	190399	AT&T Alabama	12/5/2013	76.14	AMSTI -State-2012	Communications	2014
5530	GEORGE CORLEY WALLACE	190399	AT&T Alabama	12/5/2013	425.13	General Operating Fund	Communications	2014
5531	GEORGE CORLEY WALLACE	190399	AT&T Alabama	12/5/2013	178.89	AE-PROGRAM EXPANSION GRANT-STATE	Communications	2014
5532	GEORGE CORLEY WALLACE	190398	Alarm Protection Alabama, LLC.	12/5/2013	91.98	General Operating Fund	Other Contractual Services	2014
5533	GEORGE CORLEY WALLACE	190397	Alabama Gas Corporation	12/5/2013	7441.63	General Operating Fund	Gas & Heating Fuel	2014
5534	GEORGE CORLEY WALLACE	190396	Al Hill'S Boiler Sales	12/5/2013	1670	General Operating Fund	Maintenance & Repairs	2014
5535	GEORGE CORLEY WALLACE	190395	Wccs Selma Foundation	11/27/2013	40	Student Support Services 13-14	Misc Deductions Payable	2014
5536	GEORGE CORLEY WALLACE	190395	Wccs Selma Foundation	11/27/2013	20	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5537	GEORGE CORLEY WALLACE	190395	Wccs Selma Foundation	11/27/2013	135	Payroll Clearing Fund	Misc Deductions Payable	2014
5538	GEORGE CORLEY WALLACE	190394	Wallace Communtiy College	11/27/2013	2	PAVES-2011	Misc Deductions Payable	2014
5539	GEORGE CORLEY WALLACE	190394	Wallace Communtiy College	11/27/2013	79	Payroll Clearing Fund	Misc Deductions Payable	2014
5540	GEORGE CORLEY WALLACE	190394	Wallace Communtiy College	11/27/2013	2	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5541	GEORGE CORLEY WALLACE	190394	Wallace Communtiy College	11/27/2013	2	Student Support Services 13-14	Misc Deductions Payable	2014
5542	GEORGE CORLEY WALLACE	190393	Variable Annuity Life Ins	11/27/2013	350	Talent Search 13-14	Misc Deductions Payable	2014
5543	GEORGE CORLEY WALLACE	190393	Variable Annuity Life Ins	11/27/2013	1475	Payroll Clearing Fund	Misc Deductions Payable	2014
5544	GEORGE CORLEY WALLACE	190392	Unum	11/27/2013	161.25	Payroll Clearing Fund	Misc Deductions Payable	2014
5545	GEORGE CORLEY WALLACE	190392	Unum	11/27/2013	12.95	Student Support Services 13-14	Misc Deductions Payable	2014
5546	GEORGE CORLEY WALLACE	190391	United Way Of Selma & Dal	11/27/2013	43	Payroll Clearing Fund	Misc Deductions Payable	2014
5547	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	419.61	AE-EPS-JOBS-2013	Prior Yr Accounts Payable	2014
5548	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	43585.15	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2014
5549	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	712.06	PAVES-2012	Alabama Teachers Retirement Payable	2014
5550	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	219.84	Job Placement-RED-2012	Alabama Teachers Retirement Payable	2014
5551	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	1370.92	Talent Search 13-14	Alabama Teachers Retirement Payable	2014
5552	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	186.14	MSP-Tuskegee-2012	Prior Yr Accounts Payable	2014
5553	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	119.22	MSP-Tuskegee-2012	Alabama Teachers Retirement Payable	2014
5554	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	1952.3	Student Support Services 13-14	Prior Yr Accounts Payable	2014
5555	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	6547.63	AMSTI -State-2012	Prior Yr Accounts Payable	2014
5556	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	343.24	Job Placement-RED-2012	Prior Yr Accounts Payable	2014
5557	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	4193.64	AMSTI -State-2012	Alabama Teachers Retirement Payable	2014
5558	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	315.28	PAVES-2011	Prior Yr Accounts Payable	2014
5559	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	68015.56	Payroll Clearing Fund	Prior Yr Accounts Payable	2014
5560	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	201.93	PAVES-2011	Alabama Teachers Retirement Payable	2014
5561	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	1250.4	Student Support Services 13-14	Alabama Teachers Retirement Payable	2014
5562	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	1111.76	PAVES-2012	Prior Yr Accounts Payable	2014
5563	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	1173.56	Adult Ed. Regular State-2013	Alabama Teachers Retirement Payable	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5564	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	268.75	AE-EPS-JOBS-2013	Alabama Teachers Retirement Payable	2014
5565	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	1868.5	Adult Ed. Regular State-2013	Prior Yr Accounts Payable	2014
5566	GEORGE CORLEY WALLACE	190390	Teacher'S Retirement Syst	11/27/2013	2140.45	Talent Search 13-14	Prior Yr Accounts Payable	2014
5567	GEORGE CORLEY WALLACE	190389	St. of AL. Child Support	11/27/2013	926	Payroll Clearing Fund	Misc Deductions Payable	2014
5568	GEORGE CORLEY WALLACE	190388	Rsa-1 (Peiraf)	11/27/2013	50	Ready To Work - 2013	Misc Deductions Payable	2014
5569	GEORGE CORLEY WALLACE	190388	Rsa-1 (Peiraf)	11/27/2013	100	Talent Search 13-14	Misc Deductions Payable	2014
5570	GEORGE CORLEY WALLACE	190388	Rsa-1 (Peiraf)	11/27/2013	50	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5571	GEORGE CORLEY WALLACE	190388	Rsa-1 (Peiraf)	11/27/2013	3035	Payroll Clearing Fund	Misc Deductions Payable	2014
5572	GEORGE CORLEY WALLACE	190388	Rsa-1 (Peiraf)	11/27/2013	200	AMSTI -State-2012	Misc Deductions Payable	2014
5573	GEORGE CORLEY WALLACE	190387	Reding, Curtis C.	11/27/2013	1058	PAVES-2012	Misc Deductions Payable	2014
5574	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	89076.65	Payroll Clearing Fund	Prior Yr Accounts Payable	2014
5575	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	714	PAVES-2011	Prior Yr Accounts Payable	2014
5576	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	2142	PAVES-2012	Prior Yr Accounts Payable	2014
5577	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	212	Talent Search 13-14	Misc Deductions Payable	2014
5578	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	153.7	PAVES-2011	Misc Deductions Payable	2014
5579	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	3570	Adult Ed. Regular State-2013	Prior Yr Accounts Payable	2014
5580	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	43	AMSTI -State-2012	Misc Deductions Payable	2014
5581	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	21977.3	Payroll Clearing Fund	Misc Deductions Payable	2014
5582	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	91	MSP-Tuskegee-2012	Misc Deductions Payable	2014
5583	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	800	Job Placement-RED-2012	Misc Deductions Payable	2014
5584	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	4070	Talent Search 13-14	Prior Yr Accounts Payable	2014
5585	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	880.33	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5586	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	387.35	MSP-Tuskegee-2012	Prior Yr Accounts Payable	2014
5587	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	714	AE-EPS-JOBS-2013	Prior Yr Accounts Payable	2014
5588	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	574	PAVES-2012	Misc Deductions Payable	2014
5589	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	10710	AMSTI -State-2012	Prior Yr Accounts Payable	2014
5590	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	3570	Student Support Services 13-14	Prior Yr Accounts Payable	2014
5591	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	2307.9	Student Support Services 13-14	Misc Deductions Payable	2014
5592	GEORGE CORLEY WALLACE	190386	Peehip	11/27/2013	714	Job Placement-RED-2012	Prior Yr Accounts Payable	2014
5593	GEORGE CORLEY WALLACE	190385	Liberty National Life Ins	11/27/2013	30.04	PAVES-2012	Misc Deductions Payable	2014
5594	GEORGE CORLEY WALLACE	190385	Liberty National Life Ins	11/27/2013	69.98	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5595	GEORGE CORLEY WALLACE	190385	Liberty National Life Ins	11/27/2013	53.3	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5596	GEORGE CORLEY WALLACE	190385	Liberty National Life Ins	11/27/2013	290.73	Payroll Clearing Fund	Misc Deductions Payable	2014
5597	GEORGE CORLEY WALLACE	190385	Liberty National Life Ins	11/27/2013	18.83	Talent Search 13-14	Misc Deductions Payable	2014
5598	GEORGE CORLEY WALLACE	190385	Liberty National Life Ins	11/27/2013	154.4	AMSTI -State-2012	Misc Deductions Payable	2014
5599	GEORGE CORLEY WALLACE	190384	Great-West Retirement Ser	11/27/2013	200	Payroll Clearing Fund	Misc Deductions Payable	2014
5600	GEORGE CORLEY WALLACE	190383	Family Support Registry	11/27/2013	183.06	Student Support Services 13-14	Misc Deductions Payable	2014
5601	GEORGE CORLEY WALLACE	190382	Elmore County Circuit	11/27/2013	200	Talent Search 13-14	Misc Deductions Payable	2014
5602	GEORGE CORLEY WALLACE	190381	Educator Benefits Corp.	11/27/2013	662.5	Payroll Clearing Fund	Misc Deductions Payable	2014
5603	GEORGE CORLEY WALLACE	190381	Educator Benefits Corp.	11/27/2013	56.02	AMSTI -State-2012	Misc Deductions Payable	2014
