Financial Disclosure - Alabama Southern Community College Fiscal Year 2009 October 2009 thru May 2010

DATE	CHK#	VENDOR NAME	AMOUNT	FUND	OBJECT CODE
10/8/2009	87921	AIRGAS GULF STATES	\$684.10	UNRESTRICTED FUND	Rent - Equipment
10/8/2009	87921	AIRGAS GULF STATES	\$2,960.00	UNRESTRICTED FUND	Materials and Supplies
10/8/2009	87922	ALABAMA POWER COMPANY	\$12,218.61	UNRESTRICTED FUND	Electricity
10/8/2009	87923	RHONDA DEES	\$220.00	STUDENT SUPPORT SERVICES	In-State Travel
10/8/2009	87924	DALE GRIFFEN	\$60.00	STUDENT SUPPORT SERVICES	Materials and Supplies
10/8/2009	87925	GLEN HAAB	\$545.05	WIRED GRANT	In-State Travel
10/8/2009	87925	GLEN HAAB	\$52.50	WIRED GRANT	Employee Taxable Per Diem
10/8/2009	87926	MAGNOLIA CLIPPING SERVICE	\$86.45	UNRESTRICTED FUND	Advertising and Promotions
10/8/2009	87927	MILLRY COMMUNICATIONS	\$8.50	UNRESTRICTED FUND	Advertising and Promotions
10/8/2009	87928	ONMEDIA	\$1,364.00	UNRESTRICTED FUND	Advertising and Promotions
10/8/2009	87929	DONNA MARIE REED	\$17.50	UNRESTRICTED FUND	Postage
10/8/2009	87930	CRYSTAL S FLEETON	\$669.90	UNRESTRICTED FUND	In-State Travel
10/8/2009	87931	THOMASVILLE CITY SCHOOLS	\$62.59	UNRESTRICTED FUND	Other Professional Fees
10/8/2009	87932	XEROX CORPORATION	\$4,008.96	UNRESTRICTED FUND	Service Contracts on Equipment
10/8/2009	87933	XFONE USA, INC.	\$55.37	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
10/8/2009	87935	ALA COMMUNITY COLL ASSOC	\$1,000.00	UNRESTRICTED FUND	Memberships
10/8/2009	87936	ALADE C/O MELINDA MURPHY	\$645.00	UNRESTRICTED FUND	In-State Travel
10/8/2009	87937	JAMES WILLIAM BOOKER	\$297.00	UNRESTRICTED FUND	In-State Travel
10/8/2009	87938	BRENDA'S CAKE	\$395.00	UNRESTRICTED FUND	Materials and Supplies
10/8/2009	87939	ALMA SUSAN BROWN	\$568.59	UNRESTRICTED FUND	In-State Travel
10/8/2009	87940	LYNN COUNSELMAN	\$71.50	UNRESTRICTED FUND	In-State Travel
10/8/2009	87941	ELAINE COVIN	\$1,300.00	UNRESTRICTED FUND	In-State Travel
10/8/2009	87942	DAVIS FIREMAN	\$750.00	UNRESTRICTED FUND	Other Contractual Services
10/8/2009	87943	DANIEL HEAD	\$400.00	UNRESTRICTED FUND	In-State Travel
10/8/2009	87944	DWIGHT HENDERSON	\$500.00	UNRESTRICTED FUND	Other Professional Fees
10/8/2009	87945	BEN HICKS	\$700.00	UNRESTRICTED FUND	Out-of-State Travel
10/8/2009	87946	ROSALIND JENNINGS	\$400.00	UNRESTRICTED FUND	Out-of-State Travel
10/8/2009	87947	REGINA JOHNSON	\$96.80	UNRESTRICTED FUND	In-State Travel
10/8/2009	87948	LARRY'S DRIVE IN	\$250.00	UNRESTRICTED FUND	Other Professional Fees
10/8/2009	87949	JOHN LEHNING	\$346.50	UNRESTRICTED FUND	In-State Travel
10/8/2009	87949	JOHN LEHNING	\$45.00	UNRESTRICTED FUND	Employee Taxable Per Diem
10/8/2009	87950	MCDONALDS	\$229.80	MONROEVILLE UPWARD BOUND	Scholarships
10/8/2009	87951	TIMOTHY J MCKINLEY	\$225.00	UNRESTRICTED FUND	Other Professional Fees
10/8/2009	87952	NLNAC	\$2,875.00	UNRESTRICTED FUND	Other Professional Fees
10/8/2009	87954	STEPHANIE PETTIS	\$88.00	UNRESTRICTED FUND	In-State Travel
10/8/2009	87955	PIZZA PRO	\$134.55	UNRESTRICTED FUND	Materials and Supplies
10/8/2009	87956	RADLEY'S FOUNTAIN GRILLE	\$30.43	UNRESTRICTED FUND	Other Professional Fees
10/8/2009	87957	SOUTHERN STEEL & PIPE INC	\$715.00	UNRESTRICTED FUND	Materials and Supplies
10/9/2009	87959	ALABAMA POWER COMPANY	\$2,342.72	UNRESTRICTED FUND	Electricity
10/9/2009	87960	HDH GENERAL CONTRACTORS	\$38,362.73	PLANT FUND	Maintenance and Repairs
10/9/2009	87961	T J MURPHY	\$779.48	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
10/9/2009	87962	P H & J ARCHITECTS	\$1,118.78	PLANT FUND	Other Professional Fees
10/9/2009	87963	XEROX CORPORATION	\$2,664.12	UNRESTRICTED FUND	Service Contracts on Equipment
10/13/2009	3126	EAGLE POINTE APARTMENTS	\$712.50	AGENCY FUND	Institutional Use

10/14/2009	87965	ADVENTURES UNLIMITED, INC	\$2,704.00	UNRESTRICTED FUND	Materials and Supplies
10/14/2009	87966	ALABAMA FORKLIFT	\$14,500.00	UNRESTRICTED FUND	Furniture and Equipment
10/14/2009	87967	ROBERT E BONNER	\$78.00	UNRESTRICTED FUND	Other Professional Fees
10/14/2009	87968	JAMES WILLIAM BOOKER	\$220.00	UNRESTRICTED FUND	In-State Travel
10/14/2009	87969	CDW GOVERNMENT, INC.	\$2,981.52	STUDENT SUPPORT SERVICES	Materials and Supplies
10/14/2009	87970	ELAINE COVIN	\$3,200.00	UNRESTRICTED FUND	Out-of-State Travel
10/14/2009	87971	DAVID BOWEN SPORTING GOOL	\$4,306.60	UNRESTRICTED FUND	Materials and Supplies
10/14/2009	87972	FEDERAL EXPRESS	\$533.49	UNRESTRICTED FUND	Postage
10/14/2009	87972	FEDERAL EXPRESS	\$79.90	NATIONAL SCIENCE FOUNDATION	
10/14/2009	87975	DWIGHT HENDERSON	\$79.90	UNRESTRICTED FUND	Materials and Supplies Other Professional Fees
10/14/2009	87976	BEN HICKS	\$2,150.00	UNRESTRICTED FUND	Out-of-State Travel
	87977	LASHANNON HOLLINGER	•		
10/14/2009 10/14/2009	87977	LASHANNON HOLLINGER	\$192.50 \$33.75	UNRESTRICTED FUND UNRESTRICTED FUND	In-State Travel
10/14/2009	87978	IBM CORPORATION	\$468.00	UNRESTRICTED FUND	Employee Taxable Per Diem
10/14/2009		PAUL JONES	\$468.00	MONROEVILLE UPWARD BOUND	Service Contracts on Equipment Other Professional Fees
	87979 87980		·		
10/14/2009	87980	TRINNIA MCKENZIE	\$155.60 \$175.00	UNRESTRICTED FUND UNRESTRICTED FUND	In-State Travel Other Professional Fees
10/14/2009 10/14/2009	87981	TIMOTHY J MCKINLEY MOBILE INTERNATIONAL	\$175.00 \$130.00	MONROEVILLE UPWARD BOUND	In-State Travel
	87983		\$130.00		
10/14/2009		GENE TINDLE	· · · · · · · · · · · · · · · · · · ·	UNRESTRICTED FUND	In-State Travel
10/14/2009	87983 87984	GENE TINDLE	\$11.25 \$248.60	UNRESTRICTED FUND	Employee Taxable Per Diem
10/14/2009		ANGIE WILLIAMS		UNRESTRICTED FUND	In-State Travel
10/14/2009	87984	ANGIE WILLIAMS	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
10/14/2009	87984	ANGIE WILLIAMS	\$92.40	GILBERTOWN UPWARD BOUND	In-State Travel
10/14/2009	87985	XEROX CORPORATION	\$71.76	UNRESTRICTED FUND	Service Contracts on Equipment
10/16/2009	87999	AMERCIAN ASSOCIATION	\$3,025.00	UNRESTRICTED FUND	Memberships
10/16/2009	88000	ACCSISA AIRGAS GULF STATES	\$200.00	UNRESTRICTED FUND	Matarials and Conding
10/16/2009 10/16/2009	88001 88002		\$959.50	UNRESTRICTED FUND	Materials and Supplies
		ATMORE READY MIX LLC INC	\$1,269.00	UNRESTRICTED FUND	Materials and Supplies
10/16/2009	88003	MIKE BISHOP	\$11.25	UNRESTRICTED FUND MONROEVILLE UPWARD BOUND	Employee Taxable Per Diem
10/16/2009	88004	LAKESHIA BOYKIN	\$25.74		In-State Travel
10/16/2009	88005	CANDIS BUSBY	\$55.00 \$11.25	ADULT EDUCATION GRANT	In-State Travel Employee Taxable Per Diem
10/16/2009	88005	CANDIS BUSBY		ADULT EDUCATION GRANT	, ,
10/16/2009	88006	THE CHOCTAW SUN	\$120.40	UNRESTRICTED FUND	Advertising and Promotions
10/16/2009	88007	CHOCTAW CHAMBER OF COMM MARY ELIZABETH CHRISTIAN	\$100.00	UNRESTRICTED FUND	Memberships
10/16/2009	88008		\$277.20	UNRESTRICTED FUND	In-State Travel
10/16/2009	88008	MARY ELIZABETH CHRISTIAN CUSTOMER 1ST SATELLITE IN	\$67.50 \$135.00	UNRESTRICTED FUND	Employee Taxable Per Diem
10/16/2009	88009		\$135.00 \$475.00	UNRESTRICTED FUND	Maintenance and Repairs Other Professional Foos
10/16/2009 10/16/2009	88010 88011	DEEP SOUTH FARM & LAWN, DEMOPOLIS TIMES	\$475.00 \$631.00	UNRESTRICTED FUND UNRESTRICTED FUND	Other Professional Fees Advertising and Promotions
10/16/2009	88011	FLINN SCIENTIFIC INC.	\$631.00	UNRESTRICTED FUND	
10/16/2009	88012	GED TESTING PROGRAM	\$260.00	UNRESTRICTED FUND	Materials and Supplies Other Contractual Services
10/16/2009 10/16/2009	88014 88015	MARCUS GORDON RON HARRIS	\$470.25 \$375.00	UNRESTRICTED FUND UNRESTRICTED FUND	In-State Travel Other Professional Fees
10/16/2009	88015	BOBBY HENDERSON	\$175.00	UNRESTRICTED FUND	Other Professional Fees
10/16/2009	88016	JACKSON CHAMBER OF COMM	\$175.00	UNRESTRICTED FUND	Memberships
10/16/2009	88017	KING CHICK	\$125.00	GILBERTOWN UPWARD BOUND	Scholarships
					•
10/16/2009	88019	JOHN LEHNING	\$291.50	UNRESTRICTED FUND	In-State Travel
10/16/2009	88019	JOHN LEHNING	\$33.75	UNRESTRICTED FUND	Employee Taxable Per Diem
10/16/2009	88020	DARRELL LEVI	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
10/16/2009	88022	NEW SOUTH, INC	\$1,592.84	AUXILIARY BOOKSTORE	Purchases for Resale
10/16/2009	88023	PIGGLY WIGGLY	\$89.52	GILBERTOWN UPWARD BOUND	Materials and Supplies

10/16/2009	88024	THOMAS LEE REED	\$112.50	UNRESTRICTED FUND	Employee Taxable Per Diem
10/16/2009	88025	CRYSTAL S FLEETON	\$69.30	UNRESTRICTED FUND	In-State Travel
10/16/2009	88026	SOUTHERN NETWORKS	\$550.00	UNRESTRICTED FUND	Other Professional Fees
10/16/2009	88027	STATE OF ALA DEPT OF FINA	\$30,949.00	UNRESTRICTED FUND	Insurance and Bonding
10/16/2009	88028	TAPPI	\$7,334.61	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
10/16/2009	88029	DEBORAH TAYLOR	\$16.50	UNRESTRICTED FUND	In-State Travel
10/16/2009	88030	UNITED PARCEL SERVICE	\$23.05	AUXILIARY BOOKSTORE	Postage
10/16/2009	88031	MIKE UTSEY	\$196.90	UNRESTRICTED FUND	In-State Travel
10/16/2009	88031	MIKE UTSEY	\$130.30	UNRESTRICTED FUND	Employee Taxable Per Diem
10/16/2009	88032	SARAH VALINE	\$165.00	UNRESTRICTED FUND	In-State Travel
10/16/2009	88032	SARAH VALINE	\$33.75	UNRESTRICTED FUND	Employee Taxable Per Diem
10/16/2009	88033	WILCOX PROGRESSIVE ERA	\$33.73	UNRESTRICTED FUND	Advertising and Promotions
10/22/2009	88037	AIRGAS GULF STATES	\$225.95	UNRESTRICTED FUND	Materials and Supplies
10/22/2009	88038	ALABAMA POWER COMPANY	\$175.19	UNRESTRICTED FUND	
10/22/2009	88039	AUBURN UNIVERSITY	\$4,407.72	NATIONAL SCIENCE FOUNDATION	Electricity
			•		Grants, Awards and Prizes
10/22/2009	88040	ROBERT E BONNER	\$60.00	UNRESTRICTED FUND	Other Professional Fees
10/22/2009 10/22/2009	88041 88042	MARY BETH BRASELL DORA BRYANT	\$275.00 \$50.00	TALENT SEARCH TALENT SEARCH	In-State Travel Other Professional Fees
		LYNDA CAMPBELL			
10/22/2009	88043		\$60.00	UNRESTRICTED FUND	Other Professional Fees
10/22/2009	88044	FAYE W CARSTARPHEN	\$246.61	UNRESTRICTED FUND	Other Professional Fees
10/22/2009	88045	ELAINE COVIN	\$1,000.00	UNRESTRICTED FUND	In-State Travel
10/22/2009	88046	NICOLE D'ANDREA	\$563.10	WIRED GRANT	In-State Travel
10/22/2009	88047	FLEET MANAGEMENT	\$1,448.49	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
10/22/2009	88047	FLEET MANAGEMENT	\$321.31	UNRESTRICTED FUND	In-State Travel
10/22/2009	88048	FOSHEE & GEORGE L L C	\$918.25	UNRESTRICTED FUND	Other Legal Expenses
10/22/2009	88049	FRONTIER COMMUNICATIONS	\$242.72	UNRESTRICTED FUND	Service Contracts on Equipment
10/22/2009	88049	FRONTIER COMMUNICATIONS	\$8.55	UNRESTRICTED FUND	Communications
10/22/2009	88050	FRONTIER COMMUNICATIONS	\$18.87	UNRESTRICTED FUND	Communications
10/22/2009	88051	GADDY ELECTRIC	\$105.00	UNRESTRICTED FUND	Maintenance and Repairs
10/22/2009	88052	DWIGHT HENDERSON	\$9.62	UNRESTRICTED FUND	In-State Travel
10/22/2009		DWIGHT HENDERSON	\$775.00	UNRESTRICTED FUND	Other Professional Fees
10/22/2009	88053	LASHANNON HOLLINGER	\$192.50	UNRESTRICTED FUND	In-State Travel
10/22/2009	88054	ROSALIND JENNINGS	\$19.54	UNRESTRICTED FUND	Out-of-State Travel
10/22/2009	88055	CARRIE JOHNSON	\$67.20	UNRESTRICTED FUND	Other Professional Fees
10/22/2009	88056	PAUL JONES	\$5.44	UNRESTRICTED FUND	In-State Travel
10/22/2009	88056	PAUL JONES	\$300.00	UNRESTRICTED FUND	Other Professional Fees
10/22/2009	88057	RITA KAY LETT	\$361.75	MONROEVILLE UPWARD BOUND	In-State Travel
10/22/2009	88058	LITTLE PIGS BBQ	\$525.00	UNRESTRICTED FUND	Other Professional Fees
10/22/2009	88059	DANA LOLLEY	\$151.80	TALENT SEARCH	In-State Travel
10/22/2009	88059	DANA LOLLEY	\$45.00	TALENT SEARCH	Employee Taxable Per Diem
10/22/2009	88060	RICHARD MARTINDALE	\$2,238.50	UNRESTRICTED FUND	In-State Travel
10/22/2009	88061	MONROE BROADCASTING	\$266.67	UNRESTRICTED FUND	Advertising and Promotions
10/22/2009	88062	KIKI S MOORE	\$15.40	TALENT SEARCH	In-State Travel
10/22/2009	88063	CINDY MOYE	\$55.00	UNRESTRICTED FUND	In-State Travel
10/22/2009	88064	NETXG, INC.	\$530.44	UNRESTRICTED FUND	NA-A
10/22/2009	88065	NIGHTINGALE UNIFORM CO	\$22.00	UNRESTRICTED FUND	Materials and Supplies
10/22/2009	88066	SHARON PARKER	\$294.34	UNRESTRICTED FUND	Other Professional Fees
10/22/2009	88067	STEPHANIE PETTIS	\$142.45	UNRESTRICTED FUND	In-State Travel
10/22/2009	88068	THE PRINTERY	\$27.50	UNRESTRICTED FUND	Materials and Supplies
10/22/2009	88068	THE PRINTERY	\$27.50	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
10/22/2009	88069	QUILL CORPORATION	\$73.61	UNRESTRICTED FUND	Materials and Supplies

10/22/2009	88070	DOUG RAMSAY	\$50.00	TALENT SEARCH	Other Professional Fees
10/22/2009	88071	TAMEKIA RANDALL	\$220.00	STUDENT SUPPORT SERVICES	In-State Travel
10/22/2009	88072	REED PUBLICATIONS INT	\$1,154.48	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
10/22/2009	88073	STRICKLAND COMPANIES	\$1,054.00	UNRESTRICTED FUND	Materials and Supplies
10/22/2009	88074	TIDMORE FLAGS INC	\$136.00	UNRESTRICTED FUND	Materials and Supplies
10/22/2009	88075	LESLIE WILLIS	\$60.00	UNRESTRICTED FUND	Other Professional Fees
10/22/2009	88076	MARTHA WYNN	\$100.65	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
10/23/2009	88084	AIRGAS GULF STATES	\$990.37	UNRESTRICTED FUND	Materials and Supplies
10/23/2009	88085	AMAZON.COM CORP CREDIT	\$13.61	UNRESTRICTED FUND	Institutional Use
10/23/2009		ATMORE COMM. WORK CENTER	\$3,040.00	UNRESTRICTED FUND	Other Professional Fees
10/23/2009		MIKE BISHOP	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
10/23/2009	88088	ROBERT E BONNER	\$96.00	UNRESTRICTED FUND	Other Professional Fees
10/23/2009	88089	JAMES WILLIAM BOOKER	\$363.00	UNRESTRICTED FUND	In-State Travel
10/23/2009	88090	BOOKS-A-MILLION	\$20.79	UNRESTRICTED FUND	Books
10/23/2009	88091	MARY BETH BRASELL	\$100.00	THOMASVILLE UPWARD BOUND	Other Professional Fees
10/23/2009	88092	LYNN COUNSELMAN	\$35.20	UNRESTRICTED FUND	In-State Travel
10/23/2009	88093	DANNY COVIN	\$300.00	UNRESTRICTED FUND	Other Professional Fees
10/23/2009	88094	NICOLE D'ANDREA	\$300.00	WIRED GRANT	In-State Travel
10/23/2009	88094	NICOLE D'ANDREA	\$191.90	WIRED GRANT	Employee Taxable Per Diem
10/23/2009	88095	CRYSTAL S FLEETON	\$382.80	UNRESTRICTED FUND	In-State Travel
10/23/2009	88096	GED TESTING PROGRAM	\$82.00	UNRESTRICTED FUND	Other Contractual Services
10/23/2009	88097	HARDEE'S THOMASVILLE	\$195.20	THOMASVILLE UPWARD BOUND	Scholarships
10/23/2009	88098	U S POST OFFICE JACKSON	\$1,020.00	UNRESTRICTED FUND	Postage
10/23/2009	88099	POSTMASTER	\$1,020.00	UNRESTRICTED FUND	Postage
10/23/2009	88100	UNITED PARCEL SERVICE	\$22.84	AUXILIARY BOOKSTORE	Postage
10/23/2009	88101	USA TESTPREP, INC	\$1,500.00	MONROEVILLE UPWARD BOUND	Materials and Supplies
10/23/2009		WALMART COMMUNITY	\$299.70	MONROEVILLE UPWARD BOUND	Materials and Supplies
10/23/2009	88102	WALMART COMMUNITY	\$416.63	UNRESTRICTED FUND	Materials and Supplies
10/23/2009	88103	WASHINGTON COUNTY BOARD	\$60.00	GILBERTOWN UPWARD BOUND	Other Professional Fees
10/23/2009	88104	MONROEVILLE WATER WORKS	\$2,398.12	UNRESTRICTED FUND	Water and Sewer
10/29/2009		AIRGAS GULF STATES	\$2,696.32	UNRESTRICTED FUND	Materials and Supplies
10/29/2009	88216	JAMES WILLIAM BOOKER	\$154.00	UNRESTRICTED FUND	In-State Travel
10/29/2009	88217	MARY BETH BRASELL	\$203.50	TALENT SEARCH	In-State Travel
10/29/2009	88217	MARY BETH BRASELL	\$66.00	UNRESTRICTED FUND	In-State Travel
10/29/2009	88218	FAYE W CARSTARPHEN	\$192.50	ADULT EDUCATION GRANT	In-State Travel
10/29/2009	88219	MARCUS GORDON	\$470.25	UNRESTRICTED FUND	In-State Travel
10/29/2009	88220	MELISSA HAAB	\$645.00	UNRESTRICTED FUND	In-State Travel
10/29/2009	88221	DANIEL HEAD	\$559.35	UNRESTRICTED FUND	In-State Travel
10/29/2009	88221	DANIEL HEAD	\$101.25	UNRESTRICTED FUND	Employee Taxable Per Diem
10/29/2009	88222	DWIGHT HENDERSON	\$275.00	UNRESTRICTED FUND	Other Professional Fees
10/29/2009	88223	JACQUE HENSON	\$401.00	AUXILIARY BOOKSTORE	In-State Travel
10/29/2009	88224	J & E CLEANERS	\$28.00	UNRESTRICTED FUND	Other Contractual Services
10/29/2009	88225	CARRIE JOHNSON	\$70.40	UNRESTRICTED FUND	In-State Travel
10/29/2009	88225	CARRIE JOHNSON	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
10/29/2009	88225	CARRIE JOHNSON	\$70.40	ADULT EDUCATION GRANT	In-State Travel
10/29/2009	88226	CLIFFORD JONES	\$50.00	TALENT SEARCH	Other Professional Fees
10/29/2009	88227	JOANN JONES	\$34.10	TALENT SEARCH	In-State Travel
10/29/2009	88227	JOANN JONES	\$11.25	TALENT SEARCH	Employee Taxable Per Diem
10/29/2009	88228	LARRY'S DRIVE IN	\$1,000.00	UNRESTRICTED FUND	Other Professional Fees
10/29/2009	88229	JOHN LEHNING	\$574.75	UNRESTRICTED FUND	In-State Travel
10/29/2009	88229	JOHN LEHNING	\$78.75	UNRESTRICTED FUND	Employee Taxable Per Diem
10, 23, 2003	00223	JOHN ELIMING	7/0./3	OMMESTIMETED FORD	Employee Taxable Fel Dielli

10/29/2009	88230	LITTLE PIGS BBQ	\$587.50	UNRESTRICTED FUND	Other Professional Fees
10/29/2009	88231	RICHARD MARTINDALE	\$396.00	UNRESTRICTED FUND	In-State Travel
10/29/2009	88232	MARTHA ANN MCNEIL	\$55.00	UNRESTRICTED FUND	In-State Travel
10/29/2009	88232	MARTHA ANN MCNEIL	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
10/29/2009	88233	KIKI S MOORE	\$57.20	TALENT SEARCH	In-State Travel
10/29/2009	88234	T J MURPHY	\$2,447.89	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
10/29/2009	88235	DONNA NELSON	\$448.10	ADULT EDUCATION GRANT	In-State Travel
10/29/2009	88236	LASHA NELSON	\$244.30	UNRESTRICTED FUND	In-State Travel
10/29/2009	88237	SHARON PARKER	\$330.00	ADULT EDUCATION GRANT	In-State Travel
10/29/2009	88238	PC/MAC PRODUCTS &	\$150.00	UNRESTRICTED FUND	Advertising and Promotions
10/29/2009	88240	PIZZA PRO	\$50.00	MONROEVILLE UPWARD BOUND	Scholarships
10/29/2009	88241	QUILL CORPORATION	\$1,207.06	UNRESTRICTED FUND	Scholarships
10/29/2009	88241	QUILL CORPORATION	\$0.00	UNRESTRICTED FUND	Materials and Supplies
10/29/2009	88242	DEBORAH RANKINS	\$337.11	UNRESTRICTED FUND	In-State Travel
10/29/2009	88242	DEBORAH RANKINS	\$33.75	UNRESTRICTED FUND	Employee Taxable Per Diem
10/29/2009	88243	BRENDA RIGSBY	\$980.50	UNRESTRICTED FUND	In-State Travel
10/29/2009	88243	BRENDA RIGSBY	\$980.30	UNRESTRICTED FUND	Employee Taxable Per Diem
10/29/2009	88244	AMY ROWELL	\$187.10	UNRESTRICTED FUND	In-State Travel
10/29/2009	88245	KATIE STEWART	\$341.00	TALENT SEARCH	In-State Travel
10/29/2009	88246	SARAH VALINE	\$110.00	UNRESTRICTED FUND	In-State Travel
10/29/2009	88246	SARAH VALINE	\$110.00	UNRESTRICTED FUND	Employee Taxable Per Diem
10/29/2009	88247	RUBY WARD	\$190.80	UNRESTRICTED FUND	In-State Travel
10/29/2009	88247	RUBY WARD	\$30.00	UNRESTRICTED FUND	Employee Taxable Per Diem
10/29/2009	88248	WAYNE WOODSON	\$150.00	UNRESTRICTED FUND	Other Professional Fees
10/29/2009	88175	EULADIA CALHOUN	\$130.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
10/30/2009	88176	MELYNDA DOZIER COWAN	\$420.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
10/30/2009		GERALD L HOWZE	\$282.30	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
10/30/2009	88179	DEBRA M JIMERSON	\$282.30	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
10/30/2009	88187	JAMES W BOOKER	\$116.72	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88189	ROBERT JAMES ENGLISH	\$324.00	UNRESTRICTED FUND	Hourly Wages
10/30/2009		KATHRYN HEATON FULLER	\$2,343.75	UNRESTRICTED FUND	Hourly Wages
10/30/2009	88191	JANICE AUSTIN HENDERSON	\$2,343.73	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
10/30/2009	88192	ROBERT LEE HENDERSON	\$288.96	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88194	GREGORY MOBLEY	\$1,600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88196	AMY MELISSA ROWELL	\$376.64		
10/30/2009	88198	LAKIMBERLY TAWANDA WILLIA	\$150.00	UNRESTRICTED FUND MONROEVILLE UPWARD BOUND	Hourly Wages Instructional Salaries - Tempo
10/30/2009	88199	SHEILA MARIE WILLIAMS	\$150.00	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
10/30/2009	88200	HAROLD E AGEE	\$100.00	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88201	MARY BETH BRASELL	\$200.09	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88203	HENRY DUNSON	\$63.81	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88205	MARY D GOFORTH	\$601.88	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88206	LINDA K HUDSON	\$941.88	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88207	ROY JOHNSON	\$106.64	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88208	CHARLES E PERRY	\$1,894.97	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88210	LATRINA JORDAN WHITE	\$268.80	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88210	LATRINA JORDAN WHITE	\$336.00	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
10/30/2009	88211	DANIEL WALTER WIGGINS	\$2,119.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88212	DANIEL ERNEST WYNN	\$1,029.24	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88250	TAMIKA G DIAL	\$3,238.17	ADULT EDUCATION GRANT	Instructional Salaries - Regul
10/30/2009	88251	JOHN LEHNING	\$4,339.67	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88252	JOHN WAYNE LONG	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	00232	JOHN WATNE LONG	۶ 4 ,∠۵5.00	ONNESTRICTED FUND	msu ucuonai saianes - Kegui

10/30/2009	88253	VICKY LOCKER LONG	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88254	BETTY J SMITH	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88255	AUGUSTA DENISE WATTERS	\$3,275.83	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
10/30/2009	88256	EDWINA C HART	\$5,160.58	ADULT EDUCATION GRANT	Instructional Salaries - Regul
10/30/2009	88257	PAMELA E HURST	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88258	DEBRA M JIMERSON	\$1,534.67	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88259	DANA THOMPSON LOLLEY	\$1,957.50	TALENT SEARCH	Other Professional Salaries -
10/30/2009	88259	DANA THOMPSON LOLLEY	\$652.50	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
10/30/2009	88260	SHEILA JO SKELTON	\$3,955.92	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
10/30/2009	88261	MICHELLE G STOKLEY	\$722.26	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88262	SARAH A WILLIAMS	\$600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88262	SARAH A WILLIAMS	\$6,192.50	GILBERTOWN UPWARD BOUND	Instructional Salaries - Regul
10/30/2009	88263	ANITA FAYE BERRY	\$722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88264	KIKI SCOTT MOORE	\$500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88264	KIKI SCOTT MOORE	\$3,573.50	TALENT SEARCH	Other Professional Salaries -
10/30/2009	88265	SOLITAIRE J ANDREWS	\$2,500.00	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
10/30/2009	88266	ARCHIE EUGENE BARNETT JR	\$2,300.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88267	WILLIAM O BLOW	\$12,969.50	UNRESTRICTED FUND	Administrative Salaries - Sched
10/30/2009	88267	WILLIAM O BLOW	\$200.00	UNRESTRICTED FUND	President's Expense Allowance
10/30/2009	88267	WILLIAM O BLOW	\$1,000.00	UNRESTRICTED FUND	Housing Allowance
10/30/2009	88268	JAMES W BOOKER	\$2,212.33	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88269	SUSAN GRISSETTE BOOTHE	\$4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88270	LEKESHIA R BOYKIN	\$2,745.33	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
10/30/2009	88271	ALMA BROWN	\$4,729.75	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88272	WALTER ROGER CHANDLER	\$10,609.84	UNRESTRICTED FUND	Administrative Salaries - Sched
10/30/2009	88273	BARBARA ANN CLANTON	\$2,227.94	UNRESTRICTED FUND	Administrative Salaries- Sched
10/30/2009	88273	BARBARA ANN CLANTON	\$6,683.81	TALENT SEARCH	Administrative Salaries - Sched
10/30/2009	88274	ELAINE G COVIN	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88275	MARY FRANCES CRAVEN	\$5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88276	RHONDA LYNN DEES	\$6,131.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
10/30/2009	88277	WENDY HARPER DEES	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88278	ROBERT JAMES ENGLISH	\$2,113.17	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88279	CRYSTAL SMITH FLEETON	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88280	SHARON P FOUNTAIN	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88280	SHARON P FOUNTAIN	\$5,161.08	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88281	SAMANTHA FRYE	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88282	GLEN C HAAB	\$4,904.17	WIRED GRANT	Other Professional Salaries -
10/30/2009	88283	MELISSA JONES HAAB	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88284	DANIEL T HEAD	\$3,443.33	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88285	ROBERT LEE HENDERSON	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88286	BENJAMIN MONTREY HICKS	\$3,553.33	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88287	LASHA AVERETT HINES	\$2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88288	LASHANNON JACKSON HOLLING	\$5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88289	LESLIE B HORNADY	\$2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88290	JANA S HORTON	\$4,251.50	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88291	LORETTA B HOUSE	\$2,931.58	STUDENT SUPPORT SERVICES	Support Personnel Salaries - S
10/30/2009	88292	WANDA M HUDSON	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88293	JOSEPH D HUGENER	\$4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88294	BUCKY R INGRAM	\$3,200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88295	SUSIE CROSSWHITE JAMES	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88296	ROSALIND MICHELLE JENNING	\$3,896.67	UNRESTRICTED FUND	Other Professional Salaries -
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10/30/2009	88297	REGINA DIANE JOHNSON	\$2,187.33	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88298	LINDA D JOINER	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88299	TONI PHILLIPS KELLY	\$2,931.17	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88300	RITA KAY LETT	\$5,322.08	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
10/30/2009	88301	MARY FRANCES LEWIS	\$1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88302	MICHAEL C MACCAUGHELTY	\$1,890.33	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88303	RONALD M MARCY	\$5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88303	RONALD M MARCY	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88304	JANET A MCINTOSH	\$5,713.33	UNRESTRICTED FUND	·
10/30/2009	88305	BARBARA F MCMILLAN	\$6,493.56	UNRESTRICTED FUND	Instructional Salaries - Regul Instructional Salaries - Regul
10/30/2009	88306	CINDY M MOYE	\$3,005.67	UNRESTRICTED FUND	
	88307	MELINDA BYRD MURPHY	-		Support Personnel Salaries - S
10/30/2009 10/30/2009	88308		\$6,113.33 \$6,320.67	UNRESTRICTED FUND	Instructional Salaries - Regul Other Professional Salaries -
	88309	TIMOTHY JOEL MURPHY NANCY C NETTLES		NATIONAL SCIENCE FOUNDATION	
10/30/2009			\$382.53	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88310	APRIL A PATE	\$3,443.33	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88311	STEPHANIE L PETTIS	\$4,519.75	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88312	TAMEKIA LASHA RANDALL	\$3,729.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
10/30/2009	88313	DONNA MARIE REED	\$3,973.25	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88314	THOMAS LEE REED	\$5,350.00	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88315	STACIA LEIANN RICHERSON	\$3,229.00	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
10/30/2009	88316	BRENDA CLAUSELL RIGSBY	\$4,462.58	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88317	AMY MELISSA ROWELL	\$4,125.08	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88318	LINDA C SCRUGGS	\$2,410.42	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88319	JEANNE M SEWELL	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88320	NATHAN MITCHELL SHIVER	\$4,527.33	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88321	LYNNE SALTER STEADMAN	\$3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88322	LETA LOWERY STEPHENS	\$3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88323	MARY KATHERINE STEWART	\$2,610.00	TALENT SEARCH	Other Professional Salaries -
10/30/2009	88324	TIMOTHY DERRELL TALTON	\$2,828.76	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88325	LEE LEWIS TAYLOR	\$9,009.17	UNRESTRICTED FUND	Administrative Salaries- Sched
10/30/2009	88326	NANCY A TORREY	\$4,062.58	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88327	JODY B WILLIAMSON	\$4,434.58	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88328	DANESHA LEIGH WRIGHT	\$973.75	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88329	ANTHONELL CHARMAINE ABRAI	\$2,559.58	ADULT EDUCATION GRANT	Support Personnel Salaries - S
10/30/2009	88330	HAROLD E AGEE	\$2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88331	VICKIE J BEDSOLE	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88332	GINGER OWENS BELL	\$3,229.00	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88333	JOHN MICHEAL BISHOP	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88334	SIDNEY B BLEDSOE JR	\$1,703.98	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88335	ERNEST KENT BRACKIN	\$5,040.92	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88336	MARY BETH BRASELL	\$3,922.75	TALENT SEARCH	Other Professional Salaries -
10/30/2009	88337	RONALD S BURTON	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88338	MARY E CHRISTIAN	\$4,823.78	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88339	LYNN COUNSELMAN	\$2,052.33	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88340	JAMES GREAR CURRY	\$5,501.75	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88341	STEPHANIE NICHOLE D'ANDRE	\$3,896.67	WIRED GRANT	Other Professional Salaries -
10/30/2009	88342	WILLARD DAFFIN	\$6,338.25	THOMASVILLE UPWARD BOUND	Instructional Salaries - Regul
10/30/2009	88343	MARIS DAUPHIN	\$1,062.08	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88344	CHRISTINE N DENISH	\$2,213.00	ADULT EDUCATION GRANT	Support Personnel Salaries - S
10/30/2009	88345	VERNON ROBERT DENTON	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88346	LARRY M DOGGETTE	\$6,159.75	UNRESTRICTED FUND	Instructional Salaries - Regul

10/30/2009	88347	WILLIAM SLATER DOZIER	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88348	HENRY DUNSON	\$2,151.33	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88349	WILLIAM THOMAS GAILLARD	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88350	GINGER NORRIS GLASS	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88351	MARCUS L GORDON	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88352	LINDA E GRANT	\$8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul
	88352	LINDA E GRANT	\$250.00		-
10/30/2009			\$2,559.58	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88353	JACQUE BRUNSON HENSON		AUXILIARY BOOKSTORE	Support Personnel Salaries - S
10/30/2009	88354	DEBORAH L HUNT	\$5,468.56	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88355	ROY JOHNSON	\$3,080.83	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88356	JOANN JONES	\$3,229.42	TALENT SEARCH	Support Personnel Salaries - S
10/30/2009	88357	MATTIE J KOHEN	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88358	DARRELL VINCENT LEVI	\$5,318.33	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88359	BRIAN A MARSHALL	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88360	RICHARD E MARTINDALE	\$4,812.67	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88361	JEFFREY M MCCUTCHEON	\$2,979.08	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88362	BRIAN REGAN MCINTOSH	\$5,268.56	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88363	GRADY DEWAYNE MCMILLIAN	\$4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88364	MICHAEL MENDENHALL	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88365	CHESTER MOORE	\$5,759.75	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88366	MATTHEW STUART MOORE	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88367	LASHA HARRELL NELSON	\$2,410.75	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88368	MITTIE MARIE PEARSON	\$1,197.42	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88369	PAULINE DALE POWE	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88370	RACHEL GARRICK POWELL	\$3,572.50	TALENT SEARCH	Other Professional Salaries -
10/30/2009	88371	SHARON DENISE RAINEY	\$2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88372	DEBORAH RANKINS	\$4,444.17	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88373	GLYNIS A SAVAGE	\$3,130.33	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
10/30/2009	88374	CHARLES WESLEY SHEPHERD J	\$8,233.59	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88375	MARY F SLADE	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88376	ANGELIS J SMITH	\$2,189.83	UNRESTRICTED FUND	Administrative Salaries- Sched
10/30/2009	88376	ANGELIS J SMITH	\$6,721.92	ADULT EDUCATION GRANT	Administrative Salaries- Sched
10/30/2009	88377	LATOSHIA M SMITH	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88378	RICHARD DALE SMITH	\$4,883.55	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88378	RICHARD DALE SMITH	\$542.62	NATIONAL SCIENCE FOUNDATION	Instructional Salaries - Regul
10/30/2009	88379	KEITH CURTIS STALLWORTH	\$2,916.67	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88380	MARTHA AUSTIN THOMAS	\$2,484.92	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88381	THOMAS EUGENE TINDLE	\$5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88382	KENNETH L TURNER	\$5,172.67	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88383	RANDOLPH MALCOLM UTSEY II	\$4,119.08	UNRESTRICTED FUND	Other Professional Salaries -
10/30/2009	88384	SARAH C VALINE	\$6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88385	RUBY JEAN WARD	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88386	CHANDRA W WASHINGTON	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88387	LATRINA JORDAN WHITE	\$4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul
10/30/2009	88388	DANIEL ERNEST WYNN	\$3,303.42	UNRESTRICTED FUND	Support Personnel Salaries - S
10/30/2009	88389	MARTHA HODGE WYNN	\$2,633.83	NATIONAL SCIENCE FOUNDATION	Support Personnel Salaries - S
10/30/2009	88391	SHARON D PARKER	\$167.06	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
10/30/2009	88392	STUART M LEE	\$3,000.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
10/30/2009	88393	MARTHA ANN MCNEIL	\$3,333.33	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
10/30/2009	88394	JACQUELINE D MONTGOMERY	\$3,166.67	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
10/30/2009	88395	FAYE WELCH CARSTARPHEN	\$258.54	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
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10/30/2009	88396	CARRIE H JOHNSON	\$326.40	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
10/30/2009	88397	DONNA E NELSON	\$320.40	ADULT EDUCATION GRANT	Instructional Salaries - Regul
10/30/2009	88397	DONNA E NELSON	\$4,145.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
10/30/2009	88398	MILIA P SMITH	\$3,250.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
10/30/2009	88400	CANDIS HARRELL BUSBY	\$3,035.90	ADULT EDUCATION GRANT	Instructional Salaries - Regul
10/30/2009	88401	JIMMY R CHAPMAN	\$1,402.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88407	JEANETTE DUNLAP LEWIS	\$1,687.75	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88408	ALLISON S TURBERVILLE	\$1,344.63	UNRESTRICTED FUND	Instructional Salaries - Tempo
10/30/2009	88433	ALABAMA POWER COMPANY	\$5,413.41	UNRESTRICTED FUND	Electricity
10/30/2009	88433	ALABAMA POWER COMPANY	\$12,833.40	ARRA STABILIZATION FUNDS	Electricity
10/30/2009	88434	AT&T	\$58.21	UNRESTRICTED FUND	Communications
10/30/2009	88435	CLARKE-MOBILE GAS	\$207.49	UNRESTRICTED FUND	Gas and Heating Fuel
10/30/2009	88436	DIRECT TV	\$180.96	UNRESTRICTED FUND	Other Contractual Services
10/30/2009	88437	DIXIE CONTRACTING CO	\$4,670.00	PLANT FUND	Maintenance and Repairs
10/30/2009	88438	KENNEBEC VALLEY TECH COLL	\$9,300.52	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
10/30/2009	88439	LOWER COLUMBIA COLLEGE	\$6,799.43	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
10/30/2009	88440	SALTER WELDING	\$490.00	PLANT FUND	Maintenance and Repairs
10/30/2009	88441	SKY CABLEVISION, LTD	\$46.00	UNRESTRICTED FUND	Materials and Supplies
10/30/2009	88442	SOUTH ALABAMA GAS	\$36.00	UNRESTRICTED FUND	Gas and Heating Fuel
10/30/2009	88443	SOUTHERN LINC	\$1,033.26	UNRESTRICTED FUND	Communications
10/30/2009	88444	SOUTHERN PUBLIC COMM LLC	\$1,033.20	UNRESTRICTED FUND	Communications
10/30/2009	88445	THOMASVILLE TECH, INC	\$10,171.76	SIMILST METER TONE	Interest Payments
10/30/2009	88445	THOMASVILLE TECH, INC	\$87,708.68		interest rayments
10/30/2009	88446	UNITED PARCEL SERVICE	\$22.84	AUXILIARY BOOKSTORE	Postage
10/30/2009	88447	WATER WORKS & SEWER	\$1,016.08	UNRESTRICTED FUND	Water and Sewer
10/30/2009	88448	XEROX CORPORATION	\$911.49	UNRESTRICTED FUND	Service Contracts on Equipment
11/2/2009	88450	SOUTH ALABAMA GAS	\$391.12	ARRA STABILIZATION FUNDS	Gas and Heating Fuel
11/4/2009	88454	AIRGAS GULF STATES	\$718.00	UNRESTRICTED FUND	Materials and Supplies
11/4/2009	88455	ALEX ROBERTS PHOTOGRAPHY	\$250.00	UNRESTRICTED FUND	Materials and Supplies
11/4/2009	88456	BOREAL LABORATORIES	\$191.24	UNRESTRICTED FUND	Materials and Supplies
11/4/2009	88457	CAROLINA BIOLOGICAL SUPPL	\$193.88	UNRESTRICTED FUND	Materials and Supplies
11/4/2009	88458	CDW GOVERNMENT, INC.	\$2,747.77	UNRESTRICTED FUND	
11/4/2009	88459	DENNIS WELDING SUPPLY INC	\$303.28	UNRESTRICTED FUND	Materials and Supplies
11/4/2009	88460	GED TESTING PROGRAM	\$190.00	UNRESTRICTED FUND	Other Contractual Services
11/4/2009	88461	GOC LTD	\$203.96	GILBERTOWN UPWARD BOUND	Scholarships
11/4/2009	88462	H W WILSON COMPANY	\$968.00	UNRESTRICTED FUND	Books
11/4/2009	88463	RON HARRIS	\$275.00	UNRESTRICTED FUND	Other Professional Fees
11/4/2009	88464	HCN SERVICES	\$1,262.50	PLANT FUND	Maintenance and Repairs
11/4/2009	88465	DWIGHT HENDERSON	\$300.00	UNRESTRICTED FUND	Other Professional Fees
11/4/2009	88466	HOUGHTON MIFFLIN	\$2,040.83	ADULT EDUCATION GRANT	Materials and Supplies
11/4/2009	88467	KELLY SEED COMPANY	\$1,067.60	UNRESTRICTED FUND	Materials and Supplies
11/4/2009	88468	JANET MCINTOSH	\$182.60	UNRESTRICTED FUND	In-State Travel
11/4/2009	88468	JANET MCINTOSH	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
11/4/2009	88469	MOTION INDUSTRIES	\$5.94	UNRESTRICTED FUND	Maintenance and Repairs
11/4/2009	88469	MOTION INDUSTRIES	\$15.60	UNRESTRICTED FUND	Materials and Supplies
11/4/2009	88470	PIGGLY WIGGLY	\$71.45	GILBERTOWN UPWARD BOUND	Scholarships
11/4/2009	88471	U S POSTOFFICE-GILBERTOWN	\$34.00	UNRESTRICTED FUND	Postage
11/4/2009	88472	PROFESSIONAL CLEANERS	\$28.80	UNRESTRICTED FUND	Other Contractual Services
11/4/2009	88473	QUILL CORPORATION	\$1,799.81	UNRESTRICTED FUND	Materials and Supplies
11/4/2009	88474	SAMLA	\$195.00	UNRESTRICTED FUND	In-State Travel
11/4/2009	88475	SHOWBIZ THEATRICAL SER	\$350.64	PLANT FUND	Maintenance and Repairs

11/4/2009	88476	SOUTHERN NETWORKS	\$225.00	UNRESTRICTED FUND	Other Professional Fees
11/4/2009	88477	SOUTHERN STEEL & PIPE INC	\$1,170.00	UNRESTRICTED FUND	Materials and Supplies
11/4/2009		STUART C IRBY CO	\$176.40	PLANT FUND	Maintenance and Repairs
11/4/2009	88478	STUART C IRBY CO	\$543.56	UNRESTRICTED FUND	Materials and Supplies
11/4/2009	88479	THOMASVILLE SAW CO	\$24.00	UNRESTRICTED FUND	Materials and Supplies
11/5/2009	3130	JEFFERSON DAVIS COLLEGE	\$2,163.05	AGENCY FUND	Institutional Use
11/6/2009	88481	BEN HICKS	\$2,200.00	UNRESTRICTED FUND	Out-of-State Travel
11/6/2009	88482	BEN HICKS	\$600.00	UNRESTRICTED FUND	Out-of-State Travel
11/6/2009	88483	ROSALIND JENNINGS	\$400.00	UNRESTRICTED FUND	Out-of-State Travel
11/6/2009	88485	AIRGAS GULF STATES	\$2,915.03	UNRESTRICTED FUND	Materials and Supplies
11/6/2009	88486	BAKER DISTRIBUTING CO	\$39.16	PLANT FUND	Maintenance and Repairs
11/6/2009	88487	JAMES WILLIAM BOOKER	\$324.50	UNRESTRICTED FUND	In-State Travel
11/6/2009	88488	WILLIE JOE CAMERON, JR	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/6/2009	88489	COVINGTON HEAVY DUTY PART	\$493.45	UNRESTRICTED FUND	Maintenance and Repairs
11/6/2009	88489	COVINGTON HEAVY DUTY PART	\$198.86	UNRESTRICTED FUND	Materials and Supplies
11/6/2009	88490	MICKEY CUNNINGHAM	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/6/2009	88491	NICOLE D'ANDREA	\$604.50	WIRED GRANT	In-State Travel
11/6/2009	88491	NICOLE D'ANDREA	\$22.50	WIRED GRANT	Employee Taxable Per Diem
11/6/2009	88492	RHONDA DEES	\$220.00	STUDENT SUPPORT SERVICES	In-State Travel
11/6/2009	88493	DELTA LIGHTING & SUPPLY	\$474.68	PLANT FUND	Maintenance and Repairs
11/6/2009	88494	DIXIE CONTRACTING CO	\$3,880.00	PLANT FUND	Maintenance and Repairs
11/6/2009	88495	DOZIER OIL CO INC	\$5,880.00	UNRESTRICTED FUND	Maintenance and Repairs
11/6/2009	88495	DOZIER OIL CO INC	\$140.00	UNRESTRICTED FUND	Materials and Supplies
11/6/2009	88496	DWIGHT HENDERSON	\$175.00	UNRESTRICTED FUND	Other Professional Fees
11/6/2009	88497	ROBERT HENDERSON	\$390.08	UNRESTRICTED FUND	Out-of-State Travel
11/6/2009	88498	BOBBY HENDERSON	\$150.00	UNRESTRICTED FUND	Other Professional Fees
11/6/2009	88499	BEN HICKS	\$310.55	UNRESTRICTED FUND	In-State Travel
11/6/2009	88499	BEN HICKS	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
11/6/2009	88500	LORETTA HOUSE	\$220.00	STUDENT SUPPORT SERVICES	In-State Travel
11/6/2009	88501	IKNER'S LAWN SERVICE	\$493.95	UNRESTRICTED FUND	Other Professional Fees
11/6/2009		J & L SAW SHOP INC	\$55.35	UNRESTRICTED FUND	Maintenance and Repairs
11/6/2009	88503	SIDNEY JAMES	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/6/2009	88504	MATTIE KOHEN	\$114.00	UNRESTRICTED FUND	In-State Travel
11/6/2009	88505	VICKY LONG	\$495.00	UNRESTRICTED FUND	In-State Travel
11/6/2009	88506	MARTHA ANN MCNEIL	\$55.00	ADULT EDUCATION GRANT	In-State Travel
11/6/2009	88506	MARTHA ANN MCNEIL	\$11.25	ADULT EDUCATION GRANT	Employee Taxable Per Diem
11/6/2009	88507	MIDDLETON OIL COMPANY INC	\$53.70	UNRESTRICTED FUND	Materials and Supplies
11/6/2009	88508	MOTION INDUSTRIES	\$7.34	UNRESTRICTED FUND	Materials and Supplies
11/6/2009	88509	JACQUELINE ODOM	\$20.00	UNRESTRICTED FUND	Other Professional Fees
11/6/2009	88510	OREILLY AUTO PARTS	\$76.60	UNRESTRICTED FUND	Materials and Supplies
11/6/2009	88510	OREILLY AUTO PARTS	\$8.49	UNRESTRICTED FUND	Maintenance and Repairs
11/6/2009	88511	BARRY K ROBERTS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/6/2009	88512	METTA C. ROBERTS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/6/2009	88514	THOMASVILLE FEED & SEED	\$50.00	UNRESTRICTED FUND	Materials and Supplies
11/6/2009	88515	WILLIAM E. WIGGINS, JR.	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/6/2009	88516	WILCOX COUNTY COMMISSION	\$14.75	UNRESTRICTED FUND	Water and Sewer
11/6/2009	88517	XEROX CORPORATION	\$2,906.37	UNRESTRICTED FUND	Service Contracts on Equipment
11/9/2009	88599	AIRGAS GULF STATES	\$171.24	UNRESTRICTED FUND	Materials and Supplies
11/9/2009	88600	ALABAMA TOMBIGBEE	\$50.00	WIRED GRANT	In-State Travel
11/9/2009	88601	ATMORE READY MIX LLC INC	\$3,443.50	PLANT FUND	Maintenance and Repairs
11/9/2009	88602	BLUE SPOON COOKING	\$972.00	UNRESTRICTED FUND	Other Professional Fees
11/3/2009	00002	BLUL SPOON COOKING	λ2.7Ω	OINUTS LUICI ED LOIND	Other Professional rees

11/9/2009	88603	BRANTLEY'S TIRES, INC	\$93.64	UNRESTRICTED FUND	
	88604	CARQUEST AUTO PARTS	\$10.06	UNRESTRICTED FUND	Maintenance and Repairs Materials and Supplies
11/9/2009		CARQUEST AUTO PARTS	\$237.14	UNRESTRICTED FUND	Maintenance and Repairs
		CDW GOVERNMENT, INC.	\$2,081.56	UNRESTRICTED FUND	Wallterfallee and Repairs
		CLARKE AIR INC	\$377.03	UNRESTRICTED FUND	Maintenance and Repairs
		COUGAR OIL, INC	\$7,892.03	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
		DENNIS WELDING SUPPLY INC	\$49.82	UNRESTRICTED FUND	Materials and Supplies
		MELISSA HAAB	\$607.07	UNRESTRICTED FUND	Out-of-State Travel
		BEN HICKS	\$124.88	UNRESTRICTED FUND	In-State Travel
		PAMELA E HURST	\$66.00	UNRESTRICTED FUND	In-State Travel
		ID WHOLESALER	\$312.00	UNRESTRICTED FUND	iii State Travel
		REGINA JOHNSON	\$165.00	UNRESTRICTED FUND	In-State Travel
		REGINA JOHNSON	\$103.00	UNRESTRICTED FUND	Employee Taxable Per Diem
		KING GLASS	\$267.60	PLANT FUND	Maintenance and Repairs
		JOHN LEHNING	\$346.50	UNRESTRICTED FUND	In-State Travel
		JOHN LEHNING	\$45.00	UNRESTRICTED FUND	Employee Taxable Per Diem
		LEWIS PEST CONTROL, INC	\$210.00	UNRESTRICTED FUND	Other Contractual Services
		MOTION INDUSTRIES	\$24.75	UNRESTRICTED FUND	Materials and Supplies
		THE PRINTERY	\$82.50	UNRESTRICTED FUND	Materials and Supplies
		RAY'S HARDWARE CO INC	\$288.96	UNRESTRICTED FUND	Materials and Supplies
		RAY'S HARDWARE CO INC	\$289.44	UNRESTRICTED FUND	Maintenance and Repairs
		SOUTHERN PIPE & SUPP INC	\$250.40	UNRESTRICTED FUND	Materials and Supplies
		STUART C IRBY CO	\$443.49	UNRESTRICTED FUND	Materials and Supplies
		SWEET TOOTH BAKERY	\$161.32	STUDENT SUPPORT SERVICES	Materials and Supplies
		WASHINGTON COUNTY BOARD	\$91.50	TALENT SEARCH	In-State Travel
		WELCH INDUSTRIES	\$2,179.48	UNRESTRICTED FUND	Maintenance and Repairs
		MARTHA WYNN	\$72.15	UNRESTRICTED FUND	Materials and Supplies
		ADVANCE AUTO PARTS	\$49.98	UNRESTRICTED FUND	Materials and Supplies
		AIRGAS GULF STATES	\$391.30	UNRESTRICTED FUND	Memberships
1		AIRGAS GULF STATES	\$954.27	UNRESTRICTED FUND	Materials and Supplies
		ALABAMA POWER COMPANY	\$12,459.26	ARRA STABILIZATION FUNDS	Electricity
		AMBASSADOR BOOK AND MEDI	\$253.09	UNRESTRICTED FUND	Books
		SOLITAIRE ANDREWS	\$200.00	MONROEVILLE UPWARD BOUND	In-State Travel
		ASCC PETTY CASH	\$32.94	UNRESTRICTED FUND	Postage
		ASCC PETTY CASH	\$55.37	UNRESTRICTED FUND	Materials and Supplies
		ASCD	\$189.00	UNRESTRICTED FUND	Memberships
		ASSURANCE SERVICE GROUP	\$2,685.00	UNRESTRICTED FUND	Materials and Supplies
		AT&T MOBILITY	\$295.08	UNRESTRICTED FUND	Communications
		ATMORE READY MIX LLC INC	\$4,184.00	PLANT FUND	Maintenance and Repairs
		WILLIAM T AVERETT	\$2,800.00	PLANT FUND	Other Professional Fees
	88641	BOOKS-A-MILLION	\$68.05	UNRESTRICTED FUND	Books
11/16/2009	88642	LAKESHIA BOYKIN	\$200.00	MONROEVILLE UPWARD BOUND	In-State Travel
	88643	MARY BETH BRASELL	\$100.00	THOMASVILLE UPWARD BOUND	Other Professional Fees
	88644	BRODART CO.	\$264.11	UNRESTRICTED FUND	Materials and Supplies
	88645	BRYANT ELEC CONTRACTOR IN	\$132.00	UNRESTRICTED FUND	Maintenance and Repairs
		KENNETH CARSON	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/16/2009	88647	CDW GOVERNMENT, INC.	\$1,044.35	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88648	CENTRAL SUPPLY COMPANY	\$6,315.78	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88648	CENTRAL SUPPLY COMPANY	\$20.23	MONROEVILLE UPWARD BOUND	Materials and Supplies
11/16/2009	88649	CREEK BANK RESTAURANT	\$255.00	NATIONAL SCIENCE FOUNDATION	In-State Travel
11/16/2009	88650	ANTHONY B. CRENSHAW	\$135.00	UNRESTRICTED FUND	Other Professional Fees