5604	GEORGE CORLEY WALLACE	190380	District Court Of Jeffers	11/27/2013	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
5605	GEORGE CORLEY WALLACE	190379	Colonial Life Insurance C	11/27/2013	163.95	Talent Search 13-14	Misc Deductions Payable	2014
5606	GEORGE CORLEY WALLACE	190379	Colonial Life Insurance C	11/27/2013	17	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5607	GEORGE CORLEY WALLACE	190379	Colonial Life Insurance C	11/27/2013	2945.87	Payroll Clearing Fund	Misc Deductions Payable	2014
5608	GEORGE CORLEY WALLACE	190379	Colonial Life Insurance C	11/27/2013	59	Student Support Services 13-14	Misc Deductions Payable	2014
5609	GEORGE CORLEY WALLACE	190379	Colonial Life Insurance C	11/27/2013	20.12	AMSTI -State-2012	Misc Deductions Payable	2014
5610	GEORGE CORLEY WALLACE	190378	Allstate	11/27/2013	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
5611	GEORGE CORLEY WALLACE	190377	Alabama ACTE	11/27/2013	12.63	Payroll Clearing Fund	Misc Deductions Payable	2014
5612	GEORGE CORLEY WALLACE	190376	Aflac	11/27/2013	467.13	AMSTI -State-2012	Misc Deductions Payable	2014
5613	GEORGE CORLEY WALLACE	190376	Aflac	11/27/2013	1543.9	Payroll Clearing Fund	Misc Deductions Payable	2014
5614	GEORGE CORLEY WALLACE	190375	AEA-AVOTE	11/27/2013	7	AMSTI -State-2012	Misc Deductions Payable	2014
5615	GEORGE CORLEY WALLACE	190375	AEA-AVOTE	11/27/2013	17	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5616	GEORGE CORLEY WALLACE	190375	AEA-AVOTE	11/27/2013	253.28	Payroll Clearing Fund	Misc Deductions Payable	2014
5617	GEORGE CORLEY WALLACE	190375	AEA-AVOTE	11/27/2013	4	PAVES-2012	Misc Deductions Payable	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5618	GEORGE CORLEY WALLACE	190375	AEA-AVOTE	11/27/2013	4	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5619	GEORGE CORLEY WALLACE	190375	AEA-AVOTE	11/27/2013	19.5	Student Support Services 13-14	Misc Deductions Payable	2014
5620	GEORGE CORLEY WALLACE	190375	AEA-AVOTE	11/27/2013	4	Talent Search 13-14	Misc Deductions Payable	2014
5621	GEORGE CORLEY WALLACE	190374	AEA	11/27/2013	3208.81	Payroll Clearing Fund	Misc Deductions Payable	2014
5622	GEORGE CORLEY WALLACE	190374	AEA	11/27/2013	189.71	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5623	GEORGE CORLEY WALLACE	190374	AEA	11/27/2013	113.01	AMSTI -State-2012	Misc Deductions Payable	2014
5624	GEORGE CORLEY WALLACE	190374	AEA	11/27/2013	46.9	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5625	GEORGE CORLEY WALLACE	190374	AEA	11/27/2013	93.8	Talent Search 13-14	Misc Deductions Payable	2014
5626	GEORGE CORLEY WALLACE	190374	AEA	11/27/2013	46.9	PAVES-2012	Misc Deductions Payable	2014
5627	GEORGE CORLEY WALLACE	190374	AEA	11/27/2013	206.81	Student Support Services 13-14	Misc Deductions Payable	2014
5628	GEORGE CORLEY WALLACE	190373	Williams, Joe	11/21/2013	2700	General Operating Fund	Other Contractual Services	2014
5629	GEORGE CORLEY WALLACE	190372	Williams, Brian	11/21/2013	240	General Operating Fund	Other Contractual Services	2014
5630	GEORGE CORLEY WALLACE	190371	WCCS	11/21/2013	390	General Operating Fund	Third Party Receivable	2014
5631	GEORGE CORLEY WALLACE	190370	Walker, Shermanita	11/21/2013	450	AMSTI -State-2012	In State-Ovrnite Per diem	2014
5632	GEORGE CORLEY WALLACE	190370	Walker, Shermanita	11/21/2013	407.14	AMSTI -State-2012	In State-Mileage	2014
5633	GEORGE CORLEY WALLACE	190369	Walker, Roosevelt	11/21/2013	120	General Operating Fund	Other Contractual Services	2014
5634	GEORGE CORLEY WALLACE	190368	Tyus, Robert	11/21/2013	75	General Operating Fund	Other Contractual Services	2014
5635	GEORGE CORLEY WALLACE	190367	Turner, Jocelyn J.	11/21/2013	594.99	AMSTI -State-2012	In State-Mileage	2014
5636	GEORGE CORLEY WALLACE	190367	Turner, Jocelyn J.	11/21/2013	300	AMSTI -State-2012	In State-Ovrnite Per diem	2014
5637	GEORGE CORLEY WALLACE	190366	Trane Company (Parts)	11/21/2013	3379.75	General Operating Fund	Service Contracts-Equipment	2014
5638	GEORGE CORLEY WALLACE	190366	Trane Company (Parts)	11/21/2013	379.24	General Operating Fund	Materials and Supplies	2014
5639	GEORGE CORLEY WALLACE	190365	Thomas, Kendall	11/21/2013	150	General Operating Fund	Other Contractual Services	2014
5640	GEORGE CORLEY WALLACE	190364	The Library Store, Inc.	11/21/2013	104.3	General Operating Fund	Materials and Supplies	2014
5641	GEORGE CORLEY WALLACE	190363	The Frazer Group	11/21/2013	29.52	General Operating Fund	Insurance & Bonding	2014
5642	GEORGE CORLEY WALLACE	190362	Teklinks, Inc.	11/21/2013	18509.82	General Operating Fund	Technology \$25,000 or Less	2014
5643	GEORGE CORLEY WALLACE	190361	Strickland Companies	11/21/2013	2682.17	General Operating Fund	Materials and Supplies	2014
5644	GEORGE CORLEY WALLACE	190360	Strickland Companies	11/21/2013	56.67	General Operating Fund	Materials and Supplies	2014
5645	GEORGE CORLEY WALLACE	190359	St. Of Al. Dept. Of Fin.	11/21/2013	1405.69	General Operating Fund	Communications	2014
5646	GEORGE CORLEY WALLACE	190358	Smitherman Brothers Const	11/21/2013	600	General Operating Fund	Materials and Supplies	2014
5647	GEORGE CORLEY WALLACE	190357	Smarthinking	11/21/2013	17880	General Operating Fund	Service Contracts-Equipment	2014
5648	GEORGE CORLEY WALLACE	190356	Simmons, Lawrence	11/21/2013	225	General Operating Fund	In State-Ovrnite Per diem	2014
5649	GEORGE CORLEY WALLACE	190355	Selma Beauty Supply	11/21/2013	694.85	General Operating Fund	Materials and Supplies	2014
5650	GEORGE CORLEY WALLACE	190354	Scott, Gracie E.	11/21/2013	120	General Operating Fund	Other Contractual Services	2014
5651	GEORGE CORLEY WALLACE	190353	Satterfield Plaza	11/21/2013	6990.93	AMSTI -State-2012	Rent - Facilities	2014
5652	GEORGE CORLEY WALLACE	190352	Rittenhouse Book	11/21/2013	107.78	General Operating Fund	Books	2014
5653	GEORGE CORLEY WALLACE	190351	Presque Isle Cultures	11/21/2013	298	General Operating Fund	Materials and Supplies	2014
5654	GEORGE CORLEY WALLACE	190350	Pitney Bowes	11/21/2013	412.54	General Operating Fund	Materials and Supplies	2014
5655	GEORGE CORLEY WALLACE	190349	Pearson Education	11/21/2013	450	General Operating Fund	Materials and Supplies	2014
5656	GEORGE CORLEY WALLACE	190348	Office Depot	11/21/2013	3533.91	General Operating Fund	Materials and Supplies	2014
5657	GEORGE CORLEY WALLACE	190347	Neely, Charles	11/21/2013	150	General Operating Fund	Other Contractual Services	2014
5658	GEORGE CORLEY WALLACE	190346	Midwest Industrial	11/21/2013	1398.27	General Operating Fund	Materials and Supplies	2014
5659	GEORGE CORLEY WALLACE	190345	Marvin'S Bldg. Materials	11/21/2013	228.27	General Operating Fund	Materials and Supplies	2014
5660	GEORGE CORLEY WALLACE	190344	Martin, Suzette G.	11/21/2013	25	FED VOC-2013	In State-Registration	2014
5661	GEORGE CORLEY WALLACE	190344	Martin, Suzette G.	11/21/2013	80.8	FED VOC-2013	In State-Mileage	2014
5662	GEORGE CORLEY WALLACE	190343	Lovelady Distributing Co.	11/21/2013	57.42	General Operating Fund	Materials and Supplies	2014
5663	GEORGE CORLEY WALLACE	190342	Logan, Alice G.	11/21/2013	62.48	General Operating Fund	In State-Mileage	2014
5664	GEORGE CORLEY WALLACE	190341	Lewis Pest Control Inc.	11/21/2013	510	General Operating Fund	Other Contractual Services	2014
5665	GEORGE CORLEY WALLACE	190340	Kennedy, Regina S.	11/21/2013	646.1	AMSTI -State-2012	In State-Mileage	2014
5666	GEORGE CORLEY WALLACE	190340	Kennedy, Regina S.	11/21/2013	300	AMSTI -State-2012	In State-Ovrnite Per diem	2014
5667	GEORGE CORLEY WALLACE	190339	Jordan, Judy Y.	11/21/2013	800	General Operating Fund	Other Contractual Services	2014
5668	GEORGE CORLEY WALLACE	190338	Jackson, Eric L.	11/21/2013	722.22	General Operating Fund	Other Contractual Services	2014
5669	GEORGE CORLEY WALLACE	190337	IntroPrint Technologies	11/21/2013	60.55	General Operating Fund	Materials and Supplies	2014
5670	GEORGE CORLEY WALLACE	190336	Inge, Deandres G.	11/21/2013	300	AMSTI -State-2012	In State-Ovrnite Per diem	2014
5671	GEORGE CORLEY WALLACE	190336	Inge, Deandres G.	11/21/2013	315.66	AMSTI -State-2012	In State-Mileage	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5672	GEORGE CORLEY WALLACE	190335	Indigo Fluids, Inc.	11/21/2013	120.82	General Operating Fund	Materials and Supplies	2014
5673	GEORGE CORLEY WALLACE	190335	Indigo Fluids, Inc.	11/21/2013	519	General Operating Fund	Non-capitalized Equipment	2014
5674	GEORGE CORLEY WALLACE	190334	Imdiversity, Inc.	11/21/2013	153.71	General Operating Fund	Memberships	2014
5675	GEORGE CORLEY WALLACE	190333	Holladay, Jonathan M.	11/21/2013	110	General Operating Fund	Other Professional Fees	2014
5676	GEORGE CORLEY WALLACE	190332	Harper, April M.	11/21/2013	300	General Operating Fund	In State-Other Travel Exp	2014
5677	GEORGE CORLEY WALLACE	190331	Hardy, Jeffery D.	11/21/2013	150	General Operating Fund	Other Contractual Services	2014
5678	GEORGE CORLEY WALLACE	190330	Hamilton, Antonio	11/21/2013	150	General Operating Fund	In State-Ovrnite Per diem	2014
5679	GEORGE CORLEY WALLACE	190329	Go Green Janitorial Servi	11/21/2013	4282.84	General Operating Fund	Other Contractual Services	2014
5680	GEORGE CORLEY WALLACE	190328	Gatsi, Metiliah	11/21/2013	25	Mary Reynolds Babcock Foundation	Other Contractual Services	2014
5681	GEORGE CORLEY WALLACE	190327	Fuller Building Company	11/21/2013	3426.02	Selma Best	Deposit Liabilities	2014
5682	GEORGE CORLEY WALLACE	190326	First Cahawba Bankcard	11/21/2013	941.95	HHMI-Tuskegee-2012	Out-of-State-Subsist & Lodging	2014
5683	GEORGE CORLEY WALLACE	190326	First Cahawba Bankcard	11/21/2013	585	General Operating Fund	Out-of-State-Registration	2014
5684	GEORGE CORLEY WALLACE	190326	First Cahawba Bankcard	11/21/2013	229.97	Industry Training-Skills Upgrade	Materials and Supplies	2014
5685	GEORGE CORLEY WALLACE	190326	First Cahawba Bankcard	11/21/2013	468.15	HHMI-Tuskegee-2012	Out-of-State-Registration	2014
5686	GEORGE CORLEY WALLACE	190326	First Cahawba Bankcard	11/21/2013	171	General Operating Fund	Rent - Facilities	2014
5687	GEORGE CORLEY WALLACE	190326	First Cahawba Bankcard	11/21/2013	600.8	HHMI-Tuskegee-2012	Out-of-State-Commercl Trans	2014
5688	GEORGE CORLEY WALLACE	190326	First Cahawba Bankcard	11/21/2013	4980.24	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5689	GEORGE CORLEY WALLACE	190326	First Cahawba Bankcard	11/21/2013	2269.7	General Operating Fund	Out-of-State-Commercl Trans	2014
5690	GEORGE CORLEY WALLACE	190325	Fastenal Company	11/21/2013	269.53	General Operating Fund	Materials and Supplies	2014
5691	GEORGE CORLEY WALLACE	190324	Ellucian LLP	11/21/2013	35432	Unexpended Plant Funds	Capitalized Software	2014
5692	GEORGE CORLEY WALLACE	190323	EBSCO Subscription Service	11/21/2013	6319.98	General Operating Fund	Subscriptions	2014
5693	GEORGE CORLEY WALLACE	190322	Davis, Foster	11/21/2013	440	General Operating Fund	In State-Other Travel Exp	2014
5694	GEORGE CORLEY WALLACE	190321	Davis, Foster	11/21/2013	440	General Operating Fund	In State-Other Travel Exp	2014
5695	GEORGE CORLEY WALLACE	190320	Crum, Jason A.	11/21/2013	75	General Operating Fund	Other Contractual Services	2014
5696	GEORGE CORLEY WALLACE	190319	Cougar Chevron	11/21/2013	967.54	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
5697	GEORGE CORLEY WALLACE	190318	Continental Research	11/21/2013	2209.93	General Operating Fund	Materials and Supplies	2014
5698	GEORGE CORLEY WALLACE	190317	Collins, Roderickus J.	11/21/2013	75	General Operating Fund	Other Contractual Services	2014
5699	GEORGE CORLEY WALLACE	190316	Cattlin Lawn Service	11/21/2013	2433.33	General Operating Fund	Other Contractual Services	2014
5700	GEORGE CORLEY WALLACE	190315	Carolina Biological Supply	11/21/2013	1048.34	General Operating Fund	Materials and Supplies	2014
5701	GEORGE CORLEY WALLACE	190314	Calhoun, Jr., Willie	11/21/2013	150	General Operating Fund	Other Contractual Services	2014
5702	GEORGE CORLEY WALLACE	190313	C & S Auto Parts	11/21/2013	198.28	General Operating Fund	Materials and Supplies	2014
5703	GEORGE CORLEY WALLACE	190312	Buford, Geryalyn L.	11/21/2013	154.92	AMSTI -State-2012	In State-Mileage	2014
5704	GEORGE CORLEY WALLACE	190312	Buford, Geryalyn L.	11/21/2013	300	AMSTI -State-2012	In State-Ovrnite Per diem	2014
5705	GEORGE CORLEY WALLACE	190311	Blue Ox Equipment	11/21/2013	658.97	General Operating Fund	Materials and Supplies	2014
5706	GEORGE CORLEY WALLACE	190310	Berney Office Solutions	11/21/2013	62.5	General Operating Fund	Service Contracts-Equipment	2014
5707	GEORGE CORLEY WALLACE	190309	Berney Office Solutions	11/21/2013	105.26	General Operating Fund	Service Contracts-Equipment	2014
5708	GEORGE CORLEY WALLACE	190308	Barnes & Noble College	11/21/2013	76	AMSTI -State-2012	Internal Purchases	2014
5709	GEORGE CORLEY WALLACE	190307	Barlow, Tiffany R.	11/21/2013	29.27	AMSTI -State-2012	In State-Mileage	2014
5710	GEORGE CORLEY WALLACE	190307	Barlow, Tiffany R.	11/21/2013	300	AMSTI -State-2012	In State-Ovrnite Per diem	2014
5711	GEORGE CORLEY WALLACE	190306	AT&T (Business Service)	11/21/2013	39.77	General Operating Fund	Communications	2014
5712	GEORGE CORLEY WALLACE	190305	AmSan Bama Supply	11/21/2013	1930.85	General Operating Fund	Materials and Supplies	2014
5713	GEORGE CORLEY WALLACE	190304	American Osment	11/21/2013	251	General Operating Fund	Materials and Supplies	2014
5714	GEORGE CORLEY WALLACE	190303	Alliant Data Systems	11/21/2013	16405.25	General Operating Fund	Technology-Non Capital	2014
5715	GEORGE CORLEY WALLACE	190302	Allen, Kenny	11/21/2013	150	General Operating Fund	In State-Ovrnite Per diem	2014
5716	GEORGE CORLEY WALLACE	190301	Allen, Bertha Y.	11/21/2013	705.16	AMSTI -State-2012	In State-Mileage	2014
5717	GEORGE CORLEY WALLACE	190300	Airgas South, INC.	11/21/2013	5163.45	General Operating Fund	Materials and Supplies	2014
5718	GEORGE CORLEY WALLACE	190299	Airgas South, INC.	11/21/2013	42.96	General Operating Fund	Materials and Supplies	2014
5719	GEORGE CORLEY WALLACE	190298	Dallas Co. Water & Sewer	11/15/2013	136.65	General Operating Fund	Water & Sewer	2014
5720	GEORGE CORLEY WALLACE	190297	Wittichen Supply Company	11/14/2013	4474.24	General Operating Fund	Materials and Supplies	2014
5721	GEORGE CORLEY WALLACE	190296	Williams, Brian	11/14/2013	80	General Operating Fund	Other Contractual Services	2014
5722	GEORGE CORLEY WALLACE	190295	Walker, Roosevelt	11/14/2013	60	General Operating Fund	Other Contractual Services	2014
5723	GEORGE CORLEY WALLACE	190294	UPS -United Parcel Service	11/14/2013	86.64	General Operating Fund	Postage	2014
5724	GEORGE CORLEY WALLACE	190293	Selma Water Works Board	11/14/2013	47.21	General Operating Fund	Water & Sewer	2014
5725	GEORGE CORLEY WALLACE	190292	Scott, Gracie E.	11/14/2013	60	General Operating Fund	Other Contractual Services	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5726	GEORGE CORLEY WALLACE	190291	Rountree Electric Supply	11/14/2013	44.64	General Operating Fund	Materials and Supplies	2014
5727	GEORGE CORLEY WALLACE	190290	Neely, Charles	11/14/2013	60	General Operating Fund	Other Contractual Services	2014
5728	GEORGE CORLEY WALLACE	190289	Harper, April M.	11/14/2013	150	General Operating Fund	In State-Other Travel Exp	2014
5729	GEORGE CORLEY WALLACE	190288	Harper, April M.	11/14/2013	150	General Operating Fund	In State-Other Travel Exp	2014
5730	GEORGE CORLEY WALLACE	190287	Harper, April M.	11/14/2013	150	General Operating Fund	In State-Other Travel Exp	2014
5731	GEORGE CORLEY WALLACE	190286	GED Testing Program	11/14/2013	604	General Operating Fund	Materials and Supplies	2014
5732	GEORGE CORLEY WALLACE	190285	Davis, Foster	11/14/2013	220	General Operating Fund	In State-Other Travel Exp	2014
5733	GEORGE CORLEY WALLACE	190284	Davis, Foster	11/14/2013	220	General Operating Fund	In State-Other Travel Exp	2014
5734	GEORGE CORLEY WALLACE	190283	Davis, Foster	11/14/2013	220	General Operating Fund	In State-Other Travel Exp	2014
5735	GEORGE CORLEY WALLACE	190282	Cintas #231	11/14/2013	259.92	General Operating Fund	Other Contractual Services	2014
5736	GEORGE CORLEY WALLACE	190281	Carquest	11/14/2013	104.99	General Operating Fund	Maintenance & Repairs	2014
5737	GEORGE CORLEY WALLACE	190280	C & S Auto Parts	11/14/2013	38.95	General Operating Fund	Maintenance & Repairs	2014
5738	GEORGE CORLEY WALLACE	190279	Briggs, Tammie M.	11/14/2013	50	HHMI-Tuskegee-2012	Out-of-State-Other Travel Expenses	2014
5739	GEORGE CORLEY WALLACE	190279	Briggs, Tammie M.	11/14/2013	78.33	HHMI-Tuskegee-2012	Out-of-State-Subsist & Lodging	2014
5740	GEORGE CORLEY WALLACE	190279	Briggs, Tammie M.	11/14/2013	265.67	HHMI-Tuskegee-2012	Out-of-State-Commercl Trans	2014
5741	GEORGE CORLEY WALLACE	190278	Wimberly, Louretta	11/13/2013	37.5	General Operating Fund	Other Contractual Services	2014
5742	GEORGE CORLEY WALLACE	190277	Williams, Brian	11/13/2013	80	General Operating Fund	Other Contractual Services	2014
5743	GEORGE CORLEY WALLACE	190276	WCCS	11/13/2013	450	Allyrae Wallace Educational Trust	Deposit Liabilities	2014
5744	GEORGE CORLEY WALLACE	190275	Walker, Roosevelt	11/13/2013	60	General Operating Fund	Other Contractual Services	2014
5745	GEORGE CORLEY WALLACE	190274	The Simpson Foundation	11/13/2013	90	Simpson Grant	Deposit Liabilities	2014
5746	GEORGE CORLEY WALLACE	190273	St. Of Al. Dept. Of Fin.	11/13/2013	391.07	General Operating Fund	Communications	2014
5747	GEORGE CORLEY WALLACE	190272	SREB Council on Collegiate Educatio	11/13/2013	475	General Operating Fund	Out-of-State-Registration	2014
5748	GEORGE CORLEY WALLACE	190271	Southernlinc Wireless	11/13/2013	41.34	General Operating Fund	Communications	2014
5749	GEORGE CORLEY WALLACE	190270	Southernlinc Wireless	11/13/2013	771.87	General Operating Fund	Communications	2014
5750	GEORGE CORLEY WALLACE	190269	Selma Cash & Carry	11/13/2013	257.95	WCCS Aviation Day	Deposit Liabilities	2014
5751	GEORGE CORLEY WALLACE	190268	Scott, Gracie E.	11/13/2013	60	General Operating Fund	Other Contractual Services	2014
5752	GEORGE CORLEY WALLACE	190267	Sanders, Kenetta L.	11/13/2013	37.5	General Operating Fund	Other Contractual Services	2014