11/16/2009	88651	DEAS BUILDING SUPPLY INC	\$94.16	UNRESTRICTED FUND	Maintenance and Repairs
11/16/2009	88651	DEAS BUILDING SUPPLY INC	\$156.86	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88652	DEES PAPER COMPANY	\$1,786.17	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88653	DEMCO	\$310.36	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88654	DENNIS WELDING SUPPLY INC	\$244.00	UNRESTRICTED FUND	.,
11/16/2009	88655	DICK BLICK	\$193.55	UNRESTRICTED FUND	Rent - Equipment
H					Materials and Supplies
11/16/2009	88656	DOZIER HARDWARE CO	\$9,639.85	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88657	FEDERAL EXPRESS	\$535.75	UNRESTRICTED FUND	Postage
11/16/2009	88657	FEDERAL EXPRESS	\$651.98	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
11/16/2009	88658	FOSHEE & GEORGE L L C	\$3,738.20	UNRESTRICTED FUND	Other Legal Expenses
11/16/2009	88659	G.T. KEY COMPANY, INC	\$2,800.00	UNRESTRICTED FUND	
11/16/2009	88660	GCR TIRE CENTERS	\$710.60	UNRESTRICTED FUND	Maintenance and Repairs
11/16/2009	88661	GRAINGER INC	\$2,870.14	PLANT FUND	Maintenance and Repairs
11/16/2009	88661	GRAINGER INC	\$469.56	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88662	HAROLD W GRIMES, III	\$2,500.00	PLANT FUND	Other Professional Fees
11/16/2009	88663	HANDIMAN BUILDING	\$43.42	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88664	DWIGHT HENDERSON	\$450.00	UNRESTRICTED FUND	Other Professional Fees
11/16/2009	88665	I-TECH COMPULOCK	\$177.08	UNRESTRICTED FUND	Other Professional Fees
11/16/2009	88666	INSIGHT MEDIA	\$884.04	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88667	JACK MARSHALL FOODS, INC.	\$164.50	THOMASVILLE UPWARD BOUND	Scholarships
11/16/2009	88668	JEFF JAMES	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/16/2009	88669	ROSALIND JENNINGS	\$65.19	UNRESTRICTED FUND	In-State Travel
11/16/2009	88670	JOHNSON'S FLOWER SHOP	\$147.00	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88671	DANIEL JUDGE	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/16/2009	88672	JOHN LEHNING	\$346.50	UNRESTRICTED FUND	In-State Travel
11/16/2009	88672	JOHN LEHNING	\$45.00	UNRESTRICTED FUND	Employee Taxable Per Diem
11/16/2009	88673	RITA KAY LETT	\$421.10	MONROEVILLE UPWARD BOUND	In-State Travel
11/16/2009	88674	MOORE MEDICAL CORP	\$114.82	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88675	JACQUELINE ODOM	\$120.00	UNRESTRICTED FUND	Other Professional Fees
11/16/2009	88676	PEPSI COLA BOTTLING	\$276.75	AUXILIARY BOOKSTORE	Purchases for Resale
11/16/2009		IVAN PEREIRA	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/16/2009	88678	PERSONNEL CONCEPTS	\$224.54	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88679	PIZZA PRO	\$176.00	MONROEVILLE UPWARD BOUND	Scholarships
11/16/2009	88680	QUILL CORPORATION	\$734.72	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88680	QUILL CORPORATION	\$717.56	WIRED GRANT	Materials and Supplies
11/16/2009	88681	SHARON RAINEY	\$100.00	THOMASVILLE UPWARD BOUND	Other Professional Fees
11/16/2009	88682	AMANDA RUFFIN	\$50.00	TALENT SEARCH	Other Professional Fees
11/16/2009	88683	CHARLES W. SHEPHERD	\$742.05	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
11/16/2009	88684	SHUTTLE SERVICE	\$1,056.25	UNRESTRICTED FUND	Maintenance and Repairs
11/16/2009	88685	SOUTHERN RECOVERY	\$1,161.27	UNRESTRICTED FUND	Maintenance and Repairs
11/16/2009	88686	SOUTHERN PUBLIC COMM LLC	\$110.00	UNRESTRICTED FUND	Communications
11/16/2009	88687	KIM W. STANLEY	\$100.00	THOMASVILLE UPWARD BOUND	Other Professional Fees
11/16/2009	88688	STRATFORD PUBLICATION LLC	\$215.00	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88689	STUART C IRBY CO	\$23.63	UNRESTRICTED FUND	Maintenance and Repairs
11/16/2009	88690	TOOLING CONCEPTS	\$588.44	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88691	UNITED PARCEL SERVICE	\$18.57	AUXILIARY BOOKSTORE	Postage
11/16/2009	88692	WELDERS SUPPLY & EQUIP.	\$45.00	UNRESTRICTED FUND	Rent - Equipment
11/16/2009	88693	WILLIAM E. WIGGINS, JR.	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/16/2009	88694	XEROX CORPORATION	\$1,312.89	UNRESTRICTED FUND	Service Contracts on Equipment
11/16/2009	88695	XEROX CORPORATION	\$624.00	UNRESTRICTED FUND	Materials and Supplies
11/16/2009	88696	XFONE USA, INC.	\$50.00	NATIONAL SCIENCE FOUNDATION	Materials and Supplies

11/18/2009	3133	CHERRY STREET BAR BQ	\$1,800.00	AGENCY FUND	Institutional Use
11/18/2009	88733	AMERCIAN ASSOCIATION	\$295.60	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
11/18/2009	88734	AIRGAS GULF STATES	\$4,038.66	ARRA WELDING PROGRAM	Materials and Supplies
11/18/2009	88734	AIRGAS GULF STATES	\$226.23	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88735	ALABAMA POWER COMPANY	\$151.81	ARRA STABILIZATION FUNDS	Electricity
11/18/2009	88736	ASSURANCE SERVICE GROUP	\$2,637.00	PLANT FUND	Maintenance and Repairs
11/18/2009	88737	ELIZABETH BONNER	\$68.00	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88738	LAKESHIA BOYKIN	\$350.00	MONROEVILLE UPWARD BOUND	In-State Travel
11/18/2009	88739	CDW GOVERNMENT, INC.	\$1,161.08	STUDENT SUPPORT SERVICES	Materials and Supplies
11/18/2009	88740	COCA-COLA BOTTLING CO.	\$1,460.50	AUXILIARY BOOKSTORE	Purchases for Resale
11/18/2009	88741	CONRAD WATSON A/C	\$260.00	UNRESTRICTED FUND	Maintenance and Repairs
11/18/2009	88742	CROWN OIL COMPANY	\$44.00	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88743	CROWN VENDING, SERVICES	\$1,301.50	AUXILIARY BOOKSTORE	Purchases for Resale
11/18/2009	88744	XEROX AUDIO VISUAL SOL.	\$885.00	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88745	BEATRICE DAVIS	\$50.00	TALENT SEARCH	Other Professional Fees
11/18/2009	88746	DOZIER OIL CO INC	\$257.62	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88746	DOZIER OIL CO INC	\$16.95	UNRESTRICTED FUND	Maintenance and Repairs
11/18/2009	88747	FLEET MANAGEMENT	\$1,793.18	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
11/18/2009	88747	FLEET MANAGEMENT	\$187.39	UNRESTRICTED FUND	In-State Travel
11/18/2009	88748	FRONTIER COMMUNICATIONS	\$91.13	UNRESTRICTED FUND	Service Contracts on Equipment
11/18/2009	88748	FRONTIER COMMUNICATIONS	-\$3.99	UNRESTRICTED FUND	Communications
11/18/2009	88749	GERALD SNIDER RECRUITING	\$170.00	UNRESTRICTED FUND	Other Professional Fees
11/18/2009	88750	GRAINGER INC	\$1,194.29	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88750	GRAINGER INC	\$125.94	UNRESTRICTED FUND	Maintenance and Repairs
11/18/2009	88751	HCN SERVICES	\$837.50	UNRESTRICTED FUND	Maintenance and Repairs
11/18/2009	88752	DWIGHT HENDERSON	\$185.34	UNRESTRICTED FUND	Other Professional Fees
11/18/2009	88753	BEN HICKS	\$600.00	UNRESTRICTED FUND	Out-of-State Travel
11/18/2009	88754	BEN HICKS	\$600.00	UNRESTRICTED FUND	Out-of-State Travel
11/18/2009	88755	ROSALIND JENNINGS	\$400.00	UNRESTRICTED FUND	Out-of-State Travel
11/18/2009	88756	ROSALIND JENNINGS	\$400.00	UNRESTRICTED FUND	In-State Travel
11/18/2009	88757	CLIFFORD JONES	\$50.00	TALENT SEARCH	Other Professional Fees
11/18/2009	88758	LARRY'S DRIVE IN	\$700.00	UNRESTRICTED FUND	Other Professional Fees
11/18/2009	88759	LITTLE PIGS BBQ	\$600.00	UNRESTRICTED FUND	Other Professional Fees
11/18/2009	88760	JASON D MCCUTCHEON	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/18/2009	88761	MCDONALDS	\$142.55	MONROEVILLE UPWARD BOUND	Scholarships
11/18/2009	88762	MOORE MEDICAL CORP	\$3,511.47	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88763	JACQUELINE ODOM	\$20.00	UNRESTRICTED FUND	Other Professional Fees
11/18/2009	88765	QUILL CORPORATION	\$314.88	AUXILIARY BOOKSTORE	Purchases for Resale
11/18/2009	88765	QUILL CORPORATION	\$314.59	AUXILIARY BOOKSTORE	Materials and Supplies
11/18/2009	88766	SHARON RAINEY	\$55.00	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88767	BARRY K ROBERTS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/18/2009	88768	SOUTHERN ADVERTISING	\$103.56	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88769	STRICKLAND COMPANIES	\$4,216.00	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88770	STUART C IRBY CO	\$1,100.02	ARRA WELDING PROGRAM	Materials and Supplies
11/18/2009	88770	STUART C IRBY CO	\$155.00	UNRESTRICTED FUND	Materials and Supplies
11/18/2009	88771	THOMASVILLE CITY SCHOOLS	\$62.59	UNRESTRICTED FUND	Other Professional Fees
11/18/2009	88772	WILBUR TUBERVILLE	\$175.00	UNRESTRICTED FUND	Maintenance and Repairs
11/18/2009	88773	UTILITIES BOARD OF TOWN	\$183.30	UNRESTRICTED FUND	Water and Sewer
11/18/2009	88774	VERA BRADLEY DESIGNS, INC	\$1,602.19	AUXILIARY BOOKSTORE	Purchases for Resale
11/18/2009	88775	WELCH INDUSTRIES	\$2,098.70	UNRESTRICTED FUND	Maintenance and Repairs
11/18/2009	88776	WILLIAM E. WIGGINS, JR.	\$135.00	UNRESTRICTED FUND	Other Professional Fees

11/18/2009 88778 XEROX CORPORATION \$510.74	11/18/2009	88777	ROOSEVELT WILLIAMS, JR.	\$80.00	UNRESTRICTED FUND	Other Professional Fees
11/18/2009			,			
11/18/2009 88781 AIRGAS GULF STATES \$2,367-52 ARRA WELDING PROGRAM Materials and Supplies 11/18/2009 88783 MINE BISINOP \$3,11.00 PLANT FUND Maintenance and Repairs 11/18/2009 88784 MINE BISINOP \$22.20 UINESTRICTED FUND Employee Taxable Per Diem 11/18/2009 88784 MARY ELIZABETH CHRISTIAN \$231.00 UINESTRICTED FUND In-State Travel 11/18/2009 88786 ARMAY ELIZABETH CHRISTIAN \$56.25 UINESTRICTED FUND In-State Travel 11/18/2009 88786 SAMANINA FIRVE \$338.20 UINESTRICTED FUND In-State Travel 11/18/2009 88786 SAMANINA FIRVE \$338.20 UINESTRICTED FUND In-State Travel 11/18/2009 88786 SAMANINA FIRVE \$338.20 UINESTRICTED FUND In-State Travel 11/18/2009 88787 GED TESTING PROGRAM \$560.00 UINESTRICTED FUND In-State Travel 11/18/2009 88788 MILISSA HABIS \$468.00 UINESTRICTED FUND In-State Travel 11/18/2009 88789 MIST HARDS \$20.00 UINESTRICTED FUND In-State Travel 11/18/2009 88789 MIST HARDS \$20.00 UINESTRICTED FUND Other Professional Fees 11/18/2009 88791 HOH GENERAL CONTRACTORS \$24.341.15 PLANT FUND Maintenance and Repairs 11/18/2009 88792 THOMAS HEITMAN \$775.10 UINESTRICTED FUND Other Professional Fees 11/18/2009 88794 LASHANDON HOLLINGER \$570.35 UINESTRICTED FUND Other Professional Fees 11/18/2009 88794 LASHANDON HOLLINGER \$515.00 UINESTRICTED FUND Other Professional Fees 11/18/2009 88796 NIGHT MEDIS AND STATE FUND STATE Funded Professional Fees 11/18/2009 88797 TASCA COMMUNITY COLLEGE \$30.667.94 ANTIONAL SERVER FUND Other Professional Fees 11/18/2009 88799 MARK A HUMPHERYS \$15.00 UINESTRICTED FUND Other Professional Fees 11/18/2009 88799 MARK A HUMPHERYS \$15.00 UINESTRICTED FUND Other Professional Fees 11/18/2009 88799 MARK A HUMPHERYS \$15.00 UINESTRICTED FUND Other Professional Fees 11/18/2009 88800 STUART M LEE \$30.667.94 ANTIONAL SEINCE FUND Other Professional Fees 1						, ,
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11/18/2009 88815 SARAH VALINE \$33.75 UNRESTRICTED FUND Employee Taxable Per Diem 11/18/2009 88816 RUBY WARD \$619.20 UNRESTRICTED FUND In-State Travel 11/18/2009 88817 MARTHA WYNN \$2,646.48 NATIONAL SCIENCE FOUNDATION Out-of-State Travel		88815	SARAH VALINE		UNRESTRICTED FUND	In-State Travel
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11/18/2009 88817 MARTHA WYNN \$2,646.48 NATIONAL SCIENCE FOUNDATION Out-of-State Travel	11/18/2009	88816	RUBY WARD		UNRESTRICTED FUND	In-State Travel
	11/18/2009	88817	MARTHA WYNN		NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
		88830	CHARLES BOES		UNRESTRICTED FUND	Other Professional Fees
11/24/2009 88831 JAMES WILLIAM BOOKER \$236.50 UNRESTRICTED FUND In-State Travel			JAMES WILLIAM BOOKER		UNRESTRICTED FUND	
11/24/2009 88832 NICOLE D'ANDREA \$393.65 WIRED GRANT In-State Travel		88832	NICOLE D'ANDREA	\$393.65	WIRED GRANT	In-State Travel

11/24/2009	88833	WENDY H. DEES	\$273.20	UNRESTRICTED FUND	In-State Travel
11/24/2009	88834	GINGER GLASS	\$112.75	UNRESTRICTED FUND	In-State Travel
11/24/2009	88834	GINGER GLASS	\$30.00	UNRESTRICTED FUND	Employee Taxable Per Diem
11/24/2009	88835	MARCUS GORDON	\$470.25	UNRESTRICTED FUND	In-State Travel
11/24/2009	88836	GLEN HAAB	\$389.95	WIRED GRANT	In-State Travel
11/24/2009	88836	GLEN HAAB	\$11.25	WIRED GRANT	Employee Taxable Per Diem
11/24/2009	88837	JILES HANDS	\$60.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88838	DWIGHT HENDERSON	\$375.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88838	DWIGHT HENDERSON	\$150.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
11/24/2009	88839	CEDRIC HOLLINGER	\$20.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88840	MARK A HUMPHERYS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88841	LINDA JOINER	\$150.00	UNRESTRICTED FUND	In-State Travel
11/24/2009	88842	FREDERICK LAWSON	\$64.46	ADULT EDUCATION GRANT	In-State Travel
11/24/2009	88843	DANA LOLLEY	\$198.55	TALENT SEARCH	In-State Travel
11/24/2009	88843	DANA LOLLEY	\$198.55	TALENT SEARCH	Employee Taxable Per Diem
					Other Professional Fees
11/24/2009	88844 88845	CHARLES E LYONS	\$135.00 \$275.00	UNRESTRICTED FUND	In-State Travel
11/24/2009	88845	RONALD MARCY	\$275.00 \$175.00	UNRESTRICTED FUND UNRESTRICTED FUND	Other Professional Fees
11/24/2009		TIMOTHY J MCKINLEY			
11/24/2009	88847	JACQUELINE ODOM	\$100.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88848	CHARLES W. SHEPHERD	\$269.10	NATIONAL SCIENCE FOUNDATION	In-State Travel
11/24/2009	88848	CHARLES W. SHEPHERD	\$11.25	NATIONAL SCIENCE FOUNDATION	Employee Taxable Per Diem
11/24/2009	88849	ANGELIS SMITH	\$184.80	ADULT EDUCATION GRANT	In-State Travel
11/24/2009	88850	NANCY TORREY	\$391.60	UNRESTRICTED FUND	In-State Travel
11/24/2009	88850	NANCY TORREY	\$146.25	UNRESTRICTED FUND	Employee Taxable Per Diem
11/24/2009	88851	NEONTA WILLIAMS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88852	STANLEY WORMELY	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88853	ARTHUR YOUNG	\$135.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88855	ACE FARM AND HOME	\$16.97	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88856	AIRGAS GULF STATES	\$388.59	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88856	AIRGAS GULF STATES	\$4,526.28	ARRA WELDING PROGRAM	Materials and Supplies
11/24/2009		ALABAMA POWER COMPANY	\$10,708.70	ARRA STABILIZATION FUNDS	Electricity
11/24/2009	88858	AMAZON.COM CORP CREDIT	\$122.57	MONROEVILLE UPWARD BOUND	Materials and Supplies
11/24/2009	88859	AT&T	\$700.00	UNRESTRICTED FUND	Communications
11/24/2009	88860	ATMORE READY MIX LLC INC	\$60.00	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88861	ATMORE COMM. WORK CENTEL	\$4,770.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88862	BCOMMUNICATIONS, INC	\$70.00	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88863	THE CHOCTAW SUN	\$157.50	UNRESTRICTED FUND	Advertising and Promotions
11/24/2009	88864	CLARKE COUNTY DEMOCRAT	\$191.25	UNRESTRICTED FUND	Advertising and Promotions
11/24/2009	88865	THE COUNTY VIEW	\$100.00	UNRESTRICTED FUND	Advertising and Promotions
11/24/2009	88866	DEEP SOUTH FARM & LAWN,	\$475.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88867	GED TESTING PROGRAM	\$98.00	UNRESTRICTED FUND	Other Contractual Services
11/24/2009	88868	GRAINGER INC	\$2,214.34	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88869	ROBERT HENDERSON	\$67.10	UNRESTRICTED FUND	In-State Travel
11/24/2009	88870	BEN HICKS	\$275.06	UNRESTRICTED FUND	In-State Travel
11/24/2009	88871	I-TECH COMPULOCK	\$339.50	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88872	J & E CLEANERS	\$21.00	UNRESTRICTED FUND	Other Contractual Services
11/24/2009	88873	KING CHICK	\$200.00	GILBERTOWN UPWARD BOUND	Scholarships
11/24/2009	88874	KOZY KUTZ	\$60.00	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88875	LEWIS PEST CONTROL, INC	\$30.00	UNRESTRICTED FUND	Other Contractual Services
11/24/2009	88876	MAGNOLIA CLIPPING SERVICE	\$91.00	UNRESTRICTED FUND	Advertising and Promotions
11/24/2009	88877	MOTION INDUSTRIES	\$23.19	UNRESTRICTED FUND	Maintenance and Repairs

11/24/2009	88878	ONMEDIA	\$1,048.00	UNRESTRICTED FUND	Advertising and Promotions
11/24/2009	88879	PIGGLY WIGGLY	\$78.40	GILBERTOWN UPWARD BOUND	Scholarships
11/24/2009	88880	PROFESSIONAL CLEANERS	\$8.60	UNRESTRICTED FUND	Other Contractual Services
11/24/2009	88881	QUILL CORPORATION	\$56.69	AUXILIARY BOOKSTORE	Materials and Supplies
11/24/2009	88881	QUILL CORPORATION	\$504.83	AUXILIARY BOOKSTORE	Purchases for Resale
11/24/2009	88882	RICHARDSON COMMUNICATION	\$23.50	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88883	PORTIA RIVERS	\$99.69	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88884	SACRAO	\$190.00	UNRESTRICTED FUND	In-State Travel
11/24/2009	88885	ANGELIS SMITH	\$304.24	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88886	STUART C IRBY CO	\$1,469.70	AUXILIARY BOOKSTORE	Purchases for Resale
11/24/2009	88887	TOM MASON COMMUNICATION	\$2,050.00	UNRESTRICTED FUND	Advertising and Promotions
11/24/2009	88887	TOM MASON COMMUNICATION	\$2,200.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88888	WALMART COMMUNITY	\$34.90	UNRESTRICTED FUND	In-State Travel
11/24/2009	88888	WALMART COMMUNITY	\$1,548.44	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88888	WALMART COMMUNITY	\$121.37	TALENT SEARCH	Materials and Supplies
11/24/2009	88888	WALMART COMMUNITY	\$134.44	MONROEVILLE UPWARD BOUND	Materials and Supplies
11/24/2009	88888	WALMART COMMUNITY	\$107.97	THOMASVILLE UPWARD BOUND	Scholarships
11/24/2009	88888	WALMART COMMUNITY	\$46.12	STUDENT SUPPORT SERVICES	Materials and Supplies
11/24/2009	88889	WARD'S NATURAL SCIENCE	\$678.21	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88890	MONROEVILLE WATER WORKS	\$2,523.39	UNRESTRICTED FUND	Water and Sewer
11/24/2009	88891	XEROX CORPORATION	\$163.32	UNRESTRICTED FUND	Service Contracts on Equipment
11/24/2009	88892	XEROX CORPORATION	\$371.20	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88894	AARON WHITE PHOTOGRAPHY	\$175.00	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88895	AIRGAS GULF STATES	\$349.79	ARRA WELDING PROGRAM	Materials and Supplies
11/24/2009	88896	BCOMMUNICATIONS, INC	\$85.00	UNRESTRICTED FUND	Materials and Supplies
11/24/2009	88897	BOOKSAMILLION.COM	\$2,050.97	UNRESTRICTED FUND	Books
11/24/2009	88898	WENDY H. DEES	\$150.00	UNRESTRICTED FUND	In-State Travel
11/24/2009	88899	EAST CENTRAL COM COLLEGE	\$1,800.00	UNRESTRICTED FUND	State-Funded Professional Deve
11/24/2009	88900	DWIGHT HENDERSON	\$225.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88901	BEN HICKS	\$600.00	UNRESTRICTED FUND	In-State Travel
11/24/2009		JACQUELINE MONTGOMERY	\$55.00	ADULT EDUCATION GRANT	In-State Travel
11/24/2009	88902	JACQUELINE MONTGOMERY	\$11.25	ADULT EDUCATION GRANT	Employee Taxable Per Diem
11/24/2009	88903	NEW READERS PRESS	\$39.00	ADULT EDUCATION GRANT	Materials and Supplies
11/24/2009	88904	JACQUELINE ODOM	\$20.00	UNRESTRICTED FUND	Other Professional Fees
11/24/2009	88905	THOMASVILLE TECH, INC	\$9,733.22	PLANT FUND	Interest Payments
11/24/2009	88905	THOMASVILLE TECH, INC	\$88,147.22	PLANT FUND	Principal Payments
11/24/2009	88906	TOM MASON COMMUNICATION	\$3,600.00	UNRESTRICTED FUND	Advertising and Promotions
11/30/2009	88945	MYRA P HARRIS	\$235.45	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	88947	MELYNDA DOZIER COWAN	\$210.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
11/30/2009	88949	GERALD L HOWZE	\$136.50	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
11/30/2009	88950	DEBRA M JIMERSON	\$90.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
11/30/2009	88953	SHARON D PARKER	\$556.85	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
11/30/2009	88959	JAMES W BOOKER	\$204.26	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	88962	ROBERT JAMES ENGLISH	\$504.00	UNRESTRICTED FUND	Hourly Wages
11/30/2009	88963	KATHRYN HEATON FULLER	\$2,058.75	UNRESTRICTED FUND	Hourly Wages
11/30/2009	88964	ROBERT LEE HENDERSON	\$301.00	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	88966	GREGORY MOBLEY	\$1,280.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	88967	LINDA C SCRUGGS	\$62.58	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	88969	SHEILA MARIE WILLIAMS	\$100.00	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
11/30/2009	88970	HAROLD E AGEE	\$1,281.19	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	88972	FAYE WELCH CARSTARPHEN	\$458.53	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
11/30/2009	88972	FAYE WELCH CARSTARPHEN	\$458.53	ADULT EDUCATION GRANT	Instructional Salaries - Tempo

11/30/2009	88973	CHARLES L CHAPMAN	\$500.00	TALENT SEARCH	Hourly Wages
11/30/2009	88975	MARY D GOFORTH	\$147.13	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	88975	MARY D GOFORTH	\$445.39	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	88976	LINDA K HUDSON	\$1,102.20	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	88978	CARRIE H JOHNSON	\$537.60	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
11/30/2009	88979	CHARLES E PERRY	\$376.64	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	88981	LATRINA JORDAN WHITE	\$473.66	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
11/30/2009	88982	DANIEL WALTER WIGGINS	\$1,926.40	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	88983	DANIEL ERNEST WYNN	\$929.18	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	88986	TAMIKA G DIAL	\$3,238.17	ADULT EDUCATION GRANT	Instructional Salaries - Regul
11/30/2009	88987	JOHN LEHNING	\$4,339.67	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	88988	JOHN WAYNE LONG	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	88989	VICKY LOCKER LONG	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	88990	BETTY J SMITH	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	88991	AUGUSTA DENISE WATTERS	\$3,275.83	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
11/30/2009	88992	EDWINA C HART	\$5,160.58	ADULT EDUCATION GRANT	Instructional Salaries - Regul
11/30/2009	88993	PAMELA E HURST	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	88994	DEBRA M JIMERSON	\$1,534.67	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	88995	DANA THOMPSON LOLLEY	\$1,957.50	TALENT SEARCH	Other Professional Salaries -
11/30/2009	88995	DANA THOMPSON LOLLEY	\$652.50	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
11/30/2009	88996	SHEILA JO SKELTON	\$3,955.92	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
11/30/2009	88997	MICHELLE G STOKLEY	\$3,933.92	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	88998	SARAH A WILLIAMS	\$600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	88998	SARAH A WILLIAMS	\$6,192.50	GILBERTOWN UPWARD BOUND	Instructional Salaries - Regul
11/30/2009	88999	ANITA FAYE BERRY	\$722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89000	STUART M LEE	\$3,000.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
11/30/2009	89001	KIKI SCOTT MOORE	\$5,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89001	KIKI SCOTT MOORE	\$3,573.50	TALENT SEARCH	Other Professional Salaries -
11/30/2009	89002	SOLITAIRE J ANDREWS	\$2,500.00	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
11/30/2009	89003	ARCHIE EUGENE BARNETT JR	\$722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89004	WILLIAM O BLOW	\$12,969.50	UNRESTRICTED FUND	Administrative Salaries- Sched
11/30/2009	89004	WILLIAM O BLOW	\$200.00	UNRESTRICTED FUND	President's Expense Allowance
11/30/2009	89004	WILLIAM O BLOW	\$1,000.00	UNRESTRICTED FUND	Housing Allowance
11/30/2009	89005	JAMES W BOOKER	\$2,212.33	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89006	SUSAN GRISSETTE BOOTHE	\$4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89007	LEKESHIA R BOYKIN	\$2,745.33	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
11/30/2009	89008	ALMA BROWN	\$4,729.75	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89009	WALTER ROGER CHANDLER	\$10,609.84	UNRESTRICTED FUND	Administrative Salaries - Sched
11/30/2009	89010	BARBARA ANN CLANTON	\$2,227.94	UNRESTRICTED FUND	Administrative Salaries- Sched
11/30/2009	89010	BARBARA ANN CLANTON	\$6,683.81	TALENT SEARCH	Administrative Salaries- Sched
11/30/2009	89011	ELAINE G COVIN	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89012	MARY FRANCES CRAVEN	\$5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89013	RHONDA LYNN DEES	\$6,131.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
11/30/2009	89014	WENDY HARPER DEES	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89015	ROBERT JAMES ENGLISH	\$2,113.17	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89016	CRYSTAL SMITH FLEETON	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89017	SHARON P FOUNTAIN	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89017	SHARON P FOUNTAIN	\$5,720.69	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89018	SAMANTHA FRYE	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89019	GLEN C HAAB	\$4,904.17	WIRED GRANT	Other Professional Salaries -
11/30/2009	89020	MELISSA JONES HAAB	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	03020	IVILLIOUA JOINLO HAAD	42،000,42	OWNESTRICTED FUND	Other Froressional Saidiles -

11/30/2009	89021	DANIEL T HEAD	\$3,443.33	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89022	ROBERT LEE HENDERSON	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89023	BENJAMIN MONTREY HICKS	\$3,553.33	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89024	LASHA AVERETT HINES	\$2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89025	LASHANNON JACKSON HOLLING	\$5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89026	LESLIE B HORNADY	\$2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89027	JANA S HORTON	\$4,251.50	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89028	LORETTA B HOUSE	\$2,931.58	STUDENT SUPPORT SERVICES	Support Personnel Salaries - S
11/30/2009	89029	WANDA M HUDSON	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89030	JOSEPH D HUGENER	\$4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89031	SUSIE CROSSWHITE JAMES	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89032	ROSALIND MICHELLE JENNING	\$3,896.67	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89033	REGINA DIANE JOHNSON	\$2,187.33	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89034	LINDA D JOINER	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89035	TONI PHILLIPS KELLY	\$2,931.17	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89036	RITA KAY LETT	\$5,322.08	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
11/30/2009	89037	JEANETTE DUNLAP LEWIS	\$1,493.01	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89038	MARY FRANCES LEWIS	\$1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89039	MICHAEL C MACCAUGHELTY	\$722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89040	RONALD M MARCY	\$5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89040	RONALD M MARCY	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89041	JANET A MCINTOSH	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89042	BARBARA F MCMILLAN	\$6,493.56	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89043	MARTHA ANN MCNEIL	\$3,333.33	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
11/30/2009	89044	JACQUELINE D MONTGOMERY	\$3,166.67	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
11/30/2009	89045	CINDY M MOYE	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89046	MELINDA BYRD MURPHY	\$6,113.33	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89047	TIMOTHY JOEL MURPHY	\$6,320.67	NATIONAL SCIENCE FOUNDATION	Other Professional Salaries -
11/30/2009	89049	APRIL A PATE	\$3,443.33	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89050	STEPHANIE L PETTIS	\$4,519.75	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89051	TAMEKIA LASHA RANDALL	\$3,729.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
11/30/2009	89052	DONNA MARIE REED	\$4,343.94	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89053	THOMAS LEE REED	\$5,350.00	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89054	STACIA LEIANN RICHERSON	\$3,229.00	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
11/30/2009	89055	BRENDA CLAUSELL RIGSBY	\$4,462.58	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89056	AMY MELISSA ROWELL	\$5,282.34	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89057	LINDA C SCRUGGS	\$2,410.42	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89058	JEANNE M SEWELL	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89059	NATHAN MITCHELL SHIVER	\$4,527.33	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89060	LYNNE SALTER STEADMAN	\$3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89061	LETA LOWERY STEPHENS	\$3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89062	MARY KATHERINE STEWART	\$2,610.00	TALENT SEARCH	Other Professional Salaries -
11/30/2009	89063	TIMOTHY DERRELL TALTON	\$2,828.76	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89064	LEE LEWIS TAYLOR	\$9,009.17	UNRESTRICTED FUND	Administrative Salaries- Sched
11/30/2009	89065	NANCY A TORREY	\$4,062.58	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89066	ALLISON S TURBERVILLE	\$1,344.63	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89067	JODY B WILLIAMSON	\$4,434.58	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89068	DANESHA LEIGH WRIGHT	\$973.75	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89069	ANTHONELL CHARMAINE ABRAI	\$2,559.58	ADULT EDUCATION GRANT	Support Personnel Salaries - S
11/30/2009	89070	HAROLD E AGEE	\$2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89071	VICKIE J BEDSOLE	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
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11/30/2009	89072	GINGER OWENS BELL	\$3,229.00	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89073	JOHN MICHEAL BISHOP	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89074	SIDNEY B BLEDSOE JR	\$1,703.98	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89075	ERNEST KENT BRACKIN	\$5,040.92	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89076	MARY BETH BRASELL	\$3,922.75	TALENT SEARCH	Other Professional Salaries -
11/30/2009	89077	RONALD S BURTON	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89078	MARY E CHRISTIAN	\$4,823.78	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89079	LYNN COUNSELMAN	\$2,052.33	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89080	JAMES GREAR CURRY	\$5,501.75	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89081	STEPHANIE NICHOLE D'ANDRE	\$3,896.67	WIRED GRANT	Other Professional Salaries -
11/30/2009	89082	WILLARD DAFFIN	\$6,338.25	THOMASVILLE UPWARD BOUND	Instructional Salaries - Regul
11/30/2009	89083	MARIS DAUPHIN	\$1,062.08	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89084	CHRISTINE N DENISH	\$2,213.00	ADULT EDUCATION GRANT	Support Personnel Salaries - S
11/30/2009	89085	VERNON ROBERT DENTON	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89086	LARRY M DOGGETTE	\$6,159.75	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89087	WILLIAM SLATER DOZIER	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89088	HENRY DUNSON	\$4,190.30	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89089	WILLIAM THOMAS GAILLARD	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89090	GINGER NORRIS GLASS	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89091	MARCUS L GORDON	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89092	LINDA E GRANT	\$8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89092	LINDA E GRANT	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89093	JACQUE BRUNSON HENSON	\$2,559.58	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
11/30/2009	89094	DEBORAH L HUNT	\$5,468.56	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89095	ROY JOHNSON	\$3,080.83	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89096	JOANN JONES	\$3,229.42	TALENT SEARCH	Support Personnel Salaries - S
11/30/2009	89097	MATTIE J KOHEN	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89098	DARRELL VINCENT LEVI	\$5,333.30	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89099	BRIAN A MARSHALL	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89100	RICHARD E MARTINDALE	\$4,812.67	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009		JEFFREY M MCCUTCHEON	\$2,979.08	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89102	BRIAN REGAN MCINTOSH	\$5,268.56	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89103	GRADY DEWAYNE MCMILLIAN	\$4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89104	MICHAEL MENDENHALL	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89105	CHESTER MOORE	\$5,759.75	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89106	MATTHEW STUART MOORE	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89107	DONNA E NELSON	\$250.00	ADULT EDUCATION GRANT	Instructional Salaries - Regul
11/30/2009	89107	DONNA E NELSON	\$4,145.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
11/30/2009	89108	LASHA HARRELL NELSON	\$2,410.75	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89109	MITTIE MARIE PEARSON	\$1,197.42	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89110	PAULINE DALE POWE	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89111	RACHEL GARRICK POWELL	\$3,572.50	TALENT SEARCH	Other Professional Salaries -
11/30/2009	89112	SHARON DENISE RAINEY	\$2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89113	DEBORAH RANKINS	\$4,444.17	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89114	GLYNIS A SAVAGE	\$3,130.33	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
11/30/2009	89115	CHARLES WESLEY SHEPHERD J	\$8,233.59	UNRESTRICTED FUND	Other Professional Salaries -
11/30/2009	89116	MARY F SLADE	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89117	ANGELIS J SMITH	\$2,189.83	UNRESTRICTED FUND	Administrative Salaries - Sched
11/30/2009	89117	ANGELIS J SMITH	\$6,721.92	ADULT EDUCATION GRANT	Administrative Salaries - Sched
11/30/2009	89118	LATOSHIA M SMITH	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89119	MILIA P SMITH	\$3,250.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
11, 30, 2003	55115	2011 0.001111	73,230.00	ADE LEDERAL I ROGINAIN	man denotial Salaries Regul

11/30/2009	89120	RICHARD DALE SMITH	\$4,883.55	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89120	RICHARD DALE SMITH	\$542.62	NATIONAL SCIENCE FOUNDATION	Instructional Salaries - Regul
11/30/2009	89121	KEITH CURTIS STALLWORTH	\$2,916.67	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89122	MARTHA AUSTIN THOMAS	\$2,484.92	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89123	THOMAS EUGENE TINDLE	\$5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89124	KENNETH L TURNER	\$5,172.67	UNRESTRICTED FUND	Instructional Salaries - Regul
		RANDOLPH MALCOLM UTSEY II			Other Professional Salaries -
11/30/2009	89125		\$4,119.08	UNRESTRICTED FUND	
11/30/2009	89126	SARAH C VALINE	\$6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89127	RUBY JEAN WARD	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89128	CHANDRA W WASHINGTON	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89129	LATRINA JORDAN WHITE	\$4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul
11/30/2009	89130	DANIEL ERNEST WYNN	\$3,303.42	UNRESTRICTED FUND	Support Personnel Salaries - S
11/30/2009	89131	MARTHA HODGE WYNN	\$2,633.83	NATIONAL SCIENCE FOUNDATION	Support Personnel Salaries - S
11/30/2009	89133	MATTHEW HERBERT DORSETT	\$2,492.31	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
11/30/2009	89144	BUCKY R INGRAM	\$3,753.42	ARRA WELDING PROGRAM	Instructional Salaries - Regul
11/30/2009	89146	DEBORAH F CUMBIE SCOTT	\$688.90	UNRESTRICTED FUND	Instructional Salaries - Tempo
11/30/2009	89148	ATMORE READY MIX LLC INC	\$3,189.90	UNRESTRICTED FUND	Materials and Supplies
11/30/2009	89149	CENTRAL FARM SUPPLY INC	\$165.00	UNRESTRICTED FUND	Materials and Supplies
11/30/2009	89150	DYNA SYSTEMS, INC	\$856.13	UNRESTRICTED FUND	Materials and Supplies
11/30/2009	89151	FLINN SCIENTIFIC INC.	\$381.50	UNRESTRICTED FUND	Materials and Supplies
11/30/2009	89152	ROSALIND JENNINGS	\$72.96	UNRESTRICTED FUND	In-State Travel
11/30/2009	89152	ROSALIND JENNINGS	\$13.44	UNRESTRICTED FUND	Materials and Supplies
11/30/2009	89153	NEWELL PAPER COMPANY	\$261.92	UNRESTRICTED FUND	Materials and Supplies
11/30/2009	89154	SMITH TRACTOR CO INC	\$213.44	UNRESTRICTED FUND	Maintenance and Repairs
11/30/2009	89155	ZEP MANUFACTURING	\$706.37	UNRESTRICTED FUND	Materials and Supplies
12/1/2009	89194	DOUG MOORER BUS MACHINES	\$430.50	UNRESTRICTED FUND	Maintenance and Repairs
12/1/2009	89195	QUILL CORPORATION	\$259.71	AUXILIARY BOOKSTORE	Purchases for Resale
12/1/2009	89196	VERA BRADLEY DESIGNS, INC	\$236.44	AUXILIARY BOOKSTORE	Purchases for Resale
12/3/2009	89211	ALABAMA POWER COMPANY	\$3,229.11	ARRA STABILIZATION FUNDS	Electricity
12/3/2009		ALL PRO SOUND	\$389.35	UNRESTRICTED FUND	Materials and Supplies
12/3/2009		ASSURANCE SERVICE GROUP	\$4,182.00	PLANT FUND	Maintenance and Repairs
12/3/2009	89214	AT&T	\$738.24	UNRESTRICTED FUND	Communications
12/3/2009	89215	J.D BARNHILL	\$232.00	UNRESTRICTED FUND	Other Professional Fees
12/3/2009	89216	BCOMMUNICATIONS, INC	\$45.00	UNRESTRICTED FUND	Materials and Supplies
12/3/2009	89217	ROBERT E BONNER	\$257.38	UNRESTRICTED FUND	Other Professional Fees
12/3/2009	89218	CHRISTOPHER BROWN	\$286.38	UNRESTRICTED FUND	Other Professional Fees
12/3/2009	89219	CAJUN CREATION	\$3,441.00	UNRESTRICTED FUND	Materials and Supplies
12/3/2009	89220	CELEBRATIONS	\$276.50	UNRESTRICTED FUND	Materials and Supplies
12/3/2009	89221	BLAKE CHILDS	\$199.38	UNRESTRICTED FUND	Other Professional Fees
12/3/2009	89222	CLARKE-MOBILE GAS	\$1,244.09	UNRESTRICTED FUND	Gas and Heating Fuel
12/3/2009	89223	NICOLE D'ANDREA	\$214.50	WIRED GRANT	In-State Travel
12/3/2009	89223	NICOLE D'ANDREA	\$11.25	WIRED GRANT	Employee Taxable Per Diem
12/3/2009	89224	DAVIS FIREMAN	\$750.00	UNRESTRICTED FUND	Other Contractual Services
12/3/2009	89225	THE DEMOCRAT REPORTER	\$480.00	UNRESTRICTED FUND	Advertising and Promotions
12/3/2009	89226	DIRECT TV	\$180.96	UNRESTRICTED FUND	Other Contractual Services
12/3/2009	89227	DOZIER HARDWARE CO	\$4,761.57	UNRESTRICTED FUND	Materials and Supplies
12/3/2009	89228	GED TESTING PROGRAM	\$4,390.00	UNRESTRICTED FUND	Other Contractual Services
12/3/2009	89229	GRAINGER INC	\$163.35	UNRESTRICTED FUND	Materials and Supplies
12/3/2009	89230	GLEN HAAB	\$708.75	WIRED GRANT	In-State Travel
12/3/2009	89230	GLEN HAAB	\$11.25	WIRED GRANT	Employee Taxable Per Diem
12/3/2009	89231	JILES HANDS	\$40.00	UNRESTRICTED FUND	Other Professional Fees

12/3/2009	89232	HESI DISTRITUBTION	\$41.00	UNRESTRICTED FUND	Materials and Supplies
12/3/2009	89233	BEN HICKS	\$222.75	UNRESTRICTED FUND	In-State Travel
12/3/2009	89234	BEN HICKS	\$2,200.00	UNRESTRICTED FUND	In-State Travel
12/3/2009	89235	LORETTA HOUSE	\$437.25	STUDENT SUPPORT SERVICES	In-State Travel
12/3/2009	89236	CURTIS RANDALL JACOBS	\$30.00	UNRESTRICTED FUND	Other Professional Fees
12/3/2009	89237	CARRIE JOHNSON	\$708.86	UNRESTRICTED FUND	Other Professional Fees
12/3/2009	89238	PAUL JONES	\$225.00	UNRESTRICTED FUND	Other Professional Fees
12/3/2009	89239	KING GLASS	\$332.88	PLANT FUND	Maintenance and Repairs
12/3/2009	89240	LEWIS PEST CONTROL, INC	\$110.00	UNRESTRICTED FUND	Other Contractual Services
12/3/2009	89241	LITTLE PIGS BBQ	\$343.75	UNRESTRICTED FUND	Other Professional Fees
12/3/2009		MCGRAW HILL COMPANIES	\$476.55	ADULT EDUCATION GRANT	Materials and Supplies
12/3/2009	89243	JACQUELINE ODOM	\$20.00	UNRESTRICTED FUND	Other Professional Fees
12/3/2009	89244	JOHNATHAN OVERSTREET	\$108.75	UNRESTRICTED FUND	Other Professional Fees
12/3/2009	89245	PC/MAC PRODUCTS &	\$150.00	UNRESTRICTED FUND	Advertising and Promotions
12/3/2009	89246	PIGGLY WIGGLY	\$32.16	UNRESTRICTED FUND	Materials and Supplies
12/3/2009	89247	QUILL CORPORATION	\$3,573.24	UNRESTRICTED FUND	Materials and Supplies
12/3/2009	89247	QUILL CORPORATION	\$3,373.24	MONROEVILLE UPWARD BOUND	Materials and Supplies
12/3/2009	89248	REED PUBLICATIONS INT	\$214.21	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
12/3/2009	89249	PORTIA RIVERS	\$214.21	UNRESTRICTED FUND	Other Professional Fees
12/3/2009	89250	SALLY'S BEAUTY SUPPLY	\$97.97	UNRESTRICTED FUND	Purchases for Resale
12/3/2009	89251	SMITH TRACTOR CO INC	\$108.19	UNRESTRICTED FUND	Maintenance and Repairs
12/3/2009	89252	SOUTH ALABAMA GAS	\$1,492.84	ARRA STABILIZATION FUNDS	Gas and Heating Fuel
12/3/2009	89253	SOUTHERN LINC	\$995.16	UNRESTRICTED FUND	Communications
12/3/2009	89254	TERMINIX	\$69.00	UNRESTRICTED FUND	Other Contractual Services
12/3/2009	89255	THE THOMASVILLE TIMES	\$176.80	UNRESTRICTED FUND	Advertising and Promotions
12/3/2009	89256	TOOLING CONCEPTS	\$463.86	UNRESTRICTED FUND	Materials and Supplies
12/3/2009	89257	UNITED PARCEL SERVICE	\$93.01	AUXILIARY BOOKSTORE	Postage
12/3/2009	89258	UTILITIES BOARD OF TOWN	\$190.78	UNRESTRICTED FUND	Water and Sewer
12/3/2009	89259	WATER WORKS & SEWER	\$950.76	UNRESTRICTED FUND	Water and Sewer
12/3/2009	89260	LESLIE WILLIS	\$115.00	UNRESTRICTED FUND	Other Professional Fees
12/3/2009		XEROX CORPORATION	\$3,642.33	UNRESTRICTED FUND	Service Contracts on Equipment
12/4/2009	89264	JAMES WILLIAM BOOKER	\$434.50	UNRESTRICTED FUND	In-State Travel
12/4/2009	89265	MARY BETH BRASELL	\$264.00	TALENT SEARCH	In-State Travel
12/4/2009	89266	CENGAGE LEARNING	\$4,738.30	AUXILIARY BOOKSTORE	Purchases for Resale
12/4/2009	89267	CEDRIC HOLLINGER	\$40.00	UNRESTRICTED FUND	Other Professional Fees
12/4/2009	89268	PAMELA E HURST	\$66.00	UNRESTRICTED FUND	In-State Travel
12/4/2009	89269	IKNER'S LAWN SERVICE	\$1,214.86	UNRESTRICTED FUND	Other Professional Fees
12/4/2009	89270	JOANN JONES	\$34.10	TALENT SEARCH	In-State Travel
12/4/2009	89271	DANIEL JUDGE	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/4/2009	89272	KENNEBEC VALLEY TECH COLL	\$5,962.25	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
12/4/2009	89273	LOWER COLUMBIA COLLEGE	\$8,120.67	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
12/4/2009	89274	KIKI S MOORE	\$57.20	TALENT SEARCH	In-State Travel
12/4/2009	89274	KIKI S MOORE	\$11.25	TALENT SEARCH	Employee Taxable Per Diem
12/4/2009	89275	JACQUELINE ODOM	\$20.00	UNRESTRICTED FUND	Other Professional Fees
12/4/2009	89276	PEARSON EDUCATION	\$4,421.71	AUXILIARY BOOKSTORE	Purchases for Resale
12/4/2009	89277	METTA C. ROBERTS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/4/2009	89278	SHELIA SKELTON	\$146.95	GILBERTOWN UPWARD BOUND	In-State Travel
12/4/2009	89278	SHELIA SKELTON	\$85.80	UNRESTRICTED FUND	In-State Travel
12/4/2009	89279	LATOSHIA SMITH	\$5.99	ADULT EDUCATION GRANT	Materials and Supplies
12/4/2009	89280	KATIE STEWART	\$396.00	TALENT SEARCH	In-State Travel
12/4/2009	89281	CLARENCE THOMAS JR	\$135.00	UNRESTRICTED FUND	Other Professional Fees
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12/9/2009	89311	AIRGAS GULF STATES	\$188.43	UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89311	AIRGAS GULF STATES	\$188.43	ARRA WELDING PROGRAM	Materials and Supplies
12/9/2009	89312	WILLIAM O BLOW	\$123.93	UNRESTRICTED FUND	Out-of-State Travel
12/9/2009	89313	ROBERT E BONNER	\$36.25	UNRESTRICTED FUND	Other Professional Fees
12/9/2009	89314	BOOKSAMILLION.COM	\$19.02	UNRESTRICTED FUND	Books
12/9/2009	89315	BREWTON SCREENPRINTING CO	\$2,620.00	UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89316	ALMA SUSAN BROWN	\$88.00	UNRESTRICTED FUND	In-State Travel
12/9/2009	89316	ALMA SUSAN BROWN	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
12/9/2009	89316		\$11.23		· ,
12/9/2009	89316	ALMA SUSAN BROWN CAROLINA BIOLOGICAL SUPPL	\$1,005.14	UNRESTRICTED FUND UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89318	CENGAGE LEARNING	\$3,999.03	AUXILIARY BOOKSTORE	Materials and Supplies Purchases for Resale
	89319				
12/9/2009 12/9/2009	89319	THE CHOCTAW SUN CLARKE COUNTY DEMOCRAT	\$315.00 \$382.50	UNRESTRICTED FUND UNRESTRICTED FUND	Advertising and Promotions
		CMA			Advertising and Promotions
12/9/2009	89321		\$1,503.00	UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89322	ADAM CORNELISON	\$278.55	UNRESTRICTED FUND	Other Professional Fees
12/9/2009	89323	THE COUNTY VIEW	\$280.00	UNRESTRICTED FUND	Advertising and Promotions
12/9/2009	89324	CROWN VENDING, SERVICES RHONDA DEES	\$1,899.65	AUXILIARY BOOKSTORE	Purchases for Resale
12/9/2009	89325	-	\$110.00	STUDENT SUPPORT SERVICES	In-State Travel
12/9/2009	89326	DENNIS WELDING SUPPLY INC	\$108.20	UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89327	DOZIER OIL CO INC	\$77.01	UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89328	WHITNEY R. DUBOSE	\$198.00	UNRESTRICTED FUND	In-State Travel
12/9/2009	89329	FARMER'S CO-OP	\$195.00	UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89330	GROVE HILL ACE HARDWARE	\$66.00	UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89331	MELISSA HAAB	\$538.30	UNRESTRICTED FUND	In-State Travel
12/9/2009	89331	MELISSA HAAB	\$720.12	UNRESTRICTED FUND	Out-of-State Travel
12/9/2009	89332	DWIGHT HENDERSON	\$300.00	UNRESTRICTED FUND	Other Professional Fees
12/9/2009	89333	LASHANNON HOLLINGER	\$171.60	UNRESTRICTED FUND	In-State Travel
12/9/2009	89334	JANA HORTON	\$312.80	UNRESTRICTED FUND	In-State Travel
12/9/2009	89335	CURTIS RANDALL JACOBS	\$90.00	GILBERTOWN UPWARD BOUND	Other Professional Fees
12/9/2009	89336	ROSALIND JENNINGS	\$54.59	UNRESTRICTED FUND	In-State Travel
12/9/2009	89337	LARRY'S DRIVE IN	\$600.00	UNRESTRICTED FUND	Other Professional Fees
12/9/2009	89338	JOHN LEHNING	\$283.25	UNRESTRICTED FUND	In-State Travel
12/9/2009	89338	JOHN LEHNING	\$45.00	UNRESTRICTED FUND	Employee Taxable Per Diem
12/9/2009	89339	MAGNOLIA CLIPPING SERVICE	\$83.85	UNRESTRICTED FUND	Advertising and Promotions
12/9/2009	89340	BARBARA MCMILLAN	\$1,485.00	UNRESTRICTED FUND	In-State Travel
12/9/2009	89340	BARBARA MCMILLAN	\$303.75	UNRESTRICTED FUND	Employee Taxable Per Diem
12/9/2009	89341	MIKES AUTOMOTIVE & DIESEL	\$146.48	UNRESTRICTED FUND	Maintenance and Repairs
12/9/2009	89342	MILLRY COMMUNICATIONS	\$8.50	UNRESTRICTED FUND	Advertising and Promotions
12/9/2009	89343	MODERN LANGUAGE	\$58.87	UNRESTRICTED FUND	Books
12/9/2009	89344	JACQUELINE MONTGOMERY	\$55.00	ADULT EDUCATION GRANT	In-State Travel
12/9/2009	89345	MELINDA BYRD MURPHY	\$260.00	UNRESTRICTED FUND	In-State Travel
12/9/2009	89346	OREILLY AUTO PARTS	\$160.77	UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89347	PEARSON EDUCATION	\$2,712.23	AUXILIARY BOOKSTORE	Purchases for Resale
12/9/2009	89348	PEPSI COLA BOTTLING	\$153.75	AUXILIARY BOOKSTORE	Purchases for Resale
12/9/2009	89349	PITNEY BOWES	\$345.68	UNRESTRICTED FUND	Rent - Equipment
12/9/2009	89350	PIZZA PRO	\$185.00	TALENT SEARCH	Materials and Supplies
12/9/2009	89351	BRENDA RIGSBY	\$421.89	UNRESTRICTED FUND	In-State Travel
12/9/2009	89351	BRENDA RIGSBY	\$67.50	UNRESTRICTED FUND	Employee Taxable Per Diem
12/9/2009	89352	SHARON'S CAKES	\$68.00	MONROEVILLE UPWARD BOUND	Scholarships
12/9/2009	89353	SHELIA SKELTON	\$300.00	GILBERTOWN UPWARD BOUND	In-State Travel
12/9/2009	89354	THE SOUTH ALABAMIAN	\$396.00	UNRESTRICTED FUND	Advertising and Promotions

12/9/2009	89355	SOUTHERN STEEL & PIPE INC	\$1,218.00	UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89356	DEBORAH TAYLOR	\$33.00	UNRESTRICTED FUND	In-State Travel
12/9/2009	89357	THOMASVILLE SAW CO	\$29.40	UNRESTRICTED FUND	Materials and Supplies
12/9/2009	89358	THOMASVILLE LIONS CLUB	\$50.00	UNRESTRICTED FUND	Advertising and Promotions
12/9/2009	89359	VERA BRADLEY DESIGNS, INC	\$147.46	AUXILIARY BOOKSTORE	Purchases for Resale
12/9/2009	89360	BRUCE WALKER	\$300.00	UNRESTRICTED FUND	Other Professional Fees
12/11/2009	89434	AIRGAS GULF STATES	\$343.77	ARRA WELDING PROGRAM	Materials and Supplies
12/11/2009	89434	AIRGAS GULF STATES	\$568.99	UNRESTRICTED FUND	Materials and Supplies
12/11/2009	89435	ALABAMA POWER COMPANY	\$9,101.34	ARRA STABILIZATION FUNDS	Electricity
12/11/2009	89436	AMBASSADOR BOOK AND MEDI	\$25.59	UNRESTRICTED FUND	Books
12/11/2009	89437	AUBURN UNIVERSITY	\$2,373.69	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
12/11/2009	89438	LAKESHIA BOYKIN	\$2,373.09	MONROEVILLE UPWARD BOUND	In-State Travel
12/11/2009	89439	CENTRAL SUPPLY COMPANY	\$3,771.58	UNRESTRICTED FUND	Materials and Supplies
12/11/2009	89439	CENTRAL SUPPLY COMPANY	\$3,771.38	THOMASVILLE UPWARD BOUND	Materials and Supplies
12/11/2009	89440	DEMCO	\$204.97	UNRESTRICTED FUND	Books
	89441				
12/11/2009 12/11/2009	89441	DENNIS WELDING SUPPLY INC FEDERAL EXPRESS	\$244.00 \$110.73	UNRESTRICTED FUND UNRESTRICTED FUND	Rent - Equipment
12/11/2009	89443	FILMS FOR THE HUMANITIES	\$110.73	UNRESTRICTED FUND	Postage Materials and Supplies
12/11/2009	89444	FOSHEE & GEORGE L L C	\$181.85	UNRESTRICTED FUND	Other Legal Expenses
12/11/2009	89444	GED TESTING SERVICE	\$1,860.00	UNRESTRICTED FUND	Other Legal Expenses Other Contractual Services
12/11/2009	89446	GRAINGER INC	\$1,860.00	UNRESTRICTED FUND	
	89447				Materials and Supplies Other Professional Fees
12/11/2009		DWIGHT HENDERSON BEN HICKS	\$150.00	TALENT SEARCH	
12/11/2009 12/11/2009	89448 89449	LASHANNON HOLLINGER	\$600.00 \$150.00	UNRESTRICTED FUND UNRESTRICTED FUND	In-State Travel In-State Travel
12/11/2009	89450		\$150.00	UNRESTRICTED FUND	
		ROSALIND JENNINGS			In-State Travel Other Professional Fees
12/11/2009 12/11/2009	89451 89452	LITTLE PIGS BBQ THE MONROE JOURNAL	\$606.25 \$417.70	UNRESTRICTED FUND UNRESTRICTED FUND	
12/11/2009	89453	RACHEL POWELL	\$417.70 \$121.00	TALENT SEARCH	Advertising and Promotions In-State Travel
12/11/2009	89454	QUILL CORPORATION	\$163.10	GILBERTOWN UPWARD BOUND	Materials and Supplies
12/11/2009	89454	QUILL CORPORATION	\$561.10	THOMASVILLE UPWARD BOUND	Materials and Supplies
12/11/2009	89454	QUILL CORPORATION	\$35.23	UNRESTRICTED FUND	Materials and Supplies
12/11/2009	89455	THOMAS LEE REED	\$112.50	UNRESTRICTED FUND	Employee Taxable Per Diem
12/11/2009	89456	SCRIP SAFE INTERNATIONAL	\$50.00	UNRESTRICTED FUND	Materials and Supplies
12/11/2009	89457	SOUTHERN NETWORKS	\$178.50	UNRESTRICTED FUND	Other Professional Fees
12/11/2009	89458	SOUTHERN STEEL & PIPE INC	\$4,461.00	UNRESTRICTED FUND	Materials and Supplies
12/11/2009	89459	TAPPI	\$8,168.78	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
12/11/2009	89460	THOMASVILLE CITY SCHOOLS	\$193.12	NATIONAL SCIENCE FOUNDATION	In-State Travel
12/11/2009	89461	THE THOMASVILLE TIMES	\$382.50	UNRESTRICTED FUND	Advertising and Promotions
12/11/2009	89462	TOM MASON COMMUNICATION	\$10.00	UNRESTRICTED FUND	Advertising and Promotions Advertising and Promotions
12/11/2009	89462	TOM MASON COMMUNICATION	\$2,200.00	UNRESTRICTED FUND	Other Professional Fees
12/11/2009	89463	JODY WILLIAMSON	\$2,200.00	UNRESTRICTED FUND	In-State Travel
12/11/2009	89548	JANISE D BANKS	\$4,479.02	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89549	LYKEYSHIA M BARLEY	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89550	ERNEST KENT BRACKIN	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89551	MARY BETH BRASELL	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89552	RANDALL R BRUNNER	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89553	JENNIFER J BUSBY	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89554	FRANK L CALLOWAY JR	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89555	JOHN EUGENE CLARKE	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89556	LEE OVERSTREET CONERLY	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
H			\$1,444.50		·
12/15/2009	89557	JAMES W COWAN JR	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo

12/15/2009	89558	MELYNDA DOZIER COWAN	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89559	MARY FRANCES CRAVEN	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89560	WILLARD DAFFIN	\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89561	ANNA WANETTE DAUGHERTY	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89562	KATRINA KAY DEARMAN	\$2,407.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89563	RHONDA LYNN DEES	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89564	WENDY HARPER DEES	\$882.75	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89565	VERNON ROBERT DENTON	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89566	WHITNEY ROSE DUBOSE	\$4,333.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89567	SAMANTHA FRYE	\$1,685.25	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89568	WILLIAM THOMAS GAILLARD	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89569	GINGER NORRIS GLASS	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89570	MARY D GOFORTH	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89571	VIRGINIA WILLIAMS GOODLET	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89572	MARCUS L GORDON	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
	89573	LINDA E GRANT		UNRESTRICTED FUND	
12/15/2009 12/15/2009	89573	CATHI L GUNTER	\$1,444.50 \$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo Instructional Salaries - Tempo
12/15/2009	89575	AUDREY G HAMILTON	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89576	MYRA P HARRIS	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89577	DANIEL T HEAD	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89578	MONICA HELTON	\$1,444.50	UNRESTRICTED FUND	
12/15/2009	89579	LORETTA B HOUSE	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo Instructional Salaries - Tempo
	89580				·
12/15/2009	89581	WANDA M HUDSON TIMOTHY E HUIE	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009 12/15/2009	89582	SUSIE CROSSWHITE JAMES	\$1,444.50 \$1,444.50	UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Tempo
	89583				Instructional Salaries - Tempo
12/15/2009 12/15/2009	89584	DALE BRIAN JEMISON DEBRA M JIMERSON	\$1,444.50 \$1,444.50	UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Tempo Instructional Salaries - Tempo
12/15/2009	89585	LINDA D JOINER	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89586	JOSEPH B JONES	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89587	CURTIS WAYNE KIRKLAND	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89588	LAUREN S KOEPPEN	\$1,530.10	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89589	MATTIE J KOHEN	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89590	THOMAS C KYNARD	\$4,333.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89591	JOHN LEHNING	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89592	RITA KAY LETT	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89593	DARRELL VINCENT LEVI	\$1,765.50	UNRESTRICTED FUND	Instructional Salaries - Regul
12/15/2009	89594	DANA THOMPSON LOLLEY	\$1,763.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89595	JOHN WAYNE LONG	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89596	VICKY LOCKER LONG	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89597	RONALD M MARCY	\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89598	RONALD O'FLYNN MCCANTS	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89599	JEFFREY M MCCUTCHEON	\$4,943.40	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89600	JANET A MCINTOSH	\$3,200.00	BAMA GRANT	Instructional Salaries - Tempo
12/15/2009	89601	TRINNIA MCKENZIE SMITH	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89602	BARBARA F MCMILLAN	\$2,514.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89603	MARTHA ANN MCNEIL	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89604	CHESTER MOORE	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89605	KIKI SCOTT MOORE	\$3,852.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89606	LORIE ANN MOORER	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89607	DONNA E NELSON	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89608	KAY RIVERS PAUL	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12, 13, 2003	0,000	IV. HIVEIOTAGE	71,744.50	STATEST MICHED FORD	matractional Jaianes - Tempo

12/15/2009	89609	RACHEL GARRICK POWELL	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89610	STACIA LEIANN RICHERSON	\$4,333.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89611	MONTEIL MANLEY ROBINSON	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
		CECIL B ROSS			
12/15/2009	89612	AMY MELISSA ROWELL	\$4,333.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89613		\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89614	GLYNIS A SAVAGE	\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89615	KELLI A SCRUGGS	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89616	LINDA C SCRUGGS	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89617	NATHAN MITCHELL SHIVER	\$481.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89618	SHEILA JO SKELTON	\$3,129.75	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89619	NANCY BAGLEY SMITH	\$4,479.02	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89620	RICHARD DALE SMITH	\$481.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89621	THOMAS EUGENE TINDLE	\$3,531.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89622	MARTY TOWNSEND	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89623	AUGUSTA DENISE WATTERS	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89624	WILLIE D WORTHY	\$3,852.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/15/2009	89626	AIRGAS GULF STATES	\$391.30	UNRESTRICTED FUND	Rent - Equipment
12/15/2009	89626	AIRGAS GULF STATES	\$415.91	ARRA WELDING PROGRAM	Materials and Supplies
12/15/2009	89627	ALABAMA POWER COMPANY	\$1,746.46	ARRA STABILIZATION FUNDS	Electricity
12/15/2009	89628	SOLITAIRE ANDREWS	\$420.20	MONROEVILLE UPWARD BOUND	In-State Travel
12/15/2009	89629	ASCC PETTY CASH	\$6.00	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89630	AT&T MOBILITY	\$295.08	UNRESTRICTED FUND	Communications
12/15/2009	89631	CHARLES BOES	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/15/2009	89632	BRANTLEY'S TIRES, INC	\$47.00	UNRESTRICTED FUND	Maintenance and Repairs
12/15/2009	89633	ALMA SUSAN BROWN	\$55.00	UNRESTRICTED FUND	In-State Travel
12/15/2009	89633	ALMA SUSAN BROWN	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
12/15/2009	89634	CARQUEST AUTO PARTS	\$85.14	UNRESTRICTED FUND	Maintenance and Repairs
12/15/2009	89635	KENNETH CARSON	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/15/2009	89636	COVINGTON HEAVY DUTY PART	\$60.10	UNRESTRICTED FUND	Maintenance and Repairs
12/15/2009	89637	DAYS INN MONROEVILLE	\$146.40	UNRESTRICTED FUND	In-State Travel
12/15/2009	89638	EDWARD DUFFY	\$318.20	UNRESTRICTED FUND	Out-of-State Travel
12/15/2009	89639	MARCUS GORDON	\$470.25	UNRESTRICTED FUND	In-State Travel
12/15/2009	89640	MELISSA HAAB	\$132.00	UNRESTRICTED FUND	In-State Travel
12/15/2009	89641	JILES HANDS	\$40.00	UNRESTRICTED FUND	Other Professional Fees
12/15/2009	89642	HDH GENERAL CONTRACTORS	\$5,012.90	PLANT FUND	Maintenance and Repairs
12/15/2009	89643	BEN HICKS	\$600.00	UNRESTRICTED FUND	In-State Travel
12/15/2009	89644	PAMELA E HURST	\$66.00	UNRESTRICTED FUND	In-State Travel
12/15/2009	89645	ROSALIND JENNINGS	\$300.00	UNRESTRICTED FUND	In-State Travel
12/15/2009	89646	LARRIMORE'S WRECKER SERV	\$100.00	UNRESTRICTED FUND	Other Professional Fees
12/15/2009	89647	CHARLES E LYONS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/15/2009	89648	JASON D MCCUTCHEON	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/15/2009	89649	MIKES AUTOMOTIVE & DIESEL	\$259.02	UNRESTRICTED FUND	Maintenance and Repairs
12/15/2009	89650	MODERN LANGUAGE	\$94.76	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89651	MONROEVILLE AREA CHAMBER	\$278.10	UNRESTRICTED FUND	Memberships
12/15/2009	89652	THE MONROE JOURNAL	\$38.00	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89653	NEW GENERATION SOFTWARE	\$1,800.00	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89654	JACQUELINE ODOM	\$20.00	UNRESTRICTED FUND	Other Professional Fees
12/15/2009	89655	P H & J ARCHITECTS	\$660.47	PLANT FUND	Other Professional Fees
12/15/2009	89656	DOUG RAMSAY	\$50.00	TALENT SEARCH	Other Professional Fees
12/15/2009	89657	DEBORAH RANKINS	\$371.50	UNRESTRICTED FUND	In-State Travel
12/15/2009	89658	BARRY K ROBERTS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/13/2003	03030	DI MINI IN NODENTO	λτο υ .00	OMNESTIMETED FUND	Other Floressional Fees

12/15/2009	89659	METTA C. ROBERTS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/15/2009	89660	SEABURY & SMITH/MARSH	\$3,400.00	UNRESTRICTED FUND	Insurance and Bonding
12/15/2009	89661	WILBUR TUBERVILLE	\$125.00	UNRESTRICTED FUND	Maintenance and Repairs
12/15/2009	89662	UNITED PARCEL SERVICE	\$22.53	AUXILIARY BOOKSTORE	Postage
12/15/2009	89664	WELDERS SUPPLY & EQUIP.	\$45.00	UNRESTRICTED FUND	Rent - Equipment
12/15/2009	89665	WILCOX COUNTY COMMISSION	\$19.75	UNRESTRICTED FUND	Water and Sewer
12/15/2009	89666	XEROX CORPORATION	\$79.36	UNRESTRICTED FUND	Service Contracts on Equipment
12/15/2009		XFONE USA, INC.	\$50.00	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
12/15/2009	89717	AIRGAS GULF STATES	\$1,152.70	ARRA WELDING PROGRAM	Materials and Supplies
12/15/2009	89718	ALABAMA POWER COMPANY	\$190.32	UNRESTRICTED FUND	Electricity
12/15/2009	89719	ATMORE COMM. WORK CENTER	\$3,165.00	UNRESTRICTED FUND	Other Professional Fees
12/15/2009	89720	BOOKSAMILLION.COM	\$19.02	UNRESTRICTED FUND	Books
12/15/2009	89721	CDW GOVERNMENT, INC.	\$3,075.95	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89721	CDW GOVERNMENT, INC.	\$171.83	STUDENT SUPPORT SERVICES	Materials and Supplies
12/15/2009	89722	COCA COLA ENTERPRISES	\$611.52	AUXILIARY BOOKSTORE	Purchases for Resale
12/15/2009	89723	DOZIER OIL CO INC	\$23.95	UNRESTRICTED FUND	Maintenance and Repairs
12/15/2009	89723	DOZIER OIL CO INC	\$70.00	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89724	FRONTIER COMMUNICATIONS	\$145.82	UNRESTRICTED FUND	Service Contracts on Equipment
12/15/2009	89725	PACE LEARNING SYSTEMS,INC	\$1,769.00	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89726	PIGGLY WIGGLY	\$1,705.50	GILBERTOWN UPWARD BOUND	Scholarships
12/15/2009	89727	THE PRINTERY	\$333.50	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89728	QUILL CORPORATION	\$63.84	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89728	QUILL CORPORATION	\$1,360.53	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89729	SEARS	\$1,300.33	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89730	SHOWBIZ THEATRICAL SER	\$600.14	UNRESTRICTED FUND	Materials and Supplies
12/15/2009	89731	SOUTHERN PUBLIC COMM LLC	\$110.00	UNRESTRICTED FUND	Communications
12/15/2009	89732	VERA BRADLEY DESIGNS, INC	\$78.91	AUXILIARY BOOKSTORE	Purchases for Resale
12/15/2009	89733	XEROX CORPORATION	\$140.76	UNRESTRICTED FUND	Service Contracts on Equipment
12/16/2009	3140	SAFETY & SECURITY CONSULT	\$40.00	UNRESTRICTED FUND	Other Professional Fees
12/18/2009	89735	ADVANCE AUTO PARTS	\$6.53	UNRESTRICTED FUND	Materials and Supplies
12/18/2009		AIRGAS GULF STATES	\$190.20	ARRA WELDING PROGRAM	Materials and Supplies
12/18/2009	89737	BAKER DISTRIBUTING CO	\$538.52	UNRESTRICTED FUND	Maintenance and Repairs
12/18/2009	89738	MIKE BISHOP	\$33.75	UNRESTRICTED FUND	Employee Taxable Per Diem
12/18/2009	89739	JAMES WILLIAM BOOKER	\$209.00	UNRESTRICTED FUND	In-State Travel
12/18/2009	89740	FAYE W CARSTARPHEN	\$38.50	ADULT EDUCATION GRANT	In-State Travel
12/18/2009	89741	CHOCTAW COUNTY BD OF ED	\$91.20	TALENT SEARCH	In-State Travel
12/18/2009	89742	ANN CLANTON	\$1,472.35	TALENT SEARCH	In-State Travel
12/18/2009	89742	ANN CLANTON	\$221.25	TALENT SEARCH	Employee Taxable Per Diem
12/18/2009	89742	ANN CLANTON	\$610.75	UNRESTRICTED FUND	In-State Travel
12/18/2009	89742	ANN CLANTON	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
12/18/2009	89743	ELAINE COVIN	\$1,197.78	UNRESTRICTED FUND	Out-of-State Travel
12/18/2009	89744	CROWN OIL COMPANY	\$47.20	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
12/18/2009	89745	DAVID BOWEN SPORTING GOOI	\$3,166.55	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89746	DEAS BUILDING SUPPLY INC	\$109.77	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89746	DEAS BUILDING SUPPLY INC	\$466.84	UNRESTRICTED FUND	Maintenance and Repairs
12/18/2009	89747	RHONDA DEES	\$110.00	STUDENT SUPPORT SERVICES	In-State Travel
12/18/2009	89748	DELTA LIGHTING & SUPPLY	\$414.80	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89749	GARY DOWNS	\$1,500.00	UNRESTRICTED FUND	Other Professional Fees
12/18/2009	89750	WHITNEY R. DUBOSE	\$99.00	UNRESTRICTED FUND	In-State Travel
12/18/2009	89751	EXCEL HIGH SCHOOL	\$160.00	UNRESTRICTED FUND	Advertising and Promotions
12/18/2009	89752	FLEET MANAGEMENT	\$1,023.53	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
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12/18/2009	89752	FLEET MANAGEMENT	\$329.35	UNRESTRICTED FUND	In-State Travel
12/18/2009	89753	CRYSTAL S FLEETON	\$669.90	UNRESTRICTED FUND	In-State Travel
12/18/2009	89754	GED TESTING SERVICE	\$4,380.00	UNRESTRICTED FUND	Other Contractual Services
12/18/2009	89755	GRAINGER INC	\$1,429.98	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89756	HANDIMAN BUILDING	\$69.79	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89757	JILES HANDS	\$80.00	UNRESTRICTED FUND	Other Professional Fees
12/18/2009	89758	HCN SERVICES	\$762.50	UNRESTRICTED FUND	Maintenance and Repairs
12/18/2009		HDH GENERAL CONTRACTORS	\$3,323.50	PLANT FUND	Maintenance and Repairs
12/18/2009	89760	DANIEL HEAD	\$658.20	UNRESTRICTED FUND	In-State Travel
12/18/2009	89761	DWIGHT HENDERSON	\$225.00	UNRESTRICTED FUND	Other Professional Fees
12/18/2009	89762	BEN HICKS	\$294.84	UNRESTRICTED FUND	In-State Travel
12/18/2009	89763	LORETTA HOUSE	\$110.00	STUDENT SUPPORT SERVICES	In-State Travel
12/18/2009	89764	DEBORAH HUNT	\$35.20	UNRESTRICTED FUND	In-State Travel
12/18/2009	89764	DEBORAH HUNT	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
12/18/2009	89765	I-TECH COMPULOCK	\$93.00	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89766	ROSALIND JENNINGS	\$134.49	UNRESTRICTED FUND	In-State Travel
12/18/2009	89767	JOSEPH JONES	\$676.50	UNRESTRICTED FUND	In-State Travel
12/18/2009	89768	DANIEL JUDGE	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/18/2009	89769	KING GLASS	\$384.48	PLANT FUND	Maintenance and Repairs
12/18/2009		MATTIE KOHEN	\$125.40	UNRESTRICTED FUND	In-State Travel
12/18/2009	89771	LARRY'S DRIVE IN	\$250.00	UNRESTRICTED FUND	Other Professional Fees
12/18/2009	89772	FREDERICK LAWSON	\$60.50	ADULT EDUCATION GRANT	In-State Travel
12/18/2009	89773	JOHN LEHNING	\$532.40	UNRESTRICTED FUND	In-State Travel
12/18/2009	89773	JOHN LEHNING	\$86.25	UNRESTRICTED FUND	Employee Taxable Per Diem
12/18/2009	89774	LEWIS PEST CONTROL, INC	\$110.00	UNRESTRICTED FUND	Other Contractual Services
12/18/2009	89775	JEANETTE D. LEWIS	\$470.02	UNRESTRICTED FUND	In-State Travel
12/18/2009	89775	JEANETTE D. LEWIS	\$303.75	UNRESTRICTED FUND	Employee Taxable Per Diem
12/18/2009	89776	DANA LOLLEY	\$165.55	TALENT SEARCH	In-State Travel
12/18/2009	89777	VICKY LONG	\$550.00	UNRESTRICTED FUND	In-State Travel
12/18/2009	89777	VICKY LONG	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
12/18/2009	89778	M & S SUPPLY	\$1,121.34	GILBERTOWN UPWARD BOUND	Materials and Supplies
12/18/2009	89779	TRINNIA MCKENZIE	\$206.80	UNRESTRICTED FUND	In-State Travel
12/18/2009	89780	MICHAEL MEFFORD	\$500.00	UNRESTRICTED FUND	Maintenance and Repairs
12/18/2009	89781	CRAIG MILLER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/18/2009	89782	MONROE BROADCASTING	\$400.00	UNRESTRICTED FUND	Advertising and Promotions
12/18/2009	89783	MOTION INDUSTRIES	\$76.32	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89784	LASHA NELSON	\$55.00	UNRESTRICTED FUND	In-State Travel
12/18/2009	89785	JACQUELINE ODOM	\$100.00	UNRESTRICTED FUND	Other Professional Fees
12/18/2009	89786	ONMEDIA	\$1,370.00	UNRESTRICTED FUND	Advertising and Promotions
12/18/2009	89787	SHARON PARKER	\$66.00	ADULT EDUCATION GRANT	In-State Travel
12/18/2009	89788	R & R CONTRACTORS INC	\$3,835.00	UNRESTRICTED FUND	Maintenance and Repairs
12/18/2009	89788	R & R CONTRACTORS INC	\$210.00	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89789	TAMEKIA RANDALL	\$165.00	STUDENT SUPPORT SERVICES	In-State Travel
12/18/2009	89790	CHARLES W. SHEPHERD	\$224.12	UNRESTRICTED FUND	In-State Travel
12/18/2009	89791	NATHAN SHIVER	\$92.40	UNRESTRICTED FUND	In-State Travel
12/18/2009	89791	NATHAN SHIVER	\$378.00	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89792	SOUTHERN STEEL & PIPE INC	\$4,680.00	ARRA WELDING PROGRAM	Materials and Supplies
12/18/2009	89793	STUART C IRBY CO	\$1,436.65	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89793	STUART C IRBY CO	\$166.22	UNRESTRICTED FUND	Maintenance and Repairs
12/18/2009	89794	THOMASVILLE TECH, INC	\$88,587.96	PLANT FUND	Interest Payments
12/18/2009	89794	THOMASVILLE TECH, INC	\$9,292.48	PLANT FUND	Principal Payments
				PLANT FUND	·

12/18/2009	89795	THOMASVILLE ARTS COUNCIL	\$50.00	UNRESTRICTED FUND	Advertising and Promotions
12/18/2009	89796	ALLISON TURBERVILLE	\$759.70	UNRESTRICTED FUND	In-State Travel
12/18/2009	89796	ALLISON TURBERVILLE	\$213.75	UNRESTRICTED FUND	Employee Taxable Per Diem
12/18/2009	89797	TURNER SUPPLY COMPANY	\$1,218.48	UNRESTRICTED FUND	Materials and Supplies
12/18/2009	89798	MIKE UTSEY	\$78.65	UNRESTRICTED FUND	In-State Travel
12/18/2009	89799	WASHINGTON COUNTY BOARD	\$258.00	TALENT SEARCH	In-State Travel
12/18/2009	89800	WILCOX PROGRESSIVE ERA	\$264.00	UNRESTRICTED FUND	Advertising and Promotions
12/18/2009	89801	NEONTA WILLIAMS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/18/2009	89802	W. MAE WORTHY	\$985.60	UNRESTRICTED FUND	In-State Travel
12/18/2009	89802	W. MAE WORTHY	\$180.00	UNRESTRICTED FUND	Employee Taxable Per Diem
12/21/2009	90487	ACE FARM AND HOME	\$76.21	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90488	AIRGAS GULF STATES	\$1,256.31	ARRA WELDING PROGRAM	Materials and Supplies
12/21/2009	90488	AIRGAS GULF STATES	\$1,731.37	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90489	JAMES WILLIAM BOOKER	\$27.50	UNRESTRICTED FUND	In-State Travel
12/21/2009	90490	CARQUEST AUTO PARTS	\$174.89	UNRESTRICTED FUND	Maintenance and Repairs
12/21/2009	90491	CENGAGE LEARNING	\$1,103.07	AUXILIARY BOOKSTORE	Purchases for Resale
12/21/2009	90492	CENTRAL FARM SUPPLY INC	\$469.65	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90493	COVINGTON HEAVY DUTY PART	\$233.09	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90494	CROWN OIL COMPANY	\$82.00	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
12/21/2009	90495	MICKEY CUNNINGHAM	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/21/2009	90496	DAVID BOWEN SPORTING GOOL	\$795.99	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90497	DEAS BUILDING SUPPLY INC	\$236.32	UNRESTRICTED FUND	Maintenance and Repairs
12/21/2009	90497	DEAS BUILDING SUPPLY INC	\$82.99	ARRA WELDING PROGRAM	Materials and Supplies
12/21/2009	90497	DEAS BUILDING SUPPLY INC	\$50.91	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90498	DEES PAPER COMPANY	\$2,589.39	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90499	DOZIER OIL CO INC	\$34.38	UNRESTRICTED FUND	Maintenance and Repairs
12/21/2009	90500	ELSEVIER HEALTH SCIENCE	\$349.26	AUXILIARY BOOKSTORE	Purchases for Resale
12/21/2009	90501	HANDIMAN BUILDING	\$38.72	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90502	JILES HANDS	\$40.00	UNRESTRICTED FUND	Other Professional Fees
12/21/2009	90503	HEIBERG CONSULTING, INC.	\$500.00	THOMASVILLE UPWARD BOUND	Materials and Supplies
12/21/2009	90504	DWIGHT HENDERSON	\$150.00	UNRESTRICTED FUND	Other Professional Fees
12/21/2009	90505	BEN HICKS	\$153.75	UNRESTRICTED FUND	Employee Taxable Per Diem
12/21/2009	90506	LAB SAFETY SUPPLY INC	\$425.09	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90507	STUART M LEE	\$682.00	ADULT EDUCATION GRANT	In-State Travel
12/21/2009	90508	LOWER COLUMBIA COLLEGE	\$9,219.37	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
12/21/2009	90509	RICHARD MARTINDALE	\$995.50	UNRESTRICTED FUND	In-State Travel
12/21/2009	90509	RICHARD MARTINDALE	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
12/21/2009	90510	MCCOY MEDICAL	\$791.76	AUXILIARY BOOKSTORE	Purchases for Resale
12/21/2009	90511	MCGRAW HILL COMPANIES	\$4,682.61	AUXILIARY BOOKSTORE	Purchases for Resale
12/21/2009	90512	MORRIS-FLAMINGO INC	\$2,116.00	AUXILIARY BOOKSTORE	Purchases for Resale
12/21/2009	90513	O'NEAL STEEL	\$3,468.15	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90514	OREILLY AUTO PARTS	\$2.99	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90515	PARTSMASTER	\$1,047.53	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90516	PEARSON EDUCATION	\$3,838.52	AUXILIARY BOOKSTORE	Purchases for Resale
12/21/2009	90517	PEPSI COLA BOTTLING	\$102.50	AUXILIARY BOOKSTORE	Purchases for Resale
12/21/2009	90518	PITNEY BOWES	\$329.56	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90519	THE PRINTERY	\$100.00	AUXILIARY BOOKSTORE	Purchases for Resale
12/21/2009	90520	BARRY K ROBERTS	\$100.00	UNRESTRICTED FUND	Other Professional Fees
12/21/2009	90520	SALES FORD INC	\$135.00	UNRESTRICTED FUND	Maintenance and Repairs
	90521	SMITH TRACTOR CO INC	\$23.20	UNRESTRICTED FUND	Maintenance and Repairs Maintenance and Repairs
12/21/2009					· ·
12/21/2009	90523	STUART C IRBY CO	\$346.11	UNRESTRICTED FUND	Materials and Supplies

12/21/2009	90523	STUART C IRBY CO	\$56.16	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90524	THOMASVILLE FEED & SEED	\$8.00	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90525	THOMASVILLE SAW CO	\$145.48	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90526	TOOLING CONCEPTS	\$241.76	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90527	WILBUR TUBERVILLE	\$325.00	UNRESTRICTED FUND	Maintenance and Repairs
12/21/2009	90528	TURNER SUPPLY COMPANY	\$1,062.86	AUXILIARY BOOKSTORE	Purchases for Resale
	90529				
12/21/2009		UNITED PARCEL SERVICE	\$46.38	AUXILIARY BOOKSTORE	Postage
12/21/2009	90530	TERRY WARE	\$135.00	UNRESTRICTED FUND	Other Professional Fees
12/21/2009	90531	MONROEVILLE WATER WORKS	\$3,090.67	UNRESTRICTED FUND	Water and Sewer
12/21/2009	90532	WOMACK'S HARDWARE	\$47.63	UNRESTRICTED FUND	Maintenance and Repairs
12/21/2009	90532	WOMACK'S HARDWARE	\$11.95	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90538	AIRGAS GULF STATES	\$3,647.47	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90539	LEWIS PEST CONTROL, INC	\$30.00	UNRESTRICTED FUND	Other Contractual Services
12/21/2009	90540	MCGRAW HILL COMPANIES	\$3,497.16	AUXILIARY BOOKSTORE	Purchases for Resale
12/21/2009	90541	PEARSON EDUCATION	\$3,565.76	AUXILIARY BOOKSTORE	Purchases for Resale
12/21/2009	90542	STUART C IRBY CO	\$4,892.29	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90543	WALMART COMMUNITY	\$105.95	MONROEVILLE UPWARD BOUND	Materials and Supplies
12/21/2009	90543	WALMART COMMUNITY	\$658.88	UNRESTRICTED FUND	Materials and Supplies
12/21/2009	90543	WALMART COMMUNITY	\$308.64	TALENT SEARCH	Materials and Supplies
12/21/2009	90543	WALMART COMMUNITY	\$29.67	UNRESTRICTED FUND	Materials and Supplies
12/22/2009	89840	MYRA P HARRIS	\$192.60	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	89841	EULADIA CALHOUN	\$97.50	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
12/22/2009	89843	GERALD L HOWZE	\$97.50	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
12/22/2009	89846	SHARON D PARKER	\$413.66	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
12/22/2009	89852	JAMES W BOOKER	\$248.03	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	89854	JIMMY R CHAPMAN	\$1,440.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	89856	ROBERT JAMES ENGLISH	\$360.00	UNRESTRICTED FUND	Hourly Wages
12/22/2009	89857	KATHRYN HEATON FULLER	\$2,332.50	UNRESTRICTED FUND	Hourly Wages
12/22/2009	89858	JANICE AUSTIN HENDERSON	\$100.00	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
12/22/2009	89859	ROBERT LEE HENDERSON	\$144.48	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	89864	LAKIMBERLY TAWANDA WILLIA	\$150.00	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
12/22/2009	89865	SHEILA MARIE WILLIAMS	\$100.00	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
12/22/2009	89866	HAROLD E AGEE	\$1,382.67	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	89867	MARY BETH BRASELL	\$235.40	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	89869	FAYE WELCH CARSTARPHEN	\$344.13	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
12/22/2009	89870	CHARLES L CHAPMAN	\$90.00	THOMASVILLE UPWARD BOUND	Hourly Wages
12/22/2009	89870	CHARLES L CHAPMAN	\$500.00	TALENT SEARCH	Hourly Wages
12/22/2009	89872	LINDA K HUDSON	\$931.86	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	89874	CHARLES E PERRY	\$1,129.92	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	89875	RACHEL GARRICK POWELL	\$47.08	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	89877	LATRINA JORDAN WHITE	\$321.60	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
12/22/2009	89878	DANIEL WALTER WIGGINS	\$2,119.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	89879	DANIEL ERNEST WYNN	\$1,286.55	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	89882	MARY KATHERINE STEWART	\$1,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	89883	GLYNIS A SAVAGE	\$1,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	89886	BUCKY R INGRAM	\$3,753.42	ARRA WELDING PROGRAM	Instructional Salaries - Regul
12/22/2009	90335	TAMIKA G DIAL	\$3,238.17	ADULT EDUCATION GRANT	Instructional Salaries - Regul
12/22/2009	90335	TAMIKA G DIAL	\$9.72	ADULT EDUCATION GRANT	Instructional Salaries - Regul
12/22/2009	90336	JOHN LEHNING	\$4,339.67	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90336	JOHN LEHNING	\$175.44	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90337	JOHN WAYNE LONG	\$4,285.00	UNRESTRICTED FUND	
12/22/2009	50337	JOHN WATNE LUNG	\$4,285.UU	OINVESTRICTED FOND	Instructional Salaries - Regul

12/22/2009 90388 VICKY LOCKERLONG	12/22/2009	90337	JOHN WAYNE LONG	\$80.04	UNRESTRICTED FUND	Instructional Salaries - Regul
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12/22/200990362CRYSTAL SMITH FLEETON\$3,395.50UNRESTRICTED FUNDInstructional Salaries - Regul12/22/200990362CRYSTAL SMITH FLEETON\$45.00UNRESTRICTED FUNDInstructional Salaries - Regul12/22/200990363SHARON P FOUNTAIN\$250.00UNRESTRICTED FUNDInstructional Salaries - Tempo12/22/200990363SHARON P FOUNTAIN\$48.60UNRESTRICTED FUNDInstructional Salaries - Tempo	12/22/2009	90360	WENDY HARPER DEES		UNRESTRICTED FUND	
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12/22/2009 90363 SHARON P FOUNTAIN \$48.60 UNRESTRICTED FUND Instructional Salaries - Tempo		90362	CRYSTAL SMITH FLEETON		UNRESTRICTED FUND	Instructional Salaries - Regul
	12/22/2009	90363	SHARON P FOUNTAIN	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
	12/22/2009	90363	SHARON P FOUNTAIN	\$48.60	UNRESTRICTED FUND	Instructional Salaries - Tempo
	12/22/2009	90363	SHARON P FOUNTAIN	\$5,720.69	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009 90364 SAMANTHA FRYE \$3,840.25 UNRESTRICTED FUND Instructional Salaries - Regul	12/22/2009	90364	SAMANTHA FRYE	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009 90364 SAMANTHA FRYE \$24.00 UNRESTRICTED FUND Instructional Salaries - Regul	12/22/2009	90364	SAMANTHA FRYE	\$24.00	UNRESTRICTED FUND	Instructional Salaries - Regul

12/22/2009	90365	GLEN C HAAB	\$4,904.17	WIRED GRANT	Other Professional Salaries -
12/22/2009	90365	GLEN C HAAB	\$310.92	WIRED GRANT	Other Professional Salaries -
12/22/2009	90366	MELISSA JONES HAAB	\$121.05	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90366	MELISSA JONES HAAB	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90367	DANIEL T HEAD	\$3,443.33	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90367	DANIEL T HEAD	\$232.50	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90368	ROBERT LEE HENDERSON	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90369	BENJAMIN MONTREY HICKS	\$3,553.33	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90369	BENJAMIN MONTREY HICKS	\$567.30	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90370	LASHA AVERETT HINES	\$2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90371	LASHANNON JACKSON HOLLING	\$5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90371	LASHANNON JACKSON HOLLING	\$123.75	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90372	LESLIE B HORNADY	\$2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90373	JANA S HORTON	\$165.60	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90373	JANA S HORTON	\$4,251.50	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90374	LORETTA B HOUSE	\$2,931.58	STUDENT SUPPORT SERVICES	Support Personnel Salaries - S
12/22/2009	90375	WANDA M HUDSON	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90375	WANDA M HUDSON	\$85.56	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90376	JOSEPH D HUGENER	\$4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90376	JOSEPH D HUGENER	\$110.40	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90377	SUSIE CROSSWHITE JAMES	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90378	ROSALIND MICHELLE JENNING	\$3,896.67	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90378	ROSALIND MICHELLE JENNING	\$114.84	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90379	REGINA DIANE JOHNSON	\$2,187.33	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90379	REGINA DIANE JOHNSON	\$22.50	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90380	LINDA D JOINER	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90380	LINDA D JOINER	\$38.40	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90381	TONI PHILLIPS KELLY	\$2,931.17	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90382	RITA KAY LETT	\$5,322.08	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
12/22/2009	90382	RITA KAY LETT	\$94.65	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
12/22/2009		JEANETTE DUNLAP LEWIS	\$1,493.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90383	JEANETTE DUNLAP LEWIS	\$945.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90384	MARY FRANCES LEWIS	\$1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90385	MICHAEL C MACCAUGHELTY	\$722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90386	RONALD M MARCY	\$5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90386	RONALD M MARCY	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90386	RONALD M MARCY	\$427.68	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90387	JANET A MCINTOSH	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90387	JANET A MCINTOSH	\$813.63	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90388	BARBARA F MCMILLAN	\$6,493.56	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90388	BARBARA F MCMILLAN	\$488.25	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90389	MARTHA ANN MCNEIL	\$3,333.33	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
12/22/2009	90389	MARTHA ANN MCNEIL	\$130.35	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
12/22/2009	90390	JACQUELINE D MONTGOMERY	\$3,166.67	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
12/22/2009	90390	JACQUELINE D MONTGOMERY	\$64.53	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
12/22/2009	90391	CINDY M MOYE	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90392	MELINDA BYRD MURPHY	\$6,113.33	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90392	MELINDA BYRD MURPHY	\$38.40	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90393	TIMOTHY JOEL MURPHY	\$6,320.67	NATIONAL SCIENCE FOUNDATION	Other Professional Salaries -
12/22/2009	90394	APRIL A PATE	\$33.75	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90394	APRIL A PATE	\$3,443.33	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90394	APRIL A PATE	\$3,443.33	UNRESTRICTED FUND	Other Professional Salaries -

12/22/2009	90395	STEPHANIE L PETTIS	\$16.32	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90395	STEPHANIE L PETTIS	\$4,519.75	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90396	TAMEKIA LASHA RANDALL	\$3,729.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
12/22/2009	90396	TAMEKIA LASHA RANDALL	\$62.97	STUDENT SUPPORT SERVICES	Other Professional Salaries -
12/22/2009	90397	DONNA MARIE REED	\$31.05	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90397	DONNA MARIE REED	\$4,343.94	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90398	THOMAS LEE REED	\$828.45	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90398	THOMAS LEE REED	\$5,350.00	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90399	STACIA LEIANN RICHERSON	\$3,229.00	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
12/22/2009	90399	STACIA LEIANN RICHERSON	\$6.72	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
12/22/2009	90400	BRENDA CLAUSELL RIGSBY	\$4,462.58	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90400	BRENDA CLAUSELL RIGSBY	\$584.25	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90401	AMY MELISSA ROWELL	\$23.76	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90401	AMY MELISSA ROWELL	\$5,282.34	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90402	LINDA C SCRUGGS	\$2,410.42	UNRESTRICTED FUND	Support Personnel Salaries - S
	90402				
12/22/2009 12/22/2009	90402	LINDA C SCRUGGS JEANNE M SEWELL	\$22.50 \$5,713.33	UNRESTRICTED FUND UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90403	JEANNE M SEWELL	\$5,713.33 \$11.25	UNRESTRICTED FUND	Support Personnel Salaries - S Instructional Salaries - Regul
	90403	NATHAN MITCHELL SHIVER			_
12/22/2009			\$4,527.33	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90405	LYNNE SALTER STEADMAN	\$2.16	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90405	LYNNE SALTER STEADMAN	\$3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90406	LETA LOWERY STEPHENS	\$3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90406	LETA LOWERY STEPHENS	\$75.18	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90407	MARY KATHERINE STEWART	\$2,610.00	TALENT SEARCH	Other Professional Salaries -
12/22/2009	90408	LEE LEWIS TAYLOR	\$9,009.17	UNRESTRICTED FUND	Administrative Salaries - Sched
12/22/2009	90408	LEE LEWIS TAYLOR	\$89.01	UNRESTRICTED FUND	Administrative Salaries- Sched
12/22/2009	90409	NANCY A TORREY	\$4,062.58	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90409	NANCY A TORREY	\$111.15	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90410	ALLISON S TURBERVILLE	\$1,344.64	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90410	ALLISON S TURBERVILLE	\$202.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009		JODY B WILLIAMSON	\$16.32	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90411	JODY B WILLIAMSON	\$4,434.58	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90412	DANESHA LEIGH WRIGHT	\$973.75	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90413	ANTHONELL CHARMAINE ABRAI	\$2,559.58	ADULT EDUCATION GRANT	Support Personnel Salaries - S
12/22/2009	90413	ANTHONELL CHARMAINE ABRAI	\$45.00	ADULT EDUCATION GRANT	Support Personnel Salaries - S
12/22/2009	90414	HAROLD E AGEE	\$182.16	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90414	HAROLD E AGEE	\$2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90415	VICKIE J BEDSOLE	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90416	GINGER OWENS BELL	\$3,229.00	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90416	GINGER OWENS BELL	\$5.40	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90417	JOHN MICHEAL BISHOP	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90417	JOHN MICHEAL BISHOP	\$181.92	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90418	SIDNEY B BLEDSOE JR	\$1,703.96	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90418	SIDNEY B BLEDSOE JR	\$285.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90419	ERNEST KENT BRACKIN	\$5,040.92	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90420	MARY BETH BRASELL	\$3,922.75	TALENT SEARCH	Other Professional Salaries -
12/22/2009	90420	MARY BETH BRASELL	\$22.68	TALENT SEARCH	Other Professional Salaries -
12/22/2009	90421	RONALD S BURTON	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90421	RONALD S BURTON	\$38.25	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90422	MARY E CHRISTIAN	\$4,823.78	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90422	MARY E CHRISTIAN	\$67.50	UNRESTRICTED FUND	Instructional Salaries - Regul

12/22/2009	90423	LYNN COUNSELMAN	\$2,052.33	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90424	JAMES GREAR CURRY	\$5,501.75	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009		STEPHANIE NICHOLE D'ANDRE	\$3,896.67	WIRED GRANT	Other Professional Salaries -
12/22/2009	90425	STEPHANIE NICHOLE D'ANDRE	\$315.42	WIRED GRANT	Other Professional Salaries -
12/22/2009	90426	WILLARD DAFFIN	\$6,338.25	THOMASVILLE UPWARD BOUND	Instructional Salaries - Regul
12/22/2009	90426	WILLARD DAFFIN	\$22.50	THOMASVILLE UPWARD BOUND	Instructional Salaries - Regul
12/22/2009	90427	MARIS DAUPHIN	\$1,062.08	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90428	CHRISTINE N DENISH	\$2,213.00	ADULT EDUCATION GRANT	Support Personnel Salaries - S
12/22/2009	90428	CHRISTINE N DENISH	\$11.25	ADULT EDUCATION GRANT	Support Personnel Salaries - S
12/22/2009	90429	VERNON ROBERT DENTON	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90429	VERNON ROBERT DENTON	\$32.40	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90430	LARRY M DOGGETTE	\$6,159.75	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90430	LARRY M DOGGETTE	\$483.12	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90430	WILLIAM SLATER DOZIER	\$4,190.50	UNRESTRICTED FUND	
	90431	WILLIAM SLATER DOZIER WILLIAM SLATER DOZIER		UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009			\$77.40		Instructional Salaries - Regul
12/22/2009	90432	HENRY DUNSON WILLIAM THOMAS GAILLARD	\$2,151.33	UNRESTRICTED FUND	Support Personnel Salaries - S Instructional Salaries - Regul
12/22/2009			\$3,729.00	UNRESTRICTED FUND	
12/22/2009	90433	WILLIAM THOMAS GAILLARD	\$190.08	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90434	GINGER NORRIS GLASS	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90434	GINGER NORRIS GLASS	\$30.00	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90435	MARCUS L GORDON	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90435	MARCUS L GORDON	\$27.00	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90436	LINDA E GRANT	\$8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90436	LINDA E GRANT	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
12/22/2009	90437	JACQUE BRUNSON HENSON	\$2,559.58	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
12/22/2009	90437	JACQUE BRUNSON HENSON	\$11.25	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
12/22/2009	90438	DEBORAH L HUNT	\$5,468.56	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90438	DEBORAH L HUNT	\$276.75	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90439	ROY JOHNSON	\$3,080.83	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90440	JOANN JONES	\$3,229.42	TALENT SEARCH	Support Personnel Salaries - S
12/22/2009		JOANN JONES	\$54.00	TALENT SEARCH	Support Personnel Salaries - S
12/22/2009	90441	MATTIE J KOHEN	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90441	MATTIE J KOHEN	\$41.40	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90442	DARRELL VINCENT LEVI	\$5,318.33	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90442	DARRELL VINCENT LEVI	\$404.28	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90443	BRIAN A MARSHALL	\$2.88	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90443	BRIAN A MARSHALL	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90444	RICHARD E MARTINDALE	\$4,812.67	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90444	RICHARD E MARTINDALE	\$578.64	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90445	JEFFREY M MCCUTCHEON	\$2,979.08	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90446	BRIAN REGAN MCINTOSH	\$5,268.56	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90446	BRIAN REGAN MCINTOSH	\$48.60	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90447	GRADY DEWAYNE MCMILLIAN	\$4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90447	GRADY DEWAYNE MCMILLIAN	\$35.88	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90448	MICHAEL MENDENHALL	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90448	MICHAEL MENDENHALL	\$16.20	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90449	CHESTER MOORE	\$5,759.75	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90449	CHESTER MOORE	\$242.52	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90450	MATTHEW STUART MOORE	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90450	MATTHEW STUART MOORE	\$78.45	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90451	DONNA E NELSON	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo

12/22/2009	90451	DONNA E NELSON	\$4,145.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
12/22/2009	90451	DONNA E NELSON	\$49.68	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
12/22/2009	90452	LASHA HARRELL NELSON	\$34.00	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90452	LASHA HARRELL NELSON	\$2,410.75	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90453	MITTIE MARIE PEARSON	\$1,197.42	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90454	PAULINE DALE POWE	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90454	PAULINE DALE POWE	\$30.36	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90455	RACHEL GARRICK POWELL	\$3,572.50	TALENT SEARCH	Other Professional Salaries -
12/22/2009	90455	RACHEL GARRICK POWELL	\$11.52	TALENT SEARCH	Other Professional Salaries -
12/22/2009	90456	SHARON DENISE RAINEY	\$2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90457	DEBORAH RANKINS	\$4,444.17	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90457	DEBORAH RANKINS	\$33.75	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90458	GLYNIS A SAVAGE	\$3,130.33	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
12/22/2009	90458	GLYNIS A SAVAGE	\$7.20	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
12/22/2009	90459	CHARLES WESLEY SHEPHERD J	\$8,233.59	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90459	CHARLES WESLEY SHEPHERD J	\$187.89	UNRESTRICTED FUND	Other Professional Salaries -
12/22/2009	90459	MARY F SLADE	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90461	ANGELIS J SMITH	\$2,330.23	UNRESTRICTED FUND	Administrative Salaries - Sched
12/22/2009	90461	ANGELIS J SMITH	\$2,169.63	ADULT EDUCATION GRANT	Administrative Salaries- Sched Administrative Salaries- Sched
12/22/2009	90461	ANGELIS J SMITH	\$6,721.92	ADULT EDUCATION GRANT	Administrative Salaries- Sched
12/22/2009	90462	LATOSHIA M SMITH	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90463	MILIA P SMITH	\$3,250.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
12/22/2009	90463	MILIA P SMITH	\$3,230.00	ABE FEDERAL PROGRAM	
12/22/2009	90464	RICHARD DALE SMITH	\$4,883.55	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90464	RICHARD DALE SMITH	\$135.45	UNRESTRICTED FUND	Instructional Salaries - Regul Instructional Salaries - Regul
12/22/2009	90464	RICHARD DALE SMITH	\$133.43	NATIONAL SCIENCE FOUNDATION	Instructional Salaries - Regul
12/22/2009	90465	KEITH CURTIS STALLWORTH	\$2,916.67	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90465	KEITH CURTIS STALLWORTH	\$2,916.67	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90466	MARTHA AUSTIN THOMAS	\$2,484.92	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90467	THOMAS EUGENE TINDLE	\$5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul
				UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009 12/22/2009	90467 90468	THOMAS EUGENE TINDLE KENNETH L TURNER	\$646.62 \$5,172.67	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90468	KENNETH L TURNER	\$3,172.07	UNRESTRICTED FUND	
12/22/2009	90469	RANDOLPH MALCOLM UTSEY II	\$39.00	UNRESTRICTED FUND	Instructional Salaries - Regul Instructional Salaries - Regul
12/22/2009	90469	RANDOLPH MALCOLM UTSEY II	\$4,119.08	UNRESTRICTED FUND	Other Professional Salaries -
				UNRESTRICTED FUND	
12/22/2009 12/22/2009	90470 90470	SARAH C VALINE SARAH C VALINE	\$6,454.56 \$819.06	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90470	RUBY JEAN WARD	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul Instructional Salaries - Regul
12/22/2009	90471	RUBY JEAN WARD	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90471	CHANDRA W WASHINGTON	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90472	LATRINA JORDAN WHITE	\$4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90473	LATRINA JORDAN WHITE	\$4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90473	DANIEL ERNEST WYNN	\$103.20	UNRESTRICTED FUND	Instructional Salaries - Regul
12/22/2009	90474	DANIEL ERNEST WYNN	\$3,303.42	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90474	MARTHA HODGE WYNN	\$3,303.42	NATIONAL SCIENCE FOUNDATION	Support Personnel Salaries - S
12/22/2009	90475	BRIAN A MARSHALL	\$2,633.83	UNRESTRICTED FUND	Support Personnel Salaries - S
12/22/2009	90479	LETA LOWERY STEPHENS	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
			-		,
12/22/2009	90483	BETTY J SMITH	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo Other Professional Salaries
12/22/2009 12/22/2009		MATTHEW HERBERT DORSETT	\$2,123.07	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
	90484	MATTHEW HERBERT DORSETT	\$230.77	GILBERTOWN UPWARD BOUND	Annual Leave - Retirement/Term
12/22/2009	90485	EDWINA C HART	\$4,800.03	ADULT EDUCATION GRANT	Instructional Salaries - Regul

12/22/2009 90485 12/22/2009 90536 12/22/2009 90536 12/22/2009 90536 12/22/2009 90536 12/22/2009 90545 1/4/2010 3141 1/5/2010 90580	EDWINA C HART WILLIAM O BLOW WILLIAM O BLOW WILLIAM O BLOW WILLIAM O BLOW TIMOTHY DERRELL TALTON	\$247.94 \$1,930.50 \$12,969.50 \$200.00 \$1,000.00	ADULT EDUCATION GRANT UNRESTRICTED FUND UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Regul Administrative Salaries- Sched Administrative Salaries- Sched
12/22/2009 90536 12/22/2009 90536 12/22/2009 90536 12/22/2009 90545 1/4/2010 3141 1/5/2010 90580	WILLIAM O BLOW WILLIAM O BLOW WILLIAM O BLOW TIMOTHY DERRELL TALTON	\$12,969.50 \$200.00	UNRESTRICTED FUND	
12/22/2009 90536 12/22/2009 90536 12/22/2009 90545 1/4/2010 3141 1/5/2010 90580	WILLIAM O BLOW WILLIAM O BLOW TIMOTHY DERRELL TALTON	\$200.00		Administrative Salaries Seriea
12/22/2009 90536 12/22/2009 90545 1/4/2010 3141 1/5/2010 90580	WILLIAM O BLOW TIMOTHY DERRELL TALTON			President's Expense Allowance
12/22/2009 90545 1/4/2010 3141 1/5/2010 90580	TIMOTHY DERRELL TALTON	71,000.00	UNRESTRICTED FUND	Housing Allowance
1/4/2010 3141 1/5/2010 90580		\$4,243.13	UNRESTRICTED FUND	Instructional Salaries - Regul
1/5/2010 90580	SOUTHWEST AL HOS AUX	\$460.38	AGENCY FUND	Institutional Use
	AIRGAS GULF STATES	\$534.34	ARRA WELDING PROGRAM	Materials and Supplies
1/5/2010 90581	ALABAMA POWER COMPANY	\$15,324.58	ARRA STABILIZATION FUNDS	Electricity
1/5/2010 90582	ALLIANT DATA SYSTEMS INC	\$13,324.38	UNRESTRICTED FUND	Other Professional Fees
1/5/2010 90583	AT&T	\$59.91	UNRESTRICTED FUND	Communications
1/5/2010 90584	WILEY BAILEY JR	\$4,485.00	PLANT FUND	Other Professional Fees
1/5/2010 90585	CLARKE-MOBILE GAS	\$2,833.36	UNRESTRICTED FUND	Gas and Heating Fuel
1/5/2010 90586	DAVIS FIREMAN	\$750.00	UNRESTRICTED FUND	Other Contractual Services
1/5/2010 90587	DENNIS WELDING SUPPLY INC	\$71.40	UNRESTRICTED FUND	Materials and Supplies
1/5/2010 90588	DIRECT TV	\$180.96	UNRESTRICTED FUND	Other Contractual Services
1/5/2010 90589	PEARSON EDUCATION	\$4,477.13	AUXILIARY BOOKSTORE	Purchases for Resale
1/5/2010 90590	SOUTH ALABAMA GAS	\$4,124.47	ARRA STABILIZATION FUNDS	Gas and Heating Fuel
1/5/2010 90591	SOUTH ALABAWA GAS	\$4,124.47	UNRESTRICTED FUND	Communications
1/5/2010 90592	STUART C IRBY CO	\$4,912.34	UNRESTRICTED FUND	Materials and Supplies
1/5/2010 90593	UNITED PARCEL SERVICE	\$86.11	AUXILIARY BOOKSTORE	Postage
1/5/2010 90594	UTILITIES BOARD OF TOWN	\$177.71	UNRESTRICTED FUND	Water and Sewer
1/5/2010 90595	WATER WORKS & SEWER	\$1,160.73	UNRESTRICTED FUND	Water and Sewer
1/5/2010 90596	WILCOX COUNTY COMMISSION	\$1,100.75	UNRESTRICTED FUND	Water and Sewer
1/5/2010 90597	XEROX CORPORATION	\$125.19	UNRESTRICTED FUND	Service Contracts on Equipment
1/7/2010 90599	ALABAMA POWER COMPANY	\$5.53	ARRA STABILIZATION FUNDS	Electricity
1/7/2010 90600	ALA VETERANS AFFAIRS ASSO	\$125.00	UNRESTRICTED FUND	In-State Travel
1/7/2010 90601	AT&T	\$700.00	UNRESTRICTED FUND	Communications
1/7/2010 90602	AT&T MOBILITY	\$295.08	UNRESTRICTED FUND	Communications
1/7/2010 90603	BOOKS-A-MILLION	\$50.14	UNRESTRICTED FUND	Books
1/7/2010 90604	CHOCTAW COUNTY BD OF ED	\$446.40	GILBERTOWN UPWARD BOUND	Other Professional Fees
1/7/2010 90605	ANN CLANTON	\$1,408.55	TALENT SEARCH	In-State Travel
1/7/2010 90605	ANN CLANTON	\$225.00	TALENT SEARCH	Employee Taxable Per Diem
1/7/2010 90606	CORPORATE IMAGES	\$1,746.65	UNRESTRICTED FUND	Materials and Supplies
1/7/2010 90607	CURTIS 1000	\$1,583.02	UNRESTRICTED FUND	Materials and Supplies
1/7/2010 90608	DAVID BOWEN SPORTING GOOI	\$1,782.00	UNRESTRICTED FUND	Materials and Supplies
1/7/2010 90609	DOZIER OIL CO INC	\$70.00	UNRESTRICTED FUND	Materials and Supplies
1/7/2010 90610	BEN HICKS	\$2,280.42	UNRESTRICTED FUND	In-State Travel
1/7/2010 90610	BEN HICKS	\$183.75	UNRESTRICTED FUND	Employee Taxable Per Diem
1/7/2010 90611	I-TECH COMPULOCK	\$13.39	UNRESTRICTED FUND	Materials and Supplies
1/7/2010 90612	IKNER'S LAWN SERVICE	\$934.50	UNRESTRICTED FUND	Other Professional Fees
1/7/2010 90613	ROSALIND JENNINGS	\$300.00	UNRESTRICTED FUND	In-State Travel
1/7/2010 90614	LITTLE PIGS BBQ	\$450.00	UNRESTRICTED FUND	Other Professional Fees
1/7/2010 90615	PEARSON EDUCATION	\$8,854.12	AUXILIARY BOOKSTORE	Purchases for Resale
1/7/2010 90617	U S POSTOFFICE-GILBERTOWN	\$1,000.00	UNRESTRICTED FUND	Postage
1/7/2010 90618	MOBILE PRESS REGISTER	\$341.45	UNRESTRICTED FUND	Advertising and Promotions
1/7/2010 90619	QUILL CORPORATION	\$292.45	UNRESTRICTED FUND	Materials and Supplies
1/7/2010 90620	SCHOOL OUTFITTERS	\$507.86	UNRESTRICTED FUND	Materials and Supplies
1/7/2010 90622	STUART C IRBY CO	\$2,187.25	PLANT FUND	Maintenance and Repairs
1/7/2010 90623	WATER WORKS & SEWER	\$19.10	UNRESTRICTED FUND	Water and Sewer
1/7/2010 90624	WELDERS SUPPLY & EQUIP.	\$45.00	UNRESTRICTED FUND	Rent - Equipment