5753	GEORGE CORLEY WALLACE	190266	Rittenhouse Book	11/13/2013	134.3	General Operating Fund	Books	2014
5754	GEORGE CORLEY WALLACE	190265	Ram Enterprises, Inc.	11/13/2013	2700	Renewal and Repacement Funds	Maintenance & Repairs	2014
5755	GEORGE CORLEY WALLACE	190264	Peoples, Jimmetta	11/13/2013	102.5	General Operating Fund	Other Contractual Services	2014
5756	GEORGE CORLEY WALLACE	190263	Office Depot	11/13/2013	290	General Operating Fund	Materials and Supplies	2014
5757	GEORGE CORLEY WALLACE	190262	Neely, Charles	11/13/2013	60	General Operating Fund	Other Contractual Services	2014
5758	GEORGE CORLEY WALLACE	190261	McMaster-Carr	11/13/2013	623.41	Selma Best	Deposit Liabilities	2014
5759	GEORGE CORLEY WALLACE	190260	Little Caesars	11/13/2013	125	WCCS Aviation Day	Deposit Liabilities	2014
5760	GEORGE CORLEY WALLACE	190259	Jackson, Brandy R.	11/13/2013	82.5	General Operating Fund	Other Contractual Services	2014
5761	GEORGE CORLEY WALLACE	190258	Ishman, Dazzirine S.	11/13/2013	37.5	General Operating Fund	Other Contractual Services	2014
5762	GEORGE CORLEY WALLACE	190257	Hicks, Mary E.	11/13/2013	132	General Operating Fund	Other Contractual Services	2014
5763	GEORGE CORLEY WALLACE	190256	Gordon, Catherine	11/13/2013	67.5	General Operating Fund	Other Contractual Services	2014
5764	GEORGE CORLEY WALLACE	190255	Crystal Springs of Alabama	11/13/2013	74.2	General Operating Fund	Service Contracts-Equipment	2014
5765	GEORGE CORLEY WALLACE	190255	Crystal Springs of Alabama	11/13/2013	72.24	General Operating Fund	Other Contractual Services	2014
5766	GEORGE CORLEY WALLACE	190255	Crystal Springs of Alabama	11/13/2013	54.9	General Operating Fund	Materials and Supplies	2014
5767	GEORGE CORLEY WALLACE	190254	Crum, Shirley E.	11/13/2013	67.5	General Operating Fund	Other Contractual Services	2014
5768	GEORGE CORLEY WALLACE	190253	Carlisle, Gloria S.	11/13/2013	37.5	General Operating Fund	Other Contractual Services	2014
5769	GEORGE CORLEY WALLACE	190252	Barnes & Noble College	11/13/2013	916.87	General Operating Fund	Bookstore Payables	2014
5770	GEORGE CORLEY WALLACE	190251	Automotive Excitement	11/13/2013	35	WCCS Aviation Day	Deposit Liabilities	2014
5771	GEORGE CORLEY WALLACE	190250	AT&T (Business Service)	11/13/2013	37.02	General Operating Fund	Communications	2014
5772	GEORGE CORLEY WALLACE	190249	Tri County Rental	11/8/2013	93.4	General Operating Fund	Materials and Supplies	2014
5773	GEORGE CORLEY WALLACE	190249	Tri County Rental	11/8/2013	480	General Operating Fund	Rent - Equipment	2014
5774	GEORGE CORLEY WALLACE	190248	Selma Cash & Carry	11/8/2013	366.1	Selma Best	Deposit Liabilities	2014
5775	GEORGE CORLEY WALLACE	190247	Rountree Electric Supply	11/8/2013	762.02	General Operating Fund	Materials and Supplies	2014
5776	GEORGE CORLEY WALLACE	190246	Little Caesars	11/8/2013	240	WCCS Aviation Day	Deposit Liabilities	2014
5777	GEORGE CORLEY WALLACE	190245	Cosby Carmichael	11/8/2013	321.57	General Operating Fund	Materials and Supplies	2014
5778	GEORGE CORLEY WALLACE	190244	Xerox Corporation	11/8/2013	60.54	Adult Ed. Regular State-2013	Service Contracts-Equipment	2014
5779	GEORGE CORLEY WALLACE	190243	Wilson, Faye J.	11/8/2013	75	General Operating Fund	Memberships	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5780	GEORGE CORLEY WALLACE	190242	Williams, Brian	11/8/2013	250	Selma Best	Deposit Liabilities	2014
5781	GEORGE CORLEY WALLACE	190241	Wex Bank	11/8/2013	378.79	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
5782	GEORGE CORLEY WALLACE	190240	WCCS	11/8/2013	6357	General Operating Fund	Third Party Receivable	2014
5783	GEORGE CORLEY WALLACE	190239	WCCS	11/8/2013	1300	HHMI-Tuskegee-2012	Scholarships	2014
5784	GEORGE CORLEY WALLACE	190238	Walker, Shermanita	11/8/2013	277.47	AMSTI -State-2012	In State-Mileage	2014
5785	GEORGE CORLEY WALLACE	190237	Twenty Seven Investment	11/8/2013	300	WCCS Aviation Day	Deposit Liabilities	2014
5786	GEORGE CORLEY WALLACE	190236	Turner, Jocelyn J.	11/8/2013	112.37	AMSTI -State-2012	In State-Mileage	2014
5787	GEORGE CORLEY WALLACE	190235	Truescreen, Inc	11/8/2013	26	General Operating Fund	Other Contractual Services	2014
5788	GEORGE CORLEY WALLACE	190234	The Solutions Team	11/8/2013	178.5	General Operating Fund	Service Contracts-Equipment	2014
5789	GEORGE CORLEY WALLACE	190233	The Riley Group	11/8/2013	500	General Operating Fund	Technology-Non Capital	2014
5790	GEORGE CORLEY WALLACE	190232	The Flower Basket	11/8/2013	58.5	Flower Fund	Deposit Liabilities	2014
5791	GEORGE CORLEY WALLACE	190231	The Alabama Community College Assoc	11/8/2013	400	General Operating Fund	Memberships	2014
5792	GEORGE CORLEY WALLACE	190230	Summerlin Hardware	11/8/2013	409.27	General Operating Fund	Materials and Supplies	2014
5793	GEORGE CORLEY WALLACE	190229	Smith, Shandra J.	11/8/2013	62.48	General Operating Fund	In State-Mileage	2014
5794	GEORGE CORLEY WALLACE	190228	Shred-It Usa, Inc.	11/8/2013	262.08	General Operating Fund	Other Contractual Services	2014
5795	GEORGE CORLEY WALLACE	190227	Selma Water Works Board	11/8/2013	387.53	General Operating Fund	Water & Sewer	2014
5796	GEORGE CORLEY WALLACE	190226	Rountree Electric Supply	11/8/2013	748.28	General Operating Fund	Materials and Supplies	2014
5797	GEORGE CORLEY WALLACE	190225	Roberson, Erika M.	11/8/2013	91.7	AMSTI -State-2012	In State-Mileage	2014
5798	GEORGE CORLEY WALLACE	190224	Ricoh	11/8/2013	150.6	General Operating Fund	Service Contracts-Equipment	2014
5799	GEORGE CORLEY WALLACE	190223	Pettway, Clarence J.	11/8/2013	132.72	AMSTI -State-2012	In State-Mileage	2014
5800	GEORGE CORLEY WALLACE	190223	Pettway, Clarence J.	11/8/2013	150	AMSTI -State-2012	In State-Ovrnite Per diem	2014
5801	GEORGE CORLEY WALLACE	190222	On-Site Drug Collections	11/8/2013	315	General Operating Fund	Testing Expense	2014
5802	GEORGE CORLEY WALLACE	190221	Oliver, Brandi A.	11/8/2013	108	General Operating Fund	Accounts Receivable Misc	2014
5803	GEORGE CORLEY WALLACE	190220	MSC Industrial Supply Co.	11/8/2013	146.56	General Operating Fund	Materials and Supplies	2014
5804	GEORGE CORLEY WALLACE	190219	McRae-Gaines Learning Ctn	11/8/2013	2285	General Operating Fund	Scholarships	2014
5805	GEORGE CORLEY WALLACE	190218	McMaster-Carr	11/8/2013	57.11	Selma Best	Deposit Liabilities	2014
5806	GEORGE CORLEY WALLACE	190217	Kennedy, Regina S.	11/8/2013	127.52	AMSTI -State-2012	In State-Mileage	2014
5807	GEORGE CORLEY WALLACE	190216	Inge, Deandres G.	11/8/2013	312.83	AMSTI -State-2012	In State-Mileage	2014
5808	GEORGE CORLEY WALLACE	190215	Harris Security Systems	11/8/2013	194.85	General Operating Fund	Other Contractual Services	2014
5809	GEORGE CORLEY WALLACE	190214	Harper, April M.	11/8/2013	150	General Operating Fund	In State-Other Travel Exp	2014
5810	GEORGE CORLEY WALLACE	190213	Gulf State Distributors	11/8/2013	450.4	General Operating Fund	Materials and Supplies	2014
5811	GEORGE CORLEY WALLACE	190212	Guardian-Ipco Inc.	11/8/2013	550	General Operating Fund	Other Contractual Services	2014
5812	GEORGE CORLEY WALLACE	190211	Griffin, Brian K.	11/8/2013	108	General Operating Fund	Accounts Receivable Misc	2014
5813	GEORGE CORLEY WALLACE	190210	GED Testing Program	11/8/2013	64	General Operating Fund	Materials and Supplies	2014
5814	GEORGE CORLEY WALLACE	190209	Fuller Building Company	11/8/2013	497.39	General Operating Fund	Materials and Supplies	2014
5815	GEORGE CORLEY WALLACE	190208	FedEx	11/8/2013	184.15	General Operating Fund	Postage	2014
5816	GEORGE CORLEY WALLACE	190208	FedEx	11/8/2013	33.65	AMSTI -State-2012	Postage	2014
5817	GEORGE CORLEY WALLACE	190207	Fastenal Company	11/8/2013	12.34	General Operating Fund	Materials and Supplies	2014
5818	GEORGE CORLEY WALLACE	190206	F & E Sportsware	11/8/2013	1294.07	WCCS Aviation Day	Deposit Liabilities	2014
5819	GEORGE CORLEY WALLACE	190205	ElLucian LLP	11/8/2013	2855.42	Unexpended Plant Funds	Capitalized Software	2014
5820	GEORGE CORLEY WALLACE	190204	Davis, Rebecca M.	11/8/2013	59.93	General Operating Fund	In State-Mileage	2014
5821	GEORGE CORLEY WALLACE	190203	Davis, Foster	11/8/2013	220	General Operating Fund	In State-Other Travel Exp	2014
5822	GEORGE CORLEY WALLACE	190202	Davis, Foster	11/8/2013	220	General Operating Fund	In State-Other Travel Exp	2014
5823	GEORGE CORLEY WALLACE	190201	Curbstone	11/8/2013	1499	General Operating Fund	Computer Software-Non Cap	2014
5824	GEORGE CORLEY WALLACE	190200	Carpet Plus	11/8/2013	380.8	Selma Best	Deposit Liabilities	2014
5825	GEORGE CORLEY WALLACE	190199	Canon Solutions	11/8/2013	30.01	AMSTI -State-2012	Service Contracts-Equipment	2014
5826	GEORGE CORLEY WALLACE	190198	Calhoun Foods	11/8/2013	66.35	General Operating Fund	Materials and Supplies	2014
5827	GEORGE CORLEY WALLACE	190197	Buford, GERALYN L.	11/8/2013	303.01	AMSTI -State-2012	In State-Mileage	2014
5828	GEORGE CORLEY WALLACE	190196	Berney Office Solutions	11/8/2013	58.98	General Operating Fund	Service Contracts-Equipment	2014
5829	GEORGE CORLEY WALLACE	190195	Berney Office Solutions	11/8/2013	60.01	General Operating Fund	Service Contracts-Equipment	2014
5830	GEORGE CORLEY WALLACE	190194	Berney Office Solutions	11/8/2013	112.9	General Operating Fund	Service Contracts-Equipment	2014
5831	GEORGE CORLEY WALLACE	190193	Barnes & Noble College	11/8/2013	794.67	Selma Best	Deposit Liabilities	2014
5832	GEORGE CORLEY WALLACE	190192	Barlow, Tiffany R.	11/8/2013	159.34	AMSTI -State-2012	In State-Mileage	2014
5833	GEORGE CORLEY WALLACE	190191	Automotive Excitement	11/8/2013	60	Selma Best	Deposit Liabilities	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5834	GEORGE CORLEY WALLACE	190190	AT&T (Business Service)	11/8/2013	37.02	General Operating Fund	Communications	2014
5835	GEORGE CORLEY WALLACE	190189	Ascap	11/8/2013	740.15	General Operating Fund	Other Contractual Services	2014
5836	GEORGE CORLEY WALLACE	190188	Allen, Bertha Y.	11/8/2013	139.76	AMSTI -State-2012	In State-Mileage	2014
5837	GEORGE CORLEY WALLACE	190187	Alabama Power Company	11/8/2013	53404.77	General Operating Fund	Electricity	2014
5838	GEORGE CORLEY WALLACE	190186	Advanced Disposal	11/8/2013	540.89	General Operating Fund	Other Contractual Services	2014
5839	GEORGE CORLEY WALLACE	190185	Wittichen Supply Company	11/1/2013	609.96	General Operating Fund	Materials and Supplies	2014
5840	GEORGE CORLEY WALLACE	190184	Pearson Education	11/1/2013	124.45	FED VOC-2013	Computer Software-Non Cap	2014
5841	GEORGE CORLEY WALLACE	190183	Dyna Lift	11/1/2013	365.5	General Operating Fund	Maintenance & Repairs	2014
5842	GEORGE CORLEY WALLACE	190182	Cougar Chevron	11/1/2013	554.33	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
5843	GEORGE CORLEY WALLACE	190181	Cintas #231	11/1/2013	259.92	General Operating Fund	Other Contractual Services	2014
5844	GEORGE CORLEY WALLACE	190180	Carquest	11/1/2013	155.64	General Operating Fund	Materials and Supplies	2014
5845	GEORGE CORLEY WALLACE	190179	Alabama Gas Corporation	11/1/2013	5209.06	General Operating Fund	Gas & Heating Fuel	2014
5846	GEORGE CORLEY WALLACE	190178	Wccs Selma Foundation	10/31/2013	40	Student Support Services 13-14	Misc Deductions Payable	2014
5847	GEORGE CORLEY WALLACE	190178	Wccs Selma Foundation	10/31/2013	20	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5848	GEORGE CORLEY WALLACE	190178	Wccs Selma Foundation	10/31/2013	155	Payroll Clearing Fund	Misc Deductions Payable	2014
5849	GEORGE CORLEY WALLACE	190177	Wallace Communtiy College	10/31/2013	2	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5850	GEORGE CORLEY WALLACE	190177	Wallace Communtiy College	10/31/2013	24	Job Placement-RED-2012	Misc Deductions Payable	2014
5851	GEORGE CORLEY WALLACE	190177	Wallace Communtiy College	10/31/2013	2	Student Support Services 13-14	Misc Deductions Payable	2014
5852	GEORGE CORLEY WALLACE	190177	Wallace Communtiy College	10/31/2013	79	Payroll Clearing Fund	Misc Deductions Payable	2014
5853	GEORGE CORLEY WALLACE	190176	Variable Annuity Life Ins	10/31/2013	1025	Payroll Clearing Fund	Misc Deductions Payable	2014
5854	GEORGE CORLEY WALLACE	190176	Variable Annuity Life Ins	10/31/2013	250	Talent Search 13-14	Misc Deductions Payable	2014
5855	GEORGE CORLEY WALLACE	190175	Unum	10/31/2013	161.25	Payroll Clearing Fund	Misc Deductions Payable	2014
5856	GEORGE CORLEY WALLACE	190175	Unum	10/31/2013	12.95	Student Support Services 13-14	Misc Deductions Payable	2014
5857	GEORGE CORLEY WALLACE	190174	United Way Of Selma & Dal	10/31/2013	25	Student Support Services 13-14	Misc Deductions Payable	2014
5858	GEORGE CORLEY WALLACE	190174	United Way Of Selma & Dal	10/31/2013	174	Payroll Clearing Fund	Misc Deductions Payable	2014
5859	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	4193.64	AMSTI -State-2012	Alabama Teachers Retirement Payable	2014
5860	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	419.61	AE-EPS-JOBS-2013	Prior Yr Accounts Payable	2014
5861	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	343.24	Job Placement-RED-2012	Prior Yr Accounts Payable	2014
5862	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	1250.4	Student Support Services 13-14	Alabama Teachers Retirement Payable	2014
5863	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	1071.23	Adult Ed. Regular State-2013	Alabama Teachers Retirement Payable	2014
5864	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	219.84	Job Placement-RED-2012	Alabama Teachers Retirement Payable	2014
5865	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	119.22	MSP-Tuskegee-2012	Alabama Teachers Retirement Payable	2014
5866	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	43727.61	Payroll Clearing Fund	Alabama Teachers Retirement Payable	2014
5867	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	268.75	AE-EPS-JOBS-2013	Alabama Teachers Retirement Payable	2014
5868	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	6547.63	AMSTI -State-2012	Prior Yr Accounts Payable	2014
5869	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	2140.45	Talent Search 13-14	Prior Yr Accounts Payable	2014
5870	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	712.06	PAVES-2012	Alabama Teachers Retirement Payable	2014
5871	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	1370.92	Talent Search 13-14	Alabama Teachers Retirement Payable	2014
5872	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	1111.76	PAVES-2012	Prior Yr Accounts Payable	2014
5873	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	1952.3	Student Support Services 13-14	Prior Yr Accounts Payable	2014
5874	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	186.14	MSP-Tuskegee-2012	Prior Yr Accounts Payable	2014
5875	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	1708.74	Adult Ed. Regular State-2013	Prior Yr Accounts Payable	2014
5876	GEORGE CORLEY WALLACE	190173	Teacher'S Retirement Syst	10/31/2013	68238.05	Payroll Clearing Fund	Prior Yr Accounts Payable	2014
5877	GEORGE CORLEY WALLACE	190172	St. of AL. Child Support	10/31/2013	961	Payroll Clearing Fund	Misc Deductions Payable	2014
5878	GEORGE CORLEY WALLACE	190171	Rsa-1 (Peiraf)	10/31/2013	100	Talent Search 13-14	Misc Deductions Payable	2014
5879	GEORGE CORLEY WALLACE	190171	Rsa-1 (Peiraf)	10/31/2013	50	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5880	GEORGE CORLEY WALLACE	190171	Rsa-1 (Peiraf)	10/31/2013	200	AMSTI -State-2012	Misc Deductions Payable	2014
5881	GEORGE CORLEY WALLACE	190171	Rsa-1 (Peiraf)	10/31/2013	3035	Payroll Clearing Fund	Misc Deductions Payable	2014
5882	GEORGE CORLEY WALLACE	190170	Reding, Curtis C.	10/31/2013	1058	PAVES-2012	Misc Deductions Payable	2014
5883	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	574	PAVES-2012	Misc Deductions Payable	2014
5884	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	880.33	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5885	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	212	Student Support Services 13-14	Misc Deductions Payable	2014
5886	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	4070	Talent Search 13-14	Prior Yr Accounts Payable	2014
5887	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	3570	Student Support Services 13-14	Prior Yr Accounts Payable	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5888	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	3570	Adult Ed. Regular State-2013	Prior Yr Accounts Payable	2014
5889	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	21795.49	Payroll Clearing Fund	Misc Deductions Payable	2014
5890	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	53	Job Placement-RED-2012	Misc Deductions Payable	2014
5891	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	387.35	MSP-Tuskegee-2012	Prior Yr Accounts Payable	2014
5892	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	2427.9	AMSTI -State-2012	Misc Deductions Payable	2014
5893	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	2142	PAVES-2012	Prior Yr Accounts Payable	2014
5894	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	10710	AMSTI -State-2012	Prior Yr Accounts Payable	2014
5895	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	714	AE-EPS-JOBS-2013	Prior Yr Accounts Payable	2014
5896	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	800	Talent Search 13-14	Misc Deductions Payable	2014
5897	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	89076.65	Payroll Clearing Fund	Prior Yr Accounts Payable	2014
5898	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	714	Job Placement-RED-2012	Prior Yr Accounts Payable	2014
5899	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	91	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5900	GEORGE CORLEY WALLACE	190169	Peehip	10/31/2013	43	MSP-Tuskegee-2012	Misc Deductions Payable	2014
5901	GEORGE CORLEY WALLACE	190168	Nea Fcpe	10/31/2013	15	AMSTI -State-2012	Misc Deductions Payable	2014
5902	GEORGE CORLEY WALLACE	190167	Liberty National Life Ins	10/31/2013	30.04	PAVES-2012	Misc Deductions Payable	2014
5903	GEORGE CORLEY WALLACE	190167	Liberty National Life Ins	10/31/2013	69.98	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5904	GEORGE CORLEY WALLACE	190167	Liberty National Life Ins	10/31/2013	290.73	Payroll Clearing Fund	Misc Deductions Payable	2014