1/7/2010	90625	WHATS COOKIN CATERING SER	\$689.22	UNRESTRICTED FUND	Other Professional Fees
1/12/2010	90646	ACT, INC.	\$180.50	MONROEVILLE UPWARD BOUND	Materials and Supplies
1/12/2010		AIRGAS GULF STATES	\$949.03	UNRESTRICTED FUND	Materials and Supplies
1/12/2010	90648	ALABAMA POWER COMPANY	\$11,587.44	ARRA STABILIZATION FUNDS	Electricity
1/12/2010	90649	AMERICAN TECHNICAL	\$979.12	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90650	BCOMMUNICATIONS, INC	\$15.00	UNRESTRICTED FUND	Materials and Supplies
1/12/2010	90651	DAVID BELL	\$480.00	UNRESTRICTED FUND	Other Professional Fees
1/12/2010		MARY BETH BRASELL	\$176.00	TALENT SEARCH	In-State Travel
1/12/2010	90653	BUDS N BOWS BY MINNIE	\$252.50	UNRESTRICTED FUND	Materials and Supplies
1/12/2010	90654	CARQUEST AUTO PARTS	\$20.10	UNRESTRICTED FUND	Maintenance and Repairs
1/12/2010	90655	CENGAGE LEARNING	\$3,962.07	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90656	DENNIS WELDING SUPPLY INC	\$244.00	UNRESTRICTED FUND	Rent - Equipment
1/12/2010	90657	ELSEVIER HEALTH SCIENCE	\$488.57	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90658	FEDERAL EXPRESS	\$43.31	UNRESTRICTED FUND	Postage
1/12/2010	90659	FRAMES AND FROCKS	\$25.00	UNRESTRICTED FUND	Materials and Supplies
1/12/2010	90660	GED TESTING SERVICE	\$4,390.00	UNRESTRICTED FUND	Other Contractual Services
1/12/2010	90661	HANDIMAN BUILDING	\$8.00	UNRESTRICTED FUND	Materials and Supplies
1/12/2010	90662	DWIGHT HENDERSON	\$187.71	UNRESTRICTED FUND	Other Professional Fees
1/12/2010	90663	IBM CORPORATION	\$468.00	UNRESTRICTED FUND	Service Contracts on Equipment
1/12/2010	90664	J & E CLEANERS	\$14.00	UNRESTRICTED FUND	Other Contractual Services
1/12/2010	90665	J.A. MAJORS COMPANY	\$3,031.27	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90666	J H RECOGNITION COMPANY	\$684.00	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90667	J & L SAW SHOP INC	\$30.00	UNRESTRICTED FUND	Maintenance and Repairs
1/12/2010	90668	KENNEBEC VALLEY TECH COLL	\$7,993.34	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
1/12/2010	90669	MBS TEXTBOOK EXCHANGE	\$1,619.00	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90670	MCCOY MEDICAL	\$50.42	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010		MCGRAW HILL COMPANIES	\$2,224.16	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90672	MIDDLETON OIL COMPANY INC	\$215.34	UNRESTRICTED FUND	Maintenance and Repairs
1/12/2010	90673	MIKES AUTOMOTIVE & DIESEL	\$380.22	UNRESTRICTED FUND	Maintenance and Repairs
1/12/2010	90674	MONROEVILLE GOLF CART &	\$199.00	UNRESTRICTED FUND	Maintenance and Repairs
1/12/2010		MORTON PUBLISHING COMP	\$3,141.82	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90676	PEARSON EDUCATION	\$4,703.08	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90677	THE PRINTERY	\$846.60	UNRESTRICTED FUND	Materials and Supplies
1/12/2010	90678	QUILL CORPORATION	\$729.50	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90678	QUILL CORPORATION	\$986.97	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
1/12/2010	90679	SHARON'S CAKES	\$166.00	UNRESTRICTED FUND	Materials and Supplies
1/12/2010	90680	KATIE STEWART	\$132.00	TALENT SEARCH	In-State Travel
1/12/2010	90681	TELEMEDIA, INC.	\$3,438.31	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90682	TRISHA'S WEDDING AND	\$120.00	UNRESTRICTED FUND	Materials and Supplies
1/12/2010	90683	VHPS	\$1,975.97	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90684	WILCOX COUNTY BOARD OF	\$28,710.00	UNRESTRICTED FUND	Maintenance and Repairs
1/12/2010	90685	WW NORTON & CO INC	\$3,020.00	AUXILIARY BOOKSTORE	Purchases for Resale
1/12/2010	90686	XEROX CORPORATION	\$1,050.20	UNRESTRICTED FUND	Service Contracts on Equipment
1/14/2010	90688	CAREERTRACK	\$357.00	UNRESTRICTED FUND	In-State Travel
1/14/2010	90690	GREATER TALENT NETWORK IN	\$1,750.00	UNRESTRICTED FUND	Other Professional Fees
1/14/2010	90691	SAEOPP	\$445.00	MONROEVILLE UPWARD BOUND	In-State Travel
1/15/2010	90693	HAMMER INC	\$1,411.50	PLANT FUND	Maintenance and Repairs
1/15/2010	90694	TECHWRITE INC	\$6,000.00	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90700	BEN HICKS	\$600.00	UNRESTRICTED FUND	In-State Travel
1/19/2010	90701	ROSALIND JENNINGS	\$300.00	UNRESTRICTED FUND	In-State Travel
1/19/2010	90703	ACSFMA	\$300.00	UNRESTRICTED FUND	Memberships
1,13,2010	55,05		7500.00	C.M.ESTMICTED TOND	Weinberships

1/19/2010	90704	ACT, INC.	\$133.00	THOMASVILLE UPWARD BOUND	Materials and Supplies
1/19/2010	90705	AIRGAS GULF STATES	\$476.39	UNRESTRICTED FUND	Materials and Supplies
1/19/2010		AIRGAS GULF STATES	\$495.64	ARRA WELDING PROGRAM	Materials and Supplies
1/19/2010	90706	ALABAMA POWER COMPANY	\$208.68	UNRESTRICTED FUND	Electricity
1/19/2010	90707	BARNES & NOBLE INC	\$30.97	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90708	MIKE BISHOP	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
1/19/2010	90709	BLUE SPOON COOKING	\$1,875.00	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90710	BMI GENERAL LICENSING	\$294.08	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90711	ALMA SUSAN BROWN	\$19.98	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90711	ALMA SUSAN BROWN	\$96.80	UNRESTRICTED FUND	In-State Travel
1/19/2010	90711	ALMA SUSAN BROWN	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
1/19/2010	90712	BULLET INC	\$633.00	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90713	CAROLINA BIOLOGICAL SUPPL	\$976.92	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90714	KENNETH CARSON	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90715	CDW GOVERNMENT, INC.	\$193.02	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90715	CDW GOVERNMENT, INC.	\$671.48	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90716	THE CHOCTAW SUN	\$315.00	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010	90717	MARY ELIZABETH CHRISTIAN	\$92.40	UNRESTRICTED FUND	In-State Travel
1/19/2010	90717	MARY ELIZABETH CHRISTIAN	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
1/19/2010	90718	CLARKE COUNTY DEMOCRAT	\$368.05	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010	90719	JOHN E. CLARKE	\$742.50	UNRESTRICTED FUND	In-State Travel
1/19/2010	90720	COUGAR OIL, INC	\$5,753.75	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
1/19/2010	90721	THE COUNTY VIEW	\$280.00	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010	90722	NICOLE D'ANDREA	\$182.60	WIRED GRANT	In-State Travel
1/19/2010	90723	THE DEMOCRAT REPORTER	\$480.00	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010	90724	DOZIER HARDWARE CO	\$5,919.60	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90725	EFFILLIATE INC	\$192.05	AUXILIARY BOOKSTORE	Purchases for Resale
1/19/2010	90726	FISHER SCIENTIFIC	\$231.27	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90727	FLEET MANAGEMENT	\$909.67	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
1/19/2010	90727	FLEET MANAGEMENT	\$309.14	UNRESTRICTED FUND	In-State Travel
1/19/2010	90728	FOSHEE & GEORGE L L C	\$41.50	UNRESTRICTED FUND	Other Legal Expenses
1/19/2010	90729	GED TESTING PROGRAM	\$172.00	UNRESTRICTED FUND	Other Contractual Services
1/19/2010	90730	GOC LTD	\$50.33	GILBERTOWN UPWARD BOUND	In-State Travel
1/19/2010	90731	GRAINGER INC	\$112.64	UNRESTRICTED FUND	Maintenance and Repairs
1/19/2010	90732	GRIFFIN BROADCASTING CORP	\$280.00	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010	90733	HAMMER INC	\$300.00	PLANT FUND	Materials and Supplies
1/19/2010	90734	HCN SERVICES	\$1,975.00	PLANT FUND	Maintenance and Repairs
1/19/2010	90735	DANIEL HEAD	\$238.70	UNRESTRICTED FUND	In-State Travel
1/19/2010	90735	DANIEL HEAD	\$60.00	UNRESTRICTED FUND	Employee Taxable Per Diem
1/19/2010	90736	DWIGHT HENDERSON	\$150.00	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90737	I-TECH COMPULOCK	\$100.00	UNRESTRICTED FUND	Maintenance and Repairs
1/19/2010	90738	JANSPORT MBG SALES	\$220.86	AUXILIARY BOOKSTORE	Maintenance and Repairs
1/19/2010	90739	ROSALIND JENNINGS	\$400.00	UNRESTRICTED FUND	In-State Travel
1/19/2010	90740	JOHNSON'S FLOWER SHOP	\$211.50	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90741	PAUL JONES	\$150.00	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90742	DANIEL JUDGE	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90743	STUART M LEE	\$682.00	ADULT EDUCATION GRANT	In-State Travel
1/19/2010	90744	LEWIS PEST CONTROL, INC	\$100.00	UNRESTRICTED FUND	Other Contractual Services
1/19/2010	90745	MAGNOLIA CLIPPING SERVICE	\$80.60	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010	90746	CRAIG MILLER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90747	MILLRY COMMUNICATIONS	\$8.50	UNRESTRICTED FUND	Advertising and Promotions

1/19/2010	90748	MONROE COUNTY HERTIAGE	\$1,750.00	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90749	MONROE COUNTY HOSPITAL	\$1,730.00	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90750	MORTON PUBLISHING COMP	\$2,038.00	AUXILIARY BOOKSTORE	Purchases for Resale
1/19/2010	90751	NEBRASKA SCIENTIFIC	\$2,038.00	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90752	NJCAA	\$60.00	UNRESTRICTED FUND	Memberships
1/19/2010	90753	JACQUELINE ODOM	\$40.00	UNRESTRICTED FUND	Other Professional Fees
	90754	ONMEDIA	\$375.00	UNRESTRICTED FUND	
1/19/2010	90755			UNRESTRICTED FUND	Advertising and Promotions
1/19/2010		PC/MAC PRODUCTS &	\$150.00		Advertising and Promotions
1/19/2010	90756	PEARSON EDUCATION	\$36,244.15	AUXILIARY BOOKSTORE	Purchases for Resale
1/19/2010	90757	POSTMASTER	\$1,430.00	UNRESTRICTED FUND	Postage
1/19/2010	90758	QUILL CORPORATION	\$358.03	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90758	QUILL CORPORATION	\$460.76	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90758	QUILL CORPORATION	\$129.59	GILBERTOWN UPWARD BOUND	Materials and Supplies
1/19/2010	90758	QUILL CORPORATION	\$461.01	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
1/19/2010	90758	QUILL CORPORATION	\$181.53	AUXILIARY BOOKSTORE	Purchases for Resale
1/19/2010	90759	THE RADIO CENTER	\$1,300.00	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010	90760	RADLEY'S FOUNTAIN GRILLE	\$848.78	UNRESTRICTED FUND	Other Professional Fees
1/19/2010	90761	SAEOPP CONF REGISTRATION	\$545.00	THOMASVILLE UPWARD BOUND	In-State Travel
1/19/2010	90762	SARGENT-WELCH SCIENTIFIC	\$242.79	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90763	DALE SMITH	\$105.60	UNRESTRICTED FUND	In-State Travel
1/19/2010	90764	THE SOUTH ALABAMIAN	\$396.00	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010	90765	SOUTHERN PUBLIC COMM LLC	\$110.00	UNRESTRICTED FUND	Communications
1/19/2010	90766	SOUTHWEST ALABAMA	\$75.00	UNRESTRICTED FUND	Memberships
1/19/2010	90767	STUART C IRBY CO	\$450.94	UNRESTRICTED FUND	Materials and Supplies
1/19/2010	90768	THE THOMASVILLE TIMES	\$382.50	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010	90769	TOM MASON COMMUNICATION	\$2,320.00	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010	90770	UNITED PARCEL SERVICE	\$169.92	AUXILIARY BOOKSTORE	Postage
1/19/2010	90771	WELCH INDUSTRIES	\$1,523.50	UNRESTRICTED FUND	Maintenance and Repairs
1/19/2010	90772	WEST AL RADIO	\$500.00	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010		WILCOX COUNTY BOARD OF	\$145.44	TALENT SEARCH	In-State Travel
1/19/2010	90774	WILCOX PROGRESSIVE ERA	\$158.32	UNRESTRICTED FUND	Advertising and Promotions
1/19/2010		XEROX CORPORATION	\$233.25	UNRESTRICTED FUND	Service Contracts on Equipment
1/19/2010		XFONE USA, INC.	\$50.00	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
1/21/2010	90780	JAMES WILLIAM BOOKER	\$230.00	UNRESTRICTED FUND	In-State Travel
1/21/2010	90781	MARY BETH BRASELL	\$125.00	THOMASVILLE UPWARD BOUND	Other Professional Fees
1/21/2010	90782	ADAM BURGESS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/21/2010	90783	CENGAGE LEARNING	\$3,913.39	AUXILIARY BOOKSTORE	Purchases for Resale
1/21/2010	90784	CENTRAL SUPPLY COMPANY	\$4,513.61	UNRESTRICTED FUND	Materials and Supplies
1/21/2010	90784	CENTRAL SUPPLY COMPANY	\$130.00	UNRESTRICTED FUND	Materials and Supplies
1/21/2010	90784	CENTRAL SUPPLY COMPANY	\$314.16	TALENT SEARCH	Materials and Supplies
1/21/2010	90785	COVINGTON FLOORING COM	\$3,888.00	UNRESTRICTED FUND	Maintenance and Repairs
1/21/2010	90786	D & S INDUSTRIAL SUPPLIES	\$46.25	UNRESTRICTED FUND	Materials and Supplies
1/21/2010	90787	FRONTIER COMMUNICATIONS	\$144.78	UNRESTRICTED FUND	Service Contracts on Equipment
1/21/2010	90788	GRAINGER INC	\$1,497.36	UNRESTRICTED FUND	Materials and Supplies
1/21/2010	90789	GLEN HAAB	\$35.20	WIRED GRANT	In-State Travel
1/21/2010	90790	CEDRIC HOLLINGER	\$80.00	UNRESTRICTED FUND	Other Professional Fees
1/21/2010	90791	DANIEL HOLMES	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/21/2010	90792	SIDNEY JAMES	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/21/2010	90793	MONROE COUNTY HERTIAGE	\$3,500.00	UNRESTRICTED FUND	Other Professional Fees
1/21/2010	90794	JACQUELINE ODOM	\$60.00	UNRESTRICTED FUND	Other Professional Fees
1/21/2010	90795	OREILLY AUTO PARTS	\$16.96	UNRESTRICTED FUND	Maintenance and Repairs

1/21/2010	90795	OREILLY AUTO PARTS	\$164.99	UNRESTRICTED FUND	Materials and Supplies
1/21/2010	90796	PEARSON EDUCATION	\$4,510.85	AUXILIARY BOOKSTORE	Purchases for Resale
1/21/2010	90797	RESERVE ACCOUNT	\$4,000.00	UNRESTRICTED FUND	Postage
1/21/2010	90798	AUGUSTA WATTERS	\$50.00	THOMASVILLE UPWARD BOUND	In-State Travel
1/21/2010	90799	XEROX CORPORATION	\$3,256.22	UNRESTRICTED FUND	Service Contracts on Equipment
1/21/2010	90801	DWIGHT HENDERSON	\$200.00	UNRESTRICTED FUND	Out-of-State Travel
1/21/2010	90802	TECHNICAL TRAINING AIDS	\$8,840.00	WIRED GRANT	Materials and Supplies
1/21/2010	90802	TECHNICAL TRAINING AIDS	\$111,395.00	WIRED GRANT	Furniture and Equipment
1/26/2010	91432	INSURANCE OFFICE OF AMER	\$2,383.00	UNRESTRICTED FUND	Insurance and Bonding
1/27/2010	91441	ALA COMMUNITY COLL ASSOC	\$675.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91442	AIRGAS GULF STATES	\$766.61	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91442	AIRGAS GULF STATES	\$122.37	ARRA WELDING PROGRAM	Materials and Supplies
1/27/2010	91443	ALABAMA BASEBALL COACHES	\$70.00	UNRESTRICTED FUND	Memberships
1/27/2010	91444	ALABAMA TECHNOLOGY NETWO	\$150.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91445	BAKER DISTRIBUTING CO	\$1,103.81	PLANT FUND	Maintenance and Repairs
1/27/2010	91446	VICKIE BEDSOLE	\$50.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91447	GINGER BELL	\$129.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91448	MIKE BISHOP	\$43.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91448	MIKE BISHOP	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
1/27/2010	91449	BLACK BOX CORPORATION	\$569.17	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91450	ROBERT E BONNER	\$58.95	UNRESTRICTED FUND	Other Professional Fees
1/27/2010	91451	JAMES WILLIAM BOOKER	\$100.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91452	CDW GOVERNMENT, INC.	\$6,758.50	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91453	CENGAGE LEARNING	\$2,681.86	AUXILIARY BOOKSTORE	Purchases for Resale
1/27/2010	91454	JAMES CURRY	\$50.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91455	DENNIS WELDING SUPPLY INC	\$1,071.86	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91456	WILLIAM S. DOZIER	\$50.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91457	E-FILLIATE INC.	\$637.65	AUXILIARY BOOKSTORE	Purchases for Resale
1/27/2010	91458	ELSEVIER HEALTH SCIENCE	\$1,569.84	AUXILIARY BOOKSTORE	Purchases for Resale
1/27/2010	91459	FISHER SCIENTIFIC	\$56.84	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91460	GRAINGER INC	\$393.21	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91461	HANDIMAN BUILDING	\$66.58	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91462	PAMELA E HURST	\$90.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91463	J & E CLEANERS	\$7.00	UNRESTRICTED FUND	Other Contractual Services
1/27/2010	91464	J & K JUNCTION	\$24.98	UNRESTRICTED FUND	Other Professional Fees
1/27/2010	91465	JANSPORT MBG SALES	\$496.92	AUXILIARY BOOKSTORE	Purchases for Resale
1/27/2010	91466	JOANN JONES	\$81.00	TALENT SEARCH	In-State Travel
1/27/2010	91466	JOANN JONES	\$11.25	TALENT SEARCH	Employee Taxable Per Diem
1/27/2010	91467	PAUL JONES	\$150.00	UNRESTRICTED FUND	Other Professional Fees
1/27/2010	91468	LEWIS PEST CONTROL, INC	\$30.00	UNRESTRICTED FUND	Other Contractual Services
1/27/2010	91469	GRADY MCMILLIAN	\$50.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91470	THE MONROE JOURNAL	\$1,481.90	UNRESTRICTED FUND	Advertising and Promotions
1/27/2010	91471	MONROE BROADCASTING	\$250.00	UNRESTRICTED FUND	Advertising and Promotions
1/27/2010	91472	MOORE MEDICAL CORP	\$245.48	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91473	MATT MOORE	\$50.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91474	MOTION INDUSTRIES	\$36.33	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91475	LASHA NELSON	\$90.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91476	MITTIE PEARSON	\$50.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91477	PEARSON EDUCATION	\$26,912.38	AUXILIARY BOOKSTORE	Purchases for Resale
1/27/2010	91478	PAULINE POWE	\$50.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91479	QUILL CORPORATION	\$1,064.42	UNRESTRICTED FUND	Materials and Supplies
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1/27/2010	91479	QUILL CORPORATION	\$1,130.79	AUXILIARY BOOKSTORE	Purchases for Resale
1/27/2010	91479	QUILL CORPORATION	\$1,319.32	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91480	BRENDA RIGSBY	\$96.80	UNRESTRICTED FUND	In-State Travel
1/27/2010	91480	BRENDA RIGSBY	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
1/27/2010	91481	SHELIA SKELTON	\$39.90	GILBERTOWN UPWARD BOUND	In-State Travel
1/27/2010	91481	SHELIA SKELTON	\$217.05	UNRESTRICTED FUND	In-State Travel
1/27/2010	91482	SMITH TRACTOR CO INC	\$330.58	UNRESTRICTED FUND	Maintenance and Repairs
1/27/2010	91482	SMITH TRACTOR CO INC	\$102.00	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91483	LATOSHIA SMITH	\$50.00	ADULT EDUCATION GRANT	In-State Travel
1/27/2010	91484	SOUTHERN PIPE & SUPP INC	\$417.60	UNRESTRICTED FUND	Maintenance and Repairs
1/27/2010	91485	SOUTHERN STEEL & PIPE INC	\$2,180.70	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91486	SOUTHERN DIESEL	\$805.10	UNRESTRICTED FUND	Maintenance and Repairs
1/27/2010	91487	STUART C IRBY CO	\$1,917.56	UNRESTRICTED FUND	Materials and Supplies
1/27/2010	91487	STUART C IRBY CO	\$1,917.30	PLANT FUND	Maintenance and Repairs
1/27/2010	91488	MARTHA THOMAS	\$100.00	UNRESTRICTED FUND	In-State Travel
	91488	MARTHA THOMAS			
1/27/2010 1/27/2010	91488	THE THOMASVILLE TIMES	\$11.25 \$71.50	UNRESTRICTED FUND UNRESTRICTED FUND	Employee Taxable Per Diem Advertising and Promotions
1/27/2010	91489	TOWNSEND PRESS	\$71.50 \$754.42	AUXILIARY BOOKSTORE	Purchases for Resale
1/27/2010			\$50.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91491 91492	KENNETH TURNER MIKE UTSEY	\$50.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91492	WALMART COMMUNITY	\$605.01	UNRESTRICTED FUND	
1/27/2010	91493				Materials and Supplies
		WALMART COMMUNITY	\$299.00	TALENT SEARCH MONROEVILLE UPWARD BOUND	Materials and Supplies
1/27/2010	91493	WALMART COMMUNITY	\$140.01		Materials and Supplies
1/27/2010	91494 91495	WASHINGTON COUNTY NEWS LATRINA WHITE	\$70.00 \$50.00	UNRESTRICTED FUND UNRESTRICTED FUND	Advertising and Promotions
1/27/2010					In-State Travel
1/27/2010	91496	WILCOX PROGRESSIVE ERA	\$284.88	UNRESTRICTED FUND	Advertising and Promotions Purchases for Resale
1/27/2010 1/27/2010	91497	WW NORTON & CO INC BEN HICKS	\$1,592.81	AUXILIARY BOOKSTORE	
	91535		\$600.00	UNRESTRICTED FUND	In-State Travel
1/27/2010	91536	ROSALIND JENNINGS AIRGAS GULF STATES	\$450.00	UNRESTRICTED FUND	In-State Travel
1/28/2010			\$8.45	UNRESTRICTED FUND	Materials and Supplies
1/28/2010		ALABAMA POWER COMPANY	\$12,011.81	ARRA STABILIZATION FUNDS	Electricity Purchases for Resale
1/28/2010	91753	AMAZON.COM CORP CREDIT	\$1,170.26	AUXILIARY BOOKSTORE	
1/28/2010	91754	APPLIED INDUSTRIAL TECH	\$416.28	UNRESTRICTED FUND	Materials and Supplies
1/28/2010	91755	ATMORE COMM. WORK CENTER	\$2,805.00	UNRESTRICTED FUND	Other Professional Fees
1/28/2010	91756	J.D BARNHILL	\$54.38	UNRESTRICTED FUND	Other Professional Fees
1/28/2010	91757	B D & S, INC	\$1,444.75	UNRESTRICTED FUND	Materials and Supplies Other Professional Food
1/28/2010	91758	CHARLES BOES	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/28/2010 1/28/2010	91759 91760	ALMA SUSAN BROWN BULLET INC	\$42.24 \$762.00	UNRESTRICTED FUND UNRESTRICTED FUND	Materials and Supplies Materials and Supplies
		CACU			
1/28/2010	91761		\$200.00	UNRESTRICTED FUND	Memberships Other Professional Foos
1/28/2010	91762	WILLIE JOE CAMERON, JR	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/28/2010	91763 91764	CAROLINA BIOLOGICAL SUPPL CDW GOVERNMENT, INC.	\$151.65 \$6.924.05	UNRESTRICTED FUND UNRESTRICTED FUND	Materials and Supplies
1/28/2010		,	\$6,924.05		Materials and Supplies
1/28/2010	91765	CLARKE-MOBILE GAS	\$8,573.68	UNRESTRICTED FUND	Gas and Heating Fuel
1/28/2010	91766	COMET SCHOOL SUPPLIES INC	\$170.94	AUXILIARY BOOKSTORE	Purchases for Resale
1/28/2010	91767	DAVID BOWEN SPORTING GOOD	\$5,121.40	UNRESTRICTED FUND	Materials and Supplies
1/28/2010	91768	DELTA LIGHTING & SUPPLY	\$468.96	UNRESTRICTED FUND	Materials and Supplies
1/28/2010	91769	DIRECT TV	\$92.98	UNRESTRICTED FUND	Other Contractual Services
1/28/2010	91770	DOWDLE GAS CO	\$51.36	UNRESTRICTED FUND	Gas and Heating Fuel
1/28/2010	91771	FILMS FOR THE HUMANITIES	\$962.68	UNRESTRICTED FUND	Materials and Supplies
1/28/2010	91772	FLINN SCIENTIFIC INC.	\$235.31	UNRESTRICTED FUND	Materials and Supplies

1/28/2010	91773	GLOBAL GOV/ED SOLUTIONS,	\$317.02	UNRESTRICTED FUND	Materials and Supplies
1/28/2010	91774	GRAINGER INC	\$984.16	UNRESTRICTED FUND	Materials and Supplies
1/28/2010	91775	DWIGHT HENDERSON	\$96.00	UNRESTRICTED FUND	Other Professional Fees
1/28/2010	91776	BEN HICKS	\$600.00	UNRESTRICTED FUND	In-State Travel
1/28/2010	91777	CEDRIC HOLLINGER	\$80.00	UNRESTRICTED FUND	Other Professional Fees
1/28/2010	91778	J & L SAW SHOP INC	\$30.00	UNRESTRICTED FUND	
		ROSALIND JENNINGS			Materials and Supplies In-State Travel
1/28/2010	91779 91780	LARRY'S DRIVE IN	\$300.00 \$500.00	UNRESTRICTED FUND UNRESTRICTED FUND	Other Professional Fees
1/28/2010			i i		
1/28/2010	91781	CHARLES E LYONS MARVIN'S INC	\$135.00 \$4.79	UNRESTRICTED FUND UNRESTRICTED FUND	Other Professional Fees
1/28/2010	91782				Materials and Supplies
1/28/2010	91783	MCDONALDS	\$142.55	MONROEVILLE UPWARD BOUND	Scholarships
1/28/2010	91784	NACSCORP	\$286.18	AUXILIARY BOOKSTORE	Purchases for Resale
1/28/2010	91785	JACQUELINE ODOM	\$40.00	UNRESTRICTED FUND	Other Professional Fees
1/28/2010	91786	RON PELLETIER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/28/2010	91787	PIZZA PRO	\$152.00	MONROEVILLE UPWARD BOUND	Scholarships
1/28/2010	91788	POCKET NURSE MEDICAL	\$930.56	UNRESTRICTED FUND	Materials and Supplies
1/28/2010	91789	QUILL CORPORATION	\$410.32	UNRESTRICTED FUND	Materials and Supplies
1/28/2010	91790	SAEOPP CONF REGISTRATION	\$520.00	STUDENT SUPPORT SERVICES	In-State Travel
1/28/2010	91791	SALES FORD INC	\$317.53	UNRESTRICTED FUND	Maintenance and Repairs
1/28/2010	91792	SIDNEY JAMES	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/28/2010	91793	THE SOUTH ALABAMIAN	\$25.00	UNRESTRICTED FUND	Memberships
1/28/2010	91794	SOUTHERN LINC	\$969.87	UNRESTRICTED FUND	Communications
1/28/2010	91795	STEPHEN A BARRINGER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/28/2010	91796	STUART C IRBY CO	\$4,923.85	UNRESTRICTED FUND	Materials and Supplies
1/28/2010	91797	THE THOMASVILLE TIMES	\$25.00	UNRESTRICTED FUND	Advertising and Promotions
1/28/2010	91798	UNITED PARCEL SERVICE	\$68.07	AUXILIARY BOOKSTORE	Postage
1/28/2010	91799	VHPS	\$1,484.59	AUXILIARY BOOKSTORE	Purchases for Resale
1/28/2010	91800	MONROEVILLE WATER WORKS	\$2,950.57	UNRESTRICTED FUND	Water and Sewer
1/28/2010	91801	XEROX CORPORATION	\$2,420.29	UNRESTRICTED FUND	Service Contracts on Equipment
1/29/2010	91550	MELYNDA DOZIER COWAN	\$210.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
1/29/2010	91552	GERALD L HOWZE	\$170.10	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
1/29/2010	91553	DEBRA M JIMERSON	\$195.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
1/29/2010	91556	BRANDI STOKLEY OWENS	\$150.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
1/29/2010	91561	JAMES W BOOKER	\$145.90	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91562	ROBERT JAMES ENGLISH	\$408.00	UNRESTRICTED FUND	Hourly Wages
1/29/2010	91563	KATHRYN HEATON FULLER	\$1,481.25	UNRESTRICTED FUND	Hourly Wages
1/29/2010	91564	JANICE AUSTIN HENDERSON	\$100.00	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
1/29/2010	91565	ROBERT LEE HENDERSON	\$204.68	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91568	LAKIMBERLY TAWANDA WILLIA	\$150.00	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
1/29/2010	91569	HAROLD E AGEE	\$938.69	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91571	CHARLES L CHAPMAN	\$310.00	TALENT SEARCH	Hourly Wages
1/29/2010	91573	MARY D GOFORTH	\$557.74	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91574	LINDA K HUDSON	\$745.03	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91575	CHARLES E PERRY	\$188.32	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91577	MARTHA AUSTIN THOMAS	\$123.63	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91578	DANIEL WALTER WIGGINS	\$313.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91579	DANIEL ERNEST WYNN	\$1,372.32	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91581	JOHN LEHNING	\$100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91582	CECIL B ROSS	\$1,500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91583	KAY RIVERS PAUL	\$100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91584	SUSAN GRISSETTE BOOTHE	\$100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo

1/29/2010	91585	ALMA BROWN	\$1,100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91586	WENDY HARPER DEES	\$400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91587	SAMANTHA FRYE	\$500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91588	WANDA M HUDSON	\$200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91589	RONALD M MARCY	\$100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91590	BARBARA F MCMILLAN	\$400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91591	MELINDA BYRD MURPHY	\$600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91592	JEANNE M SEWELL	\$200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91593	NATHAN MITCHELL SHIVER	\$100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91594	LETA LOWERY STEPHENS	\$200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91595	NANCY A TORREY	\$200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91596	ERNEST KENT BRACKIN	\$100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91597	WILLIAM THOMAS GAILLARD	\$300.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91598	GINGER NORRIS GLASS	\$300.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91599	MARCUS L GORDON	\$100.00	UNRESTRICTED FUND	·
1/29/2010	91600	RICHARD E MARTINDALE	\$100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91600	WILLIE D WORTHY	\$100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo Instructional Salaries - Tempo
1/29/2010	91603	TAMIKA G DIAL	\$3,238.17	ADULT EDUCATION GRANT	Instructional Salaries - Regul
1/29/2010	91603	JOHN LEHNING	\$3,238.17	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91605	JOHN WAYNE LONG	\$4,339.07	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91606	VICKY LOCKER LONG	\$4,285.00	UNRESTRICTED FUND	
	91607	AUGUSTA DENISE WATTERS			Instructional Salaries - Regul Other Professional Salaries -
1/29/2010		PAMELA E HURST	\$3,275.83	THOMASVILLE UPWARD BOUND	
1/29/2010	91608 91609	DEBRA M JIMERSON	\$2,485.17	UNRESTRICTED FUND UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91610	DANA THOMPSON LOLLEY	\$1,534.67	TALENT SEARCH	Support Personnel Salaries - S Other Professional Salaries -
1/29/2010	91610		\$1,957.50	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
1/29/2010 1/29/2010		DANA THOMPSON LOLLEY SHEILA JO SKELTON	\$652.50 \$3,955.92	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
1/29/2010	91612	MICHELLE G STOKLEY	\$5,955.92 \$577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91613	SARAH A WILLIAMS	\$600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91613	SARAH A WILLIAMS	\$6,192.50	GILBERTOWN UPWARD BOUND	Instructional Salaries - Regul
		STUART M LEE			
1/29/2010 1/29/2010	91614 91615	KIKI SCOTT MOORE	\$3,000.00 \$500.00	ABE FEDERAL PROGRAM UNRESTRICTED FUND	Instructional Salaries - Regul Instructional Salaries - Tempo
1/29/2010	91615	KIKI SCOTT MOORE	\$3,573.50	TALENT SEARCH	Other Professional Salaries -
1/29/2010			-	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
1/29/2010	91616 91617	SOLITAIRE J ANDREWS ARCHIE EUGENE BARNETT JR	\$2,500.00 \$577.80		Instructional Salaries - Tempo
1/29/2010	91617	WILLIAM O BLOW	\$577.80	UNRESTRICTED FUND UNRESTRICTED FUND	Administrative Salaries - Sched
1/29/2010	91618	WILLIAM O BLOW	\$12,969.50	UNRESTRICTED FUND	President's Expense Allowance
1/29/2010	91618	WILLIAM O BLOW	\$200.00	UNRESTRICTED FUND	· · · · · · · · · · · · · · · · · · ·
1/29/2010	91618	JAMES W BOOKER	\$1,000.00	UNRESTRICTED FUND	Housing Allowance Support Personnel Salaries - S
1/29/2010	91620	SUSAN GRISSETTE BOOTHE	\$2,212.33	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91621	LEKESHIA R BOYKIN	\$4,840.92	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
1/29/2010	91622	ALMA BROWN	\$4,729.75	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91623	WALTER ROGER CHANDLER	\$4,729.75	UNRESTRICTED FUND	Administrative Salaries - Sched
1/29/2010	91624	JIMMY R CHAPMAN	\$10,609.84	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91625	BARBARA ANN CLANTON	\$720.00	UNRESTRICTED FUND	Administrative Salaries - Sched
1/29/2010	91625	BARBARA ANN CLANTON	\$6,683.81	TALENT SEARCH	Administrative Salaries- Sched
1/29/2010	91625	MELANIE M COSKER	\$6,683.81	UNRESTRICTED FUND	Instructional Salaries - Tempo
					'
1/29/2010	91627	ELAINE G COVIN	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91628	MARY FRANCES CRAVEN	\$5,346.25 \$6,121.42	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91629	RHONDA LYNN DEES	\$6,131.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
1/29/2010	91630	WENDY HARPER DEES	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul

1/29/2010	91631	ROBERT JAMES ENGLISH	\$2,113.17	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91632	CRYSTAL SMITH FLEETON	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91633	SHARON P FOUNTAIN	\$5,720.69	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91634	SAMANTHA FRYE	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91635	GLEN C HAAB	\$4,904.17	WIRED GRANT	Other Professional Salaries -
1/29/2010	91636	MELISSA JONES HAAB	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91637	DANIEL T HEAD	\$3,443.33	UNRESTRICTED FUND	
1/29/2010			\$2,782.75	UNRESTRICTED FUND	Instructional Salaries - Regul Support Personnel Salaries - S
		ROBERT LEE HENDERSON	· · · · · · · · · · · · · · · · · · ·		
1/29/2010	91639	BENJAMIN MONTREY HICKS LASHA AVERETT HINES	\$3,553.33 \$2,868.25	UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91640				Support Personnel Salaries - S
1/29/2010	91641	LASHANNON JACKSON HOLLING	\$5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91642	LESLIE B HORNADY	\$2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91643	JANA S HORTON	\$4,251.50	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91644	LORETTA B HOUSE	\$2,931.58	STUDENT SUPPORT SERVICES	Support Personnel Salaries - S
1/29/2010	91645	WANDA M HUDSON	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91646	JOSEPH D HUGENER	\$4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91647	SUSIE CROSSWHITE JAMES	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91648	ROSALIND MICHELLE JENNING	\$3,896.67	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91649	REGINA DIANE JOHNSON	\$2,187.33	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91650	LINDA D JOINER	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91651	TONI PHILLIPS KELLY	\$2,931.17	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91652	RITA KAY LETT	\$5,322.08	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
1/29/2010	91653	JEANETTE DUNLAP LEWIS	\$1,502.28	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91654	MARY FRANCES LEWIS	\$1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91655	RONALD M MARCY	\$5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91655	RONALD M MARCY	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91656	JANET A MCINTOSH	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91657	BARBARA F MCMILLAN	\$6,493.56	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91658	MARTHA ANN MCNEIL	\$3,333.33	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
1/29/2010	91659	JACQUELINE D MONTGOMERY	\$3,166.67	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
1/29/2010	91660	CINDY M MOYE	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91661	MELINDA BYRD MURPHY	\$6,113.33	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91662	TIMOTHY JOEL MURPHY	\$6,320.67	NATIONAL SCIENCE FOUNDATION	Other Professional Salaries -
1/29/2010	91663	APRIL A PATE	\$3,443.33	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91664	STEPHANIE L PETTIS	\$4,519.75	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91665	TAMEKIA LASHA RANDALL	\$3,729.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
1/29/2010	91666	DONNA MARIE REED	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91666	DONNA MARIE REED	\$4,343.94	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91667	THOMAS LEE REED	\$5,350.00	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91668	STACIA LEIANN RICHERSON	\$3,229.00	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
1/29/2010	91669	BRENDA CLAUSELL RIGSBY	\$4,462.58	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91670	AMY MELISSA ROWELL	\$5,282.34	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91671	LINDA C SCRUGGS	\$2,410.42	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91672	JEANNE M SEWELL	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91673	NATHAN MITCHELL SHIVER	\$4,527.33	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91674	LYNNE SALTER STEADMAN	\$3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91675	LETA LOWERY STEPHENS	\$3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91676	MARY KATHERINE STEWART	\$2,610.00	TALENT SEARCH	Other Professional Salaries -
1/29/2010	91677	TIMOTHY DERRELL TALTON	\$4,243.13	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91678	LEE LEWIS TAYLOR	\$9,009.17	UNRESTRICTED FUND	Administrative Salaries- Sched
1/29/2010	91679	NANCY A TORREY	\$4,062.58	UNRESTRICTED FUND	Instructional Salaries - Regul

1/29/2010	91680	ALLISON S TURBERVILLE	\$506.32	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91681	JODY B WILLIAMSON	\$4,434.58	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91682	DANESHA LEIGH WRIGHT	\$973.75	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91683	ANTHONELL CHARMAINE ABRAI	\$2,559.58	ADULT EDUCATION GRANT	Support Personnel Salaries - S
1/29/2010	91684	HAROLD E AGEE	\$2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91685	JANISE D BANKS	\$2,931.38	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91686	VICKIE J BEDSOLE	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91687	GINGER OWENS BELL	\$3,229.00	UNRESTRICTED FUND	Support Personnel Salaries - S
	91688	JOHN MICHEAL BISHOP			
1/29/2010 1/29/2010	91689	SIDNEY B BLEDSOE JR	\$4,190.50 \$1,502.28	UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Regul Instructional Salaries - Tempo
1/29/2010	91690	ERNEST KENT BRACKIN	\$5,040.92	UNRESTRICTED FUND	
	91691		\$3,922.75		Instructional Salaries - Regul Other Professional Salaries -
1/29/2010 1/29/2010	91691	MARY BETH BRASELL RONALD S BURTON	\$3,922.75	TALENT SEARCH UNRESTRICTED FUND	Instructional Salaries - Regul
	91693			UNRESTRICTED FUND	
1/29/2010		MARY E CHRISTIAN LYNN COUNSELMAN	\$4,823.78		Instructional Salaries - Regul
1/29/2010	91694 91695	JAMES GREAR CURRY	\$2,052.33 \$5,501.75	UNRESTRICTED FUND UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010 1/29/2010	91695	CAROL ANNE CURTIS	\$5,501.75 \$612.04	UNRESTRICTED FUND	Instructional Salaries - Regul Instructional Salaries - Tempo
1/29/2010	91696	STEPHANIE NICHOLE D'ANDRE	\$3,896.67	WIRED GRANT	Other Professional Salaries -
1/29/2010	91698 91699	WILLARD DAFFIN MARIS DAUPHIN	\$6,338.25	THOMASVILLE UPWARD BOUND UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91699		\$1,062.08		Support Personnel Salaries - S
1/29/2010		CHRISTINE N DENISH VERNON ROBERT DENTON	\$2,213.00	ADULT EDUCATION GRANT	Support Personnel Salaries - S
1/29/2010	91701		\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91702	LARRY M DOGGETTE	\$6,159.75	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91703 91704	WILLIAM SLATER DOZIER HENRY DUNSON	\$4,190.50	UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91704	WILLIAM THOMAS GAILLARD	\$2,151.33		Support Personnel Salaries - S
1/29/2010			\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91706 91707	GINGER NORRIS GLASS	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010 1/29/2010	91707	MARCUS L GORDON LINDA E GRANT	\$3,729.00 \$8,472.67	UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Regul Instructional Salaries - Regul
	91708	LINDA E GRANT	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010					
1/29/2010 1/29/2010	91709 91710	JACQUE BRUNSON HENSON DEBORAH L HUNT	\$2,559.58 \$5,468.56	AUXILIARY BOOKSTORE UNRESTRICTED FUND	Support Personnel Salaries - S Instructional Salaries - Regul
1/29/2010	91711	ROY JOHNSON	\$3,080.83	UNRESTRICTED FUND	Support Personnel Salaries - S
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1/29/2010 1/29/2010	91712 91713	JOANN JONES MATTIE J KOHEN	\$3,229.42 \$3,305.50	TALENT SEARCH UNRESTRICTED FUND	Support Personnel Salaries - S Instructional Salaries - Regul
1/29/2010	91713	DARRELL VINCENT LEVI	\$3,395.50 \$5,318.33	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91714	BRIAN A MARSHALL	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91715	RICHARD E MARTINDALE	\$3,005.67	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91716	JEFFREY M MCCUTCHEON	\$4,812.67	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91718	BRIAN REGAN MCINTOSH	\$5,268.56	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91718	GRADY DEWAYNE MCMILLIAN	\$4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91719	MICHAEL MENDENHALL	\$4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91720	CHESTER MOORE	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91721	MATTHEW STUART MOORE	\$5,759.75	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91723	DONNA E NELSON	\$7,360.42	UNRESTRICTED FUND	Instructional Salaries - Tempo
1/29/2010	91723	DONNA E NELSON	\$250.00	ADULT EDUCATION GRANT	Instructional Salaries - Regul
1/29/2010	91723	DONNA E NELSON	\$62.50	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
					-
1/29/2010	91724	LASHA HARRELL NELSON	\$2,410.75	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91725	MITTIE MARIE PEARSON	\$1,197.42	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91726	PACHEL CARRICK DOWELL	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul Other Professional Salaries
1/29/2010	91727	RACHEL GARRICK POWELL	\$3,572.50	TALENT SEARCH	Other Professional Salaries -

1/29/2010	91728	SHARON DENISE RAINEY	\$2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91729	DEBORAH RANKINS	\$4,444.17	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010		GLYNIS A SAVAGE	\$3,130.33	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
1/29/2010	91731	CHARLES WESLEY SHEPHERD J	\$8,233.59	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91732	MARY F SLADE	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91733	ANGELIS J SMITH	\$2,189.83	UNRESTRICTED FUND	Administrative Salaries - Sched
1/29/2010	91733	ANGELIS J SMITH	\$6,721.92	ADULT EDUCATION GRANT	Administrative Salaries - Sched
1/29/2010	91734	LATOSHIA M SMITH	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91735	MILIA P SMITH	\$3,250.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
1/29/2010	91736	RICHARD DALE SMITH	\$4,883.55	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91736	RICHARD DALE SMITH	\$542.62	NATIONAL SCIENCE FOUNDATION	Instructional Salaries - Regul
1/29/2010	91737	KEITH CURTIS STALLWORTH	\$2,916.67	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91738	MARTHA AUSTIN THOMAS	\$2,484.92	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91739	THOMAS EUGENE TINDLE	\$5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91740	KENNETH L TURNER	\$5,172.67	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91741	RANDOLPH MALCOLM UTSEY II	\$4,119.08	UNRESTRICTED FUND	Other Professional Salaries -
1/29/2010	91741	SARAH C VALINE	\$6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91743	RUBY JEAN WARD	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91744	CHANDRA W WASHINGTON	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91745	LATRINA JORDAN WHITE	\$4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul
1/29/2010	91746	DANIEL ERNEST WYNN	\$3,303.42	UNRESTRICTED FUND	Support Personnel Salaries - S
1/29/2010	91747	MARTHA HODGE WYNN	\$2,633.83	NATIONAL SCIENCE FOUNDATION	Support Personnel Salaries - S
1/29/2010	91749	BUCKY R INGRAM	\$3,753.42	ARRA WELDING PROGRAM	Instructional Salaries - Regul
1/29/2010	91834	MARY ELIZABETH CHRISTIAN	\$100.00	UNRESTRICTED FUND	In-State Travel
1/29/2010	91835	LYNN COUNSELMAN	\$100.00	UNRESTRICTED FUND	In-State Travel
1/29/2010	91836	MICKEY CUNNINGHAM	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/29/2010	91837	GINGER GLASS	\$100.00	UNRESTRICTED FUND	In-State Travel
1/29/2010	91838	MELISSA HAAB	\$151.50	UNRESTRICTED FUND	In-State Travel
1/29/2010	91839	DWIGHT HENDERSON	\$175.00	UNRESTRICTED FUND	Other Professional Fees
1/29/2010	91840	BEN HICKS	\$1,111.16	UNRESTRICTED FUND	In-State Travel
1/29/2010		BEN HICKS	\$75.00	UNRESTRICTED FUND	Employee Taxable Per Diem
1/29/2010	91841	CEDRIC HOLLINGER	\$80.00	UNRESTRICTED FUND	Other Professional Fees
1/29/2010	91842	DEBORAH HUNT	\$100.00	UNRESTRICTED FUND	In-State Travel
1/29/2010	91843	ROSALIND JENNINGS	\$150.65	UNRESTRICTED FUND	In-State Travel
1/29/2010	91844	KENNEBEC VALLEY TECH COLL	\$7,062.11	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
1/29/2010	91845	LOWER COLUMBIA COLLEGE	\$8,415.03	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
1/29/2010	91846	CHARLES E LYONS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/29/2010	91847	JANET MCINTOSH	\$82.50	UNRESTRICTED FUND	In-State Travel
1/29/2010	91848	JACQUELINE ODOM	\$100.00	UNRESTRICTED FUND	Other Professional Fees
1/29/2010	91849	METTA C. ROBERTS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/29/2010	91850	SAEOPP	\$890.00	MONROEVILLE UPWARD BOUND	In-State Travel
1/29/2010	91850	SAEOPP	\$1,395.00	TALENT SEARCH	In-State Travel
1/29/2010	91851	DALE SMITH	\$1,904.88	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
1/29/2010	91852	TAPPI	\$7,334.61	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
1/29/2010	91853	WILLIAM H TAYLOR	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/29/2010	91854	SARAH VALINE	\$100.00	UNRESTRICTED FUND	In-State Travel
1/29/2010	91855	RUBY WARD	\$84.00	UNRESTRICTED FUND	In-State Travel
1/29/2010	91856	TERRY WARE	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/29/2010	91857	CHANDRA WASHINGTON	\$100.00	UNRESTRICTED FUND	In-State Travel
1/29/2010	91858	WILLIAM E. WIGGINS, JR.	\$135.00	UNRESTRICTED FUND	Other Professional Fees
1/29/2010	91859	JODY WILLIAMSON	\$50.00	UNRESTRICTED FUND	In-State Travel
1/23/2010	21072	PODT WILLIAMSON	00.00	ONNESTRICTED FUND	ווריסנמנב וומעפו

2/2/2010	91883	DANIEL HEAD	\$3,000.00	UNRESTRICTED FUND	Out-of-State Travel
2/2/2010	91884	DANIEL HEAD	\$400.00	UNRESTRICTED FUND	Out-of-State Travel
2/2/2010	91885	BEN HICKS	\$600.00	UNRESTRICTED FUND	In-State Travel
2/2/2010	91886	ROSALIND JENNINGS	\$300.00	UNRESTRICTED FUND	In-State Travel
2/2/2010	91887	ROSALIND JENNINGS	\$400.00	UNRESTRICTED FUND	In-State Travel
2/2/2010	91934	AIRGAS GULF STATES	\$1,494.14	UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91934	AIRGAS GULF STATES	\$215.07	ARRA WELDING PROGRAM	Materials and Supplies
2/2/2010	91935	ALABAMA POWER COMPANY	\$6,147.79	ARRA STABILIZATION FUNDS	Electricity
2/2/2010	91936	ALACRAO	\$80.00	UNRESTRICTED FUND	Memberships
2/2/2010		AT&T	\$58.81	UNRESTRICTED FUND	Communications
2/2/2010	91938	ASSESSMENT TECHNOLOGIES	\$3,780.00	UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91939	BCOMMUNICATIONS, INC	\$3,780.00	UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91940	LAKESHIA BOYKIN	\$700.00	MONROEVILLE UPWARD BOUND	In-State Travel
2/2/2010	91941	DEBORAH BURGE	\$15.00	UNRESTRICTED FUND	In-State Travel
2/2/2010	91941	CAROLINA BIOLOGICAL SUPPL	\$69.65	UNRESTRICTED FUND	Materials and Supplies
	91942				
2/2/2010 2/2/2010	91943	CDW GOVERNMENT, INC. CLARKE AIR INC	\$1,103.02 \$690.00	UNRESTRICTED FUND UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91944	CPP,INC	\$690.00	UNRESTRICTED FUND	Materials and Supplies Materials and Supplies
	91945	FRAN CRAVEN			Out-of-State Travel
2/2/2010			\$268.85	UNRESTRICTED FUND	
2/2/2010	91947	DAVID BOWEN SPORTING GOOD	\$4,982.60	UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91948	DAYS INN MONROEVILLE	\$66.54	UNRESTRICTED FUND	In-State Travel
2/2/2010	91949	DENNIS WELDING SUPPLY INC	\$78.23	UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91950	DIRECT TV	\$87.98	UNRESTRICTED FUND	Other Contractual Services
2/2/2010	91951	GRAINGER INC	\$85.74	UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91952	HAMMER INC	\$100.00	UNRESTRICTED FUND	Maintenance and Repairs
2/2/2010	91953	HANDIMAN BUILDING	\$31.57	UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91954	DWIGHT HENDERSON	\$400.00	UNRESTRICTED FUND	Other Professional Fees
2/2/2010	91955	LORETTA HOUSE	\$50.00	STUDENT SUPPORT SERVICES	In-State Travel
2/2/2010	91956	WANDA HUDSON	\$254.43	UNRESTRICTED FUND	Out-of-State Travel
2/2/2010	91957	JACKSON HOME SUPPLY INC	\$89.88	UNRESTRICTED FUND	Materials and Supplies
2/2/2010		DEBRA JIMERSON	\$47.00	UNRESTRICTED FUND	In-State Travel
2/2/2010	91959	KING CHICK	\$276.85	GILBERTOWN UPWARD BOUND	Scholarships
2/2/2010	91960	LARRY'S DRIVE IN	\$200.00	UNRESTRICTED FUND	Other Professional Fees
2/2/2010	91961	LXG, INC.	\$700.66	AUXILIARY BOOKSTORE	Purchases for Resale
2/2/2010	91962	MCGRAW HILL COMPANIES	\$10,342.53	AUXILIARY BOOKSTORE	Purchases for Resale
2/2/2010	91962	MCGRAW HILL COMPANIES	\$2,814.09	UNRESTRICTED FUND	Purchases for Resale
2/2/2010	91963	MONROE COUNTY HERTIAGE	\$630.00	TALENT SEARCH	In-State Travel
2/2/2010	91964	MONROE COUNTY HOSPITAL	\$55.00	UNRESTRICTED FUND	Other Professional Fees
2/2/2010	91965	NATURE AMERICA, INC	\$119.00	UNRESTRICTED FUND	Subscriptions
2/2/2010	91966	PC/MAC PRODUCTS &	\$150.00	UNRESTRICTED FUND	Advertising and Promotions
2/2/2010	91967	PEARSON EDUCATION	\$23,032.50	AUXILIARY BOOKSTORE	Purchases for Resale
2/2/2010	91968	PIGGLY WIGGLY	\$81.87	GILBERTOWN UPWARD BOUND	Scholarships
2/2/2010	91969	PIZZA PRO	\$120.00	THOMASVILLE UPWARD BOUND	Scholarships Other Professional Food
2/2/2010	91969	PIZZA PRO	\$112.00	UNRESTRICTED FUND	Other Professional Fees
2/2/2010	91970	QUILL CORPORATION	\$1,946.79	AUXILIARY BOOKSTORE	Purchases for Resale
2/2/2010	91970	QUILL CORPORATION	\$624.23	UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91970	QUILL CORPORATION	\$1,678.42	UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91971	SHARON RAINEY	\$100.00	UNRESTRICTED FUND	In-State Travel
2/2/2010	91972	SESAC INC	\$237.00	UNRESTRICTED FUND	Materials and Supplies
2/2/2010	91973	SOUTH ALABAMA GAS	\$9,644.67	ARRA STABILIZATION FUNDS	Gas and Heating Fuel
2/2/2010	91974	STUART C IRBY CO	\$4,986.37	UNRESTRICTED FUND	Materials and Supplies

2/2/2010	91975	TECHWRITE INC	\$4,000.00	UNRESTRICTED FUND	Other Professional Fees
2/2/2010	91976	THOMASVILLE TECH, INC	\$8,849.55	PLANT FUND	Interest Payments
2/2/2010		THOMASVILLE TECH, INC	\$89,030.90	PLANT FUND	Principal Payments
2/2/2010	91977	UPS FREIGHT	\$249.08	AUXILIARY BOOKSTORE	Purchases for Resale
2/2/2010	91978	UTILITIES BOARD OF TOWN	\$173.44	UNRESTRICTED FUND	Water and Sewer
2/2/2010	91979	VERA BRADLEY DESIGNS, INC	\$163.86	AUXILIARY BOOKSTORE	Purchases for Resale
2/2/2010	91980	WELCH INDUSTRIES	\$848.75	UNRESTRICTED FUND	Maintenance and Repairs
2/2/2010		VALERIE WHIGHAM	\$100.00	UNRESTRICTED FUND	Other Professional Fees
2/2/2010	91982	XEROX CORPORATION	\$3,854.85	UNRESTRICTED FUND	Service Contracts on Equipment
2/2/2010	91983	YOUR'S DISTRUBUTORS	\$239.95	UNRESTRICTED FUND	Materials and Supplies
2/3/2010	3147	BEN HICKS	\$750.00	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	3149	WANDA HUDSON	\$126.52	AGENCY FUND	Institutional Use
2/4/2010	92025	ANTHONELL ABRAMS	\$50.00	ADULT EDUCATION GRANT	In-State Travel
2/4/2010	92026	AIRGAS GULF STATES	\$262.75	ARRA WELDING PROGRAM	Materials and Supplies
2/4/2010	92026	AIRGAS GULF STATES	\$229.63	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92027	ASCC BOOKSTORE	\$450.07	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92027	ASCC BOOKSTORE	\$29.60	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92028	ASME	\$134.00	UNRESTRICTED FUND	Memberships
2/4/2010	92029	AT&T MOBILITY	\$296.33	UNRESTRICTED FUND	Communications
2/4/2010	92030	BAKER DISTRIBUTING CO	\$425.00	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92031	CARQUEST AUTO PARTS	\$363.56	UNRESTRICTED FUND	Maintenance and Repairs
2/4/2010	92031	CARQUEST AUTO PARTS	\$8.46	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92032	CDW GOVERNMENT, INC.	\$503.63	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92033	CENGAGE LEARNING	\$330.55	AUXILIARY BOOKSTORE	Purchases for Resale
2/4/2010	92034	COCA-COLA BOTTLING CO.	\$137.50	AUXILIARY BOOKSTORE	Purchases for Resale
2/4/2010	92035	COMET SCHOOL SUPPLIES INC	\$651.76	AUXILIARY BOOKSTORE	Purchases for Resale
2/4/2010	92036	COVINGTON HEAVY DUTY PART	\$186.82	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92036	COVINGTON HEAVY DUTY PART	\$365.20	UNRESTRICTED FUND	Maintenance and Repairs
2/4/2010	92037	DAVID BOWEN SPORTING GOOI	\$837.00	AUXILIARY BOOKSTORE	Purchases for Resale
2/4/2010	92038	DEAS BUILDING SUPPLY INC	\$266.16	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92038	DEAS BUILDING SUPPLY INC	\$1,006.05	UNRESTRICTED FUND	Maintenance and Repairs
2/4/2010	92039	CHRISTINE DENISH	\$50.00	ADULT EDUCATION GRANT	In-State Travel
2/4/2010	92040	DENNIS WELDING SUPPLY INC	\$252.00	UNRESTRICTED FUND	Rent - Equipment
2/4/2010	92041	DIAMOND DESIGN CONSTRUCT	\$4,687.50	UNRESTRICTED FUND	Other Professional Fees
2/4/2010	92042	DOZIER HARDWARE CO	\$2,657.69	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92043	ELSEVIER HEALTH SCIENCE	\$2,086.30	AUXILIARY BOOKSTORE	Purchases for Resale
2/4/2010	92044	THE EMBROIDERY FACTORY	\$834.02	AUXILIARY BOOKSTORE	Purchases for Resale
2/4/2010	92045	GALE GROUP	\$533.44	UNRESTRICTED FUND	Books
2/4/2010	92046	GRAINGER INC	\$37.80	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92047	LINDA GRANT	\$113.27	UNRESTRICTED FUND	Out-of-State Travel
2/4/2010	92047	LINDA GRANT	\$150.00	UNRESTRICTED FUND	In-State Travel
2/4/2010	92048	GLEN HAAB	\$78.00	WIRED GRANT	Out-of-State Travel
2/4/2010	92049	LARRY'S DRIVE IN	\$250.00	UNRESTRICTED FUND	Other Professional Fees
2/4/2010	92050	JOHN LEHNING	\$465.25	UNRESTRICTED FUND	In-State Travel
2/4/2010	92050	JOHN LEHNING	\$33.75	UNRESTRICTED FUND	Employee Taxable Per Diem
2/4/2010	92051	LITTLE PIGS BBQ	\$462.50	UNRESTRICTED FUND	Other Professional Fees
2/4/2010	92052	TRINNIA MCKENZIE	\$94.30	UNRESTRICTED FUND	In-State Travel
2/4/2010	92053	MIDDLETON OIL COMPANY INC	\$207.81	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92053	MIDDLETON OIL COMPANY INC	\$100.08	UNRESTRICTED FUND	Maintenance and Repairs
2/4/2010	92054	MORRIS-FLAMINGO INC	\$158.79	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92056	R & R CONTRACTORS INC	\$840.00	PLANT FUND	Maintenance and Repairs