5905	GEORGE CORLEY WALLACE	190167	Liberty National Life Ins	10/31/2013	154.4	AMSTI -State-2012	Misc Deductions Payable	2014
5906	GEORGE CORLEY WALLACE	190167	Liberty National Life Ins	10/31/2013	18.83	Talent Search 13-14	Misc Deductions Payable	2014
5907	GEORGE CORLEY WALLACE	190167	Liberty National Life Ins	10/31/2013	53.3	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5908	GEORGE CORLEY WALLACE	190166	Great-West Retirement Ser	10/31/2013	200	Payroll Clearing Fund	Misc Deductions Payable	2014
5909	GEORGE CORLEY WALLACE	190165	Family Support Registry	10/31/2013	390.58	Student Support Services 13-14	Misc Deductions Payable	2014
5910	GEORGE CORLEY WALLACE	190164	Elmore County Circuit	10/31/2013	200	Talent Search 13-14	Misc Deductions Payable	2014
5911	GEORGE CORLEY WALLACE	190163	Educator Benefits Corp.	10/31/2013	56.02	AMSTI -State-2012	Misc Deductions Payable	2014
5912	GEORGE CORLEY WALLACE	190163	Educator Benefits Corp.	10/31/2013	662.5	Payroll Clearing Fund	Misc Deductions Payable	2014
5913	GEORGE CORLEY WALLACE	190162	District Court Of Jeffers	10/31/2013	217.5	Payroll Clearing Fund	Misc Deductions Payable	2014
5914	GEORGE CORLEY WALLACE	190161	Craig Credit Union	10/31/2013	803	Talent Search 13-14	Misc Deductions Payable	2014
5915	GEORGE CORLEY WALLACE	190161	Craig Credit Union	10/31/2013	795	Payroll Clearing Fund	Misc Deductions Payable	2014
5916	GEORGE CORLEY WALLACE	190160	Colonial Life Insurance C	10/31/2013	3003.67	Payroll Clearing Fund	Misc Deductions Payable	2014
5917	GEORGE CORLEY WALLACE	190160	Colonial Life Insurance C	10/31/2013	17	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5918	GEORGE CORLEY WALLACE	190160	Colonial Life Insurance C	10/31/2013	59	Student Support Services 13-14	Misc Deductions Payable	2014
5919	GEORGE CORLEY WALLACE	190160	Colonial Life Insurance C	10/31/2013	20.12	AMSTI -State-2012	Misc Deductions Payable	2014
5920	GEORGE CORLEY WALLACE	190160	Colonial Life Insurance C	10/31/2013	163.95	Talent Search 13-14	Misc Deductions Payable	2014
5921	GEORGE CORLEY WALLACE	190159	Allstate	10/31/2013	560.58	Payroll Clearing Fund	Misc Deductions Payable	2014
5922	GEORGE CORLEY WALLACE	190158	Alabama ACTE	10/31/2013	12.63	Payroll Clearing Fund	Misc Deductions Payable	2014
5923	GEORGE CORLEY WALLACE	190157	Aflac	10/31/2013	1543.9	Payroll Clearing Fund	Misc Deductions Payable	2014
5924	GEORGE CORLEY WALLACE	190157	Aflac	10/31/2013	467.13	AMSTI -State-2012	Misc Deductions Payable	2014
5925	GEORGE CORLEY WALLACE	190156	AEA-AVOTE	10/31/2013	4	PAVES-2012	Misc Deductions Payable	2014
5926	GEORGE CORLEY WALLACE	190156	AEA-AVOTE	10/31/2013	4	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5927	GEORGE CORLEY WALLACE	190156	AEA-AVOTE	10/31/2013	19.5	Student Support Services 13-14	Misc Deductions Payable	2014
5928	GEORGE CORLEY WALLACE	190156	AEA-AVOTE	10/31/2013	7	AMSTI -State-2012	Misc Deductions Payable	2014
5929	GEORGE CORLEY WALLACE	190156	AEA-AVOTE	10/31/2013	4	Talent Search 13-14	Misc Deductions Payable	2014
5930	GEORGE CORLEY WALLACE	190156	AEA-AVOTE	10/31/2013	256.28	Payroll Clearing Fund	Misc Deductions Payable	2014
5931	GEORGE CORLEY WALLACE	190156	AEA-AVOTE	10/31/2013	17	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5932	GEORGE CORLEY WALLACE	190155	Aea Local Espo	10/31/2013	25	Payroll Clearing Fund	Misc Deductions Payable	2014
5933	GEORGE CORLEY WALLACE	190154	AEA	10/31/2013	46.9	PAVES-2012	Misc Deductions Payable	2014
5934	GEORGE CORLEY WALLACE	190154	AEA	10/31/2013	46.9	AE-EPS-JOBS-2013	Misc Deductions Payable	2014
5935	GEORGE CORLEY WALLACE	190154	AEA	10/31/2013	93.8	Talent Search 13-14	Misc Deductions Payable	2014
5936	GEORGE CORLEY WALLACE	190154	AEA	10/31/2013	206.81	Student Support Services 13-14	Misc Deductions Payable	2014
5937	GEORGE CORLEY WALLACE	190154	AEA	10/31/2013	113.01	AMSTI -State-2012	Misc Deductions Payable	2014
5938	GEORGE CORLEY WALLACE	190154	AEA	10/31/2013	189.71	Adult Ed. Regular State-2013	Misc Deductions Payable	2014
5939	GEORGE CORLEY WALLACE	190154	AEA	10/31/2013	3208.81	Payroll Clearing Fund	Misc Deductions Payable	2014
5940	GEORGE CORLEY WALLACE	190153	WCCS	10/31/2013	1000	Theo Ratliff Schol	Deposit Liabilities	2014
5941	GEORGE CORLEY WALLACE	190152	WCCS	10/31/2013	6012	General Operating Fund	Third Party Receivable	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5942	GEORGE CORLEY WALLACE	190151	WCCS	10/31/2013	729.6	General Operating Fund	Third Party Receivable	2014
5943	GEORGE CORLEY WALLACE	190150	WCCS	10/31/2013	450	Allryae Wallace Educational Trust	Deposit Liabilities	2014
5944	GEORGE CORLEY WALLACE	190149	Verizon Wireless	10/31/2013	440.11	AMSTI -State-2012	Communications	2014
5945	GEORGE CORLEY WALLACE	190149	Verizon Wireless	10/31/2013	40.05	General Operating Fund	Communications	2014
5946	GEORGE CORLEY WALLACE	190148	UPS -United Parcel Service	10/31/2013	65.37	General Operating Fund	Postage	2014
5947	GEORGE CORLEY WALLACE	190147	The Morris Agency, Inc.	10/31/2013	300	WCCS Aviation Day	Deposit Liabilities	2014
5948	GEORGE CORLEY WALLACE	190147	The Morris Agency, Inc.	10/31/2013	4359	General Operating Fund	Insurance & Bonding	2014
5949	GEORGE CORLEY WALLACE	190146	Southeastern Basketball Officiating	10/31/2013	3240	General Operating Fund	Other Professional Fees	2014
5950	GEORGE CORLEY WALLACE	190145	Solomon, John	10/31/2013	110	General Operating Fund	Other Professional Fees	2014
5951	GEORGE CORLEY WALLACE	190144	Smith, Shandra J.	10/31/2013	62.48	General Operating Fund	In State-Mileage	2014
5952	GEORGE CORLEY WALLACE	190143	Selma Urgent Care	10/31/2013	30	General Operating Fund	Other Contractual Services	2014
5953	GEORGE CORLEY WALLACE	190142	Selma Trophy Company	10/31/2013	351.89	Selma Best	Deposit Liabilities	2014
5954	GEORGE CORLEY WALLACE	190141	Scott, Gracie E.	10/31/2013	30	General Operating Fund	Other Contractual Services	2014
5955	GEORGE CORLEY WALLACE	190140	Rountree Electric Supply	10/31/2013	2363.2	General Operating Fund	Materials and Supplies	2014
5956	GEORGE CORLEY WALLACE	190139	Ross Plumbing And Heating	10/31/2013	450	Renewal and Replacement Funds	Maintenance & Repairs	2014
5957	GEORGE CORLEY WALLACE	190138	Purdie & Son Refuse Ser	10/31/2013	50	General Operating Fund	Other Contractual Services	2014
5958	GEORGE CORLEY WALLACE	190137	Moss, Johnny E.	10/31/2013	22	General Operating Fund	Out-of-State-Other Travel Expenses	2014
5959	GEORGE CORLEY WALLACE	190137	Moss, Johnny E.	10/31/2013	16.95	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5960	GEORGE CORLEY WALLACE	190136	Logan, Alice G.	10/31/2013	62.48	General Operating Fund	In State-Mileage	2014
5961	GEORGE CORLEY WALLACE	190135	Lewis Pest Control Inc.	10/31/2013	460	General Operating Fund	Other Contractual Services	2014
5962	GEORGE CORLEY WALLACE	190134	Lawson State Community College	10/31/2013	275	General Operating Fund	In State-Registration	2014
5963	GEORGE CORLEY WALLACE	190133	J & S Equipmet & Testing	10/31/2013	375	General Operating Fund	Other Contractual Services	2014
5964	GEORGE CORLEY WALLACE	190132	IntroPrint Technologies	10/31/2013	731.31	General Operating Fund	Service Contracts-Equipment	2014
5965	GEORGE CORLEY WALLACE	190131	Harper, April M.	10/31/2013	150	General Operating Fund	In State-Other Travel Exp	2014
5966	GEORGE CORLEY WALLACE	190130	Harper, April M.	10/31/2013	150	General Operating Fund	In State-Other Travel Exp	2014
5967	GEORGE CORLEY WALLACE	190129	Harper, April M.	10/31/2013	150	General Operating Fund	In State-Other Travel Exp	2014
5968	GEORGE CORLEY WALLACE	190128	Hampton Inn - Selma	10/31/2013	1212	General Operating Fund	Other Contractual Services	2014
5969	GEORGE CORLEY WALLACE	190127	Gordon, Rachel L.	10/31/2013	1125	Student Support Services 13-14	In State-Registration	2014
5970	GEORGE CORLEY WALLACE	190126	First Cahawba Bankcard	10/31/2013	171	General Operating Fund	Rent - Facilities	2014
5971	GEORGE CORLEY WALLACE	190126	First Cahawba Bankcard	10/31/2013	1379.6	Selma Best	Deposit Liabilities	2014
5972	GEORGE CORLEY WALLACE	190126	First Cahawba Bankcard	10/31/2013	315	MSP-Tuskegee-2012	Materials and Supplies	2014
5973	GEORGE CORLEY WALLACE	190126	First Cahawba Bankcard	10/31/2013	2666.43	General Operating Fund	Out-of-State-Commercl Trans	2014
5974	GEORGE CORLEY WALLACE	190126	First Cahawba Bankcard	10/31/2013	1610.53	General Operating Fund	Out-of-State-Subsist & Lodging	2014
5975	GEORGE CORLEY WALLACE	190126	First Cahawba Bankcard	10/31/2013	1890	FED VOC-2013	In State-Other Travel Exp	2014
5976	GEORGE CORLEY WALLACE	190126	First Cahawba Bankcard	10/31/2013	45.67	Student Support Services 13-14	Materials and Supplies	2014
5977	GEORGE CORLEY WALLACE	190126	First Cahawba Bankcard	10/31/2013	252.57	FED VOC-2013	Materials and Supplies	2014
5978	GEORGE CORLEY WALLACE	190126	First Cahawba Bankcard	10/31/2013	705	General Operating Fund	Out-of-State-Registration	2014
5979	GEORGE CORLEY WALLACE	190125	Davis, Foster	10/31/2013	660	General Operating Fund	In State-Other Travel Exp	2014