2/4/2010	92057	SOUTHERN STEEL & PIPE INC	\$4,815.00	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92058	STRICKLAND COMPANIES	\$4,216.00	UNRESTRICTED FUND	Materials and Supplies
2/4/2010		STUART C IRBY CO	\$1,674.12	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92059	STUART C IRBY CO	\$425.40	PLANT FUND	Maintenance and Repairs
2/4/2010	92060	THOMASVILLE FEED & SEED	\$60.00	UNRESTRICTED FUND	Materials and Supplies
2/4/2010	92061	THOMASVILLE INFIRMARY	\$496.00	UNRESTRICTED FUND	Athletic Insurance Deductible
2/4/2010	92062	WILBUR TUBERVILLE	\$350.00	UNRESTRICTED FUND	Maintenance and Repairs
2/4/2010	92063	WATER WORKS & SEWER	\$1,513.82	UNRESTRICTED FUND	Water and Sewer
2/4/2010	92064	WOMACK'S HARDWARE	\$30.93	UNRESTRICTED FUND	Maintenance and Repairs
2/5/2010	92068	LAKESHIA BOYKIN	\$300.00	MONROEVILLE UPWARD BOUND	In-State Travel
2/5/2010	92069	CENTRAL SUPPLY COMPANY	\$8,984.03	UNRESTRICTED FUND	Materials and Supplies
2/5/2010	92069	CENTRAL SUPPLY COMPANY	\$48.34	BAMA GRANT	Materials and Supplies
2/5/2010	92069	CENTRAL SUPPLY COMPANY	\$1,847.88	AUXILIARY BOOKSTORE	Purchases for Resale
2/5/2010	92069	CENTRAL SUPPLY COMPANY	\$165.85	ADULT EDUCATION GRANT	Materials and Supplies
2/5/2010	92070	ANN CLANTON	\$465.00	TALENT SEARCH	In-State Travel
2/5/2010	92070	ANN CLANTON	\$90.00	TALENT SEARCH	Employee Taxable Per Diem
2/5/2010	92070	RHONDA DEES	\$570.00	STUDENT SUPPORT SERVICES	In-State Travel
2/5/2010	92071	DEES PAPER COMPANY	\$811.58	UNRESTRICTED FUND	Materials and Supplies
2/5/2010	92072	GARY DOWNS	\$900.00	UNRESTRICTED FUND	Other Professional Fees
2/5/2010		ELSEVIER HEALTH SCIENCE	\$3,790.41	AUXILIARY BOOKSTORE	Purchases for Resale
2/5/2010	92075	DWIGHT HENDERSON	\$300.00	UNRESTRICTED FUND	Other Professional Fees
2/5/2010	92076	PAMELA E HURST	\$60.00	UNRESTRICTED FUND	In-State Travel
2/5/2010	92077	THE INTEGRITY GROUP	\$675.00	UNRESTRICTED FUND	Other Professional Fees
2/5/2010	92078	JOHNSON'S FLOWER SHOP	\$119.00	UNRESTRICTED FUND	Materials and Supplies
2/5/2010	92079	RITA KAY LETT	\$390.00	MONROEVILLE UPWARD BOUND	In-State Travel
2/5/2010	92080	MCCOY MEDICAL	\$1,637.73	AUXILIARY BOOKSTORE	Purchases for Resale
2/5/2010	92081	MIDSTATE SCHOOL	\$225.27	AUXILIARY BOOKSTORE	Purchases for Resale
2/5/2010	92082	MOTION INDUSTRIES	\$47.79	UNRESTRICTED FUND	Materials and Supplies
2/5/2010	92083	OREILLY AUTO PARTS	\$68.92	UNRESTRICTED FUND	Materials and Supplies
2/5/2010	92084	PEARSON EDUCATION	\$4,829.40	AUXILIARY BOOKSTORE	Purchases for Resale
2/5/2010	92085	PROFESSIONAL CLEANERS	\$27.80	UNRESTRICTED FUND	Other Contractual Services
2/5/2010	92086	SMITH TRACTOR CO INC	\$8.60	UNRESTRICTED FUND	Maintenance and Repairs
2/5/2010	92087	SOUTHERN STEEL & PIPE INC	\$2,262.00	UNRESTRICTED FUND	Materials and Supplies
2/5/2010	92088	SOUTHERN PUBLIC COMM LLC	\$110.00	UNRESTRICTED FUND	Communications
2/5/2010	92089	STUART C IRBY CO	\$3,477.23	UNRESTRICTED FUND	Materials and Supplies
2/5/2010	92090	TECHNICAL TRAINING AIDS	\$801.38	AUXILIARY BOOKSTORE	Purchases for Resale
2/5/2010	92091	WELDERS SUPPLY & EQUIP.	\$45.00	UNRESTRICTED FUND	Rent - Equipment
2/5/2010	92095	ALABAMA SHAKESPEAR FESTIV	\$1,214.00	MONROEVILLE UPWARD BOUND	In-State Travel
2/5/2010	92096	THE BIRMINGHAM NEWS	\$178.80	UNRESTRICTED FUND	Subscriptions
2/5/2010	92097	KESSLERS TEAM SPORTS	\$225.45	UNRESTRICTED FUND	Materials and Supplies
2/9/2010	92128	AAAS	\$99.00	UNRESTRICTED FUND	Memberships
2/9/2010	92129	AIRGAS GULF STATES	\$1,010.93	UNRESTRICTED FUND	Materials and Supplies
2/9/2010	92130	ALABAMA POWER COMPANY	\$9,900.80	ARRA STABILIZATION FUNDS	Electricity
2/9/2010	92131	ALLIANT DATA SYSTEMS INC	\$1,895.00	UNRESTRICTED FUND	State-Funded Professional Deve
2/9/2010	92132	SOLITAIRE ANDREWS	\$300.00	MONROEVILLE UPWARD BOUND	In-State Travel
2/9/2010	92133	ASSESSMENT TECHNOLOGIES	\$3,416.80	UNRESTRICTED FUND	Materials and Supplies
2/9/2010	92134	BLACK BELT TREASURES	\$260.00	UNRESTRICTED FUND	In-State Travel
2/9/2010	92135	CHERYL L. TAYLOR-BOES	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/9/2010	92136	KENITH BOOKER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/9/2010	92137	BRANTLEY'S TIRES, INC	\$10.00	UNRESTRICTED FUND	Maintenance and Repairs
2/9/2010	92138	CAROLINA BIOLOGICAL SUPPL	\$578.61	UNRESTRICTED FUND	Materials and Supplies
2,3,2010	J21J0	SOLIIV. BIOLOGICAL SOFFL	7570.01	OTTAL STRICTED TOND	Materials and Supplies

2/9/2010	92139	KENNETH CARSON	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/9/2010		CLARKE COUNTY DEMOCRAT	\$573.75	UNRESTRICTED FUND	Advertising and Promotions
2/9/2010	92141	COCA-COLA BOTTLING CO.	\$1,073.00	AUXILIARY BOOKSTORE	Purchases for Resale
2/9/2010	92142	THE COUNTY VIEW	\$280.00	UNRESTRICTED FUND	Advertising and Promotions
2/9/2010	92143	MICKEY CUNNINGHAM	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/9/2010	92144	NICOLE D'ANDREA	\$66.00	WIRED GRANT	In-State Travel
2/9/2010	92145	DAVIS FIREMAN	\$1,100.00	UNRESTRICTED FUND	Other Contractual Services
2/9/2010		DENNIS WELDING SUPPLY INC	\$723.27	UNRESTRICTED FUND	Materials and Supplies
2/9/2010	92147	DOZIER OIL CO INC	\$274.24	UNRESTRICTED FUND	Maintenance and Repairs
2/9/2010	92147	DOZIER OIL CO INC	\$30.00	UNRESTRICTED FUND	Materials and Supplies
2/9/2010	92148	FEDERAL EXPRESS	\$271.16	UNRESTRICTED FUND	Postage
2/9/2010	92149	FOSHEE & GEORGE L L C	\$20.00	UNRESTRICTED FUND	Other Legal Expenses
2/9/2010		MARCUS GORDON	\$427.50	UNRESTRICTED FUND	In-State Travel
2/9/2010	92151	GRIFFIN BROADCASTING CORP	\$220.00	UNRESTRICTED FUND	Advertising and Promotions
2/9/2010		GLEN HAAB	\$996.00	WIRED GRANT	In-State Travel
2/9/2010	92152	JILES HANDS	\$40.00	UNRESTRICTED FUND	Other Professional Fees
2/9/2010	92154	MATT HARRISON	\$135.00	UNRESTRICTED FUND	Other Professional Fees Other Professional Fees
2/9/2010	92155	DWIGHT HENDERSON	\$630.00	UNRESTRICTED FUND	Other Professional Fees
2/9/2010	92156	BOBBY HENDERSON	\$150.00	UNRESTRICTED FUND	Other Professional Fees
2/9/2010		DAVID HILL	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/9/2010	92158	CEDRIC HOLLINGER	\$133.00	UNRESTRICTED FUND	Other Professional Fees
2/9/2010	92159	JANA HORTON	\$1,042.08	UNRESTRICTED FUND	Out-of-State Travel
2/9/2010	92160	IKNER'S LAWN SERVICE	\$1,042.08	UNRESTRICTED FUND	Other Professional Fees
2/9/2010	92161	KESSLERS TEAM SPORTS	\$1,447.43	UNRESTRICTED FUND	Materials and Supplies
2/9/2010	92162	MAGNOLIA CLIPPING SERVICE	\$1,447.43	UNRESTRICTED FUND	Advertising and Promotions
2/9/2010	92163	MCCOY MEDICAL	\$120.16	AUXILIARY BOOKSTORE	Purchases for Resale
2/9/2010	92164	MILLRY COMMUNICATIONS	\$8.50	UNRESTRICTED FUND	Advertising and Promotions
2/9/2010	92165	THE MONROE JOURNAL	\$450.20	UNRESTRICTED FUND	Advertising and Promotions
2/9/2010	92166	JACQUELINE ODOM	\$40.00	UNRESTRICTED FUND	Other Professional Fees
2/9/2010	92167	PEARSON EDUCATION	\$989.46	ARRA WELDING PROGRAM	Materials and Supplies
2/9/2010		PEPSI COLA BOTTLING	\$51.25	AUXILIARY BOOKSTORE	Purchases for Resale
2/9/2010	92169	STEPHANIE PETTIS	\$160.90	UNRESTRICTED FUND	In-State Travel
2/9/2010	92170	THE PRINTERY	\$649.50	UNRESTRICTED FUND	Materials and Supplies
2/9/2010	92171	QUILL CORPORATION	\$224.31	UNRESTRICTED FUND	Materials and Supplies
2/9/2010	92172	DEBORAH RANKINS	\$79.00	UNRESTRICTED FUND	In-State Travel
2/9/2010	92172	DEBORAH RANKINS	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
2/9/2010	92173	THOMAS LEE REED	\$112.50	UNRESTRICTED FUND	Employee Taxable Per Diem
2/9/2010	92174	SALLY'S BEAUTY SUPPLY	\$318.42	UNRESTRICTED FUND	Materials and Supplies
2/9/2010	92175	THE SOUTH ALABAMIAN	\$396.00	UNRESTRICTED FUND	Advertising and Promotions
2/9/2010	92176	SOUTHERN STEEL & PIPE INC	\$4,680.00	ARRA WELDING PROGRAM	Materials and Supplies
2/9/2010	92177	GENE TINDLE	\$100.00	UNRESTRICTED FUND	In-State Travel
2/9/2010	92178	TOM MASON COMMUNICATION	\$3,690.00	UNRESTRICTED FUND	Advertising and Promotions
2/9/2010	92179	UNIQUE BOOKS, INC.	\$16.91	UNRESTRICTED FUND	Books
2/9/2010	92180	WILCOX COUNTY COMMISSION	\$14.75	UNRESTRICTED FUND	Water and Sewer
2/9/2010	92181	XFONE USA, INC.	\$50.00	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
2/11/2010	92183	AIRGAS GULF STATES	\$2,649.56	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92184	ALABAMA POWER COMPANY	\$2,187.25	ARRA STABILIZATION FUNDS	Electricity
2/11/2010	92185	THE BANK OF NEW YORK	\$51,523.75	UNRESTRICTED FUND	Interest Payments
2/11/2010	92185	THE BANK OF NEW YORK	\$120,000.00	UNRESTRICTED FUND	Principal Payments
2/11/2010	92186	MARY BETH BRASELL	\$160.00	UNRESTRICTED FUND	In-State Travel
2/11/2010	92186	MARY BETH BRASELL	\$250.00	TALENT SEARCH	In-State Travel
2/11/2010	J210U	WART DETTI BINASELL	ب2JU.UU	IALLINI SLANCII	m-State Havel

2/11/2010	92187	CARTER TRUCK AND TRACTOR	\$1,608.87	UNRESTRICTED FUND	Maintenance and Repairs
2/11/2010	92188	CDW GOVERNMENT, INC.	\$98.52	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92189	NICOLE D'ANDREA	\$78.00	WIRED GRANT	Out-of-State Travel
2/11/2010	92190	DICK BLICK	\$768.51	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92191	DOUG MOORER BUS MACHINES	\$120.00	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92191	FISHER SCIENTIFIC	\$120.00	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92193	GCR TIRE CENTERS	\$574.80	UNRESTRICTED FUND	Maintenance and Repairs
2/11/2010	92194	GEM SCHOOL SUPPLIES INC	\$444.53	AUXILIARY BOOKSTORE	Purchases for Resale
2/11/2010	92194	GULF STATES BEAUTY SUPPLY	\$406.55	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92196	HANDIMAN BUILDING	\$400.55	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92197	HCN SERVICES	\$649.67	PLANT FUND	
2/11/2010	92198	DWIGHT HENDERSON	\$150.00	UNRESTRICTED FUND	Maintenance and Repairs Other Professional Fees
2/11/2010	92198	I-TECH COMPULOCK	\$130.00	UNRESTRICTED FUND	Maintenance and Repairs
	92199	ICE MACHINE PARTS	\$105.30	UNRESTRICTED FUND	Maintenance and Repairs
2/11/2010 2/11/2010	92201	JACKSON HOME SUPPLY INC	\$62.43	UNRESTRICTED FUND	,
					Materials and Supplies
2/11/2010	92202	ROSALIND JENNINGS LARRY'S DRIVE IN	\$101.96	UNRESTRICTED FUND	In-State Travel Other Professional Fees
2/11/2010	92203	JOHN LEHNING	\$250.00 \$120.00	UNRESTRICTED FUND	In-State Travel
2/11/2010	92204	-		UNRESTRICTED FUND	
2/11/2010	92204 92205	JOHN LEHNING	\$22.50 \$126.30	UNRESTRICTED FUND	Employee Taxable Per Diem In-State Travel
2/11/2010		DANA LOLLEY		TALENT SEARCH	
2/11/2010	92205	DANA LOLLEY	\$45.00	TALENT SEARCH	Employee Taxable Per Diem
2/11/2010	92206	MIKES AUTOMOTIVE & DIESEL	\$203.00	UNRESTRICTED FUND	Maintenance and Repairs
2/11/2010	92207	MONROE BROADCASTING	\$250.00	UNRESTRICTED FUND	Advertising and Promotions
2/11/2010	92208	ONMEDIA	\$2,622.00	UNRESTRICTED FUND	Advertising and Promotions
2/11/2010	92209	PERSONNEL CONCEPTS	\$224.80	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92210	POCKET NURSE MEDICAL	\$347.99	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92211	POSTMASTER	\$185.00	UNRESTRICTED FUND	Postage
2/11/2010	92212	QUILL CORPORATION	\$699.14	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92213	THE RADIO CENTER	\$1,300.00	UNRESTRICTED FUND	Advertising and Promotions
2/11/2010	92214	RATCLIFFE'S HARDWARE, INC	\$184.94	UNRESTRICTED FUND	Materials and Supplies
2/11/2010		REAL VISION SOFTWARE, INC	\$4,500.00	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92216	SALES FORD	\$1,356.56	UNRESTRICTED FUND	Maintenance and Repairs
2/11/2010	92217	GLYNIS ALESIA SAVAGE	\$418.00	THOMASVILLE UPWARD BOUND	In-State Travel
2/11/2010	92218	SOUTHERN PIPE & SUPP INC	\$589.00	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92219	SOUTHERN ATHLETIC FIELDS	\$1,294.50	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92220	KATIE STEWART	\$445.00	TALENT SEARCH	In-State Travel
2/11/2010	92221	STUART CIRBY CO	\$269.90	UNRESTRICTED FUND	Materials and Supplies
2/11/2010 2/11/2010	92222 92223	SWIFT SUPPLY INC TALLADEGA MACHINERY	\$4,825.04 \$480.35	UNRESTRICTED FUND UNRESTRICTED FUND	Materials and Supplies Materials and Supplies
2/11/2010	92224	WILCOX PROGRESSIVE ERA	\$396.00	UNRESTRICTED FUND	Advertising and Promotions Materials and Supplies
2/11/2010	92225	XEROX CORPORATION	\$134.00	UNRESTRICTED FUND	Materials and Supplies
2/11/2010	92229 92230	AMBASSADOR BOOK AND MEDI DANIEL HEAD	\$29.92 \$500.00	UNRESTRICTED FUND UNRESTRICTED FUND	Books Out-of-State Travel
2/11/2010 2/11/2010	92230	BEN HICKS	\$600.00	UNRESTRICTED FUND	In-State Travel
	92231	ROSALIND JENNINGS	\$450.00	UNRESTRICTED FUND	In-State Travel
2/11/2010 2/15/2010	92232	AIRGAS GULF STATES	\$450.00	ARRA WELDING PROGRAM	Materials and Supplies
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2/15/2010	92266	MIKE BISHOP	\$123.75	UNRESTRICTED FUND	Employee Taxable Per Diem
2/15/2010	92267	CLARKE COUNTY DEMOCRAT	\$25.00	UNRESTRICTED FUND	Subscriptions Other Professional Food
2/15/2010	92268	ANTHONY B. CRENSHAW	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/15/2010	92269	EBSCO	\$3,058.67	UNRESTRICTED FUND	Subscriptions Durchases for Passala
2/15/2010	92270	ELSEVIER HEALTH SCIENCE	\$8,938.02	AUXILIARY BOOKSTORE	Purchases for Resale

2/15/2010	92271	FLEET MANAGEMENT	\$1,622.51	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
2/15/2010	92271	FLEET MANAGEMENT	\$1,022.31	UNRESTRICTED FUND	In-State Travel
2/15/2010	92272	CRYSTAL S FLEETON	\$550.50	UNRESTRICTED FUND	In-State Travel
2/15/2010	92273	SAMANTHA FRYE	\$50.00	UNRESTRICTED FUND	In-State Travel
2/15/2010	92274	HANDIMAN BUILDING	\$14.14	UNRESTRICTED FUND	Materials and Supplies
2/15/2010	92274	DANIEL HEAD	\$600.00	UNRESTRICTED FUND	In-State Travel
		HIGHER EDUCATION PUBLICA			
2/15/2010	92276 92277	CEDRIC HOLLINGER	\$150.00 \$40.00	UNRESTRICTED FUND UNRESTRICTED FUND	Materials and Supplies Other Professional Fees
2/15/2010					
2/15/2010	92278	DANIEL JUDGE	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/15/2010	92279	MARTHA ANN MCNEIL	\$50.00	UNRESTRICTED FUND	In-State Travel
2/15/2010	92280	MELINDA BYRD MURPHY	\$255.00	UNRESTRICTED FUND	In-State Travel
2/15/2010	92281	MOBILE REGISTER	\$192.00	UNRESTRICTED FUND	Subscriptions
2/15/2010	92282	STUART C IRBY CO	\$76.20	UNRESTRICTED FUND	Materials and Supplies
2/15/2010	92283	WILLIAM E. WIGGINS, JR.	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/15/2010	92284	MONROEVILLE AREA YMCA	\$4,368.00	UNRESTRICTED FUND	Other Professional Fees
2/18/2010	92312	ELAINE COVIN	\$3,338.25	UNRESTRICTED FUND	Out-of-State Travel
2/18/2010	92314	AIRGAS GULF STATES	\$164.35	ARRA WELDING PROGRAM	Materials and Supplies
2/18/2010	92314	AIRGAS GULF STATES	\$353.48	UNRESTRICTED FUND	Materials and Supplies
2/18/2010	92315	ALABAMA POWER COMPANY	\$184.49	ARRA STABILIZATION FUNDS	Electricity
2/18/2010		ATMORE COMM. WORK CENTEI	\$3,480.00	UNRESTRICTED FUND	Other Professional Fees
2/18/2010	92317	CENGAGE LEARNING	\$18,910.40	AUXILIARY BOOKSTORE	Purchases for Resale
2/18/2010	92318	CHOCOLATE LAYERS CATERING	\$350.00	TALENT SEARCH	Other Professional Fees
2/18/2010	92319	COCA COLA ENTERPRISES	\$220.80	AUXILIARY BOOKSTORE	Purchases for Resale
2/18/2010	92320	CROWN OIL COMPANY	\$121.00	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
2/18/2010	92321	FISHER SCIENTIFIC	\$72.33	UNRESTRICTED FUND	Materials and Supplies
2/18/2010	92322	FRONTIER COMMUNICATIONS	\$144.78	UNRESTRICTED FUND	Service Contracts on Equipment
2/18/2010	92323	DANIEL HEAD	\$1,000.00	UNRESTRICTED FUND	Out-of-State Travel
2/18/2010	92324	LEWIS PEST CONTROL, INC	\$140.00	UNRESTRICTED FUND	Other Contractual Services
2/18/2010	92325	MONTGOMERY IND GASSES INC	\$2,646.30	UNRESTRICTED FUND	Materials and Supplies
2/18/2010	92326	MELINDA BYRD MURPHY	\$1,254.40	UNRESTRICTED FUND	Out-of-State Travel
2/18/2010		PEARSON EDUCATION	\$697.13	AUXILIARY BOOKSTORE	Purchases for Resale
2/18/2010	92328	QUILL CORPORATION	\$178.52	AUXILIARY BOOKSTORE	Materials and Supplies
2/18/2010	92329	STUART C IRBY CO	\$1,313.26	ARRA WELDING PROGRAM	Materials and Supplies
2/18/2010		STUART C IRBY CO	\$585.74	UNRESTRICTED FUND	Materials and Supplies
2/18/2010	92330	UNIQUE BOOKS, INC.	\$910.13	UNRESTRICTED FUND	Books
2/18/2010	92331	UNITED PARCEL SERVICE	\$29.87	AUXILIARY BOOKSTORE	Postage
2/18/2010	92332	VERA BRADLEY DESIGNS, INC	\$756.84	AUXILIARY BOOKSTORE	Purchases for Resale
2/18/2010	92333	XEROX CORPORATION	\$134.00	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92343	ABDULLAH SALAAM	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92344	AIRGAS GULF STATES	\$385.73	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92345	ALABAMA POWER COMPANY	\$247.33	ARRA STABILIZATION FUNDS	Electricity
2/23/2010	92346	ALABAMA HERITAGE	\$32.95	UNRESTRICTED FUND	Subscriptions
2/23/2010	92347	RODNEY ARRANT	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92348	ASCC PETTY CASH	\$47.53	UNRESTRICTED FUND	Postage
2/23/2010	92348	ASCC PETTY CASH	\$43.56	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92349	J.D BARNHILL	\$58.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92350	B D & S, INC	\$1,444.75	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92351	DAVE BISCEGLIO	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92352	KENITH BOOKER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92353	CHRISTOPHER BROWN	\$253.75	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92354	DANIEL BUMPERS	\$145.00	UNRESTRICTED FUND	Other Professional Fees

2/23/2010	92355	KENNETH CARSON	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92356	CDW GOVERNMENT, INC.	\$1,837.00	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92357	CENGAGE LEARNING	\$607.61	AUXILIARY BOOKSTORE	Purchases for Resale
2/23/2010	92358	ADAM CORNELISON	\$210.25	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92359	MICKEY CUNNINGHAM	\$210.23	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92360	DIRECT TV	\$155.00	UNRESTRICTED FUND	Other Contractual Services
	92361	GRAINGER INC	\$169.94		
2/23/2010 2/23/2010				UNRESTRICTED FUND UNRESTRICTED FUND	Materials and Supplies
 		RAY A HALL, SR.	\$145.00		Other Professional Fees
2/23/2010	92363	JILES HANDS	\$40.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92364	DWIGHT HENDERSON	\$715.21	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92365	ROBERT HENDERSON	\$118.90	UNRESTRICTED FUND	In-State Travel
2/23/2010	92366	BEN HICKS	\$235.01	UNRESTRICTED FUND	In-State Travel
2/23/2010	92366	BEN HICKS	\$16.96	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92367	BEN HICKS	\$600.00	UNRESTRICTED FUND	In-State Travel
2/23/2010	92368	CEDRIC HOLLINGER	\$80.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92369	MICHAEL A HORN	\$155.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92370	ITASCA COMMUNITY COLLEGE	\$20,025.77	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
2/23/2010	92371	JASON MCCUTCHEON	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92372	ROSALIND JENNINGS	\$450.00	UNRESTRICTED FUND	In-State Travel
2/23/2010	92373	PAUL JONES	\$375.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92373	PAUL JONES	\$150.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
2/23/2010	92374	DANIEL JUDGE	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92375	KYLE MAXIE	\$150.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92376	LEWIS PEST CONTROL, INC	\$60.00	UNRESTRICTED FUND	Other Contractual Services
2/23/2010	92377	LITTLE PIGS BBQ	\$512.50	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92378	LOWER COLUMBIA COLLEGE	\$7,600.50	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
2/23/2010	92379	NCTA MEMBERSHIP	\$40.00	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92380	PIZZA PRO	\$50.00	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92381	QUILL CORPORATION	\$2,792.64	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92382	R & R CONTRACTORS INC	\$3,579.32	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92383	CHARLES W. SHEPHERD	\$751.50	UNRESTRICTED FUND	In-State Travel
2/23/2010	92383	CHARLES W. SHEPHERD	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
2/23/2010	92384	SOUTHERN DIESEL	\$33.60	UNRESTRICTED FUND	Maintenance and Repairs
2/23/2010	92385	LETA STEPHENS	\$358.73	UNRESTRICTED FUND	Materials and Supplies
2/23/2010	92386	TECHWRITE INC	\$4,000.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92387	TERRY WAVE	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92388	THOMAS MERRETT	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92389	PAUL TURNER	\$145.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92390	MONROEVILLE WATER WORKS	\$2,333.08	UNRESTRICTED FUND	Water and Sewer
2/23/2010	92391	WEST ALABAMA INS AGENCY	\$848.00	UNRESTRICTED FUND	Insurance and Bonding
2/23/2010	92392	WILLIAM E. WIGGINS, JR.	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92393	JODY WILLIAMSON	\$65.00	UNRESTRICTED FUND	In-State Travel
2/23/2010	92394	ROOSEVELT WILLIAMS, JR.	\$150.00	UNRESTRICTED FUND	Other Professional Fees
2/23/2010	92395	XEROX CORPORATION	\$9.70	UNRESTRICTED FUND	Service Contracts on Equipment
2/23/2010	92402	ROSALIND JENNINGS	\$44.91	UNRESTRICTED FUND	In-State Travel
2/23/2010	92403	ROSALIND JENNINGS	\$81.78	UNRESTRICTED FUND	In-State Travel
2/23/2010	92404	ROSALIND JENNINGS	\$6,000.00	UNRESTRICTED FUND	In-State Travel
2/25/2010	92406	DAUPHIN ISLAND SEA LAB	\$100.00	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92494	JAMES WILLIAM BOOKER	\$400.00	UNRESTRICTED FUND	In-State Travel
2/25/2010	92495	WILLIE JOE CAMERON, JR	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/25/2010	92496	ANTHONY B. CRENSHAW	\$135.00	UNRESTRICTED FUND	Other Professional Fees

2/25/2010	92497	TAMIKA DIAL	\$50.00	ADULT EDUCATION GRANT	In-State Travel
2/25/2010	92498	JILES HANDS	\$40.00	UNRESTRICTED FUND	Other Professional Fees
2/25/2010	92499	DWIGHT HENDERSON	\$532.30	UNRESTRICTED FUND	Other Professional Fees
2/25/2010	92500	BEN HICKS	\$203.84	UNRESTRICTED FUND	In-State Travel
2/25/2010	92501	JOANN JONES	\$50.00	TALENT SEARCH	In-State Travel
2/25/2010	92502	KIM KIEL	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/25/2010	92503	FREDERICK LAWSON	\$50.00	ADULT EDUCATION GRANT	In-State Travel
2/25/2010	92504	JOHN LEHNING	\$240.00	UNRESTRICTED FUND	In-State Travel
2/25/2010	92504	JOHN LEHNING	\$33.75	UNRESTRICTED FUND	Employee Taxable Per Diem
2/25/2010	92505	CHARLES E LYONS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/25/2010	92506	RICHARD MARTINDALE	\$100.00	UNRESTRICTED FUND	In-State Travel
2/25/2010	92507	JACQUELINE MONTGOMERY	\$100.00	ADULT EDUCATION GRANT	In-State Travel
2/25/2010	92508	CINDY MOYE	\$50.00	UNRESTRICTED FUND	In-State Travel
2/25/2010	92509	AMY ROWELL	\$50.00	UNRESTRICTED FUND	In-State Travel
2/25/2010	92510	WILLIAM H TAYLOR	\$135.00	UNRESTRICTED FUND	Other Professional Fees
2/25/2010	92511	JODY WILLIAMSON	\$140.00	UNRESTRICTED FUND	In-State Travel
2/25/2010	92658	ALA COMMUNITY COLL ASSOC	\$125.00	UNRESTRICTED FUND	Advertising and Promotions
2/25/2010	92659	AIRGAS GULF STATES	\$1,964.92	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92659	AIRGAS GULF STATES	\$247.38	AUXILIARY BOOKSTORE	Purchases for Resale
2/25/2010	92659	AIRGAS GULF STATES	\$289.50	ARRA WELDING PROGRAM	Materials and Supplies
2/25/2010	92660	ALABAMA BOOKSMITH	\$739.46	UNRESTRICTED FUND	Books
2/25/2010	92661	BEEHIVE AND BOOKS	\$202.70	UNRESTRICTED FUND	Books
2/25/2010	92662	BUDS N BOWS BY MINNIE	\$78.00	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92663	CAROLINA BIOLOGICAL SUPPL	\$851.80	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92664	CARRIER DIRECT SALES	\$14,415.00	PLANT FUND	Maintenance and Repairs
2/25/2010	92665	CDW GOVERNMENT, INC.	\$4,340.74	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92666	CITRIX ONLINE, LLC	\$1,050.00	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92667	CLARKE-MOBILE GAS	\$4,649.43	UNRESTRICTED FUND	Gas and Heating Fuel
2/25/2010	92668	DAVID BOWEN SPORTING GOOI	\$440.00	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92669	DENNIS WELDING SUPPLY INC	\$17.52	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92670	DOUG MOORER BUS MACHINES	\$121.52	UNRESTRICTED FUND	Maintenance and Repairs
2/25/2010	92671	ECONOMIC DEVELOPMENT PAR	\$3,000.00	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92672	E-FILLIATE INC.	\$174.16	AUXILIARY BOOKSTORE	Purchases for Resale
2/25/2010	92673	ELSEVIER HEALTH SCIENCE	\$738.36	AUXILIARY BOOKSTORE	Purchases for Resale
2/25/2010	92674	JACQUE HENSON	\$375.00	WIRED GRANT	Other Professional Fees
2/25/2010	92675	LIPPINCOTT, WILLIAMS,	\$218.87	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92676	NATIONAL BUSINESS ED ASSO	\$320.00	UNRESTRICTED FUND	Memberships
2/25/2010	92677	ONMEDIA	\$633.00	UNRESTRICTED FUND	Advertising and Promotions
2/25/2010	92678	QUILL CORPORATION	\$9.25	AUXILIARY BOOKSTORE	Materials and Supplies
2/25/2010	92678	QUILL CORPORATION	\$56.74	AUXILIARY BOOKSTORE	Purchases for Resale
2/25/2010	92679	SOUTHERN STEEL & PIPE INC	\$4,700.00	UNRESTRICTED FUND	Materials and Supplies
2/25/2010	92680	VERA BRADLEY DESIGNS, INC	\$32.22	AUXILIARY BOOKSTORE	Purchases for Resale
2/25/2010	92681	WALLCUR INC	\$1,195.71	UNRESTRICTED FUND	Materials and Supplies
2/26/2010	92454	MELYNDA DOZIER COWAN	\$210.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
2/26/2010	92456	DEBRA M JIMERSON	\$127.50	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
2/26/2010	92459	BRANDI STOKLEY OWENS	\$255.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
2/26/2010	92460	SHARON D PARKER	\$525.03	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
2/26/2010	92465	JAMES W BOOKER	\$277.21	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92466	JIMMY R CHAPMAN	\$2,280.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92468	ROBERT JAMES ENGLISH	\$456.00	UNRESTRICTED FUND	Hourly Wages
2/26/2010	92469	KATHRYN HEATON FULLER	\$2,247.45	UNRESTRICTED FUND	Hourly Wages

2/26/2010	92470	ROBERT LEE HENDERSON	\$385.28	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92473	HAROLD E AGEE	\$1,255.82	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92474	MARY BETH BRASELL	\$1,233.82	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92476	FAYE WELCH CARSTARPHEN	\$381.84	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
2/26/2010	92477	CHARLES L CHAPMAN	\$500.00	TALENT SEARCH	Hourly Wages
2/26/2010	92477	MARY D GOFORTH	\$300.00	UNRESTRICTED FUND	Support Personnel Salaries - S
	92479		\$196.61		
2/26/2010	92480	LINDA K HUDSON ROY JOHNSON		UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010			\$159.96		Support Personnel Salaries - S
2/26/2010	92483	BRIAN A MARSHALL	\$208.08	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92484	LASHA HARRELL NELSON	\$114.73	UNRESTRICTED FUND	Other Professional Salaries -
2/26/2010	92485	CHARLES E PERRY	\$1,071.07	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92486	RACHEL GARRICK POWELL	\$47.08	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92488	KEITH CURTIS STALLWORTH	\$783.10	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
2/26/2010	92489	MARTHA AUSTIN THOMAS	\$215.00	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92490	LATRINA JORDAN WHITE	\$652.80	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
2/26/2010	92491	DANIEL WALTER WIGGINS	\$577.92	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92492	DANIEL ERNEST WYNN	\$1,643.93	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92513	BUCKY R INGRAM	\$3,753.42	ARRA WELDING PROGRAM	Instructional Salaries - Regul
2/26/2010	92515	PAMELA E HURST	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92516	DEBRA M JIMERSON	\$1,534.67	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92517	DANA THOMPSON LOLLEY	\$1,957.50	TALENT SEARCH	Other Professional Salaries -
2/26/2010	92517	DANA THOMPSON LOLLEY	\$652.50	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
2/26/2010	92518	SHEILA JO SKELTON	\$3,955.92	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
2/26/2010	92519	MICHELLE G STOKLEY	\$577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92520	SARAH A WILLIAMS	\$600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92520	SARAH A WILLIAMS	\$6,192.50	GILBERTOWN UPWARD BOUND	Instructional Salaries - Regul
2/26/2010	92521	STUART M LEE	\$3,000.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
2/26/2010	92522	KIKI SCOTT MOORE	\$500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92522	KIKI SCOTT MOORE	\$3,573.50	TALENT SEARCH	Other Professional Salaries -
2/26/2010	92523	SOLITAIRE J ANDREWS	\$2,500.00	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
2/26/2010	92524	ARCHIE EUGENE BARNETT JR	\$577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92525	WILLIAM O BLOW	\$12,969.50	UNRESTRICTED FUND	Administrative Salaries- Sched
2/26/2010	92525	WILLIAM O BLOW	\$200.00	UNRESTRICTED FUND	President's Expense Allowance
2/26/2010	92525	WILLIAM O BLOW	\$1,000.00	UNRESTRICTED FUND	Housing Allowance
2/26/2010	92526	JAMES W BOOKER	\$2,212.33	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92527	SUSAN GRISSETTE BOOTHE	\$4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92528	LEKESHIA R BOYKIN	\$2,745.33	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
2/26/2010	92529	ALMA BROWN	\$4,729.75	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92530	WALTER ROGER CHANDLER	\$10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched
2/26/2010	92531	BARBARA ANN CLANTON	\$2,227.94	UNRESTRICTED FUND	Administrative Salaries- Sched
2/26/2010	92531	BARBARA ANN CLANTON	\$6,683.81	TALENT SEARCH	Administrative Salaries- Sched
2/26/2010	92532	MELANIE M COSKER	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92533	ELAINE G COVIN	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92534	MARY FRANCES CRAVEN	\$5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92535	RHONDA LYNN DEES	\$6,131.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
2/26/2010	92536	WENDY HARPER DEES	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92537	ROBERT JAMES ENGLISH	\$2,113.17	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92538	CRYSTAL SMITH FLEETON	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92539	SHARON P FOUNTAIN	\$5,720.69	UNRESTRICTED FUND	Other Professional Salaries -
2/26/2010	92540	SAMANTHA FRYE	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92541	GLEN C HAAB	\$4,904.17	WIRED GRANT	Other Professional Salaries -
2/20/2010	9 2 341	GLLIN C HAAD	Ş4,3U4.17	WINLD GRANT	Other Fruiessional Salaties -

2/26/2010	92542	MELISSA JONES HAAB	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
2/26/2010	92543	DANIEL T HEAD	\$3,443.33	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92544	ROBERT LEE HENDERSON	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92545	BENJAMIN MONTREY HICKS	\$3,553.33	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92546	LASHA AVERETT HINES	\$2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92547	LASHANNON JACKSON HOLLING	\$5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul
	92548	LESLIE B HORNADY			-
2/26/2010 2/26/2010	92548	JANA S HORTON	\$2,559.33	UNRESTRICTED FUND UNRESTRICTED FUND	Support Personnel Salaries - S Other Professional Salaries -
			\$4,251.50		
2/26/2010	92550	LORETTA B HOUSE WANDA M HUDSON	\$2,931.58	STUDENT SUPPORT SERVICES	Support Personnel Salaries - S
2/26/2010	92551		\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92552	JOSEPH D HUGENER	\$4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92553	SUSIE CROSSWHITE JAMES	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92554	ROSALIND MICHELLE JENNING	\$3,896.67	UNRESTRICTED FUND	Other Professional Salaries -
2/26/2010	92555	REGINA DIANE JOHNSON	\$2,187.33	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92556	LINDA D JOINER	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92557	TONI PHILLIPS KELLY	\$2,931.17	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92558	RITA KAY LETT	\$5,322.08	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
2/26/2010	92559	JEANETTE DUNLAP LEWIS	\$1,502.28	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92560	MARY FRANCES LEWIS	\$1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010		RONALD M MARCY	\$5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010		RONALD M MARCY	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92562	JANET A MCINTOSH	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92563	BARBARA F MCMILLAN	\$6,493.56	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92564	JACQUELINE D MONTGOMERY	\$3,166.67	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
2/26/2010	92565	CINDY M MOYE	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92566	MELINDA BYRD MURPHY	\$6,113.33	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92567	TIMOTHY JOEL MURPHY	\$6,320.67	NATIONAL SCIENCE FOUNDATION	Other Professional Salaries -
2/26/2010	92568	APRIL A PATE	\$3,443.33	UNRESTRICTED FUND	Other Professional Salaries -
2/26/2010		STEPHANIE L PETTIS	\$4,519.75	UNRESTRICTED FUND	Other Professional Salaries -
2/26/2010	92570	TAMEKIA LASHA RANDALL	\$3,729.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
2/26/2010		DONNA MARIE REED	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92571	DONNA MARIE REED	\$4,343.94	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92572	THOMAS LEE REED	\$5,350.00	UNRESTRICTED FUND	Other Professional Salaries -
2/26/2010	92573	STACIA LEIANN RICHERSON	\$3,229.00	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
2/26/2010	92574	BRENDA CLAUSELL RIGSBY	\$4,462.58	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92575	AMY MELISSA ROWELL	\$5,282.34	UNRESTRICTED FUND	Other Professional Salaries -
2/26/2010	92576	LINDA C SCRUGGS	\$2,410.42	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92577	JEANNE M SEWELL	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92578	NATHAN MITCHELL SHIVER	\$4,527.33	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92579	LYNNE SALTER STEADMAN	\$3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92580	LETA LOWERY STEPHENS	\$3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92581	MARY KATHERINE STEWART	\$2,610.00	TALENT SEARCH	Other Professional Salaries -
2/26/2010	92582	TIMOTHY DERRELL TALTON	\$4,243.13	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92583	LEE LEWIS TAYLOR	\$9,009.17	UNRESTRICTED FUND	Administrative Salaries- Sched
2/26/2010	92584	NANCY A TORREY	\$4,062.58	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92585	ALLISON S TURBERVILLE	\$506.32	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92586	JODY B WILLIAMSON	\$4,434.58	UNRESTRICTED FUND	Other Professional Salaries -
2/26/2010	92587	DANESHA LEIGH WRIGHT	\$973.75	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92588	ANTHONELL CHARMAINE ABRAI	\$2,559.58	ADULT EDUCATION GRANT	Support Personnel Salaries - S
2/26/2010	92589	HAROLD E AGEE	\$2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92590	JANISE D BANKS	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo

2,726,7010 92592 GINGER OWENS BELL S3,22.00 LINBESTRICTED FUND Instructional Salaries - S	2/26/2010	92591	VICKIE J BEDSOLE	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
1726/2010 22593 DORN MICHEAL BISHOP 54,190.50 UNRESTRICTED FUND Instructional Salaries - Regul 1726/2010 25594 SIGNEY B REDSOL RR 51,022.8 UNRESTRICTED FUND Instructional Salaries - Tempo 1726/2010 25595 SIANEY SERVIS RRACKIN 55,040.92 UNRESTRICTED FUND Instructional Salaries - Tempo 1726/2010 25596 MARY SETH BRASELL 53,322.75 TALENT SEARCH Other Professional Salaries - 1726/2010 25596 MARY SETH BRASELL 53,322.75 TALENT SEARCH Other Professional Salaries - 1726/2010 25599 MARY SETH BRASELL 53,322.75 UNRESTRICTED FUND Instructional Salaries - Regul 1726/2010 25599 VYNN COUNSTRIAMN 54,823.78 UNRESTRICTED FUND Instructional Salaries - Regul 2726/2010 25600 JAMES GREAR CURRY 55,501.75 UNRESTRICTED FUND Instructional Salaries - Regul 1726/2010 26000 JAMES GREAR CURRY 55,501.75 UNRESTRICTED FUND Instructional Salaries - Regul 1726/2010 26000 CRADIC AND SALARIES SALARIES UNRESTRICTED FUND Instructional Salaries - Regul 1726/2010 26000 SEPHANEN KINCHOLE D'ANDRE 53,386.67 WIRES GRANT Other Professional Salaries - 1826/2010 26000 SERVINA KINCHOLE D'ANDRE 53,386.67 WIRES GRANT Other Professional Salaries - 1826/2010 26000 WIRES SALARIES						• • • • • • • • • • • • • • • • • • • •
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2/26/2010 92621 DARRELL VINCENT LEVI \$5,318.33 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92622 JOHN WAYNE LONG \$4,285.00 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92623 VICKY LOCKER LONG \$4,145.50 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92624 BRIAN A MARSHALL \$3,005.67 UNRESTRICTED FUND Support Personnel Salaries - S 2/26/2010 92625 RICHARD E MARTINDALE \$4,812.67 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92626 JEFFREY M MCCUTCHEON \$2,979.08 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92627 BRIAN REGAN MCINTOSH \$5,268.56 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92628 GRADY DEWAYNE MCMILLIAN \$4,044.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92630 CHESTER MOORE \$5,759.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92631 MATTHEW STUART MOORE <t< td=""><td>2/26/2010</td><td>92619</td><td>MATTIE J KOHEN</td><td>\$3,395.50</td><td>UNRESTRICTED FUND</td><td>Instructional Salaries - Regul</td></t<>	2/26/2010	92619	MATTIE J KOHEN	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
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2/26/2010 92623 VICKY LOCKER LONG \$4,145.50 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92624 BRIAN A MARSHALL \$3,005.67 UNRESTRICTED FUND Support Personnel Salaries - S 2/26/2010 92625 RICHARD E MARTINDALE \$4,812.67 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92626 JEFFREY M MCCUTCHEON \$2,979.08 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92627 BRIAN REGAN MCINTOSH \$5,268.56 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92628 GRADY DEWAYNE MCMILLIAN \$4,044.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92629 MICHAEL MENDENHALL \$4,190.50 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92630 CHESTER MOORE \$5,759.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92631 MATTHEW STUART MOORE \$7,360.42 UNRESTRICTED FUND Other Professional Salaries - 2/26/2010 92632 LASHA HARREL NELSON <	2/26/2010	92621	DARRELL VINCENT LEVI	\$5,318.33	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010 92624 BRIAN A MARSHALL \$3,005.67 UNRESTRICTED FUND Support Personnel Salaries - S 2/26/2010 92625 RICHARD E MARTINDALE \$4,812.67 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92626 JEFFREY M MCCUTCHEON \$2,979.08 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92627 BRIAN REGAN MCINTOSH \$5,268.56 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92628 GRADY DEWAYNE MCMILLIAN \$4,044.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92629 MICHAEL MENDENHALL \$4,190.50 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92630 CHESTER MOORE \$5,759.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92631 MATTHEW STUART MOORE \$7,360.42 UNRESTRICTED FUND Other Professional Salaries - 2/26/2010 92632 LASHA HARRELL NELSON \$2,410.75 UNRESTRICTED FUND Other Professional Salaries - Segul 2/26/2010 92633 MITTIE MARIE PEARSON	2/26/2010	92622	JOHN WAYNE LONG	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010 92625 RICHARD E MARTINDALE \$4,812.67 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92626 JEFFREY M MCCUTCHEON \$2,979.08 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92627 BRIAN REGAN MCINTOSH \$5,268.56 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92628 GRADY DEWAYNE MCMILLIAN \$4,044.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92629 MICHAEL MENDENHALL \$4,190.50 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92630 CHESTER MOORE \$5,759.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92631 MATTHEW STUART MOORE \$7,360.42 UNRESTRICTED FUND Other Professional Salaries - 2/26/2010 92632 LASHA HARRELL NELSON \$2,410.75 UNRESTRICTED FUND Other Professional Salaries - 2/26/2010 92633 MITTIE MARIE PEARSON \$1,197.42 UNRESTRICTED FUND Support Personnel Salaries - 2/26/2010 92634 PAULINE DALE POWE	2/26/2010	92623	VICKY LOCKER LONG	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/201092626JEFFREY M MCCUTCHEON\$2,979.08UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092627BRIAN REGAN MCINTOSH\$5,268.56UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092628GRADY DEWAYNE MCMILLIAN\$4,044.75UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092629MICHAEL MENDENHALL\$4,190.50UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092630CHESTER MOORE\$5,759.75UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092631MATTHEW STUART MOORE\$7,360.42UNRESTRICTED FUNDOther Professional Salaries -2/26/201092632LASHA HARRELL NELSON\$2,410.75UNRESTRICTED FUNDOther Professional Salaries -2/26/201092633MITTIE MARIE PEARSON\$1,197.42UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092634PAULINE DALE POWE\$4,190.50UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092635RACHEL GARRICK POWELL\$3,572.50TALENT SEARCHOther Professional Salaries -2/26/201092636SHARON DENISE RAINEY\$2,559.58UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092637DEBORAH RANKINS\$4,444.17UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092638GLYNIS A SAVAGE\$3,130.33THOMASVILLE UPWARD BOUNDOther Professional Salaries -2/26/201092639CHARLES WESLEY SHEPHERD J <td>2/26/2010</td> <td>92624</td> <td>BRIAN A MARSHALL</td> <td>\$3,005.67</td> <td>UNRESTRICTED FUND</td> <td>Support Personnel Salaries - S</td>	2/26/2010	92624	BRIAN A MARSHALL	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010 92627 BRIAN REGAN MCINTOSH \$5,268.56 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92628 GRADY DEWAYNE MCMILLIAN \$4,044.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92629 MICHAEL MENDENHALL \$4,190.50 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92630 CHESTER MOORE \$5,759.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92631 MATTHEW STUART MOORE \$7,360.42 UNRESTRICTED FUND Other Professional Salaries - 2/26/2010 92632 LASHA HARRELL NELSON \$2,410.75 UNRESTRICTED FUND Other Professional Salaries - 2/26/2010 92633 MITTIE MARIE PEARSON \$1,197.42 UNRESTRICTED FUND Support Personnel Salaries - S 2/26/2010 92634 PAULINE DALE POWE \$4,190.50 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92635 RACHEL GARRICK POWELL \$3,572.50 TALENT SEARCH Other Professional Salaries - S 2/26/2010 92636 SHARON DENISE RAINEY	2/26/2010	92625	RICHARD E MARTINDALE	\$4,812.67	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010 92628 GRADY DEWAYNE MCMILLIAN \$4,044.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92629 MICHAEL MENDENHALL \$4,190.50 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92630 CHESTER MOORE \$5,759.75 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92631 MATTHEW STUART MOORE \$7,360.42 UNRESTRICTED FUND Other Professional Salaries - 2/26/2010 92632 LASHA HARRELL NELSON \$2,410.75 UNRESTRICTED FUND Other Professional Salaries - 2/26/2010 92633 MITTIE MARIE PEARSON \$1,197.42 UNRESTRICTED FUND Support Personnel Salaries - S 2/26/2010 92634 PAULINE DALE POWE \$4,190.50 UNRESTRICTED FUND Instructional Salaries - Regul 2/26/2010 92635 RACHEL GARRICK POWELL \$3,572.50 TALENT SEARCH Other Professional Salaries - 2/26/2010 92636 SHARON DENISE RAINEY \$2,559.58 UNRESTRICTED FUND Support Personnel Salaries - Regul 2/26/2010 92637 DEBORAH RANKINS <t< td=""><td>2/26/2010</td><td>92626</td><td>JEFFREY M MCCUTCHEON</td><td>\$2,979.08</td><td>UNRESTRICTED FUND</td><td>Instructional Salaries - Regul</td></t<>	2/26/2010	92626	JEFFREY M MCCUTCHEON	\$2,979.08	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/201092629MICHAEL MENDENHALL\$4,190.50UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092630CHESTER MOORE\$5,759.75UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092631MATTHEW STUART MOORE\$7,360.42UNRESTRICTED FUNDOther Professional Salaries -2/26/201092632LASHA HARRELL NELSON\$2,410.75UNRESTRICTED FUNDOther Professional Salaries -2/26/201092633MITTIE MARIE PEARSON\$1,197.42UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092634PAULINE DALE POWE\$4,190.50UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092635RACHEL GARRICK POWELL\$3,572.50TALENT SEARCHOther Professional Salaries -2/26/201092636SHARON DENISE RAINEY\$2,559.58UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092637DEBORAH RANKINS\$4,444.17UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092638GLYNIS A SAVAGE\$3,130.33THOMASVILLE UPWARD BOUNDOther Professional Salaries -2/26/201092639CHARLES WESLEY SHEPHERD J\$8,233.59UNRESTRICTED FUNDOther Professional Salaries -	2/26/2010	92627	BRIAN REGAN MCINTOSH	\$5,268.56	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/201092630CHESTER MOORE\$5,759.75UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092631MATTHEW STUART MOORE\$7,360.42UNRESTRICTED FUNDOther Professional Salaries -2/26/201092632LASHA HARRELL NELSON\$2,410.75UNRESTRICTED FUNDOther Professional Salaries -2/26/201092633MITTIE MARIE PEARSON\$1,197.42UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092634PAULINE DALE POWE\$4,190.50UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092635RACHEL GARRICK POWELL\$3,572.50TALENT SEARCHOther Professional Salaries -2/26/201092636SHARON DENISE RAINEY\$2,559.58UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092637DEBORAH RANKINS\$4,444.17UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092638GLYNIS A SAVAGE\$3,130.33THOMASVILLE UPWARD BOUNDOther Professional Salaries -2/26/201092639CHARLES WESLEY SHEPHERD J\$8,233.59UNRESTRICTED FUNDOther Professional Salaries -	2/26/2010	92628	GRADY DEWAYNE MCMILLIAN	\$4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/201092631MATTHEW STUART MOORE\$7,360.42UNRESTRICTED FUNDOther Professional Salaries -2/26/201092632LASHA HARRELL NELSON\$2,410.75UNRESTRICTED FUNDOther Professional Salaries -2/26/201092633MITTIE MARIE PEARSON\$1,197.42UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092634PAULINE DALE POWE\$4,190.50UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092635RACHEL GARRICK POWELL\$3,572.50TALENT SEARCHOther Professional Salaries -2/26/201092636SHARON DENISE RAINEY\$2,559.58UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092637DEBORAH RANKINS\$4,444.17UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092638GLYNIS A SAVAGE\$3,130.33THOMASVILLE UPWARD BOUNDOther Professional Salaries -2/26/201092639CHARLES WESLEY SHEPHERD J\$8,233.59UNRESTRICTED FUNDOther Professional Salaries -	2/26/2010	92629	MICHAEL MENDENHALL	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/201092632LASHA HARRELL NELSON\$2,410.75UNRESTRICTED FUNDOther Professional Salaries -2/26/201092633MITTIE MARIE PEARSON\$1,197.42UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092634PAULINE DALE POWE\$4,190.50UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092635RACHEL GARRICK POWELL\$3,572.50TALENT SEARCHOther Professional Salaries -2/26/201092636SHARON DENISE RAINEY\$2,559.58UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092637DEBORAH RANKINS\$4,444.17UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092638GLYNIS A SAVAGE\$3,130.33THOMASVILLE UPWARD BOUNDOther Professional Salaries -2/26/201092639CHARLES WESLEY SHEPHERD J\$8,233.59UNRESTRICTED FUNDOther Professional Salaries -	2/26/2010	92630	CHESTER MOORE	\$5,759.75	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/201092633MITTIE MARIE PEARSON\$1,197.42UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092634PAULINE DALE POWE\$4,190.50UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092635RACHEL GARRICK POWELL\$3,572.50TALENT SEARCHOther Professional Salaries -2/26/201092636SHARON DENISE RAINEY\$2,559.58UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092637DEBORAH RANKINS\$4,444.17UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092638GLYNIS A SAVAGE\$3,130.33THOMASVILLE UPWARD BOUNDOther Professional Salaries -2/26/201092639CHARLES WESLEY SHEPHERD J\$8,233.59UNRESTRICTED FUNDOther Professional Salaries -	2/26/2010	92631	MATTHEW STUART MOORE	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
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2/26/201092635RACHEL GARRICK POWELL\$3,572.50TALENT SEARCHOther Professional Salaries -2/26/201092636SHARON DENISE RAINEY\$2,559.58UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092637DEBORAH RANKINS\$4,444.17UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092638GLYNIS A SAVAGE\$3,130.33THOMASVILLE UPWARD BOUNDOther Professional Salaries -2/26/201092639CHARLES WESLEY SHEPHERD J\$8,233.59UNRESTRICTED FUNDOther Professional Salaries -	2/26/2010	92633	MITTIE MARIE PEARSON	\$1,197.42	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/201092636SHARON DENISE RAINEY\$2,559.58UNRESTRICTED FUNDSupport Personnel Salaries - S2/26/201092637DEBORAH RANKINS\$4,444.17UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092638GLYNIS A SAVAGE\$3,130.33THOMASVILLE UPWARD BOUNDOther Professional Salaries -2/26/201092639CHARLES WESLEY SHEPHERD J\$8,233.59UNRESTRICTED FUNDOther Professional Salaries -	2/26/2010	92634	PAULINE DALE POWE	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/201092637DEBORAH RANKINS\$4,444.17UNRESTRICTED FUNDInstructional Salaries - Regul2/26/201092638GLYNIS A SAVAGE\$3,130.33THOMASVILLE UPWARD BOUNDOther Professional Salaries -2/26/201092639CHARLES WESLEY SHEPHERD J\$8,233.59UNRESTRICTED FUNDOther Professional Salaries -	2/26/2010	92635	RACHEL GARRICK POWELL	\$3,572.50	TALENT SEARCH	Other Professional Salaries -
2/26/201092638GLYNIS A SAVAGE\$3,130.33THOMASVILLE UPWARD BOUNDOther Professional Salaries -2/26/201092639CHARLES WESLEY SHEPHERD J\$8,233.59UNRESTRICTED FUNDOther Professional Salaries -	2/26/2010	92636	SHARON DENISE RAINEY	\$2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010 92639 CHARLES WESLEY SHEPHERD J \$8,233.59 UNRESTRICTED FUND Other Professional Salaries -	2/26/2010	92637	DEBORAH RANKINS	\$4,444.17	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010 92639 CHARLES WESLEY SHEPHERD J \$8,233.59 UNRESTRICTED FUND Other Professional Salaries -	2/26/2010	92638	GLYNIS A SAVAGE	\$3,130.33	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
	2/26/2010	92639	CHARLES WESLEY SHEPHERD J	\$8,233.59	UNRESTRICTED FUND	Other Professional Salaries -
2/26/2010 92640 MARY F SLADE \$2,336.25 UNRESTRICTED FUND Support Personnel Salaries - S	2/26/2010	92640	MARY F SLADE		UNRESTRICTED FUND	

2/26/2010	92641	ANGELIS J SMITH	\$2,189.83	UNRESTRICTED FUND	Administrative Salaries- Sched
2/26/2010	92641	ANGELIS J SMITH	\$6,721.92	ADULT EDUCATION GRANT	Administrative Salaries- Sched Administrative Salaries- Sched
2/26/2010	92642	LATOSHIA M SMITH	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92643	MILIA P SMITH	\$3,250.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
	92644	RICHARD DALE SMITH		UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010 2/26/2010	92644	RICHARD DALE SMITH	\$4,883.55 \$542.62	NATIONAL SCIENCE FOUNDATION	Instructional Salaries - Regul
	92645	KEITH CURTIS STALLWORTH			_
2/26/2010	92646	MARTHA AUSTIN THOMAS	\$2,916.67	UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Regul Support Personnel Salaries - S
2/26/2010			\$2,484.92		
2/26/2010	92647 92648	THOMAS EUGENE TINDLE KENNETH L TURNER	\$5,416.78 \$5,172.67	UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92649	RANDOLPH MALCOLM UTSEY II	•		Instructional Salaries - Regul Other Professional Salaries -
2/26/2010			\$4,119.08	UNRESTRICTED FUND	
2/26/2010	92650	SARAH C VALINE	\$6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92651	RUBY JEAN WARD	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92652	CHANDRA W WASHINGTON	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92653	AUGUSTA DENISE WATTERS	\$3,275.83	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
2/26/2010	92654	LATRINA JORDAN WHITE	\$4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul
2/26/2010	92655	DANIEL ERNEST WYNN	\$3,303.42	UNRESTRICTED FUND	Support Personnel Salaries - S
2/26/2010	92656	MARTHA HODGE WYNN	\$2,633.83	NATIONAL SCIENCE FOUNDATION	Support Personnel Salaries - S
2/26/2010	92683	MICHAEL C MACCAUGHELTY	\$722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92684	DONNA E NELSON	\$187.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
2/26/2010	92684	DONNA E NELSON	\$4,145.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
2/26/2010	92687	MARTHA ANN MCNEIL	\$3,397.49	UNRESTRICTED FUND	Other Professional Salaries -
3/1/2010	3157	SOUTHERN NETWORKS	\$340.00	AGENCY FUND	Institutional Use
3/1/2010	92711	GED TESTING PROGRAM	\$38.00	UNRESTRICTED FUND	Other Contractual Services
3/1/2010	92713	AAEOPP/ALA SOUTHERN	\$350.00	GILBERTOWN UPWARD BOUND	In-State Travel
3/1/2010	92714	ACCSHRMA	\$250.00	UNRESTRICTED FUND	In-State Travel
3/1/2010	92715	AIRGAS GULF STATES	\$197.76	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92716	J.D BARNHILL	\$79.75	UNRESTRICTED FUND	Other Professional Fees
3/1/2010		BCOMMUNICATIONS, INC	\$20.00	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92718	ROBERT E BONNER	\$43.50	UNRESTRICTED FUND	Other Professional Fees
3/1/2010		BOOKSAMILLION.COM	\$217.93 \$87.00	UNRESTRICTED FUND	Books
3/1/2010	92720	ADAM CORNELISON		UNRESTRICTED FUND	Other Professional Fees
3/1/2010	92721	CPP, ASSOCIATES	\$370.00	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92722	WILLARD DAFFIN	\$994.27	THOMASVILLE UPWARD BOUND	Out-of-State Travel
3/1/2010	92723	DOUG MOORER TROPHIES &	\$286.00	UNRESTRICTED FUND	Other Professional Fees
3/1/2010	92724	GRAINGER INC	\$2,395.38	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92725	BEN HICKS	\$7,000.00	UNRESTRICTED FUND	In-State Travel
3/1/2010 3/1/2010	92726	J.A. MAJORS COMPANY	\$427.43	AUXILIARY BOOKSTORE	Purchases for Resale
	92727	KENNEBEC VALLEY TECH COLL	\$5,606.32	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
3/1/2010	92728	KING CHICK	\$205.80	GILBERTOWN UPWARD BOUND	Scholarships Materials and Supplies
3/1/2010	92729	MOORE MEDICAL CORP	\$833.86	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92730	PIGGLY WIGGLY	\$76.10	GILBERTOWN UPWARD BOUND	Scholarships Burchases for Resale
3/1/2010	92731	QUILL CORPORATION	\$278.91	AUXILIARY BOOKSTORE	Purchases for Resale
3/1/2010	92731	QUILL CORPORATION	-\$79.21 \$100.00	UNRESTRICTED FUND	Materials and Supplies Other Professional Food
3/1/2010	92732	DEBORAH RANKINS	\$100.00	THOMASVILLE UPWARD BOUND	Other Professional Fees
3/1/2010	92733	TALLADEGA MACHINERY	\$114.94	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92734	TECHNICAL TRAINING AIDS	\$133,350.00	ARRA M3 TRAINING PROGRAM	Materials and Supplies
3/1/2010	92734	TECHNICAL TRAINING AIDS	\$114,670.00	ARRA M3 TRAINING PROGRAM	Furniture and Equipment
3/1/2010	92735	THOMASVILLE TECH, INC	\$8,404.39	PLANT FUND	Interest Payments
3/1/2010	92735	THOMASVILLE TECH, INC	\$89,476.05	PLANT FUND	Principals Payments
3/1/2010	92737	LAKESHIA BOYKIN	\$500.00	MONROEVILLE UPWARD BOUND	In-State Travel

3/1/2010	92738	ELAINE COVIN	\$5,800.00	UNRESTRICTED FUND	In-State Travel
3/1/2010	92739	RHONDA DEES	\$200.00	STUDENT SUPPORT SERVICES	In-State Travel
3/1/2010	92739	RHONDA DEES	\$33.75	STUDENT SUPPORT SERVICES	Employee Taxable Per Diem
3/1/2010	92740	DANIEL HEAD	\$2,000.00	UNRESTRICTED FUND	In-State Travel
3/1/2010	92741	LORETTA HOUSE	\$200.00	STUDENT SUPPORT SERVICES	In-State Travel
3/1/2010	92742	MARTHA ANN MCNEIL	\$100.00	UNRESTRICTED FUND	In-State Travel
3/1/2010	92742	MARTHA ANN MCNEIL	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
3/1/2010	92743	TAMEKIA RANDALL	\$330.00	STUDENT SUPPORT SERVICES	In-State Travel
3/1/2010	92745	AIRGAS GULF STATES	\$370.73	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92746	ALABAMA POWER COMPANY	\$17,715.59	ARRA STABILIZATION FUNDS	Electricity
3/1/2010	92747	AT&T	\$59.91	UNRESTRICTED FUND	Communications
3/1/2010	92748	ALMA SUSAN BROWN	\$300.00	UNRESTRICTED FUND	In-State Travel
3/1/2010	92749	CAJUN CREATION	\$1,536.00	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92750	CDW GOVERNMENT, INC.	\$1,402.22	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92751	THE CHOCTAW SUN	\$472.50	UNRESTRICTED FUND	Advertising and Promotions
3/1/2010	92752	DAVID BOWEN SPORTING GOOL	\$791.03	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92753	DAVIS FIREMAN	\$750.00	UNRESTRICTED FUND	Other Contractual Services
3/1/2010	92754	THE DEMOCRAT REPORTER	\$730.00	UNRESTRICTED FUND	Advertising and Promotions
3/1/2010	92755	FREY SCIENTIFIC	\$507.84	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92756	DWIGHT HENDERSON	\$222.00	UNRESTRICTED FUND	Other Professional Fees
3/1/2010	92757	JACKSON ACADEMY	\$100.00	UNRESTRICTED FUND	Advertising and Promotions
3/1/2010	92758	MID AMERICA SPORTS ADVANT	\$626.55	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92759	PC/MAC PRODUCTS &	\$235.00	UNRESTRICTED FUND	Advertising and Promotions
3/1/2010		P H & J ARCHITECTS	\$3,192.77	PLANT FUND	Maintenance and Repairs
3/1/2010	92760	P H & J ARCHITECTS	\$5,192.77	PLANT FUND	Other Professional Fees
3/1/2010	92761	PITNEY BOWES	\$171.60	UNRESTRICTED FUND	Rent - Equipment
3/1/2010	92762	QUILL CORPORATION	\$217.37	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92763	STACIA RICHERSON	\$1,190.00	AUXILIARY BOOKSTORE	Out-of-State Travel
3/1/2010	92764	SCANTRON CORPORATION	\$242.68	UNRESTRICTED FUND	Materials and Supplies
3/1/2010	92765	SOUTH ALABAMA GAS	\$6,564.40	ARRA STABILIZATION FUNDS	Gas and Heating Fuel
3/1/2010		SOUTHERN LINC	\$967.46	UNRESTRICTED FUND	Communications
3/1/2010	92767	THE THOMASVILLE TIMES	\$765.00	UNRESTRICTED FUND	Advertising and Promotions
3/1/2010	92768	UTILITIES BOARD OF TOWN	\$176.72	UNRESTRICTED FUND	Water and Sewer
3/1/2010	92769	WATER WORKS & SEWER	\$353.06	UNRESTRICTED FUND	Water and Sewer
3/1/2010	92770	XEROX CORPORATION	\$3,783.09	UNRESTRICTED FUND	Service Contracts on Equipment
3/3/2010	92774	RODNEY ARRANT	\$185.00	UNRESTRICTED FUND	Other Professional Fees
3/3/2010	92775	MARY BETH BRASELL	\$600.00	UNRESTRICTED FUND	Other Professional Fees
3/3/2010	92776	MARY ELIZABETH CHRISTIAN	\$240.00	UNRESTRICTED FUND	In-State Travel
3/3/2010	92776	MARY ELIZABETH CHRISTIAN	\$112.50	UNRESTRICTED FUND	Employee Taxable Per Diem
3/3/2010	92777	DANIEL HEAD	\$927.50	UNRESTRICTED FUND	In-State Travel
3/3/2010	92778	JOHN LANE	\$370.00	UNRESTRICTED FUND	Other Professional Fees
3/3/2010	92779	JOHN LEHNING	\$120.00	UNRESTRICTED FUND	In-State Travel
3/3/2010	92779	JOHN LEHNING	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
3/3/2010	92780	TRINNIA MCKENZIE	\$188.60	UNRESTRICTED FUND	In-State Travel
3/3/2010	92781	KIKI S MOORE	\$600.00	UNRESTRICTED FUND	Other Professional Fees
3/3/2010	92782	LASHA NELSON	\$100.00	UNRESTRICTED FUND	Other Professional Fees
3/3/2010	92783	SHARON RAINEY	\$100.00	UNRESTRICTED FUND	Other Professional Fees
3/3/2010	92784	DEBORAH RANKINS	\$100.00	UNRESTRICTED FUND	Other Professional Fees
3/3/2010	92785	MCKENZIE TUCKER	\$100.00	UNRESTRICTED FUND	Other Professional Fees
3/3/2010	92786	JASON YOUNG	\$185.00	UNRESTRICTED FUND	Other Professional Fees
3/4/2010	92788	AARON WHITE PHOTOGRAPHY	\$175.00	UNRESTRICTED FUND	Materials and Supplies
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3/4/2010	92789	AIRGAS GULF STATES	\$417.11	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92790	ALA VETERANS AFFAIRS ASSO	\$125.00	UNRESTRICTED FUND	In-State Travel
3/4/2010	92791	ALL AL ACADEMIC TEAM	\$1,800.00	UNRESTRICTED FUND	In-State Travel
3/4/2010	92792	AMAZON.COM CORP CREDIT	\$1,253.90	AUXILIARY BOOKSTORE	Purchases for Resale
3/4/2010	92793	BAKER DISTRIBUTING CO	\$64.00	UNRESTRICTED FUND	Maintenance and Repairs
3/4/2010	92793	BAKER DISTRIBUTING CO	\$1,433.56	PLANT FUND	Maintenance and Repairs
3/4/2010	92794	BEEHIVE AND BOOKS	\$70.92	UNRESTRICTED FUND	Books
3/4/2010	92795	MIKE BISHOP	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
3/4/2010	92796	ROBERT E BONNER	\$72.00	UNRESTRICTED FUND	Other Professional Fees
3/4/2010	92797	ALMA SUSAN BROWN	\$76.99	UNRESTRICTED FUND	Materials and Supplies
3/4/2010		BULLET INC	\$38.00	UNRESTRICTED FUND	Other Professional Fees
3/4/2010	92799	CAJUN CREATION	\$322.40	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92800	CDW GOVERNMENT, INC.	\$290.02	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92801	CENTRAL FARM SUPPLY INC	\$403.50	UNRESTRICTED FUND	Materials and Supplies
3/4/2010		BLAKE CHILDS	\$264.63	UNRESTRICTED FUND	Other Professional Fees
3/4/2010	92803	CLARKE COUNTY DEMOCRAT	\$382.50	UNRESTRICTED FUND	Advertising and Promotions
3/4/2010	92804	THE COUNTY VIEW	\$362.30	UNRESTRICTED FUND	Advertising and Promotions Advertising and Promotions
3/4/2010	92805	DANNY COVIN	\$600.00	UNRESTRICTED FUND	Other Professional Fees
3/4/2010	92806	CPP,INC	\$2,700.00	UNRESTRICTED FUND	Materials and Supplies
3/4/2010		DEAS BUILDING SUPPLY INC	\$112.84	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92807	DEAS BUILDING SUPPLY INC	\$208.46	UNRESTRICTED FUND	Maintenance and Repairs
3/4/2010	92808	DEES PAPER COMPANY	\$2,007.04	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92809	DELTA LIGHTING & SUPPLY	\$456.00	PLANT FUND	Maintenance and Repairs
3/4/2010	92810	THE DEMOCRAT REPORTER	\$720.00	UNRESTRICTED FUND	Advertising and Promotions
3/4/2010	92811	DENNIS WELDING SUPPLY INC	\$252.00	UNRESTRICTED FUND	Rent - Equipment
3/4/2010	92812	DIRECT TV	\$91.98	UNRESTRICTED FUND	Other Contractual Services
3/4/2010	92813	DOSHIA'S INC	\$1,234.50	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92814	DOZIER HARDWARE CO	\$5,035.82	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92815	GRAINGER INC	\$239.00	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92816	GLEN HAAB	\$307.00	WIRED GRANT	In-State Travel
3/4/2010	92816	GLEN HAAB	\$22.50	WIRED GRANT	Employee Taxable Per Diem
3/4/2010	92817	MELISSA HAAB	\$150.00	UNRESTRICTED FUND	In-State Travel
3/4/2010	92818	DWIGHT HENDERSON	\$700.00	UNRESTRICTED FUND	Other Professional Fees
3/4/2010	92819	HESI DISTRITUBTION	\$308.00	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92820	HOLIDAY INN EXPRESS	\$1,599.50	MONROEVILLE UPWARD BOUND	In-State Travel
3/4/2010	92821	IKNER'S LAWN SERVICE	\$1,168.08	UNRESTRICTED FUND	Other Professional Fees
3/4/2010	92822	JOHNSON'S FLOWER SHOP	\$35.00	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92823	KESSLERS TEAM SPORTS	\$1,307.70	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92824	LARRY'S DRIVE IN	\$700.00	UNRESTRICTED FUND	Other Professional Fees
3/4/2010	92825	DARRELL LEVI	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
3/4/2010	92826	MCDONALDS	\$142.55	MONROEVILLE UPWARD BOUND	Scholarships
3/4/2010	92827	MARTHA ANN MCNEIL	\$100.00	UNRESTRICTED FUND	In-State Travel
3/4/2010	92828	MILLRY COMMUNICATIONS	\$8.50	UNRESTRICTED FUND	Advertising and Promotions
3/4/2010	92829	MONROEVILLE AREA CHAMBER	\$200.00	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92830	MELINDA BYRD MURPHY	\$363.00	UNRESTRICTED FUND	In-State Travel
3/4/2010	92831	NAT STUDENT CLEARINGHOUSE	\$425.00	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92832	JOHNATHAN OVERSTREET	\$213.88	UNRESTRICTED FUND	Other Professional Fees
3/4/2010	92833	PHI THETA KAPPA	\$3,948.00	UNRESTRICTED FUND	In-State Travel
3/4/2010	92834	PITNEY BOWES	\$174.08	UNRESTRICTED FUND	Rent - Equipment
3/4/2010	92835	QUILL CORPORATION	\$916.07	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92835	QUILL CORPORATION	\$272.67	UNRESTRICTED FUND	Materials and Supplies
3/7/2010	J20JJ	QUILL COM ONAHON	7212.01	OTTAL STRICTED TOND	waterials and Supplies

3/4/2010	92836	ROWELL DIVERSIFIED INC.	\$130.00	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92837	SAFETY & SECURITY CONSULT	\$130.00	UNRESTRICTED FUND	Other Professional Fees
3/4/2010		SALLY'S BEAUTY SUPPLY	\$254.89	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92839	DR. JERRY SCHREINER	\$2,124.00	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92840	THE SOUTH ALABAMIAN	\$396.00	UNRESTRICTED FUND	, ,
3/4/2010		STUART C IRBY CO	\$390.00	PLANT FUND	Advertising and Promotions Maintenance and Repairs
3/4/2010	92841	STUART C IRBY CO		UNRESTRICTED FUND	Maintenance and Repairs
	92841	LEE TAYLOR	\$1,165.47		Materials and Supplies In-State Travel
3/4/2010			\$300.00	UNRESTRICTED FUND	
3/4/2010	92843	TERMINIX	\$69.00	UNRESTRICTED FUND	Other Contractual Services
3/4/2010	92844	TOM MASON COMMUNICATION	\$3,455.00	UNRESTRICTED FUND	Advertising and Promotions
3/4/2010	92844	TOM MASON COMMUNICATION	\$88.80	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92845	UNIQUE BOOKS, INC.	\$79.72	UNRESTRICTED FUND	Books
3/4/2010	92846	WALMART COMMUNITY	\$67.97	TALENT SEARCH	Materials and Supplies
3/4/2010	92846	WALMART COMMUNITY	\$1,325.46	UNRESTRICTED FUND	Materials and Supplies
3/4/2010	92846	WALMART COMMUNITY	\$129.69	THOMASVILLE UPWARD BOUND	Materials and Supplies
3/4/2010	92846	WALMART COMMUNITY	\$52.56	GILBERTOWN UPWARD BOUND	Materials and Supplies
3/4/2010	92846	WALMART COMMUNITY	\$144.65	MONROEVILLE UPWARD BOUND	Scholarships
3/4/2010	92847	WILCOX COUNTY COMMISSION	\$14.75	UNRESTRICTED FUND	Water and Sewer
3/4/2010	92848	WILCOX PROGRESSIVE ERA	\$264.00	UNRESTRICTED FUND	Advertising and Promotions
3/5/2010	92850	EXPRESS CHARTER OF AL	\$775.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
3/5/2010	92852	AIRGAS GULF STATES	\$976.58	UNRESTRICTED FUND	Materials and Supplies
3/5/2010	92853	COCA-COLA BOTTLING CO.	\$1,332.00	AUXILIARY BOOKSTORE	Purchases for Resale
3/5/2010	92854	D & E CLEANERS & LAUNDRY	\$36.00	UNRESTRICTED FUND	Materials and Supplies
3/5/2010	92855	DOZIER OIL CO INC	\$70.00	UNRESTRICTED FUND	Materials and Supplies
3/5/2010	92856	EBSCO	\$65.10	UNRESTRICTED FUND	Subscriptions
3/5/2010	92857	LITTLE PIGS BBQ	\$443.75	UNRESTRICTED FUND	Other Professional Fees
3/5/2010	92858	MARVIN'S INC	\$21.90	UNRESTRICTED FUND	Materials and Supplies
3/5/2010	92859	MONROE COUNTY HERTIAGE	\$200.00	STUDENT SUPPORT SERVICES	Materials and Supplies
3/5/2010	92860	OREILLY AUTO PARTS	\$459.79	UNRESTRICTED FUND	Materials and Supplies
3/5/2010	92862	PEPSI COLA BOTTLING	\$164.00	AUXILIARY BOOKSTORE	Purchases for Resale
3/5/2010	92863	PIZZA PRO	\$111.86	UNRESTRICTED FUND	In-State Travel
3/5/2010	92864	QUILL CORPORATION	\$524.05	UNRESTRICTED FUND	Materials and Supplies
3/5/2010	92864	QUILL CORPORATION	\$179.46	AUXILIARY BOOKSTORE	Purchases for Resale
3/5/2010	92864	QUILL CORPORATION	\$15.29	AUXILIARY BOOKSTORE	Materials and Supplies
3/5/2010	92864	QUILL CORPORATION	\$611.96	UNRESTRICTED FUND	Materials and Supplies
3/5/2010	92865	RAY'S HARDWARE CO INC	\$194.99	UNRESTRICTED FUND	Materials and Supplies
3/5/2010	92866	SOUTHERN PUBLIC COMM LLC	\$110.00	UNRESTRICTED FUND	Communications
3/5/2010	92867	UNITED PARCEL SERVICE	\$37.38	AUXILIARY BOOKSTORE	Postage
3/5/2010	92868	WELDERS SUPPLY & EQUIP.	\$45.00	UNRESTRICTED FUND	Rent - Equipment
3/9/2010	92870	ELAINE COVIN	\$1,000.00	UNRESTRICTED FUND	In-State Travel
3/9/2010	92871	DWIGHT HENDERSON	\$475.00	UNRESTRICTED FUND	Other Professional Fees
3/9/2010	92872	PAUL JONES	\$133.13	UNRESTRICTED FUND	Materials and Supplies
3/9/2010	92872	PAUL JONES	\$750.00	UNRESTRICTED FUND	Other Professional Fees
3/9/2010	92899	MARY BETH BRASELL	\$310.00	TALENT SEARCH	In-State Travel
3/9/2010	92900	NICOLE D'ANDREA	\$186.00	WIRED GRANT	Out-of-State Travel
3/9/2010	92900	NICOLE D'ANDREA	\$22.50	WIRED GRANT	Employee Taxable Per Diem
3/9/2010	92901	DANIEL HEAD	\$507.28	UNRESTRICTED FUND	In-State Travel
3/9/2010	92902	DANA LOLLEY	\$155.00	TALENT SEARCH	In-State Travel
3/9/2010	92902	DANA LOLLEY	\$22.50	TALENT SEARCH	Employee Taxable Per Diem
3/9/2010	92903	KYLE MAXIE	\$600.00	UNRESTRICTED FUND	Other Professional Fees
3/9/2010	92904	STEPHANIE PETTIS	\$353.85	UNRESTRICTED FUND	In-State Travel
3/3/2010	J23U4	JIEI HANEFELLIS	223.02	ONNESTINICIED FUND	ווו־סנמנפ וומעפו

3/9/2010	92906	ACCSPRA	\$150.00	UNRESTRICTED FUND	In-State Travel
3/9/2010	92907	AIRGAS GULF STATES	\$463.49	ARRA WELDING PROGRAM	Materials and Supplies
3/9/2010	92907	AIRGAS GULF STATES	\$1,061.58	UNRESTRICTED FUND	Materials and Supplies
3/9/2010	92908	ALABAMA POWER COMPANY	\$10,516.68	ARRA STABILIZATION FUNDS	Electricity
3/9/2010	92909	AT&T MOBILITY	\$296.33	UNRESTRICTED FUND	Communications
3/9/2010	92910	CARQUEST AUTO PARTS	\$81.91	UNRESTRICTED FUND	Maintenance and Repairs
3/9/2010	92911	DAVID BOWEN SPORTING GOOI	\$1,331.00	UNRESTRICTED FUND	Materials and Supplies
3/9/2010		DOZIER OIL CO INC	\$439.26	UNRESTRICTED FUND	Maintenance and Repairs
3/9/2010	92912	DOZIER OIL CO INC	\$439.20 \$145.66	UNRESTRICTED FUND	Materials and Supplies
3/9/2010	92913	FEDERAL EXPRESS	\$143.00	UNRESTRICTED FUND	Postage
3/9/2010	92914	GRAINGER INC	\$1,423.89	UNRESTRICTED FUND	Materials and Supplies
3/9/2010	92915	HDH GENERAL CONTRACTORS	\$3,192.77	PLANT FUND	Maintenance and Repairs
3/9/2010	92916	JACKSON HOME SUPPLY INC	\$201.66	UNRESTRICTED FUND	Materials and Supplies
3/9/2010	92917	JUST FOR YOU COACH INC	\$2,880.00	UNRESTRICTED FUND	In-State Travel
3/9/2010		LIPPINCOTT, WILLIAMS,	\$43.78	UNRESTRICTED FUND	Materials and Supplies
3/9/2010	92919	MONTGOMERY IND GASSES INC	\$1,642.90		
3/9/2010	92919	MONTGOWERY IND GASSES INC	\$1,642.90	UNRESTRICTED FUND	Materials and Supplies Materials and Supplies
3/9/2010	92919	NCTA MEMBERSHIP	\$40.00	UNRESTRICTED FUND	Materials and Supplies
3/9/2010	92921	NEW SOUTH, INC	\$304.59	UNRESTRICTED FUND	Books
3/9/2010	92922	PARTSMASTER	\$946.20	UNRESTRICTED FUND	Materials and Supplies
3/9/2010	92923	P H & J ARCHITECTS	\$71.84	PLANT FUND	Other Professional Fees
3/9/2010	92923	QUILL CORPORATION	\$210.58	UNRESTRICTED FUND	
3/9/2010	92924	WATER WORKS & SEWER	\$661.81	UNRESTRICTED FUND	Materials and Supplies Water and Sewer
3/9/2010	92925	XEROX CORPORATION	\$67.50	UNRESTRICTED FUND	Service Contracts on Equipment
3/9/2010			\$50.00	NATIONAL SCIENCE FOUNDATION	
3/11/2010	92927	XFONE USA, INC. SOLITAIRE ANDREWS	\$2,500.00	MONROEVILLE UPWARD BOUND	Materials and Supplies In-State Travel
3/11/2010		GINGER BELL	\$65.00	UNRESTRICTED FUND	In-State Travel
3/11/2010	92931	JAMES WILLIAM BOOKER	\$15.10	UNRESTRICTED FUND	Out-of-State Travel
3/11/2010	92932	JAMES CURRY	\$353.00	UNRESTRICTED FUND	In-State Travel
3/11/2010		MARCUS GORDON	\$427.50	UNRESTRICTED FUND	In-State Travel
3/11/2010	92934	DANIEL HEAD	\$600.00	UNRESTRICTED FUND	In-State Travel
3/11/2010	92935	JOHN LEHNING	\$120.00	UNRESTRICTED FUND	In-State Travel
3/11/2010	92936	DARRELL LEVI	\$367.50	UNRESTRICTED FUND	In-State Travel
3/11/2010	92937	VICKY LONG	\$100.00	UNRESTRICTED FUND	In-State Travel
3/11/2010	92938	CRAIG MILLER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
3/11/2010	92939	JODY WILLIAMSON	\$21.55	UNRESTRICTED FUND	Out-of-State Travel
3/11/2010	92941	ACCSHRMA	\$100.00	UNRESTRICTED FUND	Memberships
3/11/2010	92942	ACCSPRA	\$50.00	UNRESTRICTED FUND	Memberships
3/11/2010	92943	AIRGAS GULF STATES	\$966.76	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92944	ALA VETERANS AFFAIRS ASSO	\$125.00	UNRESTRICTED FUND	In-State Travel
3/11/2010	92945	AMBASSADOR BOOK AND MEDI	\$23.38	UNRESTRICTED FUND	Books
3/11/2010	92946	ASSESSMENT TECHNOLOGIES	\$3,744.00	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92947	J.D BARNHILL	\$36.25	UNRESTRICTED FUND	Other Professional Fees
3/11/2010	92948	ROBERT E BONNER	\$76.13	UNRESTRICTED FUND	Other Professional Fees
3/11/2010	92949	CHRISTOPHER BROWN	\$87.00	UNRESTRICTED FUND	Other Professional Fees
3/11/2010	92950	CDW GOVERNMENT, INC.	\$1,345.78	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92951	CENTRAL ALABAMA BUS LINES	\$675.00	TALENT SEARCH	Other Professional Fees
3/11/2010	92952	CENTRAL SUPPLY COMPANY	\$8,208.69	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92952	CENTRAL SUPPLY COMPANY	\$851.00	ADULT EDUCATION GRANT	Materials and Supplies
3/11/2010	92952	CENTRAL SUPPLY COMPANY	\$700.00	PLANT FUND	Maintenance and Repairs
3/11/2010	92952	CENTRAL SUPPLY COMPANY	\$66.19	UNRESTRICTED FUND	Materials and Supplies
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3/11/2010	92953	CHOCTAW COUNTY BD OF ED	\$144.00	TALENT SEARCH	In-State Travel
3/11/2010	92954	COSTUME CRAZE	\$36.98	UNRESTRICTED FUND	In-State Travel
3/11/2010	92955	DIVERSE ISSUES IN HIGHER	\$210.00	UNRESTRICTED FUND	Advertising and Promotions
3/11/2010	92956	FOSHEE & GEORGE L L C	\$30.00	UNRESTRICTED FUND	Other Legal Expenses
3/11/2010	92957	GLOBAL GOV/ED SOLUTIONS,	\$132.80	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92958	HigherEdJobs.Com	\$155.00	UNRESTRICTED FUND	Advertising and Promotions
3/11/2010	92959	HCN SERVICES	\$925.00	PLANT FUND	Maintenance and Repairs
3/11/2010	92960	HIGH GROUND SOLUTIONS INC	\$3,995.00	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92961	HOWARD COMPUTERS	\$2,945.00	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92962	MAGNOLIA CLIPPING SERVICE	\$93.60	UNRESTRICTED FUND	Advertising and Promotions
3/11/2010	92963	THE MONROE JOURNAL	\$678.20	UNRESTRICTED FUND	Advertising and Promotions
3/11/2010	92964	QUILL CORPORATION	\$496.16	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92965	RESERVE ACCOUNT	\$4,000.00	UNRESTRICTED FUND	Postage
3/11/2010	92966	SOUTHERN STEEL & PIPE INC	\$4,823.00	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92967	STEVE'S TV SALES & SER	\$12.99	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92968	STUART C IRBY CO	\$360.22	PLANT FUND	Maintenance and Repairs
3/11/2010	92968	STUART C IRBY CO	\$2,453.85	AUXILIARY BOOKSTORE	Purchases for Resale
3/11/2010	92968	STUART C IRBY CO	\$2,433.83	ARRA WELDING PROGRAM	Materials and Supplies
3/11/2010	92969	SUMMA INFORMATION SYSTEM	\$1,139.08	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92970	THOMASVILLE FEED & SEED	\$1,133.00	UNRESTRICTED FUND	Materials and Supplies
3/11/2010	92971	THE THOMASVILLE TIMES	\$382.50	UNRESTRICTED FUND	Advertising and Promotions
3/11/2010	92972	UNITED PARCEL SERVICE	\$34.39	AUXILIARY BOOKSTORE	Postage
3/11/2010	92973	WATER WORKS & SEWER	\$807.50	PLANT FUND	Maintenance and Repairs
3/11/2010	92974	XEROX CORPORATION	\$216.00	UNRESTRICTED FUND	Materials and Supplies
3/12/2010	92976	AAEOPP/ALA SOUTHERN	\$1,325.00	TALENT SEARCH	In-State Travel
3/12/2010	92976	AAEOPP/ALA SOUTHERN	\$525.00	MONROEVILLE UPWARD BOUND	In-State Travel
3/12/2010	92976	AAEOPP/ALA SOUTHERN	\$200.00	STUDENT SUPPORT SERVICES	In-State Travel
3/12/2010	92977	ASSESSMENT TECHNOLOGIES	\$3,168.00	UNRESTRICTED FUND	Materials and Supplies
3/12/2010	92978	CENTRAL SUPPLY COMPANY	\$2,632.50	UNRESTRICTED FUND	Materials and Supplies
3/16/2010	92982	ADVANCE AUTO PARTS	\$14.94	UNRESTRICTED FUND	Materials and Supplies
3/16/2010		AIRGAS GULF STATES	\$1,614.40	UNRESTRICTED FUND	Materials and Supplies
3/16/2010	92984	ALABAMA POWER COMPANY	\$2,374.78	ARRA STABILIZATION FUNDS	Electricity
3/16/2010	92985	ATMORE COMM. WORK CENTEI	\$3,465.00	UNRESTRICTED FUND	Other Professional Fees
3/16/2010	92986	BRIDGES	\$380.00	MONROEVILLE UPWARD BOUND	Materials and Supplies
3/16/2010	92987	CHRONICLE OF HIGHER ED	\$310.00	UNRESTRICTED FUND	Advertising and Promotions
3/16/2010	92988	COCA COLA ENTERPRISES	\$194.40	AUXILIARY BOOKSTORE	Purchases for Resale
3/16/2010	92989	CROWN VENDING, SERVICES	\$1,890.30	AUXILIARY BOOKSTORE	Purchases for Resale
3/16/2010	92990	DENNIS HOOPER	\$3,600.00	NATIONAL SCIENCE FOUNDATION	Other Professional Fees
3/16/2010	92991	FLEET MANAGEMENT	\$2,137.30	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
3/16/2010	92991	FLEET MANAGEMENT	\$504.22	UNRESTRICTED FUND	In-State Travel
3/16/2010	92992	CRYSTAL S FLEETON	\$472.50	UNRESTRICTED FUND	In-State Travel
3/16/2010	92993	FRONTIER COMMUNICATIONS	\$144.78	UNRESTRICTED FUND	Service Contracts on Equipment
3/16/2010	92994	DWIGHT HENDERSON	\$350.00	UNRESTRICTED FUND	Other Professional Fees
3/16/2010	92994	DWIGHT HENDERSON	\$23.08	UNRESTRICTED FUND	Materials and Supplies
3/16/2010	92995	IMDIVERSITY, INC.	\$133.34	UNRESTRICTED FUND	Memberships
3/16/2010	92996	JANICE M JOHNSON	\$1,000.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
3/16/2010	92997	PAUL JONES	\$175.00	UNRESTRICTED FUND	Other Professional Fees
3/16/2010	92998	JOHN LEHNING	\$120.00	UNRESTRICTED FUND	In-State Travel
3/16/2010	92998	JOHN LEHNING	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
3/16/2010	92999	LITTLE PIGS BBQ	\$468.75	UNRESTRICTED FUND	Other Professional Fees
3/16/2010	93000	MARTHA ANN MCNEIL	\$300.00	UNRESTRICTED FUND	In-State Travel
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3/16/2010	93001	MONTGOMERY IND GASSES INC	\$536.48	UNRESTRICTED FUND	Materials and Supplies
3/16/2010	93002	KIKI S MOORE	\$107.00	TALENT SEARCH	In-State Travel
3/16/2010	93002	KIKI S MOORE	\$11.25	TALENT SEARCH	Employee Taxable Per Diem
3/16/2010	93002	KIKI S MOORE	\$62.00	UNRESTRICTED FUND	In-State Travel
3/16/2010	93002	KIKI S MOORE	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
3/16/2010	93003	SOUTHWEST ALABAMA	\$400.00	UNRESTRICTED FUND	In-State Travel
3/16/2010	93004	KATIE STEWART	\$280.00	TALENT SEARCH	In-State Travel
3/16/2010	93004	KATIE STEWART	\$22.50	TALENT SEARCH	Employee Taxable Per Diem
3/18/2010	93006	AAEOPP/ALA SOUTHERN	\$525.00	THOMASVILLE UPWARD BOUND	In-State Travel
3/18/2010	93007	AIRGAS GULF STATES	\$219.60	UNRESTRICTED FUND	Materials and Supplies
3/18/2010	93007	AIRGAS GULF STATES	\$58.00	PLANT FUND	Maintenance and Repairs
3/18/2010	93008	SOLITAIRE ANDREWS	\$300.00	MONROEVILLE UPWARD BOUND	In-State Travel
3/18/2010	93009	JAMES WILLIAM BOOKER	\$200.00	UNRESTRICTED FUND	In-State Travel
3/18/2010	93010	MARY BETH BRASELL	\$492.00	TALENT SEARCH	In-State Travel
3/18/2010	93011	CARTER TRUCK AND TRACTOR	\$880.89	UNRESTRICTED FUND	Maintenance and Repairs
3/18/2010	93011	CLARKE AIR INC	\$1,591.77	UNRESTRICTED FUND	·
3/18/2010	93012	COBBS ALLEN & HALL	\$1,391.77	UNRESTRICTED FUND	Materials and Supplies Insurance and Bonding
3/18/2010	93013	CRAIG'S AUTOMOTIVE	\$11,786.00	UNRESTRICTED FUND	Maintenance and Repairs
3/18/2010	93014	ELSEVIER HEALTH SCIENCE	\$9,396.15	AUXILIARY BOOKSTORE	Purchases for Resale
3/18/2010		GCR TIRE CENTERS	\$583.60	UNRESTRICTED FUND	Maintenance and Repairs
3/18/2010	93017	HANDIMAN BUILDING	\$622.50	UNRESTRICTED FUND	Materials and Supplies
3/18/2010	93017	DWIGHT HENDERSON	\$350.00	UNRESTRICTED FUND	Other Professional Fees
3/18/2010	93019	I-TECH COMPULOCK	\$59.00	UNRESTRICTED FUND	Maintenance and Repairs
3/18/2010	93019	J & J CONSTRUCTION	\$500.00	PLANT FUND	Maintenance and Repairs
3/18/2010	93021	PAUL JONES	\$175.00	UNRESTRICTED FUND	Other Professional Fees
3/18/2010	93021	KING GLASS	\$175.00	PLANT FUND	Maintenance and Repairs
3/18/2010	93023	LEWIS PEST CONTROL, INC	\$100.00	UNRESTRICTED FUND	Other Contractual Services
3/18/2010	93023	MONTGOMERY IND GASSES INC	\$4,794.48	UNRESTRICTED FUND	Materials and Supplies
3/18/2010	93025	MOONWALK OF MONTGOMERY	\$1,100.00	UNRESTRICTED FUND	Materials and Supplies
3/18/2010	93026	NACSCORP	\$68.23	AUXILIARY BOOKSTORE	Purchases for Resale
3/18/2010		PIZZA PRO	\$23.07	UNRESTRICTED FUND	Materials and Supplies
3/18/2010	93028	BETTYE J. PLEASANT	\$210.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
3/18/2010	93029	RADLEY'S FOUNTAIN GRILLE	\$34.96	UNRESTRICTED FUND	Materials and Supplies
3/18/2010	93030	RATCLIFFE'S HARDWARE, INC	\$103.49	UNRESTRICTED FUND	Materials and Supplies
3/18/2010	93031	RAY'S HARDWARE CO INC	\$103.49	UNRESTRICTED FUND	Materials and Supplies
3/18/2010	93032	AMY ROWELL	\$188.00	UNRESTRICTED FUND	In-State Travel
3/18/2010	93033	EDITH RUFFIN	\$65.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
3/18/2010	93034	SOUTHERN RECOVERY	\$910.11	UNRESTRICTED FUND	Maintenance and Repairs
3/18/2010	93035	SOUTHERN PIPE & SUPP INC	\$680.20	UNRESTRICTED FUND	Maintenance and Repairs
3/18/2010	93036	SOUTHERN NETWORKS	\$630.00	TALENT SEARCH	Other Professional Fees
3/18/2010	93037	SOUTHERN STEEL & PIPE INC	\$900.00	PLANT FUND	Maintenance and Repairs
3/18/2010	93038	SOUTHERN DIESEL	\$171.14	UNRESTRICTED FUND	Maintenance and Repairs
3/18/2010	93039	STEPHANIE CUNNINGHAM	\$150.00	TALENT SEARCH	Other Professional Fees
3/18/2010	93040	STUART C IRBY CO	\$183.99	UNRESTRICTED FUND	Maintenance and Repairs
3/18/2010	93041	TAPPI	\$14,669.22	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
3/18/2010	93042	THOMAS L BOOKER	\$160.00	UNRESTRICTED FUND	In-State Travel
3/18/2010	93043	WASHINGTON COUNTY CHAMB	\$100.00	UNRESTRICTED FUND	Memberships
3/19/2010	93051	AIRGAS GULF STATES	\$4,998.98	ARRA WELDING PROGRAM	Materials and Supplies
3/19/2010	93052	CDW GOVERNMENT, INC.	\$308.52	UNRESTRICTED FUND	Materials and Supplies
3/19/2010	93053	DAVID'S CATFISH HOUSE	\$29.70	UNRESTRICTED FUND	Materials and Supplies
3/19/2010	93054	SEATTLELAB	\$2,152.00	UNRESTRICTED FUND	Materials and Supplies
3, 13, 2010	23034	J. (1112210)	72,132.00	OTTAL STRICTED TOND	Materials and Supplies

3/19/2010	93055	SOUTHERN RECOVERY	\$4,627.72	UNRESTRICTED FUND	Maintenance and Repairs
3/19/2010	93056	SOUTHERN STEEL & PIPE INC	\$4,509.00	UNRESTRICTED FUND	Materials and Supplies
3/19/2010	93057	TECHWRITE INC	\$5,000.00	UNRESTRICTED FUND	Other Professional Fees
3/19/2010	93063	BEEHIVE AND BOOKS	\$3,000.00	UNRESTRICTED FUND	Books
3/22/2010	93064	BIO-RAD LABORATORIES	\$200.41	UNRESTRICTED FUND	Materials and Supplies
3/22/2010	93065	ELAINE COVIN	\$1,000.00	UNRESTRICTED FUND	In-State Travel
	93066	DENNIS HOOPER			Other Professional Fees
3/22/2010		GULF COAST EXPLOREUM	\$951.80 \$287.00	NATIONAL SCIENCE FOUNDATION	In-State Travel
3/22/2010		DANIEL HEAD		MONROEVILLE UPWARD BOUND	
3/22/2010	93068		\$600.00	UNRESTRICTED FUND	In-State Travel
3/22/2010	93069	DANIEL HEAD	\$1,200.00	UNRESTRICTED FUND	In-State Travel
3/22/2010	93070	J.A. MAJORS COMPANY	\$380.38	AUXILIARY BOOKSTORE	Purchases for Resale
3/22/2010	93071	OWN THE ZONE SPORTS	\$249.95	UNRESTRICTED FUND	Materials and Supplies
3/22/2010		STUART C IRBY CO	\$39.53	UNRESTRICTED FUND	Materials and Supplies
3/22/2010		WPRN FM	\$500.00	UNRESTRICTED FUND	Advertising and Promotions
3/22/2010	93074	XEROX CORPORATION	\$61.00	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93076	ACCSHRMA	\$100.00	UNRESTRICTED FUND	In-State Travel
3/24/2010		ACT, INC.	\$5.00	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93077	ACT, INC.	\$950.00	THOMASVILLE UPWARD BOUND	Materials and Supplies
3/24/2010	93078	AIRGAS GULF STATES	\$219.03	UNRESTRICTED FUND	Materials and Supplies
3/24/2010		AIRGAS GULF STATES	\$116.45	ARRA WELDING PROGRAM	Materials and Supplies
3/24/2010	93079	ALABAMA POWER COMPANY	\$544.54	ARRA STABILIZATION FUNDS	Electricity
3/24/2010		ALABAMA DEAN OF STUDENTS	\$275.00	UNRESTRICTED FUND	Memberships
3/24/2010	93081	ALEX ROBERTS PHOTOGRAPHY	\$500.00	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93082	BARNES & NOBLE INC	\$43.71	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93083	DAVE BISCEGLIO	\$340.00	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93084	BLAKE CHILDS	\$116.00	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93085	CONWAY ENTERPRISES, INC.	\$763.12	UNRESTRICTED FUND	Maintenance and Repairs
3/24/2010	93086	CRAIG'S AUTOMOTIVE	\$153.17	UNRESTRICTED FUND	Maintenance and Repairs
3/24/2010	93087	DEES PAPER COMPANY	\$1,709.01	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93088	DIRECT TV	\$96.98	UNRESTRICTED FUND	Other Contractual Services
3/24/2010	93089	W BRANDON FOLKS	\$205.00	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93090	DWIGHT HENDERSON	\$425.00	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93090	DWIGHT HENDERSON	\$93.00	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
3/24/2010	93090	DWIGHT HENDERSON	\$10.56	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93091	INSIGHT MEDIA	\$294.68	UNRESTRICTED FUND	Books
3/24/2010	93092	LEE ISHMAN	\$110.00	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93093	PAUL JONES	\$150.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
3/24/2010	93094	JOHN LANE	\$245.00	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93095	LARRY'S DRIVE IN	\$250.00	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93096	MCDONALDS	\$142.55	MONROEVILLE UPWARD BOUND	Scholarships
3/24/2010	93097	TIMOTHY J MCKINLEY	\$150.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
3/24/2010	93098	JOHNATHAN OVERSTREET	\$72.50	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93099	DAVID OWENS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93100	MICHAEL L PARKS	\$135.00	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93101	PASCO SCIENTIFIC	\$1,201.00	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93102	P H & J ARCHITECTS	\$1,463.73	PLANT FUND	Other Professional Fees
3/24/2010	93103	PIZZA PRO	\$90.60	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93103	PIZZA PRO	\$111.86	UNRESTRICTED FUND	In-State Travel
3/24/2010	93104	SKIP POWE	\$205.00	UNRESTRICTED FUND	Other Professional Fees
3/24/2010	93105	QUILL CORPORATION	\$867.90	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93106	CHARLES W. SHEPHERD	\$485.00	UNRESTRICTED FUND	In-State Travel

3/24/2010	93106	CHARLES W. SHEPHERD	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
3/24/2010	93107	THE THOMASVILLE TIMES	\$28.00	UNRESTRICTED FUND	Advertising and Promotions
3/24/2010	93108	TOOLING CONCEPTS	\$319.08	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93109	WALMART COMMUNITY	\$415.42	MONROEVILLE UPWARD BOUND	Scholarships
3/24/2010	93109	WALMART COMMUNITY	\$1,158.67	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93109	WALMART COMMUNITY	\$1,138.07	TALENT SEARCH	Materials and Supplies
3/24/2010	93109	WALMART COMMUNITY	\$61.00	THOMASVILLE UPWARD BOUND	Scholarships
3/24/2010		WARD'S NATURAL SCIENCE	\$137.62	UNRESTRICTED FUND	Materials and Supplies
3/24/2010	93111	MONROEVILLE WATER WORKS	\$2,393.74	UNRESTRICTED FUND	Water and Sewer
3/24/2010	93111	WELCH INDUSTRIES	\$2,620.00	UNRESTRICTED FUND	Maintenance and Repairs
3/24/2010	93113	JASON YOUNG	\$2,620.00	UNRESTRICTED FUND	Other Professional Fees
		DANIEL HEAD			Out-of-State Travel
3/25/2010 3/26/2010	93115 93117	ACT, INC.	\$500.00 \$2,540.00	UNRESTRICTED FUND UNRESTRICTED FUND	
	93117	CHRISTOPHER BROWN			Materials and Supplies Other Professional Fees
3/26/2010	93119	CLARKE-MOBILE GAS	\$43.50	UNRESTRICTED FUND UNRESTRICTED FUND	
3/26/2010			\$6,194.67		Gas and Heating Fuel
3/26/2010	93121 93122	COUGAR OIL, INC GED TESTING PROGRAM	\$6,415.09	UNRESTRICTED FUND UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic Other Contractual Services
3/26/2010 3/26/2010	93122	KESSLERS TEAM SPORTS	\$1,006.00 \$4,021.75	UNRESTRICTED FUND	
		LARRY'S DRIVE IN			Materials and Supplies
3/26/2010	93124	-	\$250.00	UNRESTRICTED FUND	Other Professional Fees
3/26/2010	93125	MAJOR ADVANCE	\$601.63	AUXILIARY BOOKSTORE	Purchases for Resale
3/26/2010	93126	QUILL CORPORATION	\$224.56	AUXILIARY BOOKSTORE	Materials and Supplies
3/26/2010	93126	QUILL CORPORATION	\$533.08	AUXILIARY BOOKSTORE	Purchases for Resale
3/26/2010	93126	QUILL CORPORATION	\$303.24	UNRESTRICTED FUND	Materials and Supplies
3/29/2010	3159	WANDA HUDSON	\$566.23	AGENCY FUND	Institutional Use
3/29/2010	93128	FAYE W CARSTARPHEN	\$70.00	ADULT EDUCATION GRANT	In-State Travel
3/29/2010	93129	ANN CLANTON	\$1,215.00	TALENT SEARCH	In-State Travel
3/29/2010	93129	ANN CLANTON	\$157.50	TALENT SEARCH	Employee Taxable Per Diem
3/29/2010	93130	COMMUNITY COLLEGE WEEK	\$402.00	UNRESTRICTED FUND	Advertising and Promotions
3/29/2010	93131	DANNY COVIN	\$450.00	UNRESTRICTED FUND	Other Professional Fees
3/29/2010		DAVID BOWEN SPORTING GOOI	\$1,310.00	UNRESTRICTED FUND	Materials and Supplies
3/29/2010		MARY GOFORTH	\$50.00	ADULT EDUCATION GRANT	In-State Travel
3/29/2010	93134	GRAY LINE OF N.O. INC.	\$1,347.50	UNRESTRICTED FUND	In-State Travel
3/29/2010	93135	DWIGHT HENDERSON	\$564.00	UNRESTRICTED FUND	Other Professional Fees
3/29/2010	93136	LASHANNON HOLLINGER	\$100.00	UNRESTRICTED FUND	In-State Travel
3/29/2010	93137	WANDA HUDSON	\$1,125.00	UNRESTRICTED FUND	Out-of-State Travel
3/29/2010	93138	I-TECH COMPULOCK	\$169.75	UNRESTRICTED FUND	Maintenance and Repairs
3/29/2010	93139	ROSALIND JENNINGS	\$822.05	UNRESTRICTED FUND	In-State Travel
3/29/2010	93139	ROSALIND JENNINGS	\$78.75	UNRESTRICTED FUND	Employee Taxable Per Diem
3/29/2010	93140	VAUGHN LOWE	\$145.00	UNRESTRICTED FUND	Other Professional Fees
3/29/2010	93141	KYLE MAXIE	\$1,050.00	UNRESTRICTED FUND	Other Professional Fees
3/29/2010	93142	JAMES S MCFADDEN	\$400.00	TALENT SEARCH	Other Professional Fees
3/29/2010	93143	BARBARA MCMILLAN	\$920.00	UNRESTRICTED FUND	In-State Travel
3/29/2010	93143	BARBARA MCMILLAN	\$202.50	UNRESTRICTED FUND	Employee Taxable Per Diem
3/29/2010	93144	BARBARA MCMILLAN	\$1,450.00	UNRESTRICTED FUND	In-State Travel
3/29/2010	93145	JACQUELINE MONTGOMERY	\$100.00	ADULT EDUCATION GRANT	In-State Travel
3/29/2010	93146	SHARON PARKER	\$120.00	ADULT EDUCATION GRANT	In-State Travel
3/29/2010	93147	PIZZA PRO	\$168.00	UNRESTRICTED FUND	In-State Travel
3/29/2010	93148	THOMAS LEE REED	\$112.50	UNRESTRICTED FUND	Employee Taxable Per Diem
3/29/2010	93149	SALES FORD INC	\$501.36	UNRESTRICTED FUND	Maintenance and Repairs
3/29/2010	93150	HARRY SHIVER	\$145.00	UNRESTRICTED FUND	Other Professional Fees
3/29/2010	93151	KEITH STALLWORTH	\$100.00	ADULT EDUCATION GRANT	In-State Travel

3/29/2010	93152	THOMASVILLE TECH, INC	\$7,957.01	PLANT FUND	Interest Payments
3/29/2010	93152	THOMASVILLE TECH, INC	\$89,923.43	PLANT FUND	Principal Payments
3/29/2010	93153	TOM MASON COMMUNICATION	\$2,176.93	UNRESTRICTED FUND	Advertising and Promotions
3/29/2010	93154	WILCOX COUNTY BOARD OF	\$198.00	TALENT SEARCH	In-State Travel
3/30/2010	93392	AIRGAS GULF STATES	\$881.27	UNRESTRICTED FUND	Materials and Supplies
3/30/2010	93393	ALABAMA POWER COMPANY	\$16,205.67	ARRA STABILIZATION FUNDS	Electricity
3/30/2010	93394	AT&T	\$62.22	UNRESTRICTED FUND	Communications
3/30/2010	93395	BLACKBOARD INC	\$1,115.00	UNRESTRICTED FUND	Out-of-State Travel
3/30/2010	93396	ROBERT E BONNER	\$111.00	UNRESTRICTED FUND	Other Professional Fees
3/30/2010	93397	CHRISTOPHER BROWN	\$79.75	UNRESTRICTED FUND	Other Professional Fees
3/30/2010	93398	CENTRAL FARM SUPPLY INC	\$45.49	UNRESTRICTED FUND	Materials and Supplies
3/30/2010	93398	CENTRAL FARM SUPPLY INC	\$1,003.20	UNRESTRICTED FUND	Maintenance and Repairs
3/30/2010	93399	ANN CLANTON	\$634.00	TALENT SEARCH	In-State Travel
3/30/2010	93400	CORPORATE IMAGES	\$86.70	UNRESTRICTED FUND	Materials and Supplies
3/30/2010	93401	DIRECT TV	\$91.98	UNRESTRICTED FUND	Other Contractual Services
3/30/2010	93402	GARY DOWNS	\$1,500.00	UNRESTRICTED FUND	Other Professional Fees
3/30/2010	93403	DOZIER HARDWARE CO	\$4,951.79	UNRESTRICTED FUND	Materials and Supplies
3/30/2010	93403	DOZIER HARDWARE CO	\$7.68	UNRESTRICTED FUND	Materials and Supplies
3/30/2010	93403	DOZIER HARDWARE CO	\$10.52	UNRESTRICTED FUND	Maintenance and Repairs
3/30/2010	93404	EDITORIAL PROJECTS IN ED	\$395.00	UNRESTRICTED FUND	Advertising and Promotions
3/30/2010	93405	TERESA GAMBLE	\$120.00	ADULT EDUCATION GRANT	In-State Travel
3/30/2010	93406	GCR TIRE CENTERS	\$45.00	UNRESTRICTED FUND	Maintenance and Repairs
3/30/2010	93407	BRIDGET GLOVER	\$100.00	ADULT EDUCATION GRANT	In-State Travel
3/30/2010	93408	DWIGHT HENDERSON	\$150.00	UNRESTRICTED FUND	Other Professional Fees
3/30/2010	93408	DWIGHT HENDERSON	\$150.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
3/30/2010	93409	BEN HICKS	\$2,323.51	UNRESTRICTED FUND	In-State Travel
3/30/2010	93409	BEN HICKS	\$202.50	UNRESTRICTED FUND	Employee Taxable Per Diem
3/30/2010	93410	HISPANIC OUTLOOK	\$195.00	UNRESTRICTED FUND	Advertising and Promotions
3/30/2010	93411	I-TECH COMPULOCK	\$25.56	UNRESTRICTED FUND	Maintenance and Repairs
3/30/2010	93412	SHANNON KELLEY	\$150.00	UNRESTRICTED FUND	Other Professional Fees
3/30/2010	93413	KENNEBEC VALLEY TECH COLL	\$5,963.77	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
3/30/2010	93414	JOHN LEHNING	\$120.00	UNRESTRICTED FUND	In-State Travel
3/30/2010	93414	JOHN LEHNING	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
3/30/2010	93415	LITTLE PIGS BBQ	\$362.50	UNRESTRICTED FUND	Other Professional Fees
3/30/2010	93416	LOWER COLUMBIA COLLEGE	\$7,529.21	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
3/30/2010	93417	MONTGOMERY IND GASSES INC	\$494.43	UNRESTRICTED FUND	Materials and Supplies
3/30/2010	93418	T J MURPHY	\$4,487.16	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
3/30/2010	93419	PC/MAC PRODUCTS &	\$150.00	UNRESTRICTED FUND	Advertising and Promotions
3/30/2010	93420	POTOMAC PUBLISHING INC	\$290.00	UNRESTRICTED FUND	Advertising and Promotions
3/30/2010	93421	QUILL CORPORATION	\$399.29	UNRESTRICTED FUND	Materials and Supplies
3/30/2010	93421	QUILL CORPORATION	\$76.74	GILBERTOWN UPWARD BOUND	Materials and Supplies
3/30/2010	93422	R F HENEY TILE	\$364.50	UNRESTRICTED FUND	Materials and Supplies
3/30/2010	93423	DONNA MARIE REED	\$50.00	UNRESTRICTED FUND	In-State Travel
3/30/2010	93424	GLYNIS ALESIA SAVAGE	\$77.00	UNRESTRICTED FUND	In-State Travel
3/30/2010	93424	GLYNIS ALESIA SAVAGE	\$33.75	UNRESTRICTED FUND	Employee Taxable Per Diem
3/30/2010	93425	SOUTHERN LINC	\$972.41	UNRESTRICTED FUND	Communications
3/30/2010	93426	STUART C IRBY CO	\$38.14	UNRESTRICTED FUND	Materials and Supplies
3/30/2010	93427	THERMO FISHER SCIENTIFIC	\$3,822.97	UNRESTRICTED FUND	Materials and Supplies
3/30/2010	93428	WILCOX COUNTY COMMISSION	\$14.75	UNRESTRICTED FUND	Water and Sewer
3/30/2010	93429	XEROX CORPORATION	\$109.00	UNRESTRICTED FUND	Materials and Supplies
3/31/2010	93202	SHARON D PARKER	\$572.76	ADULT EDUCATION GRANT	Instructional Salaries - Tempo