5980	GEORGE CORLEY WALLACE	190124	Crum, Shirley E.	10/31/2013	75	General Operating Fund	Other Contractual Services	2014
5981	GEORGE CORLEY WALLACE	190123	Coleman, Nakesha	10/31/2013	110	General Operating Fund	Other Professional Fees	2014
5982	GEORGE CORLEY WALLACE	190122	Cattlin Lawn Service	10/31/2013	2433.33	General Operating Fund	Other Contractual Services	2014
5983	GEORGE CORLEY WALLACE	190121	Carquest	10/31/2013	122.99	General Operating Fund	Maintenance & Repairs	2014
5984	GEORGE CORLEY WALLACE	190120	C & S Auto Parts	10/31/2013	109.99	General Operating Fund	Maintenance & Repairs	2014
5985	GEORGE CORLEY WALLACE	190119	Blackledge, Dr. Charles H.	10/31/2013	6000	General Operating Fund	Other Contractual Services	2014
5986	GEORGE CORLEY WALLACE	190118	AT&T Alabama	10/31/2013	76.52	AMSTI -State-2012	Communications	2014
5987	GEORGE CORLEY WALLACE	190118	AT&T Alabama	10/31/2013	181.29	Adult Ed. Regular State-2013	Communications	2014
5988	GEORGE CORLEY WALLACE	190118	AT&T Alabama	10/31/2013	426.65	General Operating Fund	Communications	2014
5989	GEORGE CORLEY WALLACE	190117	AmSan BAMA Supply	10/31/2013	147	General Operating Fund	Materials and Supplies	2014
5990	GEORGE CORLEY WALLACE	190116	Zee Medical	10/25/2013	135.55	General Operating Fund	Materials and Supplies	2014
5991	GEORGE CORLEY WALLACE	190115	Williams, Joe	10/25/2013	2700	General Operating Fund	Other Contractual Services	2014
5992	GEORGE CORLEY WALLACE	190114	WCCS	10/25/2013	7812.48	General Operating Fund	Third Party Receivable	2014
5993	GEORGE CORLEY WALLACE	190113	Walker, Shermanita	10/25/2013	120.8	AMSTI -State-2012	In State-Mileage	2014
5994	GEORGE CORLEY WALLACE	190112	Wal Mart	10/25/2013	60.56	Selma Best	Deposit Liabilities	2014
5995	GEORGE CORLEY WALLACE	190112	Wal Mart	10/25/2013	510.1	General Operating Fund	Materials and Supplies	2014

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1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
5996	GEORGE CORLEY WALLACE	190112	Wal Mart	10/25/2013	235.16	FED VOC-2013	Materials and Supplies	2014
5997	GEORGE CORLEY WALLACE	190111	U S Post Master Selma	10/25/2013	835	General Operating Fund	Postage	2014
5998	GEORGE CORLEY WALLACE	190110	Satterfield Plaza	10/25/2013	6990.93	AMSTI -State-2012	Rent - Facilities	2014
5999	GEORGE CORLEY WALLACE	190109	Sanders, Kenetta L.	10/25/2013	135	General Operating Fund	Other Contractual Services	2014
6000	GEORGE CORLEY WALLACE	190108	Purdie & Son Refuse Ser	10/25/2013	555	General Operating Fund	Other Contractual Services	2014
6001	GEORGE CORLEY WALLACE	190107	Pettway, Clarence J.	10/25/2013	33.22	AMSTI -State-2012	In State-Mileage	2014
6002	GEORGE CORLEY WALLACE	190106	Peoples, Jimmetta	10/25/2013	127.5	General Operating Fund	Other Contractual Services	2014
6003	GEORGE CORLEY WALLACE	190105	Olympia Sporting Goods	10/25/2013	20785.99	General Operating Fund	Materials and Supplies	2014
6004	GEORGE CORLEY WALLACE	190104	MSC Industrial Supply Co.	10/25/2013	93.26	General Operating Fund	Materials and Supplies	2014
6005	GEORGE CORLEY WALLACE	190103	Mixon Carter, Kim E.	10/25/2013	25	FED VOC-2013	In State-Registration	2014
6006	GEORGE CORLEY WALLACE	190103	Mixon Carter, Kim E.	10/25/2013	150	FED VOC-2013	In State-Ovrnite Per diem	2014
6007	GEORGE CORLEY WALLACE	190102	Mitchell, James M.	10/25/2013	225	General Operating Fund	In State-Ovrnite Per diem	2014
6008	GEORGE CORLEY WALLACE	190101	Miller, Pearlie R.	10/25/2013	150	FED VOC-2013	In State-Ovrnite Per diem	2014
6009	GEORGE CORLEY WALLACE	190101	Miller, Pearlie R.	10/25/2013	25	FED VOC-2013	In State-Registration	2014
6010	GEORGE CORLEY WALLACE	190100	Melton, Christi A.	10/25/2013	150	FED VOC-2013	In State-Ovrnite Per diem	2014
6011	GEORGE CORLEY WALLACE	190100	Melton, Christi A.	10/25/2013	25	FED VOC-2013	In State-Registration	2014
6012	GEORGE CORLEY WALLACE	190099	Maynard, Cooper & Gale	10/25/2013	3019.11	General Operating Fund	Legal Services	2014
6013	GEORGE CORLEY WALLACE	190098	Labbe, Patricia	10/25/2013	630	General Operating Fund	Materials and Supplies	2014
6014	GEORGE CORLEY WALLACE	190097	Kennedy, Regina S.	10/25/2013	207.36	AMSTI -State-2012	In State-Mileage	2014
6015	GEORGE CORLEY WALLACE	190096	Jordan, Judy Y.	10/25/2013	800	General Operating Fund	Other Contractual Services	2014
6016	GEORGE CORLEY WALLACE	190095	Jackson, Veronica M.	10/25/2013	150	FED VOC-2013	In State-Ovrnite Per diem	2014
6017	GEORGE CORLEY WALLACE	190095	Jackson, Veronica M.	10/25/2013	25	FED VOC-2013	In State-Registration	2014
6018	GEORGE CORLEY WALLACE	190094	Jackson, Eric L.	10/25/2013	722.22	General Operating Fund	Other Contractual Services	2014
6019	GEORGE CORLEY WALLACE	190093	Jackson, Brandy R.	10/25/2013	82.5	General Operating Fund	Other Contractual Services	2014
6020	GEORGE CORLEY WALLACE	190092	Ishman, Dazzirine S.	10/25/2013	75	General Operating Fund	Other Contractual Services	2014
6021	GEORGE CORLEY WALLACE	190091	Inge, Deandres G.	10/25/2013	182.89	AMSTI -State-2012	In State-Mileage	2014
6022	GEORGE CORLEY WALLACE	190090	Holliman, Kathleen H.	10/25/2013	73	General Operating Fund	Out-of-State-Other Travel Expenses	2014
6023	GEORGE CORLEY WALLACE	190090	Holliman, Kathleen H.	10/25/2013	112.38	General Operating Fund	Out-of-State-Mileage	2014
6024	GEORGE CORLEY WALLACE	190090	Holliman, Kathleen H.	10/25/2013	270.02	General Operating Fund	Out-of-State-Commercl Trans	2014
6025	GEORGE CORLEY WALLACE	190090	Holliman, Kathleen H.	10/25/2013	88.13	General Operating Fund	Out-of-State-Subsist & Lodging	2014
6026	GEORGE CORLEY WALLACE	190089	Hicks, Mary E.	10/25/2013	165	General Operating Fund	Other Contractual Services	2014
6027	GEORGE CORLEY WALLACE	190088	Harper, April M.	10/25/2013	300	General Operating Fund	In State-Other Travel Exp	2014
6028	GEORGE CORLEY WALLACE	190087	Harper, April M.	10/25/2013	300	General Operating Fund	In State-Other Travel Exp	2014
6029	GEORGE CORLEY WALLACE	190086	Gulf State Distributors	10/25/2013	506	General Operating Fund	Materials and Supplies	2014
6030	GEORGE CORLEY WALLACE	190085	Gordon, Catherine	10/25/2013	67.5	General Operating Fund	Other Contractual Services	2014
6031	GEORGE CORLEY WALLACE	190084	Go Green Janitorial Servi	10/25/2013	4282.84	General Operating Fund	Other Contractual Services	2014
6032	GEORGE CORLEY WALLACE	190083	Glover, Virginia M.	10/25/2013	324.72	General Operating Fund	In State-Ovrnite Per diem	2014
6033	GEORGE CORLEY WALLACE	190082	Ford, Monique A.	10/25/2013	37.5	General Operating Fund	Other Contractual Services	2014
6034	GEORGE CORLEY WALLACE	190081	First Team Construction	10/25/2013	143736	Unexpended Plant Funds	Buildings and Fixed Equipment	2014
6035	GEORGE CORLEY WALLACE	190080	Davis, Sarah	10/25/2013	25	FED VOC-2013	In State-Registration	2014
6036	GEORGE CORLEY WALLACE	190080	Davis, Sarah	10/25/2013	150	FED VOC-2013	In State-Ovrnite Per diem	2014
6037	GEORGE CORLEY WALLACE	190079	Cunningham, Osie C.	10/25/2013	700	General Operating Fund	Other Contractual Services	2014
6038	GEORGE CORLEY WALLACE	190078	CRYSTAL SPRING OF ALABAMA	10/25/2013	28.33	General Operating Fund	Other Contractual Services	2014
6039	GEORGE CORLEY WALLACE	190078	CRYSTAL SPRING OF ALABAMA	10/25/2013	19.49	General Operating Fund	Materials and Supplies	2014
6040	GEORGE CORLEY WALLACE	190078	CRYSTAL SPRING OF ALABAMA	10/25/2013	8.18	General Operating Fund	Service Contracts-Equipment	2014
6041	GEORGE CORLEY WALLACE	190077	Crum, Shirley E.	10/25/2013	37.5	General Operating Fund	Other Contractual Services	2014
6042	GEORGE CORLEY WALLACE	190076	Coverall Of Alabama Db	10/25/2013	9253	General Operating Fund	Other Contractual Services	2014
6043	GEORGE CORLEY WALLACE	190075	Cougar Chevron	10/25/2013	4876.37	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014
6044	GEORGE CORLEY WALLACE	190074	Carolina Biological Sup C	10/25/2013	463.55	AMSTI -State-2012	Materials and Supplies	2014
6045	GEORGE CORLEY WALLACE	190073	Carlisle, Gloria S.	10/25/2013	67.5	General Operating Fund	Other Contractual Services	2014
6046	GEORGE CORLEY WALLACE	190072	Calhoun, Webbie R.	10/25/2013	25	FED VOC-2013	In State-Registration	2014
6047	GEORGE CORLEY WALLACE	190072	Calhoun, Webbie R.	10/25/2013	150	FED VOC-2013	In State-Ovrnite Per diem	2014
6048	GEORGE CORLEY WALLACE	190071	Buford, GERALYN L.	10/25/2013	221.59	AMSTI -State-2012	In State-Mileage	2014
6049	GEORGE CORLEY WALLACE	190071	Buford, GERALYN L.	10/25/2013	150	AMSTI -State-2012	In State-Ovrnite Per diem	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6050	GEORGE CORLEY WALLACE	190070	Brown, Veronica S.	10/25/2013	150	FED VOC-2013	In State-Ovrnite Per diem	2014
6051	GEORGE CORLEY WALLACE	190070	Brown, Veronica S.	10/25/2013	25	FED VOC-2013	In State-Registration	2014
6052	GEORGE CORLEY WALLACE	190069	Berney Office Solutions	10/25/2013	57.37	General Operating Fund	Service Contracts-Equipment	2014
6053	GEORGE CORLEY WALLACE	190068	Barnes & Noble College	10/25/2013	26.36	AMSTI -State-2012	Internal Purchases	2014
6054	GEORGE CORLEY WALLACE	190067	Barlow, Tiffany R.	10/25/2013	61.25	AMSTI -State-2012	In State-Mileage	2014