3/31/2010	93205	JAMES W BOOKER	\$218.85	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93207	JIMMY R CHAPMAN	\$2,100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93208	ROBERT JAMES ENGLISH	\$744.00	UNRESTRICTED FUND	Hourly Wages
3/31/2010	93209	KATHRYN HEATON FULLER	\$2,122.50	UNRESTRICTED FUND	Hourly Wages
3/31/2010	93210	JANICE AUSTIN HENDERSON	\$2,122.30	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
3/31/2010	93210	ROBERT LEE HENDERSON	\$200.00 \$192.64	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93211	LAKIMBERLY TAWANDA WILLIA	\$150.00	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
3/31/2010	93214	SHEILA MARIE WILLIAMS	\$300.00	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
3/31/2010	93215	HAROLD E AGEE	\$1,230.45	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93217	MARY BETH BRASELL	\$1,230.43	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93217	FAYE WELCH CARSTARPHEN	\$418.75	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
3/31/2010	93219	CHARLES L CHAPMAN	\$500.00	TALENT SEARCH	Hourly Wages
3/31/2010	93222	MARY D GOFORTH	\$500.00	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93223	LINDA K HUDSON	\$841.68	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93224	ROY JOHNSON	\$79.98	UNRESTRICTED FUND	
3/31/2010	93224	BRIAN A MARSHALL	\$79.98 \$156.06	UNRESTRICTED FUND	Support Personnel Salaries - S Support Personnel Salaries - S
3/31/2010	93226	CHARLES E PERRY	\$156.06	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93227	KEITH CURTIS STALLWORTH	\$458.40	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
3/31/2010	93230	MARTHA AUSTIN THOMAS	\$252.63	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93231	LATRINA JORDAN WHITE	\$561.60	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
3/31/2010	93231	DANIEL WALTER WIGGINS	\$361.60	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93233	DANIEL ERNEST WYNN	\$1,229.37	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010 3/31/2010	93235 93236	ANITA FAYE BERRY ROBERT LEE HENDERSON	\$922.78 \$96.32	ADULT EDUCATION GRANT UNRESTRICTED FUND	Instructional Salaries - Tempo Support Personnel Salaries - S
3/31/2010	93236	BUCKY R INGRAM			
	93245	PAMELA E HURST	\$3,753.42	ARRA WELDING PROGRAM	Instructional Salaries - Regul
3/31/2010 3/31/2010	93247	DEBRA M JIMERSON	\$2,485.17 \$1,534.67	UNRESTRICTED FUND UNRESTRICTED FUND	Support Personnel Salaries - S Support Personnel Salaries - S
3/31/2010	93249	DANA THOMPSON LOLLEY	\$1,957.50	TALENT SEARCH	Other Professional Salaries -
3/31/2010	93249	DANA THOMPSON LOLLEY	\$652.50	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
3/31/2010	93250	SHEILA JO SKELTON	\$3,955.92	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
3/31/2010	93251	MICHELLE G STOKLEY	\$5,555.52	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93252	SARAH A WILLIAMS	\$600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93252	SARAH A WILLIAMS	\$6,192.50	GILBERTOWN UPWARD BOUND	Instructional Salaries - Regul
3/31/2010	93253	STUART M LEE	\$3,000.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
3/31/2010	93254	KIKI SCOTT MOORE	\$5,000.00	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93254	KIKI SCOTT MOORE	\$3,573.50	TALENT SEARCH	Other Professional Salaries -
3/31/2010	93255	SOLITAIRE J ANDREWS	\$2,500.00	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
3/31/2010	93256	ARCHIE EUGENE BARNETT JR	\$2,300.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93257	WILLIAM O BLOW	\$12,969.50	UNRESTRICTED FUND	Administrative Salaries - Sched
3/31/2010	93257	WILLIAM O BLOW	\$200.00	UNRESTRICTED FUND	President's Expense Allowance
3/31/2010	93257	WILLIAM O BLOW	\$1,000.00	UNRESTRICTED FUND	Housing Allowance
3/31/2010	93258	JAMES W BOOKER	\$2,212.33	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93259	SUSAN GRISSETTE BOOTHE	\$4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93260	LEKESHIA R BOYKIN	\$2,745.33	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
3/31/2010	93261	ALMA BROWN	\$4,729.75	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93262	WALTER ROGER CHANDLER	\$10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched
3/31/2010	93263	BARBARA ANN CLANTON	\$2,227.94	UNRESTRICTED FUND	Administrative Salaries- Sched
3/31/2010	93263	BARBARA ANN CLANTON	\$6,683.81	TALENT SEARCH	Administrative Salaries- Sched
3/31/2010	93264	MELANIE M COSKER	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93265	ELAINE G COVIN	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93266	MARY FRANCES CRAVEN	\$5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	33200	IVIANT LINANCES CRAVEN	<i>33,</i> 340,25	OMNESTRICTED FUND	mstructional Salaries - Negui

3/31/2010	93267	RHONDA LYNN DEES	\$6,131.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
3/31/2010	93268	WENDY HARPER DEES	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93269	ROBERT JAMES ENGLISH	\$2,113.17	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93270	CRYSTAL SMITH FLEETON	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93270	SHARON P FOUNTAIN	\$5,720.69	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93271	SAMANTHA FRYE	\$3,840.25	UNRESTRICTED FUND	
	93272	GLEN C HAAB			Instructional Salaries - Regul
3/31/2010			\$4,904.17	WIRED GRANT	Other Professional Salaries - Other Professional Salaries -
3/31/2010	93274	MELISSA JONES HAAB	\$7,360.42	UNRESTRICTED FUND	
3/31/2010	93275	DANIEL T HEAD	\$3,443.33	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93276	ROBERT LEE HENDERSON	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93277	BENJAMIN MONTREY HICKS	\$3,553.33	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93278	LASHA AVERETT HINES	\$2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93279	LASHANNON JACKSON HOLLING	\$5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93280	LESLIE B HORNADY	\$2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93281	JANA S HORTON	\$4,251.50	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93282	LORETTA B HOUSE	\$2,931.58	STUDENT SUPPORT SERVICES	Support Personnel Salaries - S
3/31/2010	93283	WANDA M HUDSON	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93284	JOSEPH D HUGENER	\$4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93285	SUSIE CROSSWHITE JAMES	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93286	ROSALIND MICHELLE JENNING	\$3,896.67	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93287	REGINA DIANE JOHNSON	\$2,187.33	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93288	LINDA D JOINER	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93289	TONI PHILLIPS KELLY	\$2,931.17	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93290	RITA KAY LETT	\$5,322.08	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
3/31/2010	93291	JEANETTE DUNLAP LEWIS	\$1,502.28	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93292	MARY FRANCES LEWIS	\$1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93293	MICHAEL C MACCAUGHELTY	\$722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93294	RONALD M MARCY	\$5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93294	RONALD M MARCY	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93295	JANET A MCINTOSH	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93296	BARBARA F MCMILLAN	\$6,493.56	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93297	MARTHA ANN MCNEIL	\$3,397.49	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93298	JACQUELINE D MONTGOMERY	\$3,166.67	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
3/31/2010	93299	CINDY M MOYE	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93300	MELINDA BYRD MURPHY	\$6,113.33	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93301	TIMOTHY JOEL MURPHY	\$6,320.67	NATIONAL SCIENCE FOUNDATION	Other Professional Salaries -
3/31/2010	93302	APRIL A PATE	\$3,443.33	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93303	STEPHANIE L PETTIS	\$4,519.75	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93304	TAMEKIA LASHA RANDALL	\$3,729.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
3/31/2010	93305	DONNA MARIE REED	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93305	DONNA MARIE REED	\$4,343.94	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93306	THOMAS LEE REED	\$5,350.00	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93307	STACIA LEIANN RICHERSON	\$3,229.00	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
3/31/2010	93308	BRENDA CLAUSELL RIGSBY	\$4,462.58	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93309	AMY MELISSA ROWELL	\$5,282.34	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93310	LINDA C SCRUGGS	\$2,410.42	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93311	JEANNE M SEWELL	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93312	NATHAN MITCHELL SHIVER	\$4,527.33	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93313	LYNNE SALTER STEADMAN	\$3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93314	LETA LOWERY STEPHENS	\$3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93315	MARY KATHERINE STEWART	\$2,610.00	TALENT SEARCH	Other Professional Salaries -

3/31/2010	93316	TIMOTHY DERRELL TALTON	\$4,243.13	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93317	LEE LEWIS TAYLOR	\$9,009.17	UNRESTRICTED FUND	Administrative Salaries- Sched
3/31/2010	93318	NANCY A TORREY	\$4,062.58	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93319	ALLISON S TURBERVILLE	\$506.32	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93320	JODY B WILLIAMSON	\$4,434.58	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93321	DANESHA LEIGH WRIGHT	\$973.75	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93322	ANTHONELL CHARMAINE ABRAI	\$2,559.58	ADULT EDUCATION GRANT	Support Personnel Salaries - S
3/31/2010		HAROLD E AGEE	\$2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93324	JANISE D BANKS	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93325	VICKIE J BEDSOLE	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93326	GINGER OWENS BELL	\$3,229.00	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93327	JOHN MICHEAL BISHOP	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93328	SIDNEY B BLEDSOE JR	\$1,502.28	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93329	ERNEST KENT BRACKIN	\$5,040.92	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93330	MARY BETH BRASELL	\$3,922.75	TALENT SEARCH	Other Professional Salaries -
3/31/2010	93331	RONALD S BURTON	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93332	MARY E CHRISTIAN	\$4,823.78	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93333	LYNN COUNSELMAN	\$2,052.33	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93334	JAMES GREAR CURRY	\$5,501.75	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93335	CAROL ANNE CURTIS	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93336	STEPHANIE NICHOLE D'ANDRE	\$3,896.67	WIRED GRANT	Other Professional Salaries -
3/31/2010	93337	WILLARD DAFFIN	\$6,338.25	THOMASVILLE UPWARD BOUND	Instructional Salaries - Regul
3/31/2010	93338	MARIS DAUPHIN	\$1,062.08	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93339	CHRISTINE N DENISH	\$2,213.00	ADULT EDUCATION GRANT	Support Personnel Salaries - S
3/31/2010	93340	VERNON ROBERT DENTON	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93341	TAMIKA G DIAL	\$3,238.17	ADULT EDUCATION GRANT	Instructional Salaries - Regul
3/31/2010	93342	LARRY M DOGGETTE	\$6,159.75	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93343	WILLIAM SLATER DOZIER	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93344	HENRY DUNSON	\$2,151.33	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93345	WILLIAM THOMAS GAILLARD	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93346	GINGER NORRIS GLASS	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93347	MARCUS L GORDON	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93348	LINDA E GRANT	\$8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93348	LINDA E GRANT	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93349	JACQUE BRUNSON HENSON	\$2,559.58	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
3/31/2010	93350	DEBORAH L HUNT	\$5,468.56	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93351	ROY JOHNSON	\$3,080.83	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93352	JOANN JONES	\$3,229.42	TALENT SEARCH	Support Personnel Salaries - S
3/31/2010	93353	MATTIE J KOHEN	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93354	JOHN LEHNING	\$4,339.67	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93355	DARRELL VINCENT LEVI	\$5,318.33	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93356	JOHN WAYNE LONG	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93357	VICKY LOCKER LONG	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93358	BRIAN A MARSHALL	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93359	RICHARD E MARTINDALE	\$4,812.67	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93360	JEFFREY M MCCUTCHEON	\$2,979.08	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93361	BRIAN REGAN MCINTOSH	\$5,268.56	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93362	GRADY DEWAYNE MCMILLIAN	\$4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93363	MICHAEL MENDENHALL	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93364	CHESTER MOORE	\$5,759.75	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93365	MATTHEW STUART MOORE	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
3, 31, 2010	23303	TITEW STOAKT WOOKE	77,300.42	OTTAL STRICTED TOND	Other Froressional Salaries -

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3/31/2010	93366	DONNA E NELSON	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/31/2010	93366	DONNA E NELSON	\$4,145.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
3/31/2010	93367	LASHA HARRELL NELSON	\$2,410.75	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93368	MITTIE MARIE PEARSON	\$1,197.42	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93369	PAULINE DALE POWE	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93370	RACHEL GARRICK POWELL	\$3,572.50	TALENT SEARCH	Other Professional Salaries -
3/31/2010	93371	SHARON DENISE RAINEY	\$2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93372	DEBORAH RANKINS	\$4,444.17	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93373	GLYNIS A SAVAGE	\$3,130.33	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
3/31/2010	93374	CHARLES WESLEY SHEPHERD J	\$8,233.59	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93375	MARY F SLADE	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93376	ANGELIS J SMITH	\$2,189.83	UNRESTRICTED FUND	Administrative Salaries- Sched
3/31/2010	93376	ANGELIS J SMITH	\$6,721.92	ADULT EDUCATION GRANT	Administrative Salaries- Sched
3/31/2010	93377	LATOSHIA M SMITH	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93378	MILIA P SMITH	\$3,250.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
3/31/2010	93379	RICHARD DALE SMITH	\$4,883.55	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93379	RICHARD DALE SMITH	\$542.62	NATIONAL SCIENCE FOUNDATION	Instructional Salaries - Regul
3/31/2010	93380	MARTHA AUSTIN THOMAS	\$2,484.92	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93381	THOMAS EUGENE TINDLE	\$5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93382	KENNETH L TURNER	\$5,172.67	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93383	RANDOLPH MALCOLM UTSEY II	\$4,119.08	UNRESTRICTED FUND	Other Professional Salaries -
3/31/2010	93384	SARAH C VALINE	\$6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93385	RUBY JEAN WARD	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93386	CHANDRA W WASHINGTON	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93387	AUGUSTA DENISE WATTERS	\$3,275.83	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
3/31/2010	93388	LATRINA JORDAN WHITE	\$4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul
3/31/2010	93389	DANIEL ERNEST WYNN	\$3,303.42	UNRESTRICTED FUND	Support Personnel Salaries - S
3/31/2010	93390	MARTHA HODGE WYNN	\$2,633.83	NATIONAL SCIENCE FOUNDATION	Support Personnel Salaries - S
3/31/2010	93431	KEITH CURTIS STALLWORTH	\$2,916.66	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
4/1/2010	93580	AIRGAS GULF STATES	\$1,831.51	UNRESTRICTED FUND	Materials and Supplies
4/1/2010	93581	CARTER TRUCK AND TRACTOR	\$8.24	UNRESTRICTED FUND	Maintenance and Repairs
4/1/2010	93582	DWIGHT HENDERSON	\$104.49	UNRESTRICTED FUND	Other Professional Fees
4/1/2010	93583	JACK MARSHALL FOODS, INC.	\$193.05	THOMASVILLE UPWARD BOUND	Scholarships
4/1/2010	93584	MUNICIPAL & COMM UNIF	\$292.40	UNRESTRICTED FUND	Materials and Supplies
4/1/2010	93585	MARVIN'S INC	\$21.90	UNRESTRICTED FUND	Materials and Supplies
4/1/2010	93586	MCGRAW HILL COMPANIES	\$3,411.00	ADULT EDUCATION GRANT	Materials and Supplies
4/1/2010	93587	PASCO SCIENTIFIC	\$335.00	UNRESTRICTED FUND	Materials and Supplies
4/1/2010	93588	QUILL CORPORATION	\$510.98	UNRESTRICTED FUND	Materials and Supplies
4/1/2010	93589	SOUTHERN STEEL & PIPE INC	\$1,627.56	UNRESTRICTED FUND	Materials and Supplies
4/1/2010	93590	WATER WORKS & SEWER	\$1,013.23	UNRESTRICTED FUND	Water and Sewer
4/2/2010	93592	AASFAA	\$215.00	UNRESTRICTED FUND	In-State Travel
4/2/2010	93593	ASCC PETTY CASH	\$11.36	UNRESTRICTED FUND	Materials and Supplies
4/2/2010	93594	DAVE BISCEGLIO	\$135.00	UNRESTRICTED FUND	Other Professional Fees
4/2/2010	93595	MIKE BISHOP	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
4/2/2010	93596	JAMES WILLIAM BOOKER	\$200.00	UNRESTRICTED FUND	In-State Travel
4/2/2010	93597	COLQUETT INSURANCE CO	\$2,005.00	UNRESTRICTED FUND	Insurance and Bonding
4/2/2010	93598	DELTA LIGHTING & SUPPLY	\$1,036.30	PLANT FUND	Maintenance and Repairs
4/2/2010	93599	ENTERTAINMNT MGMT SER,INC	\$1,000.00	UNRESTRICTED FUND	Other Professional Fees
4/2/2010	93600	MELISSA HAAB	\$806.43	UNRESTRICTED FUND	Out-of-State Travel
4/2/2010	93601	MELISSA HAAB	\$200.00	UNRESTRICTED FUND	Materials and Supplies
4/2/2010	93602	DWIGHT HENDERSON	\$225.00	UNRESTRICTED FUND	Other Professional Fees
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4/2/2010	93603	HESI DISTRITUBTION	\$44.00	UNRESTRICTED FUND	Materials and Supplies
4/2/2010	93604	LORETTA HOUSE	\$250.00	STUDENT SUPPORT SERVICES	In-State Travel
4/2/2010		DEBORAH HUNT	\$85.00	UNRESTRICTED FUND	In-State Travel
4/2/2010	93605	DEBORAH HUNT	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
4/2/2010	93606	I-TECH COMPULOCK	\$310.00	UNRESTRICTED FUND	Maintenance and Repairs
4/2/2010	93607	J & J CONSTRUCTION	\$2,700.00	PLANT FUND	Maintenance and Repairs
4/2/2010	93608	J M CLEANING SERVICES	\$1,600.00	UNRESTRICTED FUND	Other Professional Fees
4/2/2010	93609	JACKSON HOME SUPPLY INC	\$258.63	UNRESTRICTED FUND	Materials and Supplies
4/2/2010	93610	RONALD MARCY	\$150.00	UNRESTRICTED FUND	In-State Travel
4/2/2010	93611	MONROEVILLE GOLF CART &	\$69.95	UNRESTRICTED FUND	Maintenance and Repairs
4/2/2010	93612	QUILL CORPORATION	\$220.80	UNRESTRICTED FUND	Materials and Supplies
4/2/2010	93613	TAMEKIA RANDALL	\$200.00	STUDENT SUPPORT SERVICES	In-State Travel
4/2/2010	93614	DEBORAH RANKINS	\$125.00	THOMASVILLE UPWARD BOUND	Other Professional Fees
4/2/2010		SOUTH ALABAMA GAS	\$4,380.62	ARRA STABILIZATION FUNDS	Gas and Heating Fuel
4/2/2010		SOUTHERN STEEL & PIPE INC	\$4,800.00	ARRA WELDING PROGRAM	Materials and Supplies
4/2/2010	93617	THOMASVILLE FEED & SEED	\$107.50	UNRESTRICTED FUND	Materials and Supplies
4/2/2010	93618	MARTHA THOMAS	\$107.30	THOMASVILLE UPWARD BOUND	Other Professional Fees
4/2/2010	93619	SARAH VALINE	\$123.00	UNRESTRICTED FUND	In-State Travel
4/2/2010	93619	SARAH VALINE	\$60.00	UNRESTRICTED FUND	Employee Taxable Per Diem
4/2/2010	93620	JOEY WEAVER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
4/5/2010	131	ALABAMA SOUTHERN	\$15,619.20	WORKKEYS ASSESSMENT GRANT	Institutional Use
4/5/2010	3160	ALABAMA SOUTHERN	\$13,019.20	AGENCY FUND	Institutional Use
4/5/2010		ALABAMA POWER COMPANY	\$12,373.74	ACADEMIC COMPETITIVE GRANT	Scholarships
4/5/2010	93650	ALABAMA POWER COMPANY	\$15,600.00	UNRESTRICTED FUND	Scholarships
4/5/2010	93652	ALABAMA SOUTHERN	\$13,000.00	UNRESTRICTED FUND	Scholarships
4/5/2010	93654	ALABAMA SOUTHERN	\$13,754.07	ACADEMIC COMPETITIVE GRANT	Scholarships
4/5/2010		RODNEY ARRANT	\$205.00	UNRESTRICTED FUND	Other Professional Fees
4/5/2010	93667	DAVE BISCEGLIO	\$110.00	UNRESTRICTED FUND	Other Professional Fees
4/5/2010	93668	TERRY CAGLE	\$145.00	UNRESTRICTED FUND	Other Professional Fees
4/5/2010	93669	ELAINE COVIN	\$1,000.00	UNRESTRICTED FUND	In-State Travel
4/5/2010		RHONDA DEES	\$200.00	STUDENT SUPPORT SERVICES	In-State Travel
4/5/2010		MELISSA HAAB	\$342.50	UNRESTRICTED FUND	In-State Travel
4/5/2010	93672	RAY A HALL, SR.	\$145.00	UNRESTRICTED FUND	Other Professional Fees
4/5/2010	93673	DANIEL HEAD	\$400.00	UNRESTRICTED FUND	In-State Travel
4/5/2010	93674	DANIEL HEAD	\$1,200.00	UNRESTRICTED FUND	In-State Travel
4/5/2010	93675	DANIEL HEAD	\$600.00	UNRESTRICTED FUND	Out-of-State Travel
4/5/2010	93676	LARRY JOHNSON	\$145.00	UNRESTRICTED FUND	Other Professional Fees
4/5/2010	93677	LARRY JOHNSON	\$145.00	UNRESTRICTED FUND	Other Professional Fees
4/5/2010	93678	DANA LOLLEY	\$56.00	TALENT SEARCH	In-State Travel
4/5/2010	93679	MARTHA ANN MCNEIL	\$150.00	UNRESTRICTED FUND	In-State Travel
4/5/2010	93679	MARTHA ANN MCNEIL	\$33.75	UNRESTRICTED FUND	Employee Taxable Per Diem
4/5/2010	93680	KIKI S MOORE	\$136.00	UNRESTRICTED FUND	In-State Travel
4/5/2010	93680	KIKI S MOORE	\$45.00	UNRESTRICTED FUND	Employee Taxable Per Diem
4/5/2010	93681	MELINDA BYRD MURPHY	\$61.00	UNRESTRICTED FUND	In-State Travel
4/5/2010	93682	DAVID OWENS	\$110.00	UNRESTRICTED FUND	Other Professional Fees
4/5/2010	93683	STEPHANIE PETTIS	\$322.95	UNRESTRICTED FUND	In-State Travel
4/5/2010	93684	JOE M. PIKE, JR	\$145.00	UNRESTRICTED FUND	Other Professional Fees
4/5/2010	93685	DAN RATAJSKI	\$135.00	UNRESTRICTED FUND	Other Professional Fees
4/5/2010	93686	BRENDA RIGSBY	\$406.25	UNRESTRICTED FUND	In-State Travel
4/5/2010	93686	BRENDA RIGSBY	\$45.00	UNRESTRICTED FUND	Employee Taxable Per Diem

4/6/2010	93689	ALABAMA SOUTHERN	\$881,502.69	PELL GRANT	Scholarships
4/6/2010	93691	ACT, INC.	\$145.00	UNRESTRICTED FUND	Out-of-State Travel
4/6/2010		ALABAMA POWER COMPANY	\$8,498.13	ARRA STABILIZATION FUNDS	Electricity
4/6/2010	93693	ALLIANT DATA SYSTEMS INC	\$14,238.00	UNRESTRICTED FUND	Other Professional Fees
4/6/2010	93694	BAKER DISTRIBUTING CO	\$207.32	UNRESTRICTED FUND	Maintenance and Repairs
4/6/2010	93695	CENTRAL SUPPLY COMPANY	\$10,432.78	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93695	CENTRAL SUPPLY COMPANY	\$3,908.87	ADULT EDUCATION GRANT	Materials and Supplies
4/6/2010	93695	CENTRAL SUPPLY COMPANY	\$16.60	MONROEVILLE UPWARD BOUND	Materials and Supplies
4/6/2010	93695	CENTRAL SUPPLY COMPANY	\$154.56	TALENT SEARCH	Materials and Supplies
4/6/2010	93697	DAVIS FIREMAN	\$850.00	UNRESTRICTED FUND	Other Contractual Services
4/6/2010	93698	DEAS BUILDING SUPPLY INC	\$801.29	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93699	DEES PAPER COMPANY	\$936.29	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93700	DENNIS WELDING SUPPLY INC	\$208.00	UNRESTRICTED FUND	Rent - Equipment
4/6/2010	93701	DOZIER OIL CO INC	\$189.38	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93702	FAULKNER STATE COMM COLL	\$500.00	UNRESTRICTED FUND	Out-of-State Travel
4/6/2010	93703	GCR TIRE CENTERS	\$1,094.40	UNRESTRICTED FUND	Maintenance and Repairs
4/6/2010	93703	RAY A HALL, SR.	\$1,094.40	UNRESTRICTED FUND	Other Professional Fees
4/6/2010	93704	IKNER'S LAWN SERVICE	\$594.08	UNRESTRICTED FUND	Other Professional Fees
4/6/2010	93706	MARENGO CO BOARD OF ED	\$96.00	TALENT SEARCH	In-State Travel
4/6/2010		OREILLY AUTO PARTS	\$169.51	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93708	PARTSMASTER	\$370.36	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93709	PIZZA PRO	\$176.00	UNRESTRICTED FUND	In-State Travel
4/6/2010	93710	QUILL CORPORATION	\$140.38	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93711	ROTO ROOTER	\$125.00	PLANT FUND	Maintenance and Repairs
4/6/2010	93712	SOUTHERN STEEL & PIPE INC	\$1,459.00	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93713	SOUTHERN PUBLIC COMM LLC	\$1,439.00	UNRESTRICTED FUND	Communications
4/6/2010		STRICKLAND COMPANIES	\$4,216.00	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93715	THE COLLEGE CONNECTION	\$150.00	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93716	THOMASVILLE FEED & SEED	\$146.00	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93717	UTILITIES BOARD OF TOWN	\$180.01	UNRESTRICTED FUND	Water and Sewer
4/6/2010		WALT DISNEY WORLD DOLPHIN	\$2,791.40	UNRESTRICTED FUND	Out-of-State Travel
4/6/2010	93719	WELDERS SUPPLY & EQUIP.	\$45.00	UNRESTRICTED FUND	Rent - Equipment
4/6/2010	93720	XEROX AUDIO VISUAL SOL.	\$2,017.00	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93721	XEROX CORPORATION	\$6,896.22	UNRESTRICTED FUND	Service Contracts on Equipment
4/6/2010	93722	XEROX CORPORATION	\$117.00	UNRESTRICTED FUND	Materials and Supplies
4/6/2010	93723	ZEP MANUFACTURING	\$225.00	UNRESTRICTED FUND	Materials and Supplies
4/7/2010	93728	AIRGAS GULF STATES	\$133.55	ARRA WELDING PROGRAM	Materials and Supplies
4/7/2010	93729	AT&T MOBILITY	\$296.33	UNRESTRICTED FUND	Communications
4/7/2010	93730	BRANTLEY'S TIRES, INC	\$383.60	UNRESTRICTED FUND	Maintenance and Repairs
4/7/2010	93731	COVINGTON HEAVY DUTY PART	\$161.26	UNRESTRICTED FUND	Maintenance and Repairs
4/7/2010	93731	COVINGTON HEAVY DUTY PART	\$405.09	UNRESTRICTED FUND	Materials and Supplies
4/7/2010	93732	GOODHEART-WILLCOX PUBLISH	\$459.51	AUXILIARY BOOKSTORE	Purchases for Resale
4/7/2010	93733	GRAINGER INC	\$1,600.83	UNRESTRICTED FUND	Materials and Supplies
4/7/2010	93734	MONTGOMERY IND GASSES INC	\$85.00	ARRA WELDING PROGRAM	Maintenance and Repairs
4/7/2010	93734	MONTGOMERY IND GASSES INC	\$3,100.00	UNRESTRICTED FUND	Materials and Supplies
4/7/2010	93736	PEPSI COLA BOTTLING	\$200.00	AUXILIARY BOOKSTORE	Purchases for Resale
4/7/2010	93737	PROSOURCE SPECIALTIES	\$3,115.00	TALENT SEARCH	Materials and Supplies
4/7/2010	93738	QUILL CORPORATION	\$1,335.00	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
4/7/2010	93739	SMITH TRACTOR CO INC	\$554.53	UNRESTRICTED FUND	Maintenance and Repairs
4/8/2010	93742	AIRGAS GULF STATES	\$1,180.68	UNRESTRICTED FUND	Materials and Supplies
4/8/2010	93742	AIRGAS GULF STATES	\$462.86	ARRA WELDING PROGRAM	Materials and Supplies
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4/8/2010	93743	AMAZON.COM CORP CREDIT	\$55.07	MONROEVILLE UPWARD BOUND	Materials and Supplies
4/8/2010	93743	AMAZON.COM CORP CREDIT	\$177.80	AUXILIARY BOOKSTORE	Purchases for Resale
4/8/2010	93744	JAMES WILLIAM BOOKER	\$200.00	UNRESTRICTED FUND	In-State Travel
4/8/2010	93745	MARY BETH BRASELL	\$235.00	TALENT SEARCH	In-State Travel
4/8/2010	93746	CARQUEST AUTO PARTS	\$460.13	UNRESTRICTED FUND	Maintenance and Repairs
4/8/2010	93747	CDW GOVERNMENT, INC.	\$1,865.80	UNRESTRICTED FUND	Materials and Supplies
4/8/2010	93748	NICOLE D'ANDREA	\$140.00	WIRED GRANT	In-State Travel
4/8/2010		NICOLE D'ANDREA	\$22.50	WIRED GRANT	Employee Taxable Per Diem
4/8/2010	93749	HANDIMAN BUILDING	\$926.05	UNRESTRICTED FUND	Materials and Supplies
4/8/2010	93750	DWIGHT HENDERSON	\$550.00	UNRESTRICTED FUND	Other Professional Fees
4/8/2010	93751	JANA HORTON	\$441.00	UNRESTRICTED FUND	In-State Travel
4/8/2010	93752	WANDA HUDSON	\$1,597.75	UNRESTRICTED FUND	Out-of-State Travel
4/8/2010	93753	JOHNSON'S FLOWER SHOP	\$158.50	UNRESTRICTED FUND	Materials and Supplies
4/8/2010	93754	JOANN JONES	\$138.30	TALENT SEARCH	In-State Travel
4/8/2010	93754	JOANN JONES	\$41.25	TALENT SEARCH	Employee Taxable Per Diem
4/8/2010	93755	PAUL JONES	\$575.00	UNRESTRICTED FUND	Other Professional Fees
4/8/2010	93756	KING CHICK	\$373.00 \$150.00	GILBERTOWN UPWARD BOUND	Scholarships
4/8/2010	93757	LEE MOTOR CO. INC.	\$130.00	UNRESTRICTED FUND	Maintenance and Repairs
4/8/2010	93758	JOHN LEHNING	\$120.00	UNRESTRICTED FUND	In-State Travel
4/8/2010	93758	JOHN LEHNING	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
4/8/2010	93759	MONTGOMERY ADVERTISER	\$875.20	UNRESTRICTED FUND	Advertising and Promotions
4/8/2010	93760	MONTGOMERY IND GASSES INC	\$3,045.00	UNRESTRICTED FUND	Materials and Supplies
4/8/2010	93761	KIKI S MOORE	\$3,043.00	TALENT SEARCH	In-State Travel
4/8/2010	93762	T J MURPHY	\$160.00	NATIONAL SCIENCE FOUNDATION	In-State Travel
4/8/2010	93763	PIGGLY WIGGLY	\$49.03	GILBERTOWN UPWARD BOUND	Scholarships
4/8/2010	93764	TECHMART COMPUTER PRODU	\$1,153.75	AUXILIARY BOOKSTORE	Purchases for Resale
4/8/2010	93765	THOMASVILLE SAW CO	\$76.95	UNRESTRICTED FUND	Materials and Supplies
4/8/2010	93766	WELCH INDUSTRIES	\$80.25	UNRESTRICTED FUND	Maintenance and Repairs
4/8/2010	93767	ROOSEVELT WILLIAMS, JR.	\$36.00	UNRESTRICTED FUND	Other Professional Fees
4/8/2010	93768	WOMEN IN HIGHER EDUCATION	\$210.00	UNRESTRICTED FUND	Advertising and Promotions
4/9/2010		ALABAMA SOUTHERN	\$84.00	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
4/9/2010	93776	CDW GOVERNMENT, INC.	\$75.66	UNRESTRICTED FUND	Materials and Supplies
4/9/2010	93777	ELAINE COVIN	\$2,000.00	UNRESTRICTED FUND	In-State Travel
4/9/2010	93778	IBM CORPORATION	\$468.00	UNRESTRICTED FUND	Service Contracts on Equipment
4/9/2010	93779	MONTGOMERY IND GASSES INC	\$2,990.00	UNRESTRICTED FUND	Materials and Supplies
4/9/2010	93780	PAPER DIRECT, INC.	\$228.85	TALENT SEARCH	Materials and Supplies
4/9/2010	93781	THE PRINTERY	\$487.00	UNRESTRICTED FUND	Materials and Supplies
4/9/2010	93782	RECORD AND SOUND SHOP	\$59.99	UNRESTRICTED FUND	Materials and Supplies
4/9/2010	93783	STEVE'S TV SALES & SER	\$42.98	UNRESTRICTED FUND	Materials and Supplies
4/9/2010	93784	LEE TAYLOR	\$500.00	UNRESTRICTED FUND	Memberships
4/9/2010	93785	THOMASVILLE CITY SCHOOLS	\$62.59	UNRESTRICTED FUND	Other Professional Fees
4/9/2010	93786	UNITED PARCEL SERVICE	\$24.62	AUXILIARY BOOKSTORE	Postage
4/13/2010	93794	ALABAMA POWER COMPANY	\$1,610.61	ARRA STABILIZATION FUNDS	Electricity
4/13/2010	93795	ASSURANCE SERVICE GROUP	\$2,627.00	PLANT FUND	Maintenance and Repairs
4/13/2010	93796	BARNES & NOBLE INC	\$549.15	UNRESTRICTED FUND	Books
4/13/2010	93797	BROUSSARD'S MUSIC	\$725.00	UNRESTRICTED FUND	Rent - Equipment
4/13/2010	93798	CDW GOVERNMENT, INC.	\$9,080.26	UNRESTRICTED FUND	Materials and Supplies
4/13/2010	93798	CDW GOVERNMENT, INC.	\$606.62	UNRESTRICTED FUND	Materials and Supplies
4/13/2010	93799	CHERRY STREET BAR BQ	\$990.00	UNRESTRICTED FUND	State-Funded Professional Deve
4/13/2010	93800	COCA COLA ENTERPRISES	\$132.48	AUXILIARY BOOKSTORE	Purchases for Resale
4/13/2010	93801	COCA-COLA BOTTLING CO.	\$693.00	AUXILIARY BOOKSTORE	Purchases for Resale
4/15/2010	230UI	COCA-COLA BOTTLING CO.	00.550ج	AUVILIANT DOOKSTOKE	Fulcilases for Resale

4/13/2010	93802	CRAFTSMAN PRINTING,INC.	\$2,562.99	WIRED GRANT	Materials and Supplies
4/13/2010	93803	CROWN AWARDS	\$22.97	UNRESTRICTED FUND	Materials and Supplies
4/13/2010	93804	CROWN OIL COMPANY	\$329.00	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
4/13/2010	93805	DEES PAPER COMPANY	\$652.00	UNRESTRICTED FUND	Materials and Supplies
4/13/2010	93806	FEDERAL EXPRESS	\$305.25	UNRESTRICTED FUND	Postage
4/13/2010	93807	GRAINGER INC	\$346.50	UNRESTRICTED FUND	Materials and Supplies
4/13/2010	93808	DWIGHT HENDERSON	\$100.00	UNRESTRICTED FUND	Other Professional Fees
4/13/2010	93809	PAMELA E HURST	\$470.00	UNRESTRICTED FUND	In-State Travel
4/13/2010	93810	I-TECH COMPULOCK	\$718.00	PLANT FUND	Maintenance and Repairs
4/13/2010	93811	J & J CONSTRUCTION	\$600.00	UNRESTRICTED FUND	Maintenance and Repairs
4/13/2010	93812	LEWIS PEST CONTROL, INC	\$125.00	UNRESTRICTED FUND	Other Contractual Services
4/13/2010	93813	MONTGOMERY IND GASSES INC	\$2,946.00	ARRA WELDING PROGRAM	Materials and Supplies
4/13/2010	93814	CHESTER MOORE	\$150.00	UNRESTRICTED FUND	In-State Travel
4/13/2010	93815	PAPER DIRECT, INC.	\$173.94	ADULT EDUCATION GRANT	Materials and Supplies
4/13/2010	93816	QUILL CORPORATION	\$1,023.70	UNRESTRICTED FUND	Materials and Supplies
4/13/2010	93817	LEE TAYLOR	\$1,023.70	UNRESTRICTED FUND	In-State Travel
4/13/2010	93817	LEE TAYLOR	\$309.00	UNRESTRICTED FUND	Employee Taxable Per Diem
4/13/2010	93818	TUCKER PUBLICATIONS INC	\$410.00	UNRESTRICTED FUND	Materials and Supplies
4/13/2010	93819	XEROX CORPORATION	\$129.60	UNRESTRICTED FUND	Service Contracts on Equipment
4/13/2010		XFONE USA, INC.	\$50.00	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
4/13/2010	93822	NATIONAL SECURITY SERVICE	\$167.16	MONROEVILLE UPWARD BOUND	Other Professional Fees
4/14/2010	93824	ADVANCE AUTO PARTS	\$107.10	UNRESTRICTED FUND	Materials and Supplies
4/14/2010	93825	AIRGAS GULF STATES	\$458.61	UNRESTRICTED FUND	Materials and Supplies
4/14/2010	93826	ALABAMA POWER COMPANY	\$184.49	ARRA STABILIZATION FUNDS	Electricity
4/14/2010	93827	ALABAMA BOARD OF NURSING	\$400.00	UNRESTRICTED FUND	Materials and Supplies
4/14/2010	93828	ATMORE COMM. WORK CENTER	\$3,945.00	UNRESTRICTED FUND	Other Professional Fees
4/14/2010	93829	THE BIRMINGHAM NEWS	\$1,858.92	UNRESTRICTED FUND	Advertising and Promotions
4/14/2010	93830	LAKESHIA BOYKIN	\$306.00	MONROEVILLE UPWARD BOUND	In-State Travel
4/14/2010	93831	ADAM CORNELISON	\$101.50	UNRESTRICTED FUND	Other Professional Fees
4/14/2010	93832	CRAFTSMAN PRINTING,INC.	\$2,634.85	WIRED GRANT	Materials and Supplies
4/14/2010	93833	FRAN CRAVEN	\$88.00	UNRESTRICTED FUND	In-State Travel
4/14/2010	93833	FRAN CRAVEN	\$1,613.45	UNRESTRICTED FUND	Out-of-State Travel
4/14/2010	93834	DAVID BOWEN SPORTING GOOI	\$1,235.00	UNRESTRICTED FUND	Materials and Supplies
4/14/2010	93835	MARCUS GORDON	\$427.50	UNRESTRICTED FUND	In-State Travel
4/14/2010	93836	KEVIN HANCOCK	\$427.30	UNRESTRICTED FUND	Other Professional Fees
4/14/2010	93837	WANDA HUDSON	\$75.00	UNRESTRICTED FUND	In-State Travel
4/14/2010	93837	WANDA HUDSON	\$4.40	UNRESTRICTED FUND	Out-of-State Travel
4/14/2010	93838	J & E CLEANERS	\$7.00	UNRESTRICTED FUND	Other Contractual Services
4/14/2010	93839	LEWIS PEST CONTROL, INC	\$30.00	UNRESTRICTED FUND	Other Contractual Services
4/14/2010	93840	MAGNOLIA CLIPPING SERVICE	\$95.55	UNRESTRICTED FUND	Advertising and Promotions
4/14/2010	93841	JANET MCINTOSH	\$157.50	UNRESTRICTED FUND	In-State Travel
4/14/2010	93841	JANET MCINTOSH	\$11.75	UNRESTRICTED FUND	Employee Taxable Per Diem
4/14/2010	93842	TRINNIA MCKENZIE	\$188.00	UNRESTRICTED FUND	In-State Travel
4/14/2010	93843	TIMOTHY J MCKINLEY	\$150.00	UNRESTRICTED FUND	Other Professional Fees
4/14/2010	93844	MILLRY COMMUNICATIONS	\$8.50	UNRESTRICTED FUND	Advertising and Promotions
4/14/2010	93845	MONTGOMERY IND GASSES INC	\$2,935.00	UNRESTRICTED FUND	Materials and Supplies
4/14/2010	93846	DONALD NIX	\$145.00	UNRESTRICTED FUND	Other Professional Fees
4/14/2010	93847	AMY ROWELL	\$598.00	UNRESTRICTED FUND	In-State Travel
4/14/2010	93848	THERMO FISHER SCIENTIFIC	\$513.09	UNRESTRICTED FUND	Materials and Supplies
4/14/2010	93849	THOMASVILLE FEED & SEED	\$45.00	UNRESTRICTED FUND	Materials and Supplies
4/14/2010	93851	ELAINE COVIN	\$1,000.00	UNRESTRICTED FUND	In-State Travel
7/ 14/ 2010	22021	LE TIVE COVIIV	71,000.00	ONNESTRICTED FOND	m-state maver

4/46/2040	02055	ALABAMA COUTUEDN	ć , 622.00	LINDECTRICTED FLIND	Calcalaushina
4/16/2010	93855	ALABAMA SOUTHERN	\$7,632.00	UNRESTRICTED FUND	Scholarships
4/19/2010	93857	ACT, INC.	\$294.50	GILBERTOWN UPWARD BOUND	Materials and Supplies
4/19/2010	93858	AIRGAS GULF STATES	\$1,046.20	UNRESTRICTED FUND	Materials and Supplies
4/19/2010	93859	ALABAMA POWER COMPANY	\$341.51	ARRA STABILIZATION FUNDS	Electricity
4/19/2010		RHONDA DEES	\$335.00	STUDENT SUPPORT SERVICES	In-State Travel
4/19/2010	93861	MAXINE ERVIN	\$275.00	UNRESTRICTED FUND	Other Professional Fees
4/19/2010	93862	FLEET MANAGEMENT	\$2,397.22	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
4/19/2010	93862	FLEET MANAGEMENT	\$551.82	UNRESTRICTED FUND	In-State Travel
4/19/2010	93863	CRYSTAL S FLEETON	\$429.50	UNRESTRICTED FUND	In-State Travel
4/19/2010	93864	FRONTIER COMMUNICATIONS	\$143.77	UNRESTRICTED FUND	Service Contracts on Equipment
4/19/2010	93865	GASTONS GRILL	\$63.04	UNRESTRICTED FUND	Materials and Supplies
4/19/2010	93866	GINGER GLASS	\$100.00	UNRESTRICTED FUND	In-State Travel
4/19/2010	93867	DALE GRIFFEN	\$820.00	STUDENT SUPPORT SERVICES	Other Professional Fees
4/19/2010	93868	DANIEL HEAD	\$1,533.50	UNRESTRICTED FUND	In-State Travel
4/19/2010	93868	DANIEL HEAD	\$123.75	UNRESTRICTED FUND	Employee Taxable Per Diem
4/19/2010	93869	JEFFERIES MFG SOLUTIONS	\$2,684.64	VOCATIONAL BASIC GRANT	Materials and Supplies
4/19/2010	93870	LAERDAL MEDICAL CORP	\$3,853.82	UNRESTRICTED FUND	Materials and Supplies
4/19/2010	93871	JOHN LEHNING	\$170.00	UNRESTRICTED FUND	In-State Travel
4/19/2010	93871	JOHN LEHNING	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
4/19/2010	93872	MOONWALK OF MONTGOMERY	\$3,220.00	UNRESTRICTED FUND	Materials and Supplies
4/19/2010	93873	MELINDA BYRD MURPHY	\$60.85	UNRESTRICTED FUND	Out-of-State Travel
4/19/2010	93874	NISOD CONFERENCE	\$575.00	UNRESTRICTED FUND	State-Funded Professional Deve
4/19/2010	93875	APRIL A PATE	\$100.00	UNRESTRICTED FUND	In-State Travel
4/19/2010	93876	PEGGY PATRICK	\$120.00	UNRESTRICTED FUND	Materials and Supplies
4/19/2010	93877	SCANTRON CORPORATION	\$3,435.00	UNRESTRICTED FUND	Materials and Supplies
4/19/2010	93878	STUART C IRBY CO	\$1,122.47	UNRESTRICTED FUND	Materials and Supplies
4/19/2010	93878	STUART C IRBY CO	\$413.90	PLANT FUND	Maintenance and Repairs
4/19/2010	93879	TOM MASON COMMUNICATION	\$3,942.39	UNRESTRICTED FUND	Advertising and Promotions
4/19/2010	93880	PHYLLIS WILLIAMS	\$275.00	UNRESTRICTED FUND	Other Professional Fees
4/19/2010	93881	ANDRETTA WILLIAMS	\$275.00	UNRESTRICTED FUND	Other Professional Fees
4/19/2010	93883	CONWAY ENTERPRISES, INC.	\$112.50	UNRESTRICTED FUND	Maintenance and Repairs
4/19/2010	93884	CRAIG'S AUTOMOTIVE	\$137.66	UNRESTRICTED FUND	Materials and Supplies
4/19/2010	93885	DEES PAPER COMPANY	\$471.57	UNRESTRICTED FUND	Materials and Supplies
4/19/2010	93886	JOANN JONES	\$660.00	TALENT SEARCH	In-State Travel
4/19/2010	93887	PAUL JONES	\$150.00	UNRESTRICTED FUND	Other Professional Fees
4/19/2010	93888	LARRY'S DRIVE IN	\$750.00	UNRESTRICTED FUND	Other Professional Fees
4/19/2010	93889	DANA LOLLEY	\$229.50	TALENT SEARCH	In-State Travel
4/19/2010	93889	DANA LOLLEY	\$33.75	TALENT SEARCH	Employee Taxable Per Diem
4/19/2010	93890	KYLE MAXIE	\$450.00	UNRESTRICTED FUND	Other Professional Fees
4/19/2010	93891	MIDDLETON OIL COMPANY INC	\$110.58	UNRESTRICTED FUND	Maintenance and Repairs
4/19/2010	93892	KIKI S MOORE	\$278.00	TALENT SEARCH	In-State Travel
4/19/2010	93893	LASHA NELSON	\$828.00	UNRESTRICTED FUND	In-State Travel
4/19/2010	93893	LASHA NELSON	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
4/19/2010	93894	RAY'S HARDWARE CO INC	\$102.43	PLANT FUND	Maintenance and Repairs
4/19/2010	93895	DONNA MARIE REED	\$100.00	UNRESTRICTED FUND	Rent - Facilities
4/19/2010	93896	DALE SMITH	\$144.00	UNRESTRICTED FUND	In-State Travel
4/19/2010	93896	DALE SMITH	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
4/19/2010	93897	SOUTHERN CYPRESS & LUMBER	\$250.00	UNRESTRICTED FUND	Materials and Supplies
4/19/2010	93898	KURTIS WAITES	\$135.00	UNRESTRICTED FUND	Other Professional Fees
4/19/2010	93899	MONROEVILLE WATER WORKS	\$300.00	UNRESTRICTED FUND	Rent - Facilities
4/19/2010	93900	MONROEVILLE WATER WORKS	\$100.00	UNRESTRICTED FUND	Rent - Facilities
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4/20/2010	93902	AMAZON.COM CORP CREDIT	\$56.12	MONROEVILLE UPWARD BOUND	Materials and Supplies
4/20/2010	93902	AMAZON.COM CORP CREDIT	\$30.12	UNRESTRICTED FUND	Materials and Supplies
4/20/2010	93903	SOLITAIRE ANDREWS	\$93.50	MONROEVILLE UPWARD BOUND	In-State Travel
4/20/2010	93903	SOLITAIRE ANDREWS	\$30.00	MONROEVILLE UPWARD BOUND	Employee Taxable Per Diem
4/20/2010	93904	B.E.S.T., LLC	\$337.50	UNRESTRICTED FUND	Maintenance and Repairs
4/20/2010	93904	LAKESHIA BOYKIN	\$337.30	MONROEVILLE UPWARD BOUND	In-State Travel
	93905				
4/20/2010		LAKESHIA BOYKIN	\$30.00	MONROEVILLE UPWARD BOUND MONROEVILLE UPWARD BOUND	Employee Taxable Per Diem
4/20/2010	93905	LAKESHIA BOYKIN	\$76.47		Materials and Supplies
4/20/2010	93906	CDW GOVERNMENT, INC.	\$15,569.16	UNRESTRICTED FUND	Materials and Supplies
4/20/2010	93907	CENTURION TECHNOLOGIES	\$4,500.00	UNRESTRICTED FUND	Materials and Supplies
4/20/2010	93908	ELAINE COVIN	\$2,000.00	UNRESTRICTED FUND	In-State Travel
4/20/2010	93909	DAUPHIN ISLAND SEA LAB	\$3,398.00	UNRESTRICTED FUND	Materials and Supplies
4/20/2010	93910	SAMANTHA FRYE	\$193.25	UNRESTRICTED FUND	In-State Travel
4/20/2010	93911	GRAINGER INC	\$233.20	UNRESTRICTED FUND	Materials and Supplies
4/20/2010	93912	DANIEL HEAD	\$2,200.00	UNRESTRICTED FUND	In-State Travel
4/20/2010	93913	DWIGHT HENDERSON	\$420.00	UNRESTRICTED FUND	Other Professional Fees
4/20/2010	93914	HESI DISTRITUBTION	\$44.00	UNRESTRICTED FUND	Materials and Supplies
4/20/2010	93915	PAUL JONES	\$150.00	UNRESTRICTED FUND	Other Professional Fees
4/20/2010	93915	PAUL JONES	\$300.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
4/20/2010	93916	TIMOTHY J MCKINLEY	\$300.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
4/20/2010	93917	SALTER WELDING	\$760.00	UNRESTRICTED FUND	Maintenance and Repairs
4/20/2010	93918	GLYNIS ALESIA SAVAGE	\$368.00	THOMASVILLE UPWARD BOUND	In-State Travel
4/20/2010	93919	AUGUSTA WATTERS	\$491.00	THOMASVILLE UPWARD BOUND	In-State Travel
4/20/2010	93920	JODY WILLIAMSON	\$50.00	UNRESTRICTED FUND	In-State Travel
4/22/2010	93922	JAMES WILLIAM BOOKER	\$200.00	UNRESTRICTED FUND	In-State Travel
4/22/2010	93923	CHOCTAW CHAMBER OF COMM	\$100.00	UNRESTRICTED FUND	Memberships
4/22/2010	93924	ANN CLANTON	\$1,488.00	TALENT SEARCH	In-State Travel
4/22/2010	93924	ANN CLANTON	\$153.75	TALENT SEARCH	Employee Taxable Per Diem
4/22/2010	93925	EBSCO	\$3.04	UNRESTRICTED FUND	Subscriptions
4/22/2010	93926	CRYSTAL S FLEETON	\$119.00	UNRESTRICTED FUND	In-State Travel
4/22/2010	93926	CRYSTAL S FLEETON	\$572.00	UNRESTRICTED FUND	Out-of-State Travel
4/22/2010	93927	GREATER TALENT NETWORK IN	\$1,750.00	UNRESTRICTED FUND	Other Professional Fees
4/22/2010	93928	LASHANNON HOLLINGER	\$576.00	UNRESTRICTED FUND	In-State Travel
4/22/2010	93929	J H RECOGNITION COMPANY	\$263.20	AUXILIARY BOOKSTORE	Purchases for Resale
4/22/2010	93930	DEBRA JIMERSON	\$50.00	UNRESTRICTED FUND	In-State Travel
4/22/2010	93931	PAUL JONES	\$150.00	UNRESTRICTED FUND	Other Professional Fees
4/22/2010	93931	PAUL JONES	\$150.00	TALENT SEARCH	Other Professional Fees
4/22/2010	93932	RITA KAY LETT	\$365.50	MONROEVILLE UPWARD BOUND	In-State Travel
4/22/2010	93933	DANA LOLLEY	\$199.50	TALENT SEARCH	In-State Travel
4/22/2010	93934	NACS REGISTRATION	\$400.00	AUXILIARY BOOKSTORE	Memberships
4/22/2010	93935	BOBBIE MARTIN PARKER	\$275.00	UNRESTRICTED FUND	Other Professional Fees
4/22/2010	93936	MITTIE PEARSON	\$100.00	UNRESTRICTED FUND	In-State Travel
4/22/2010	93937	PINE DECALS	\$118.37	AUXILIARY BOOKSTORE	Purchases for Resale
4/22/2010	93938	PIZZA PRO	\$508.00	UNRESTRICTED FUND	Materials and Supplies
4/22/2010	93939	U S POSTOFFICE-GILBERTOWN	\$100.00	UNRESTRICTED FUND	Postage
4/22/2010	93940	QUARTERMASTER	\$708.97	UNRESTRICTED FUND	Materials and Supplies
4/22/2010	93941	QUILL CORPORATION	\$281.74	UNRESTRICTED FUND	Materials and Supplies
4/22/2010	93941	QUILL CORPORATION	\$83.35	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
4/22/2010	93941	QUILL CORPORATION	\$32.38	AUXILIARY BOOKSTORE	Materials and Supplies
4/22/2010	93942	SILVER SCREEN DESIGN	\$2,266.31	UNRESTRICTED FUND	Materials and Supplies
4/22/2010	93943	SHELIA SKELTON	\$539.50	GILBERTOWN UPWARD BOUND	In-State Travel
4/22/2010	23243	STILLIA SKLLTON	05.850ډ	GILDLITOWN OF WARD BOOND	ווריסנמנב וומעפו

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4/22/2010	93943	SHELIA SKELTON	\$22.50	GILBERTOWN UPWARD BOUND	Employee Taxable Per Diem
4/22/2010	93944	KATIE STEWART	\$400.00	TALENT SEARCH	In-State Travel
4/22/2010	93945	MARTHA THOMAS	\$50.00	UNRESTRICTED FUND	In-State Travel
4/22/2010	93946	MONROEVILLE WATER WORKS	\$2,947.83	UNRESTRICTED FUND	Water and Sewer
4/22/2010	93947	ANGIE WILLIAMS	\$23.82	GILBERTOWN UPWARD BOUND	Materials and Supplies
4/27/2010	3163	HABITAT FOR HUMANITY INTE	\$5,000.00	AGENCY FUND	Institutional Use
4/27/2010	93961	AIRGAS GULF STATES	\$131.11	ARRA WELDING PROGRAM	Materials and Supplies
4/27/2010	93962	ALABAMA POWER COMPANY	\$11,637.46	ARRA STABILIZATION FUNDS	Electricity
4/27/2010	93963	RODNEY ARRANT	\$340.00	UNRESTRICTED FUND	Other Professional Fees
4/27/2010	93964	GINGER BELL	\$60.00	UNRESTRICTED FUND	Materials and Supplies
4/27/2010	93965	CDW GOVERNMENT, INC.	\$17.23	UNRESTRICTED FUND	Materials and Supplies
4/27/2010	93966	CLARKE-MOBILE GAS	\$2,427.36	ARRA STABILIZATION FUNDS	Gas and Heating Fuel
4/27/2010	93967	CONWAY ENTERPRISES, INC.	\$2,043.64	UNRESTRICTED FUND	Maintenance and Repairs
4/27/2010	93968	COUGAR OIL, INC	\$8,040.58	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
4/27/2010	93969	ELAINE COVIN	\$1,000.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	93970	KERRY DAY	\$205.00	UNRESTRICTED FUND	Other Professional Fees
4/27/2010	93971	SHARON P. FOUNTAIN	\$129.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	93972	GASTONS GRILL	\$147.00	UNRESTRICTED FUND	Materials and Supplies
4/27/2010	93973	BRIDGET GLOVER	\$50.00	ADULT EDUCATION GRANT	In-State Travel
4/27/2010	93974	DANIEL HEAD	\$400.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	93975	BEN HICKS	\$1,586.50	UNRESTRICTED FUND	In-State Travel
4/27/2010	93975	BEN HICKS	\$131.25	UNRESTRICTED FUND	Employee Taxable Per Diem
4/27/2010	93976	THE INTEGRITY GROUP	\$225.00	UNRESTRICTED FUND	Other Professional Fees
4/27/2010	93977	J & E CLEANERS	\$14.00	UNRESTRICTED FUND	Other Contractual Services
4/27/2010	93978	J H RECOGNITION COMPANY	\$1,117.65	AUXILIARY BOOKSTORE	Purchases for Resale
4/27/2010	93979	JOHN LEHNING	\$120.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	93980	MIKE MCCRAY	\$135.00	UNRESTRICTED FUND	Other Professional Fees
4/27/2010	93981	MARTHA ANN MCNEIL	\$200.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	93981	MARTHA ANN MCNEIL	\$45.00	UNRESTRICTED FUND	Employee Taxable Per Diem
4/27/2010	93982	MOBILE PRESS REGISTER	\$788.00	UNRESTRICTED FUND	Advertising and Promotions
4/27/2010	93983	MOTION INDUSTRIES	\$32.40	UNRESTRICTED FUND	Materials and Supplies
4/27/2010	93984	RON PELLETIER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
4/27/2010	93985	PIZZA PRO	\$525.00	UNRESTRICTED FUND	Materials and Supplies
4/27/2010	93986	QUILL CORPORATION	\$3,700.08	UNRESTRICTED FUND	Materials and Supplies
4/27/2010	93986	QUILL CORPORATION	\$430.78	WIRED GRANT	Materials and Supplies
4/27/2010	93986	QUILL CORPORATION	\$480.45	WIRED GRANT	Printing, Reproduction and Bin
4/27/2010	93987	DONNA MARIE REED	\$22.24	UNRESTRICTED FUND	Materials and Supplies
4/27/2010	93988	RIGID HITCH INC	\$1,069.20	UNRESTRICTED FUND	Maintenance and Repairs
4/27/2010	93989	SOUTHERN NETWORKS	\$170.50	TALENT SEARCH	Other Professional Fees
4/27/2010	93990	STUART C IRBY CO	\$182.28	UNRESTRICTED FUND	Materials and Supplies
4/27/2010	93990	STUART C IRBY CO	\$193.72	ARRA WELDING PROGRAM	Materials and Supplies
4/27/2010	93991	SUN SOUTH	\$4.19	UNRESTRICTED FUND	Materials and Supplies
4/27/2010	93992	MARTHA THOMAS	\$50.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	93993	WALMART COMMUNITY	\$928.32	UNRESTRICTED FUND	Materials and Supplies
4/27/2010	93993	WALMART COMMUNITY	\$12.87	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
4/27/2010	93993	WALMART COMMUNITY	\$195.14	TALENT SEARCH	Materials and Supplies
4/27/2010	93993	WALMART COMMUNITY	\$80.48	UNRESTRICTED FUND	State-Funded Professional Deve
4/27/2010	93993	WALMART COMMUNITY	\$101.01	THOMASVILLE UPWARD BOUND	Materials and Supplies
4/27/2010	93993	WALMART COMMUNITY	\$101.01	MONROEVILLE UPWARD BOUND	Materials and Supplies
4/27/2010	93993	JOEY WEAVER	\$17.32	UNRESTRICTED FUND	Other Professional Fees
4/27/2010	93995	XEROX CORPORATION	\$253.36	UNRESTRICTED FUND	Service Contracts on Equipment