6055	GEORGE CORLEY WALLACE	190066	AmSan BAMA Supply	10/25/2013	2272.31	General Operating Fund	Materials and Supplies	2014
6056	GEORGE CORLEY WALLACE	190065	ACAPNEP	10/25/2013	50	General Operating Fund	Memberships	2014
6057	GEORGE CORLEY WALLACE	190064	UPS -United Parcel Service	10/18/2013	43.37	General Operating Fund	Postage	2014
6058	GEORGE CORLEY WALLACE	190063	Turner, Jocelyn J.	10/18/2013	309.91	AMSTI -State-2012	In State-Mileage	2014
6059	GEORGE CORLEY WALLACE	190062	Shred-It Usa, Inc.	10/18/2013	209.66	General Operating Fund	Other Contractual Services	2014
6060	GEORGE CORLEY WALLACE	190061	Sherwin Williams	10/18/2013	160.05	General Operating Fund	Materials and Supplies	2014
6061	GEORGE CORLEY WALLACE	190060	Scott, Gracie E.	10/18/2013	60	General Operating Fund	Other Contractual Services	2014
6062	GEORGE CORLEY WALLACE	190059	Office Depot	10/18/2013	233.92	General Operating Fund	Materials and Supplies	2014
6063	GEORGE CORLEY WALLACE	190058	Moore, Willie	10/18/2013	110	General Operating Fund	Other Professional Fees	2014
6064	GEORGE CORLEY WALLACE	190057	Lockett, Harold	10/18/2013	110	General Operating Fund	Other Professional Fees	2014
6065	GEORGE CORLEY WALLACE	190056	Hedrick, Jr., Beryl B.	10/18/2013	110	General Operating Fund	Other Professional Fees	2014
6066	GEORGE CORLEY WALLACE	190055	Harper, April M.	10/18/2013	320	General Operating Fund	In State-Other Travel Exp	2014
6067	GEORGE CORLEY WALLACE	190054	Harper, April M.	10/18/2013	320	General Operating Fund	In State-Other Travel Exp	2014
6068	GEORGE CORLEY WALLACE	190053	Hannah, Marilyn K.	10/18/2013	56.4	General Operating Fund	Out-of-State-Mileage	2014
6069	GEORGE CORLEY WALLACE	190053	Hannah, Marilyn K.	10/18/2013	50	General Operating Fund	Out-of-State-Other Travel Expenses	2014
6070	GEORGE CORLEY WALLACE	190053	Hannah, Marilyn K.	10/18/2013	67.37	General Operating Fund	Out-of-State-Subsist & Lodging	2014
6071	GEORGE CORLEY WALLACE	190052	ELLIOTT, FRANK	10/18/2013	320	General Operating Fund	In State-Other Travel Exp	2014
6072	GEORGE CORLEY WALLACE	190051	ELLIOTT, FRANK	10/18/2013	320	General Operating Fund	In State-Other Travel Exp	2014
6073	GEORGE CORLEY WALLACE	190050	Cintas #231	10/18/2013	389.88	General Operating Fund	Other Contractual Services	2014
6074	GEORGE CORLEY WALLACE	190049	Barnes & Noble College	10/18/2013	47.92	AMSTI -State-2012	Internal Purchases	2014
6075	GEORGE CORLEY WALLACE	190048	Barlow, Tiffany R.	10/18/2013	50.06	AMSTI -State-2012	In State-Mileage	2014
6076	GEORGE CORLEY WALLACE	190047	At&T (Business Service)	10/18/2013	76.79	General Operating Fund	Communications	2014
6077	GEORGE CORLEY WALLACE	190046	Acen	10/18/2013	2400	General Operating Fund	Memberships	2014
6078	GEORGE CORLEY WALLACE	190045	Walker, Shermanita	10/17/2013	350.81	AMSTI -State-2012	In State-Mileage	2014
6079	GEORGE CORLEY WALLACE	190045	Walker, Shermanita	10/17/2013	150	AMSTI -State-2012	In State-Ovrnite Per diem	2014
6080	GEORGE CORLEY WALLACE	190044	Vaughn, Randy	10/17/2013	2500	General Operating Fund	Other Contractual Services	2014
6081	GEORGE CORLEY WALLACE	190043	Thyssenkrupp Elevator	10/17/2013	2760.2	General Operating Fund	Service Contracts-Equipment	2014
6082	GEORGE CORLEY WALLACE	190042	State Of Al - Dept Of Fin	10/17/2013	57921	General Operating Fund	Insurance & Bonding	2014
6083	GEORGE CORLEY WALLACE	190041	Southland Machinery Llc	10/17/2013	210.68	General Operating Fund	Maintenance & Repairs	2014
6084	GEORGE CORLEY WALLACE	190040	Selma Water Works Board	10/17/2013	37.76	General Operating Fund	Water & Sewer	2014
6085	GEORGE CORLEY WALLACE	190039	Pitney Bowes	10/17/2013	1000	General Operating Fund	Postage	2014
6086	GEORGE CORLEY WALLACE	190038	Pettway, Clarence J.	10/17/2013	144.47	AMSTI -State-2012	In State-Mileage	2014
6087	GEORGE CORLEY WALLACE	190037	Kennedy, Regina S.	10/17/2013	271.83	AMSTI -State-2012	In State-Mileage	2014
6088	GEORGE CORLEY WALLACE	190036	Inge, Deandres G.	10/17/2013	150	AMSTI -State-2012	In State-Ovrnite Per diem	2014
6089	GEORGE CORLEY WALLACE	190036	Inge, Deandres G.	10/17/2013	249.9	AMSTI -State-2012	In State-Mileage	2014
6090	GEORGE CORLEY WALLACE	190035	Harper, April M.	10/17/2013	420	General Operating Fund	In State-Other Travel Exp	2014
6091	GEORGE CORLEY WALLACE	190034	Gordon, Rachel L.	10/17/2013	900	Student Support Services 13-14	In State-Other Travel Exp	2014
6092	GEORGE CORLEY WALLACE	190033	Davis, Foster	10/17/2013	880	General Operating Fund	In State-Other Travel Exp	2014
6093	GEORGE CORLEY WALLACE	190032	Buford, Geryaln L.	10/17/2013	293.52	AMSTI -State-2012	In State-Mileage	2014
6094	GEORGE CORLEY WALLACE	190031	Briggs, Tammie M.	10/17/2013	97.18	General Operating Fund	Out-of-State-Mileage	2014
6095	GEORGE CORLEY WALLACE	190031	Briggs, Tammie M.	10/17/2013	104.75	General Operating Fund	In State-Mileage	2014
6096	GEORGE CORLEY WALLACE	190031	Briggs, Tammie M.	10/17/2013	41.71	General Operating Fund	Out-of-State-Subsist & Lodging	2014
6097	GEORGE CORLEY WALLACE	190031	Briggs, Tammie M.	10/17/2013	150	General Operating Fund	In State-Ovrnite Per diem	2014
6098	GEORGE CORLEY WALLACE	190030	Applied Security Concepts	10/17/2013	99	General Operating Fund	Other Contractual Services	2014
6099	GEORGE CORLEY WALLACE	190029	Allen, Bertha Y.	10/17/2013	108.58	AMSTI -State-2012	In State-Mileage	2014
6100	GEORGE CORLEY WALLACE	190028	Alabama State University Continuing	10/17/2013	440	AMSTI -State-2012	In State-Registration	2014
6101	GEORGE CORLEY WALLACE	190027	McGriff, Seibels & Willia	10/14/2013	1245.83	General Operating Fund	Insurance & Bonding	2014
6102	GEORGE CORLEY WALLACE	190026	Alabama Power Company	10/14/2013	68404.19	General Operating Fund	Electricity	2014
6103	GEORGE CORLEY WALLACE	190025	Wex Bank	10/10/2013	353.68	General Operating Fund	Gasoline & Oil-Motor Vehicle	2014

	A	B	C	D	E	F	G	H
1	ENTITY	CHECK_NUMBER	PAYEE	check_dte	CHECK_AMOUNT	FUNDING_SOURCE	PURPOSE	Fiscal_Yr
6104	GEORGE CORLEY WALLACE	190024	United Parcel Service	10/10/2013	98.03	General Operating Fund	Postage	2014
6105	GEORGE CORLEY WALLACE	190023	The Selma-Times Journal	10/10/2013	1661.7	General Operating Fund	Advertising & Promotions	2014
6106	GEORGE CORLEY WALLACE	190022	The Riley Group	10/10/2013	500	General Operating Fund	Technology-Non Capital	2014
6107	GEORGE CORLEY WALLACE	190021	The Frazer Group	10/10/2013	4851.48	General Operating Fund	Insurance & Bonding	2014
6108	GEORGE CORLEY WALLACE	190020	Strickland Companies	10/10/2013	3246.46	General Operating Fund	Materials and Supplies	2014
6109	GEORGE CORLEY WALLACE	190019	Southernlinc Wireless	10/10/2013	773.57	General Operating Fund	Communications	2014
6110	GEORGE CORLEY WALLACE	190018	Southernlinc Wireless	10/10/2013	42.4	General Operating Fund	Communications	2014
6111	GEORGE CORLEY WALLACE	190017	Selma Family Restaurant	10/10/2013	350	General Operating Fund	Other Contractual Services	2014
6112	GEORGE CORLEY WALLACE	190016	Paul Mitchell The School Birmingham	10/10/2013	25	General Operating Fund	In State-Registration	2014
6113	GEORGE CORLEY WALLACE	190015	Paul Mitchell The School Birmingham	10/10/2013	25	General Operating Fund	In State-Registration	2014
6114	GEORGE CORLEY WALLACE	190014	Paul Mitchell The School Birmingham	10/10/2013	25	General Operating Fund	In State-Registration	2014
6115	GEORGE CORLEY WALLACE	190013	Jones-McLeod Inc.	10/10/2013	187.14	General Operating Fund	Maintenance & Repairs	2014
6116	GEORGE CORLEY WALLACE	190012	Jones Interstate Tire	10/10/2013	55.34	General Operating Fund	Maintenance & Repairs	2014
6117	GEORGE CORLEY WALLACE	190011	Harper, April M.	10/10/2013	320	General Operating Fund	In State-Other Travel Exp	2014
6118	GEORGE CORLEY WALLACE	190010	Harper, April M.	10/10/2013	320	General Operating Fund	In State-Other Travel Exp	2014
6119	GEORGE CORLEY WALLACE	190009	Harper, April M.	10/10/2013	320	General Operating Fund	In State-Other Travel Exp	2014
6120	GEORGE CORLEY WALLACE	190008	Harper, April M.	10/10/2013	160	General Operating Fund	In State-Other Travel Exp	2014
6121	GEORGE CORLEY WALLACE	190007	FedEx	10/10/2013	631.15	General Operating Fund	Postage	2014
6122	GEORGE CORLEY WALLACE	190006	ELLIOTT, FRANK	10/10/2013	320	General Operating Fund	In State-Other Travel Exp	2014
6123	GEORGE CORLEY WALLACE	190005	Carquest	10/10/2013	46.99	General Operating Fund	Maintenance & Repairs	2014
6124	GEORGE CORLEY WALLACE	190004	C & S Auto Parts	10/10/2013	416.76	General Operating Fund	Materials and Supplies	2014
6125	GEORGE CORLEY WALLACE	190003	Blackledge, Dr. Charles H.	10/10/2013	219.22	General Operating Fund	Other Contractual Services	2014
6126	GEORGE CORLEY WALLACE	190002	Acen	10/10/2013	2400	General Operating Fund	Memberships	2014
6127	GEORGE CORLEY WALLACE	190001	AASFAA -Birmingham	10/10/2013	340	General Operating Fund	In State-Registration	2014
6128	GEORGE CORLEY WALLACE	190000	AASFAA -Birmingham	10/10/2013	60	General Operating Fund	In State-Registration	2014
6129	GEORGE CORLEY WALLACE	190000	AASFAA -Birmingham	10/10/2013	25	General Operating Fund	Memberships	2014