4/27/2010	93997	GINGER BELL	\$88.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	93998	LAKESHIA BOYKIN	\$1,500.00	MONROEVILLE UPWARD BOUND	In-State Travel
4/27/2010	93999	ELAINE COVIN	\$4,000.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	94000	DANNY COVIN	\$350.00	UNRESTRICTED FUND	Other Professional Fees
4/27/2010	94001	MELISSA HAAB	\$601.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	94002	JOHN LEHNING	\$120.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	94003	DANA LOLLEY	\$225.00	TALENT SEARCH	In-State Travel
4/27/2010	94004	VICKY LONG	\$50.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	94005	MARTHA ANN MCNEIL	\$204.00	UNRESTRICTED FUND	In-State Travel
4/27/2010	94005	MARTHA ANN MCNEIL	\$33.75	UNRESTRICTED FUND	Employee Taxable Per Diem
4/27/2010	94006	JODY WILLIAMSON	\$80.00	UNRESTRICTED FUND	In-State Travel
4/28/2010	3165	LYNN'S MONOGRAMMING	\$104.00	AGENCY FUND	Institutional Use
4/28/2010	94008	AIRGAS GULF STATES	\$2,285.73	UNRESTRICTED FUND	Materials and Supplies
4/28/2010	94009	CHRISTOPHER BROWN	\$65.25	UNRESTRICTED FUND	Other Professional Fees
4/28/2010	94010	CDW GOVERNMENT, INC.	\$752.61	UNRESTRICTED FUND	Materials and Supplies
4/28/2010		BLAKE CHILDS	\$232.00	UNRESTRICTED FUND	Other Professional Fees
4/28/2010	94012	DEAS BUILDING SUPPLY INC	\$693.17	UNRESTRICTED FUND	Materials and Supplies
4/28/2010	94012	DEAS BUILDING SUPPLY INC	\$358.12	UNRESTRICTED FUND	Maintenance and Repairs
4/28/2010	94013	HAMMER INC	\$150.00	UNRESTRICTED FUND	Rent - Equipment
4/28/2010	94014	JANA HORTON	\$80.00	UNRESTRICTED FUND	In-State Travel
4/28/2010	94015	J & L SAW SHOP INC	\$172.26	UNRESTRICTED FUND	Maintenance and Repairs
4/28/2010	94016	KENNEBEC VALLEY TECH COLL	\$9,562.09	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
4/28/2010	94017	KOSSEN EQUIPMENT INC	\$1,599.80	PLANT FUND	Maintenance and Repairs
4/28/2010	94018	LITTLE PIGS BBQ	\$1,025.00	UNRESTRICTED FUND	Other Professional Fees
4/28/2010	94019	LOWER COLUMBIA COLLEGE	\$8,123.95	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
4/28/2010	94020	PAUL'S BODY SHOP	\$1,240.50	UNRESTRICTED FUND	Maintenance and Repairs
4/28/2010	94021	POSTMASTER	\$88.00	UNRESTRICTED FUND	Postage
4/28/2010	94022	RAY'S HARDWARE CO INC	\$212.46	UNRESTRICTED FUND	Materials and Supplies
4/28/2010	94023	KATIE STEWART	\$50.00	TALENT SEARCH	In-State Travel
4/28/2010	94024	STUART C IRBY CO	\$15.20	UNRESTRICTED FUND	Materials and Supplies
4/28/2010	94025	WILBUR TUBERVILLE	\$425.00	UNRESTRICTED FUND	Maintenance and Repairs
4/28/2010	94026	WELCH INDUSTRIES	\$153.50	UNRESTRICTED FUND	Maintenance and Repairs
4/29/2010	94070	AIRGAS GULF STATES	\$47.95	UNRESTRICTED FUND	Materials and Supplies
4/29/2010	94071	ALABAMA POWER COMPANY	\$2,787.26	ARRA STABILIZATION FUNDS	Electricity
4/29/2010	94072	ROBERT E BONNER	\$184.88	UNRESTRICTED FUND	Other Professional Fees
4/29/2010	94073	CHRISTOPHER BROWN	\$90.63	UNRESTRICTED FUND	Other Professional Fees
4/29/2010	94074	CENTRAL FARM SUPPLY INC	\$131.40	UNRESTRICTED FUND	Materials and Supplies
4/29/2010	94075	MARY ELIZABETH CHRISTIAN	\$50.00	UNRESTRICTED FUND	In-State Travel
4/29/2010	94076	LYNN COUNSELMAN	\$50.00	UNRESTRICTED FUND	In-State Travel
4/29/2010	94077	WILLARD DAFFIN	\$581.30	THOMASVILLE UPWARD BOUND	In-State Travel
4/29/2010	94077	WILLARD DAFFIN	\$45.00	THOMASVILLE UPWARD BOUND	Employee Taxable Per Diem
4/29/2010	94078	DAVID BOWEN SPORTING GOOI	\$3,040.00	UNRESTRICTED FUND	Materials and Supplies
4/29/2010	94079	DIRECT TV	\$96.98	UNRESTRICTED FUND	Other Contractual Services
4/29/2010	94080	DOUG MOORER TROPHIES &	\$55.00	UNRESTRICTED FUND	Materials and Supplies
4/29/2010	94081	GED TESTING PROGRAM	\$160.00	UNRESTRICTED FUND	Other Contractual Services
4/29/2010	94082	GRAINGER INC	\$64.08	UNRESTRICTED FUND	Materials and Supplies
4/29/2010	94083	HEIBERG CONSULTING, INC.	\$349.00	THOMASVILLE UPWARD BOUND	Materials and Supplies
4/29/2010	94084	DWIGHT HENDERSON	\$755.35	UNRESTRICTED FUND	Other Professional Fees
4/29/2010	94084	DWIGHT HENDERSON	\$150.00	TALENT SEARCH	Other Professional Fees
4/29/2010	94085	I-TECH COMPULOCK	\$50.00	UNRESTRICTED FUND	Maintenance and Repairs
4/29/2010	94086	KING CHICK	\$227.50	GILBERTOWN UPWARD BOUND	Scholarships

	4/29/2010	94087	LEWIS LANDSCAPES	\$371.00	UNRESTRICTED FUND	Materials and Supplies
4/29/2010 94089 PRODUCE WAGON \$227.00 UNRESTRICTED FUND Materials and Supplies 4/29/2010 94090 TAMERA RANDALL \$200.00 STUDENT SUPPORT SERVICES In-State Travel 4/29/2010 94091 SOUTHER BY LINC \$868.87 UNRESTRICTED FUND Communications 4/29/2010 94092 STUART CIRBY CO \$981.54 AUXILIARY BOOKSTORE Purchases for Resale 4/29/2010 94093 THOMASVILE ETCH, INC \$7,507.33 PLANT FUND Interest Symmetry 4/29/2010 94093 THOMASVILE TECH, INC \$99,373.05 PLANT FUND Principal Payments 4/29/2010 94094 TUMRES SUPPLY COMPANY \$533.43 AUXILIARY BOOKSTORE Purchases for Resale 4/29/2010 94095 SARAH VALINE \$99,000 UNRESTRICTED FUND In-State Travel 4/29/2010 94095 SARAH VALINE \$99,000 UNRESTRICTED FUND Employee Toxable Per Diem 4/29/2010 94096 ROOSEVELT WILLIAMS, IR \$84.00 UNRESTRICTED FUND Cities Professional Fee 4/30/2010 94030 GERALD L HOWZE \$255.00 GUBERTOWN UPWARD BOUND Instructional Salaries - Tempo 4/30/2010 94030 GERALD L HOWZE \$255.00 GUBERTOWN UPWARD BOUND Instructional Salaries - Tempo 4/30/2010 94036 MAINES AND DEVER FOR VALUE \$255.00 GUBERTOWN UPWARD BOUND Instructional Salaries - Tempo 4/30/2010 94036 SARAH VALINE \$275.10 GUBERTOWN UPWARD BOUND Instructional Salaries - Tempo 4/30/2010 94036 ANITA FAYE BERRY \$15.61.87 ADULT EDUCATION GRANT Instructional Salaries - Tempo 4/30/2010 94036 ANITA FAYE BERRY \$15.64.87 ADULT EDUCATION GRANT Instructional Salaries - Tempo 4/30/2010 94036 ANITA FAYE BERRY \$15.64.87 ADULT EDUCATION GRANT Instructional Salaries - Tempo 4/30/2010 94036 ANITA FAYE BERRY \$15.64.87 ADULT EDUCATION GRANT Instructional Salaries - Tempo 4/30/2010 94064 ANITA FAYE BERRY \$15.64.87 ADULT EDUCATION GRANT Instructional Salaries - Tempo 4/30/2010 94066 ANITA FAYE BERRY \$15.64.87 UNRESTRICTED FUND HOURTWARD SUDDIT Personnel Salaries - \$4/30/2010 94069 AVITA FAYE BERRY \$15.64.60						
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4/30/201094154STUART M LEE\$3,000.00ABE FEDERAL PROGRAMInstructional Salaries - Regul4/30/201094155KIKI SCOTT MOORE\$500.00UNRESTRICTED FUNDInstructional Salaries - Tempo4/30/201094155KIKI SCOTT MOORE\$3,573.50TALENT SEARCHOther Professional Salaries -4/30/201094156SOLITAIRE J ANDREWS\$2,500.00MONROEVILLE UPWARD BOUNDOther Professional Salaries -4/30/201094157ARCHIE EUGENE BARNETT JR\$577.80UNRESTRICTED FUNDInstructional Salaries - Tempo4/30/201094158WILLIAM O BLOW\$12,969.50UNRESTRICTED FUNDAdministrative Salaries - Sched						·
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4/30/201094155KIKI SCOTT MOORE\$3,573.50TALENT SEARCHOther Professional Salaries -4/30/201094156SOLITAIRE J ANDREWS\$2,500.00MONROEVILLE UPWARD BOUNDOther Professional Salaries -4/30/201094157ARCHIE EUGENE BARNETT JR\$577.80UNRESTRICTED FUNDInstructional Salaries - Tempo4/30/201094158WILLIAM O BLOW\$12,969.50UNRESTRICTED FUNDAdministrative Salaries - Sched	4/30/2010	94155	KIKI SCOTT MOORE		UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/201094156SOLITAIRE J ANDREWS\$2,500.00MONROEVILLE UPWARD BOUNDOther Professional Salaries -4/30/201094157ARCHIE EUGENE BARNETT JR\$577.80UNRESTRICTED FUNDInstructional Salaries - Tempo4/30/201094158WILLIAM O BLOW\$12,969.50UNRESTRICTED FUNDAdministrative Salaries- Sched					TALENT SEARCH	Other Professional Salaries -
4/30/201094157ARCHIE EUGENE BARNETT JR\$577.80UNRESTRICTED FUNDInstructional Salaries - Tempo4/30/201094158WILLIAM O BLOW\$12,969.50UNRESTRICTED FUNDAdministrative Salaries - Sched		94156	SOLITAIRE J ANDREWS		MONROEVILLE UPWARD BOUND	Other Professional Salaries -
4/30/2010 94158 WILLIAM O BLOW \$12,969.50 UNRESTRICTED FUND Administrative Salaries- Sched	4/30/2010	94157	ARCHIE EUGENE BARNETT JR		UNRESTRICTED FUND	Instructional Salaries - Tempo
		94158	WILLIAM O BLOW	\$12,969.50	UNRESTRICTED FUND	Administrative Salaries- Sched
, and a second service of the second service	4/30/2010	94158	WILLIAM O BLOW	\$200.00	UNRESTRICTED FUND	President's Expense Allowance
4/30/2010 94158 WILLIAM O BLOW \$1,000.00 UNRESTRICTED FUND Housing Allowance		94158	WILLIAM O BLOW	\$1,000.00	UNRESTRICTED FUND	·

4/30/2010	94159	JAMES W BOOKER	\$2,212.33	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94160	SUSAN GRISSETTE BOOTHE	\$4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94161	LEKESHIA R BOYKIN	\$2,745.33	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
4/30/2010	94162	ALMA BROWN	\$4,729.75	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94164	WALTER ROGER CHANDLER	\$10,609.84	UNRESTRICTED FUND	Administrative Salaries - Sched
4/30/2010	94165	JIMMY R CHAPMAN	\$1,665.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94166	BARBARA ANN CLANTON	\$2,227.94	UNRESTRICTED FUND	Administrative Salaries- Sched
4/30/2010	94166	BARBARA ANN CLANTON	\$6,683.81	TALENT SEARCH	Administrative Salaries - Sched
4/30/2010	94167	MELANIE M COSKER	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94168	ELAINE G COVIN	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94169	MARY FRANCES CRAVEN	\$5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94170	RHONDA LYNN DEES	\$6,131.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
4/30/2010	94171	WENDY HARPER DEES	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94172	ROBERT JAMES ENGLISH	\$2,113.17	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94173	CRYSTAL SMITH FLEETON	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94174	SHARON P FOUNTAIN	\$5,720.69	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94175	SAMANTHA FRYE	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94176	GLEN C HAAB	\$4,904.17	WIRED GRANT	Other Professional Salaries -
4/30/2010	94177	MELISSA JONES HAAB	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94178	DANIEL T HEAD	\$3,443.33	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94179	ROBERT LEE HENDERSON	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94180	BENJAMIN MONTREY HICKS	\$3,553.33	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94181	LASHA AVERETT HINES	\$2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94182	LASHANNON JACKSON HOLLING	\$5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94183	LESLIE B HORNADY	\$2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94184	JANA S HORTON	\$4,251.50	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94185	LORETTA B HOUSE	\$2,931.58	STUDENT SUPPORT SERVICES	Support Personnel Salaries - S
4/30/2010	94186	WANDA M HUDSON	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94187	JOSEPH D HUGENER	\$4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94188	BUCKY R INGRAM	\$3,753.42	ARRA WELDING PROGRAM	Instructional Salaries - Regul
4/30/2010		SUSIE CROSSWHITE JAMES	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94190	ROSALIND MICHELLE JENNING	\$3,896.67	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94191	REGINA DIANE JOHNSON	\$2,187.33	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94192	LINDA D JOINER	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94193	TONI PHILLIPS KELLY	\$2,931.17	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94194	RITA KAY LETT	\$5,322.08	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
4/30/2010	94195	JEANETTE DUNLAP LEWIS	\$1,502.28	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94196	MARY FRANCES LEWIS	\$1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94197	MICHAEL C MACCAUGHELTY	\$722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94198	RONALD M MARCY	\$5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94198	RONALD M MARCY	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94199	JANET A MCINTOSH	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94200	BARBARA F MCMILLAN	\$6,493.56	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94201	MARTHA ANN MCNEIL	\$3,397.49	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94202	JACQUELINE D MONTGOMERY	\$3,166.67	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
4/30/2010	94203	CINDY M MOYE	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94204	MELINDA BYRD MURPHY	\$6,113.33	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94205	TIMOTHY JOEL MURPHY	\$6,320.67	NATIONAL SCIENCE FOUNDATION	Other Professional Salaries -
4/30/2010	94206	APRIL A PATE	\$3,443.33	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94207	STEPHANIE L PETTIS	\$4,519.75	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94208	TAMEKIA LASHA RANDALL	\$3,729.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
7, 30, 2010	J-1200	WILLIAM ENDING HANDALL	73,123.42	STODERT SOLI ORT SERVICES	Other Froressional Salaries -

4/30/2010	94209	DONNA MARIE REED	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94209	DONNA MARIE REED	\$4,343.94	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94210	THOMAS LEE REED	\$5,350.00	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94211	STACIA LEIANN RICHERSON	\$3,229.00	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
4/30/2010	94212	BRENDA CLAUSELL RIGSBY	\$4,462.58	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94213	AMY MELISSA ROWELL	\$5,282.34	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94214	LINDA C SCRUGGS	\$2,410.42	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94215	JEANNE M SEWELL	\$5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94216	NATHAN MITCHELL SHIVER	\$4,527.33	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94217	KEITH CURTIS STALLWORTH	\$2,916.66	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
4/30/2010	94218	LYNNE SALTER STEADMAN	\$3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94219	LETA LOWERY STEPHENS	\$3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94220	MARY KATHERINE STEWART	\$2,610.00	TALENT SEARCH	Other Professional Salaries -
4/30/2010	94221	TIMOTHY DERRELL TALTON	\$4,243.13	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94222	LEE LEWIS TAYLOR	\$9,009.17	UNRESTRICTED FUND	Administrative Salaries- Sched
4/30/2010	94223	NANCY A TORREY	\$4,062.58	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94224	ALLISON S TURBERVILLE	\$506.32	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94225	JODY B WILLIAMSON	\$4,434.58	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94226	DANESHA LEIGH WRIGHT	\$973.75	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94227	ANTHONELL CHARMAINE ABRAI	\$2,559.58	ADULT EDUCATION GRANT	Support Personnel Salaries - S
4/30/2010	94228	HAROLD E AGEE	\$2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94229	JANISE D BANKS	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94230	VICKIE J BEDSOLE	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94231	GINGER OWENS BELL	\$3,229.00	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94232	JOHN MICHEAL BISHOP	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94233	SIDNEY B BLEDSOE JR	\$1,502.28	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94234	ERNEST KENT BRACKIN	\$5,040.92	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94235	MARY BETH BRASELL	\$3,922.75	TALENT SEARCH	Other Professional Salaries -
4/30/2010	94236	RONALD S BURTON	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94237	MARY E CHRISTIAN	\$4,823.78	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94238	LYNN COUNSELMAN	\$2,052.33	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94239	JAMES GREAR CURRY	\$5,501.75	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94240	CAROL ANNE CURTIS	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94241	STEPHANIE NICHOLE D'ANDRE	\$3,896.67	WIRED GRANT	Other Professional Salaries -
4/30/2010	94242	WILLARD DAFFIN	\$6,338.25	THOMASVILLE UPWARD BOUND	Instructional Salaries - Regul
4/30/2010	94243	MARIS DAUPHIN	\$1,062.08	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94244	CHRISTINE N DENISH	\$2,213.00	ADULT EDUCATION GRANT	Support Personnel Salaries - S
4/30/2010	94245	VERNON ROBERT DENTON	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94246	TAMIKA G DIAL	\$3,238.17	ADULT EDUCATION GRANT	Instructional Salaries - Regul
4/30/2010	94247	LARRY M DOGGETTE	\$6,159.75	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94248	WILLIAM SLATER DOZIER	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94249	HENRY DUNSON	\$2,151.33	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94250	WILLIAM THOMAS GAILLARD	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94251	GINGER NORRIS GLASS	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94252	MARCUS L GORDON	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94253	LINDA E GRANT	\$8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94253	LINDA E GRANT	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94254	JACQUE BRUNSON HENSON	\$2,559.58	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
4/30/2010	94255	DEBORAH L HUNT	\$5,468.56	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94256	ROY JOHNSON	\$3,080.83	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94257	JOANN JONES	\$3,229.42	TALENT SEARCH	Support Personnel Salaries - S

4/30/2010	94258	MATTIE J KOHEN	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94259	JOHN LEHNING	\$4,339.67	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94260	DARRELL VINCENT LEVI	\$5,318.33	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94261	JOHN WAYNE LONG			
		VICKY LOCKER LONG	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94262		\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94263	BRIAN A MARSHALL	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94264	RICHARD E MARTINDALE	\$4,812.67	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94265	JEFFREY M MCCUTCHEON	\$2,979.08	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94266	BRIAN REGAN MCINTOSH	\$5,268.56	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94267	GRADY DEWAYNE MCMILLIAN	\$4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94268	MICHAEL MENDENHALL	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94269	CHESTER MOORE	\$5,759.75	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94270	MATTHEW STUART MOORE	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94271	DONNA E NELSON	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
4/30/2010	94271	DONNA E NELSON	\$4,145.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
4/30/2010	94272	LASHA HARRELL NELSON	\$2,410.75	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94273	MITTIE MARIE PEARSON	\$1,197.42	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94274	PAULINE DALE POWE	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94275	RACHEL GARRICK POWELL	\$3,572.50	TALENT SEARCH	Other Professional Salaries -
4/30/2010	94276	SHARON DENISE RAINEY	\$2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94277	DEBORAH RANKINS	\$4,444.17	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94278	GLYNIS A SAVAGE	\$3,130.33	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
4/30/2010	94279	CHARLES WESLEY SHEPHERD J	\$8,233.59	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94280	MARY F SLADE	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94281	ANGELIS J SMITH	\$2,189.83	UNRESTRICTED FUND	Administrative Salaries- Sched
4/30/2010	94281	ANGELIS J SMITH	\$6,721.92	ADULT EDUCATION GRANT	Administrative Salaries- Sched
4/30/2010	94282	LATOSHIA M SMITH	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94283	MILIA P SMITH	\$3,250.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
4/30/2010	94284	RICHARD DALE SMITH	\$4,883.55	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94284	RICHARD DALE SMITH	\$542.62	NATIONAL SCIENCE FOUNDATION	Instructional Salaries - Regul
4/30/2010	94285	MARTHA AUSTIN THOMAS	\$2,484.92	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94286	THOMAS EUGENE TINDLE	\$5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94287	KENNETH L TURNER	\$5,172.67	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94288	RANDOLPH MALCOLM UTSEY II	\$4,119.08	UNRESTRICTED FUND	Other Professional Salaries -
4/30/2010	94289	SARAH C VALINE	\$6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94290	RUBY JEAN WARD	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94291	CHANDRA W WASHINGTON	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94292	AUGUSTA DENISE WATTERS	\$3,275.83	THOMASVILLE UPWARD BOUND	Other Professional Salaries -
4/30/2010	94293	LATRINA JORDAN WHITE	\$4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul
4/30/2010	94294	DANIEL ERNEST WYNN	\$3,303.42	UNRESTRICTED FUND	Support Personnel Salaries - S
4/30/2010	94295	MARTHA HODGE WYNN	\$2,633.83	NATIONAL SCIENCE FOUNDATION	Support Personnel Salaries - S
4/30/2010	94297	ANITA BERRY	\$178.00	ADULT EDUCATION GRANT	In-State Travel
4/30/2010	94297	ANITA BERRY	\$22.50	ADULT EDUCATION GRANT	Employee Taxable Per Diem
4/30/2010	94298	ADAM CORNELISON	\$308.13	UNRESTRICTED FUND	Other Professional Fees
4/30/2010	94299	BRIDGET GLOVER	\$50.00	ADULT EDUCATION GRANT	In-State Travel
4/30/2010	94299	BRIDGET GLOVER	\$11.25	ADULT EDUCATION GRANT	Employee Taxable Per Diem
4/30/2010	94300	STUART M LEE	\$269.00	ADULT EDUCATION GRANT	In-State Travel
4/30/2010	94301	JACQUELINE MONTGOMERY	\$100.00	ADULT EDUCATION GRANT	In-State Travel
4/30/2010	94301	JACQUELINE MONTGOMERY	\$11.25	ADULT EDUCATION GRANT	Employee Taxable Per Diem
4/30/2010	94302	CINDY MOYE	\$101.94	UNRESTRICTED FUND	Materials and Supplies
4/30/2010	94303	DONNA NELSON	\$50.00	UNRESTRICTED FUND	In-State Travel
4/30/2010	243U3	DOMINA NELSON	00.00	OMNESTRICTED FUND	ווריסנמנב וומעפו

4/30/2010	94304	DEBORAH RANKINS	\$125.00	THOMASVILLE UPWARD BOUND	Other Professional Fees
4/30/2010	94305	CHARLES W. SHEPHERD	\$361.00	UNRESTRICTED FUND	In-State Travel
4/30/2010	94306	KEITH STALLWORTH	\$550.00	ADULT EDUCATION GRANT	In-State Travel
4/30/2010	94306	KEITH STALLWORTH	\$123.75	ADULT EDUCATION GRANT	Employee Taxable Per Diem
4/30/2010	94308	CHARLES L CHAPMAN	\$380.00	TALENT SEARCH	Hourly Wages
5/4/2010	94361	AFRICAN AMERICAN PUBL	\$431.00	UNRESTRICTED FUND	Books
5/4/2010	94362	AIRGAS GULF STATES	\$712.15	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94362	AIRGAS GULF STATES	\$775.63	ARRA WELDING PROGRAM	Materials and Supplies
5/4/2010	94363	AT&T	\$61.08	UNRESTRICTED FUND	Communications
5/4/2010	94364	AT&T MOBILITY	\$296.96	UNRESTRICTED FUND	Communications
5/4/2010	94365	BALE COMPANY	\$2,648.20	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94366	MARY BETH BRASELL	\$425.00	TALENT SEARCH	In-State Travel
5/4/2010	94367	LYNDA CAMPBELL	\$125.00	TALENT SEARCH	Materials and Supplies
5/4/2010	94368	CDW GOVERNMENT, INC.	\$534.50	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94369	CRAFTSMAN PRINTING,INC.	\$2,679.60	WIRED GRANT	Printing, Reproduction and Bin
5/4/2010	94370	NICOLE D'ANDREA	\$239.00	WIRED GRANT	In-State Travel
5/4/2010	94370	NICOLE D'ANDREA	\$11.25	WIRED GRANT	Employee Taxable Per Diem
5/4/2010	94371	DAVIS FIREMAN	\$750.00	UNRESTRICTED FUND	Other Contractual Services
5/4/2010	94372	DIRECT TV	\$91.98	UNRESTRICTED FUND	Other Contractual Services
5/4/2010	94373	DOZIER HARDWARE CO	\$8,861.03	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94374	GRAINGER INC	\$265.00	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94375	GLEN HAAB	\$156.00	WIRED GRANT	In-State Travel
5/4/2010	94376	HARDEE'S THOMASVILLE	\$195.20	THOMASVILLE UPWARD BOUND	Scholarships
5/4/2010	94377	DWIGHT HENDERSON	\$225.00	UNRESTRICTED FUND	Other Professional Fees
5/4/2010	94378	CURTIS RANDALL JACOBS	\$50.00	GILBERTOWN UPWARD BOUND	Other Professional Fees
5/4/2010	94379	LITTLE PIGS BBQ	\$245.00	UNRESTRICTED FUND	Other Professional Fees
5/4/2010		MARVIN'S INC	\$198.41	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94381	TIMOTHY J MCKINLEY	\$150.00	MONROEVILLE UPWARD BOUND	Other Professional Fees
5/4/2010	94382	MOTION INDUSTRIES	\$764.08	ARRA WELDING PROGRAM	Materials and Supplies
5/4/2010	94383	NACUBO	\$1,712.00	UNRESTRICTED FUND	Memberships
5/4/2010	94384	NIGHTINGALE UNIFORM CO	\$263.95	AUXILIARY BOOKSTORE	Purchases for Resale
5/4/2010	94385	OREILLY AUTO PARTS	\$156.59	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94385	OREILLY AUTO PARTS	\$146.54	UNRESTRICTED FUND	Maintenance and Repairs
5/4/2010	94387	PERFORMANCE TIRE & WHEEL	\$294.84	UNRESTRICTED FUND	Maintenance and Repairs
5/4/2010	94388	PIGGLY WIGGLY	\$7.28	TALENT SEARCH	Materials and Supplies
5/4/2010	94389	QUILL CORPORATION	\$1,945.46	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94389	QUILL CORPORATION	\$1,636.36	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94390	SHARON RAINEY	\$307.50	UNRESTRICTED FUND	In-State Travel
5/4/2010	94391	ROWELL DIVERSIFIED INC.	\$148.50	STUDENT SUPPORT SERVICES	Materials and Supplies
5/4/2010	94392	SOUTH ALABAMA GAS	\$340.69	ARRA STABILIZATION FUNDS	Gas and Heating Fuel
5/4/2010	94393	SOUTHERN STEEL & PIPE INC	\$235.80	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94394	STUART C IRBY CO	\$182.40	UNRESTRICTED FUND	Materials and Supplies
5/4/2010	94395	UNITED PARCEL SERVICE	\$24.50	AUXILIARY BOOKSTORE	Postage
5/4/2010	94396	UTILITIES BOARD OF TOWN	\$176.72	UNRESTRICTED FUND	Water and Sewer
5/4/2010	94397	WATER WORKS & SEWER	\$1,025.91	UNRESTRICTED FUND	Water and Sewer
5/4/2010	94398	WILCOX COUNTY COMMISSION	\$1,023.31	UNRESTRICTED FUND	Water and Sewer
5/4/2010	94399	XEROX CORPORATION	\$3,642.33	UNRESTRICTED FUND	Service Contracts on Equipment
5/5/2010	94401	ALA COL SYS PRE ASSOC	\$300.00	UNRESTRICTED FUND	In-State Travel
5/5/2010	94401	ALABAMA POWER COMPANY	\$9,571.34	ARRA STABILIZATION FUNDS	Electricity
5/5/2010	94403	B.E.S.T., LLC	\$9,371.34	UNRESTRICTED FUND	Maintenance and Repairs
			\$493.04		<u>'</u>
5/5/2010	94404	BARNES & NOBLE INC	Ş497.7b	UNRESTRICTED FUND	Books

5/5/2010	94405	VICKIE BEDSOLE	\$50.00	UNRESTRICTED FUND	In-State Travel
5/5/2010	94406	MIKE BISHOP	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
5/5/2010		SIDNEY BLEDSOE	\$460.00	UNRESTRICTED FUND	In-State Travel
5/5/2010	94407	SIDNEY BLEDSOE	\$270.00	UNRESTRICTED FUND	Employee Taxable Per Diem
5/5/2010	94408	CENTRAL ALABAMA BUS LINES	\$1,600.00	TALENT SEARCH	Other Professional Fees
5/5/2010	94409	COUNCIL FOR OPPORTUNITY	\$3,869.00	UNRESTRICTED FUND	Memberships
5/5/2010	94410	COUNTRY FLOWERS & GIFTS	\$843.00	UNRESTRICTED FUND	Materials and Supplies
5/5/2010		RHONDA DEES	\$150.00	STUDENT SUPPORT SERVICES	In-State Travel
5/5/2010	94412	DEES PAPER COMPANY	\$1,042.81	UNRESTRICTED FUND	Materials and Supplies
5/5/2010	94413	DELTA LIGHTING & SUPPLY	\$151.75	PLANT FUND	Maintenance and Repairs
5/5/2010	94414	DENNIS WELDING SUPPLY INC	\$208.00	UNRESTRICTED FUND	Rent - Equipment
5/5/2010	94415	GED TESTING PROGRAM	\$476.00	UNRESTRICTED FUND	Other Contractual Services
5/5/2010		HCN SERVICES	\$350.00	PLANT FUND	Maintenance and Repairs
5/5/2010	94417	LORETTA HOUSE	\$250.00	STUDENT SUPPORT SERVICES	In-State Travel
5/5/2010	94418	DEBORAH HUNT	\$258.75	UNRESTRICTED FUND	Employee Taxable Per Diem
5/5/2010	94418	DEBORAH HUNT	\$244.00	UNRESTRICTED FUND	In-State Travel
5/5/2010	94419	IKNER'S LAWN SERVICE	\$1,154.72	UNRESTRICTED FUND	Other Professional Fees
5/5/2010	94419	J & E CLEANERS	\$1,134.72	UNRESTRICTED FUND	Other Contractual Services
5/5/2010	94421	JACKSON HOME SUPPLY INC	\$69.12	UNRESTRICTED FUND	Materials and Supplies
5/5/2010	_	DEBRA JIMERSON	\$50.00	UNRESTRICTED FUND	In-State Travel
5/5/2010	94423	JOHNSON'S FLOWER SHOP	\$193.50	UNRESTRICTED FUND	Materials and Supplies
5/5/2010	94424	LARRY'S DRIVE IN	\$193.30	UNRESTRICTED FUND	Other Professional Fees
5/5/2010	94425	LEE MOTOR CO. INC.	\$35.13	UNRESTRICTED FUND	
5/5/2010	94425	DYLAN LEGENDRE	\$72.50	UNRESTRICTED FUND	Maintenance and Repairs Other Professional Fees
5/5/2010	94427	JOHN LEHNING	\$120.00	UNRESTRICTED FUND	In-State Travel
5/5/2010	94427	JOHN LEHNING	\$120.00	UNRESTRICTED FUND	
5/5/2010		DARRELL LEVI	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem Employee Taxable Per Diem
5/5/2010	94429	LEWIS LANDSCAPES	\$54.00	UNRESTRICTED FUND	Materials and Supplies
5/5/2010	94430	APRIL A PATE	\$323.00	UNRESTRICTED FUND	In-State Travel
5/5/2010	94431	PHI THETA KAPPA	\$875.00	UNRESTRICTED FUND	In-State Travel
		PIGGLY WIGGLY	\$5.00	TALENT SEARCH	Materials and Supplies
5/5/2010 5/5/2010	94433	QUILL CORPORATION	\$871.91	UNRESTRICTED FUND	Materials and Supplies
5/5/2010	94434	RADLEY'S FOUNTAIN GRILLE	\$28.71	UNRESTRICTED FUND	Materials and Supplies
5/5/2010	94435	DEBORAH RANKINS	\$697.59	UNRESTRICTED FUND	In-State Travel
5/5/2010	94436	BETH SARGENT	\$1,734.75	UNRESTRICTED FUND	Other Professional Fees
5/5/2010	94436	LATOSHIA SMITH	\$1,734.75	UNRESTRICTED FUND	In-State Travel
5/5/2010	94437	STUART C IRBY CO	\$30.00	UNRESTRICTED FUND	Materials and Supplies
5/5/2010	94439	KENNETH TURNER	\$50.40	UNRESTRICTED FUND	In-State Travel
5/5/2010	94440	UNITED PARCEL SERVICE	\$106.48	AUXILIARY BOOKSTORE	Postage
5/5/2010	94441	MIKE UTSEY	\$99.50	UNRESTRICTED FUND	In-State Travel
5/5/2010	94441	MIKE UTSEY	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
5/5/2010	94442	WELDERS SUPPLY & EQUIP.	\$45.00	UNRESTRICTED FUND	Rent - Equipment
5/5/2010	94443	LATRINA WHITE	\$50.00	UNRESTRICTED FUND	In-State Travel
5/7/2010	94445	AIRGAS GULF STATES	\$1,679.42	UNRESTRICTED FUND	Materials and Supplies
5/7/2010	94446	ASSURANCE SERVICE GROUP	\$2,011.80	PLANT FUND	Maintenance and Repairs
5/7/2010	94447	AUSTIN'S PIANO SHOP	\$165.00	UNRESTRICTED FUND	Maintenance and Repairs
5/7/2010	94447	AUSTIN'S PIANO SHOP	\$89.00	UNRESTRICTED FUND	Materials and Supplies
5/7/2010	94448	J.D BARNHILL	\$348.00	UNRESTRICTED FUND	Other Professional Fees
5/7/2010	94449	ROBERT E BONNER	\$354.00	UNRESTRICTED FUND	Other Professional Fees
5/7/2010	94450	JAMES WILLIAM BOOKER	\$334.00	UNRESTRICTED FUND	In-State Travel
5/7/2010	94451	BRENDA'S CAKE	\$100.00	UNRESTRICTED FUND	Other Professional Fees
3/1/2010	J4431	DIVENDA 3 CAKE	\$100.000	OINUL3 I VICTED FUND	Other Professional rees

5/7/2010	94452	CHRISTOPHER BROWN	\$378.25	UNRESTRICTED FUND	Other Professional Fees
5/7/2010	94453	CARQUEST AUTO PARTS	\$378.23	UNRESTRICTED FUND	Materials and Supplies
5/7/2010		CARQUEST AUTO PARTS	\$472.31	UNRESTRICTED FUND	: :
5/7/2010	94454	BLAKE CHILDS	\$312.00	UNRESTRICTED FUND	Maintenance and Repairs Other Professional Fees
	94455	CITY OF MONROEVILLE			Rent - Facilities
5/7/2010			\$875.00	UNRESTRICTED FUND	
5/7/2010		CLARKE COUNTY DEMOCRAT	\$208.00	UNRESTRICTED FUND	Advertising and Promotions
5/7/2010	94457	COCA-COLA BOTTLING CO.	\$1,054.00	AUXILIARY BOOKSTORE	Purchases for Resale
5/7/2010		COVINGTON HEAVY DUTY PART	\$125.44	UNRESTRICTED FUND	Materials and Supplies
5/7/2010	94458	COVINGTON HEAVY DUTY PART	\$756.77	UNRESTRICTED FUND	Maintenance and Repairs
5/7/2010		DEEP SOUTH FARM & LAWN,	\$475.00	UNRESTRICTED FUND	Other Professional Fees
5/7/2010		DOZIER OIL CO INC	\$34.38	UNRESTRICTED FUND	Maintenance and Repairs
5/7/2010	94460	DOZIER OIL CO INC	\$60.00	UNRESTRICTED FUND	Materials and Supplies
5/7/2010		SAMANTHA FRYE	\$50.00	UNRESTRICTED FUND	In-State Travel
5/7/2010		GINGER GLASS	\$100.00	UNRESTRICTED FUND	In-State Travel
5/7/2010		GRAINGER INC	\$1,080.75	UNRESTRICTED FUND	Materials and Supplies
5/7/2010	94464	HAMMER INC	\$450.00	UNRESTRICTED FUND	Rent - Equipment
5/7/2010	94465	JACQUE HENSON	\$50.00	AUXILIARY BOOKSTORE	In-State Travel
5/7/2010	94466	MICHAEL A HORN	\$145.00	UNRESTRICTED FUND	Other Professional Fees
5/7/2010	94467	PAMELA E HURST	\$60.00	UNRESTRICTED FUND	In-State Travel
5/7/2010	94468	LARRY JOHNSON	\$145.00	UNRESTRICTED FUND	Other Professional Fees
5/7/2010	94469	KING CHICK	\$115.00	GILBERTOWN UPWARD BOUND	Scholarships
5/7/2010	94470	KOZY KUTZ	\$70.85	UNRESTRICTED FUND	Materials and Supplies
5/7/2010	94471	LEWIS PEST CONTROL, INC	\$100.00	UNRESTRICTED FUND	Other Contractual Services
5/7/2010	94472	JEANETTE D. LEWIS	\$629.20	UNRESTRICTED FUND	In-State Travel
5/7/2010	94472	JEANETTE D. LEWIS	\$450.00	UNRESTRICTED FUND	Employee Taxable Per Diem
5/7/2010	94473	RICHARD MARTINDALE	\$150.00	UNRESTRICTED FUND	In-State Travel
5/7/2010	94473	RICHARD MARTINDALE	\$22.50	UNRESTRICTED FUND	Employee Taxable Per Diem
5/7/2010	94474	MCDONALDS	\$130.60	MONROEVILLE UPWARD BOUND	Scholarships
5/7/2010	94475	THE MONROE JOURNAL	\$217.60	UNRESTRICTED FUND	Advertising and Promotions
5/7/2010	94476	JOHNATHAN OVERSTREET	\$471.13	UNRESTRICTED FUND	Other Professional Fees
5/7/2010	94477	PEPSI COLA BOTTLING	\$164.00	AUXILIARY BOOKSTORE	Purchases for Resale
5/7/2010	94478	PIGGLY WIGGLY	\$35.40	UNRESTRICTED FUND	Materials and Supplies
5/7/2010	94479	PIZZA PRO	\$201.00	MONROEVILLE UPWARD BOUND	Scholarships
5/7/2010	94480	PMT PUBLISHING INC.	\$468.00	UNRESTRICTED FUND	Advertising and Promotions
5/7/2010	94481	U S POSTOFFICE-GILBERTOWN	\$254.00	UNRESTRICTED FUND	Postage
5/7/2010	94482	PROFESSIONAL CLEANERS	\$19.20	UNRESTRICTED FUND	Other Contractual Services
5/7/2010	94483	QUILL CORPORATION	\$358.18	MONROEVILLE UPWARD BOUND	Materials and Supplies
5/7/2010	94484	DONNA MARIE REED	\$16.00	UNRESTRICTED FUND	Other Contractual Services
5/7/2010	94485	PORTIA RIVERS	\$351.00	UNRESTRICTED FUND	Other Professional Fees
5/7/2010	94486	ROWELL DIVERSIFIED INC.	\$2,939.40	UNRESTRICTED FUND	Materials and Supplies
5/7/2010	94487	SALLY'S BEAUTY SUPPLY	\$37.20	UNRESTRICTED FUND	Materials and Supplies
5/7/2010	94488	HARRY SHIVER	\$145.00	UNRESTRICTED FUND	Other Professional Fees
5/7/2010	94490	THE SOUTH ALABAMIAN	\$431.25	UNRESTRICTED FUND	Advertising and Promotions
5/7/2010	94491	SOUTHERN NETWORKS	\$837.00	UNRESTRICTED FUND	Materials and Supplies
5/7/2010	94492	SWIFT SUPPLY INC	\$43.20	UNRESTRICTED FUND	Materials and Supplies
5/7/2010	94492	SWIFT SUPPLY INC	\$11.25	UNRESTRICTED FUND	Maintenance and Repairs
5/7/2010	94493	NANCY TORREY	\$389.50	UNRESTRICTED FUND	In-State Travel
5/7/2010	94493	NANCY TORREY	\$33.75	UNRESTRICTED FUND	Employee Taxable Per Diem
5/7/2010	94494	TERRY WOODHAM	\$145.00	UNRESTRICTED FUND	Other Professional Fees
5/7/2010	94495	XEROX CORPORATION	\$219.98	UNRESTRICTED FUND	Service Contracts on Equipment
5/7/2010	94496	XFONE USA, INC.	\$50.00	NATIONAL SCIENCE FOUNDATION	Materials and Supplies

5/11/2010	94922	ANTHONELL ABRAMS	\$100.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94923	SAID ABUBAKR	\$669.90	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
5/11/2010		ALABAMA POWER COMPANY	\$1,886.49	ARRA STABILIZATION FUNDS	Electricity
5/11/2010	94925	NANCY G ANDERSON	\$1,880.49	UNRESTRICTED FUND	In-State Travel
5/11/2010	94925	NANCY G ANDERSON	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94925	RODNEY ARRANT	\$130.00	UNRESTRICTED FUND	Other Professional Fees Other Professional Fees
H	94927	ACE ATKINS		UNRESTRICTED FUND	Other Professional Fees
5/11/2010			\$300.00		Out-of-State Travel
5/11/2010		ACE ATKINS	\$316.00	UNRESTRICTED FUND	
5/11/2010	94928	BAKER DISTRIBUTING CO	\$1,191.40	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94929	THE BANK OF NEW YORK	\$1,000.00	UNRESTRICTED FUND	Institutional Use
5/11/2010		BLUE SPOON COOKING	\$1,200.00	NATIONAL SCIENCE FOUNDATION	Other Professional Fees
5/11/2010	94931	CLARKE AIR INC	\$2,800.00	PLANT FUND	Maintenance and Repairs
5/11/2010		GERARD P. CLOSSET	\$362.08	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
5/11/2010	94933	ADAM CORNELISON	\$246.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94934	DANNY COVIN	\$600.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94935	CRAFTSMEN SUPPLY INC	\$41.28	PLANT FUND	Maintenance and Repairs
5/11/2010	94936	CROWN OIL COMPANY	\$144.00	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
5/11/2010	94937	CHRISTINE DENISH	\$100.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94938	DOUG MOORER TROPHIES &	\$33.00	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94939	GARY DOWNS	\$1,500.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94940	TED M. DUNAGAN	\$300.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94940	TED M. DUNAGAN	\$297.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94941	W. RALPH EUBANKS	\$420.10	UNRESTRICTED FUND	Out-of-State Travel
5/11/2010	94941	W. RALPH EUBANKS	\$300.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94942	FEDERAL EXPRESS	\$665.32	UNRESTRICTED FUND	Postage
5/11/2010	94943	FILEMAKER, INC.	\$456.00	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94944	FISHER SCIENTIFIC	\$839.91	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94945	SAMANTHA FRYE	\$50.00	UNRESTRICTED FUND	In-State Travel
5/11/2010		ANITA MILLER GARNER	\$155.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94946	ANITA MILLER GARNER	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94947	MARCUS GORDON	\$380.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94948	MIKE GRAGG	\$273.81	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
5/11/2010	94949	GRAINGER INC	\$244.15	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94950	MIKE HAAS	\$722.90	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
5/11/2010	94951	JOHN H HAFNER	\$200.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94952	CAROLYN HAINES	\$114.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94952	CAROLYN HAINES	\$5,000.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94953	HANDIMAN BUILDING	\$151.71	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94954	THE HIGHSMITH CO INC	\$514.41	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94955	BERT HITCHCOCK	\$161.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94955	BERT HITCHCOCK	\$200.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94956	JENNIFER HORNE	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94957	RHETA GRIMSLEY JOHNSON	\$335.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94957	RHETA GRIMSLEY JOHNSON	\$300.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94958	REGINA JOHNSON	\$51.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94959	KELLY EXTERMINATING SER	\$300.00	UNRESTRICTED FUND	Other Contractual Services
5/11/2010	94960	JAY LAMAR	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94960	JAY LAMAR	\$179.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94961	JOHN LANE	\$135.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94962	RITA KAY LETT	\$700.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94962	RITA KAY LETT	\$198.50	MONROEVILLE UPWARD BOUND	In-State Travel

5/11/2010	94963	LITTLE PIGS BBQ	\$600.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94964	LYNN'S MONOGRAMMING	\$210.00	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94965	KYLE MAXIE	\$1,200.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94966	FARON MCKINLEY	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94966	FARON MCKINLEY	\$17.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94967	DOUGLAS MITCHELL	\$89.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94967	DOUGLAS MITCHELL	\$200.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94968	MONTGOMERY IND GASSES INC	\$1,269.99	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94968	MONTGOMERY IND GASSES INC	\$4,173.10	ARRA WELDING PROGRAM	
5/11/2010	94969	T J MURPHY	\$948.58	NATIONAL SCIENCE FOUNDATION	Materials and Supplies Out-of-State Travel
5/11/2010		DON NOBLE	\$150.00	UNRESTRICTED FUND	In-State Travel
	94970	DON NOBLE			Other Professional Fees
5/11/2010 5/11/2010	94970		\$150.00 \$85.00	UNRESTRICTED FUND UNRESTRICTED FUND	In-State Travel
H + +	94971	LINDA BUSBY PARKER LINDA BUSBY PARKER	\$150.00		Other Professional Fees
5/11/2010				UNRESTRICTED FUND	
5/11/2010		RON PELLETIER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94973	BOBBY PICKITT	\$135.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94974	SHARON RAINEY	\$225.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94975	WENDY REED	\$185.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94975	WENDY REED	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010		MARLON REYNOLDS	\$205.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94977	AMY ROWELL	\$91.00	UNRESTRICTED FUND	Out-of-State Travel
5/11/2010	94978	SACS-COC	\$4,911.00	UNRESTRICTED FUND	Memberships
5/11/2010	94979	SCHOOL OUTFITTERS	\$621.32	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94980	CHARLES W. SHEPHERD	\$501.12	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
5/11/2010	94981	PHILIP SHIRLEY	\$228.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94981	PHILIP SHIRLEY	\$300.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94982	SMITH TRACTOR CO INC	\$339.91	UNRESTRICTED FUND	Maintenance and Repairs
5/11/2010	94983	SOUTHERN PUBLIC COMM LLC	\$110.00	UNRESTRICTED FUND	Communications
5/11/2010	94984	STUART C IRBY CO	\$362.20	UNRESTRICTED FUND	Materials and Supplies
5/11/2010	94985	THE THOMASVILLE TIMES	\$3.75	UNRESTRICTED FUND	Advertising and Promotions
5/11/2010		JEAN F THOMPSON	\$107.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94986	JEAN F THOMPSON	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94987	CRAIG TIMM	\$543.31	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
5/11/2010	94988	JACQUELINE TRIMBLE	\$106.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94988	JACQUELINE TRIMBLE	\$200.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94989	ALLISON TURBERVILLE	\$399.20	UNRESTRICTED FUND	In-State Travel
5/11/2010	94989	ALLISON TURBERVILLE	\$146.25	UNRESTRICTED FUND	Employee Taxable Per Diem
5/11/2010	94990	SARAH VALINE	\$150.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94990	SARAH VALINE	\$90.00	UNRESTRICTED FUND	Employee Taxable Per Diem
5/11/2010	94991	DR. RALPH VOSS	\$100.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94991	DR. RALPH VOSS	\$5,000.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94992	STACEY WAGNER	\$258.66	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
5/11/2010	94993	SUE WALKER	\$98.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94993	SUE WALKER	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94994	JOEY WEAVER	\$135.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94995	WHATS COOKIN CATERING SER	\$4,689.62	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94996	JULIA WILLIAMS	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94997	EDMOND WILLIAMS	\$160.00	UNRESTRICTED FUND	In-State Travel
5/11/2010	94997	EDMOND WILLIAMS	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/11/2010	94998	MARTHA WYNN	\$111.07	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
5/12/2010	94843	TIFFNEY MICHELLE ABSTON	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo

5/12/2010	94844	SUSAN GRISSETTE BOOTHE	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94845	LEKESHIA R BOYKIN	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94846	MARY BETH BRASELL	\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94847	ALMA BROWN	\$240.75	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94848	RANDALL R BRUNNER	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94849	JENNIFER J BUSBY	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
	94850	JOHN EUGENE CLARKE			·
5/12/2010			\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94851	DOTSY B COMPTON	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94852	LEE OVERSTREET CONERLY	\$4,333.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94853	JAMES W COWAN JR	\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94854	MARY FRANCES CRAVEN	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94855	ANJANETTA DAVIS	\$1,530.10	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94856	KATRINA KAY DEARMAN	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94857	RHONDA LYNN DEES	\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94858	VERNON ROBERT DENTON	\$1,685.25	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94859	LARRY M DOGGETTE	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94860	RHONDA BLACKWELL FARRIOR	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94861	CRYSTAL SMITH FLEETON	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94862	WILLIAM THOMAS GAILLARD	\$2,166.75	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94863	GINGER NORRIS GLASS	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94864	MARY D GOFORTH	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94865	MARCUS L GORDON	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94866	LINDA E GRANT	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94867	CATHI L GUNTER	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94868	GLEN C HAAB	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94869	MONICA HELTON	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94870	LASHANNON JACKSON HOLLING	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94871	NATASHA RODRIGUEZ HORNE	\$1,530.10	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94872	LORETTA B HOUSE	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94873	WANDA M HUDSON	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94874	JOSEPH D HUGENER	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94875	TIMOTHY E HUIE	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94876	SUSIE CROSSWHITE JAMES	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94877	DALE BRIAN JEMISON	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94878	DEBRA M JIMERSON	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94879	LINDA D JOINER	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94880	JOSEPH B JONES	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94881	CURTIS WAYNE KIRKLAND	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94882	LAUREN S KOEPPEN	\$1,530.10	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94883	MATTIE J KOHEN	\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94884	RITA KAY LETT	\$3,129.75	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94885	DANA THOMPSON LOLLEY	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94886	JOHN WAYNE LONG	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94887	RODNEY LANE LORD	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94888	RONALD M MARCY	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94889	ROBIN M MARONEY	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94890	RICHARD E MARTINDALE	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94891	LATORIA M MCCALL	\$1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94892	RONALD O'FLYNN MCCANTS	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94893	JEFFREY M MCCUTCHEON	\$4,943.40	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94894	TRINNIA MCKENZIE SMITH	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
3/12/2010	J40J4	TIMINIA WICKEINZIE SIVITT	31,444. 50	OINUTSTRICTED FOIND	msu ucuonai saianes - Tempo

5/12/2010	94895	BARBARA F MCMILLAN	\$2,514.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94896	CHESTER MOORE	\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94897	KIKI SCOTT MOORE	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94898	MATTHEW STUART MOORE	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94899	LORIE ANN MOORER	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94900	MELINDA BYRD MURPHY	\$1,444.30	UNRESTRICTED FUND	Instructional Salaries - Tempo
	94900	RACHEL GARRICK POWELL			·
5/12/2010			\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94902	DEBORAH RANKINS	\$3,129.75	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94903	STACIA LEIANN RICHERSON	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94904	MONTEIL MANLEY ROBINSON	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94905	CECIL B ROSS	\$4,389.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94906	AMY MELISSA ROWELL	\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94908	GLYNIS A SAVAGE	\$963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94909	JANET T SCRUGGS	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94910	KELLI A SCRUGGS	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94911	LINDA C SCRUGGS	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94912	NATHAN MITCHELL SHIVER	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94913	SHEILA JO SKELTON	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94914	NANCY BAGLEY SMITH	\$3,060.20	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94915	RICHARD DALE SMITH	\$481.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94916	LYNNE SALTER STEADMAN	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94917	LETA LOWERY STEPHENS	\$1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94918	THOMAS EUGENE TINDLE	\$3,531.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94919	MARTY TOWNSEND	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	94920	WILLIE D WORTHY	\$5,296.50	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	95020	ATMORE COMM. WORK CENTEI	\$4,860.00	UNRESTRICTED FUND	Other Professional Fees
5/12/2010	95021	BLACK BOX CORPORATION	\$120.12	UNRESTRICTED FUND	Materials and Supplies
5/12/2010	95022	CDW GOVERNMENT, INC.	\$4,203.01	UNRESTRICTED FUND	Materials and Supplies
5/12/2010	95022	CDW GOVERNMENT, INC.	\$22,892.54	WIRED GRANT	Materials and Supplies
5/12/2010	95023	CENTRAL PAPER COMPANY, IN	\$4,565.00	UNRESTRICTED FUND	Materials and Supplies
5/12/2010	95024	CENTRAL SUPPLY COMPANY	\$6,246.47	UNRESTRICTED FUND	Materials and Supplies
5/12/2010	95024	CENTRAL SUPPLY COMPANY	\$470.37	UNRESTRICTED FUND	State-Funded Professional Deve
5/12/2010	95024	CENTRAL SUPPLY COMPANY	\$32.55	STUDENT SUPPORT SERVICES	Materials and Supplies
5/12/2010	95024	CENTRAL SUPPLY COMPANY	\$2,520.60	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
5/12/2010	95025	SUSAN COOPER	\$500.00	UNRESTRICTED FUND	Honorariums
5/12/2010	95026	DOUG MOORER TROPHIES &	\$304.00	UNRESTRICTED FUND	Materials and Supplies
5/12/2010	95027	GRAINGER INC	\$1,398.44	PLANT FUND	Maintenance and Repairs
5/12/2010	95028	HARDEE'S THOMASVILLE	\$86.58	THOMASVILLE UPWARD BOUND	Materials and Supplies
5/12/2010	95029	THE HIGHSMITH CO INC	\$651.00	UNRESTRICTED FUND	Materials and Supplies
5/12/2010	95030	JANSPORT MBG SALES	\$2,210.71	AUXILIARY BOOKSTORE	Purchases for Resale
5/12/2010	95031	FARON MCKINLEY	\$200.00	UNRESTRICTED FUND	Honorariums
5/12/2010	95032	MCM GROUP INC	\$390.52	AUXILIARY BOOKSTORE	Purchases for Resale
5/12/2010	95033	JAMES LEWIS NOLES JR	\$301.06	UNRESTRICTED FUND	In-State Travel
5/12/2010	95034	THE PRINTERY	\$208.85	AUXILIARY BOOKSTORE	Purchases for Resale
5/12/2010	95035	QUILL CORPORATION	\$89.46	WIRED GRANT	Materials and Supplies
5/12/2010	95035	QUILL CORPORATION	\$70.86	UNRESTRICTED FUND	Materials and Supplies
5/12/2010	95036	SOUTHERN CYPRESS & LUMBER	\$837.00	UNRESTRICTED FUND	Materials and Supplies
5/12/2010	95037	SOUTHERN DIESEL	\$444.00	UNRESTRICTED FUND	Maintenance and Repairs
5/12/2010	95038	SAMUEL WELCH	\$500.00	UNRESTRICTED FUND	Honorariums
5/12/2010	95039	WHATS COOKIN CATERING SER	\$4,631.62	UNRESTRICTED FUND	Other Professional Fees
5/12/2010	95040	XEROX AUDIO VISUAL SOL.	\$540.00	UNRESTRICTED FUND	Materials and Supplies

5/12/2010	95042	DARRELL VINCENT LEVI	\$1,765.50	UNRESTRICTED FUND	Instructional Salaries - Regul
5/12/2010	95043	JANET A MCINTOSH	\$3,600.00	BAMA GRANT	Instructional Salaries - Tempo
5/12/2010	95044	GLYNIS A SAVAGE	\$1,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	95045	MARY KATHERINE STEWART	\$1,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/12/2010	95046	NANCY A TORREY	\$4,200.00	BAMA GRANT	Instructional Salaries - Tempo
5/13/2010	95332	AIRGAS GULF STATES	\$234.87	UNRESTRICTED FUND	Materials and Supplies
5/13/2010	95333	MARY BETH BRASELL	\$200.00	TALENT SEARCH	In-State Travel
5/13/2010	95334	CDW GOVERNMENT, INC.	\$2,423.16	WIRED GRANT	Materials and Supplies
5/13/2010	95335	MARY ELIZABETH CHRISTIAN	\$192.00	UNRESTRICTED FUND	In-State Travel
5/13/2010	95335	MARY ELIZABETH CHRISTIAN	\$101.25	UNRESTRICTED FUND	Employee Taxable Per Diem
5/13/2010	95336	CRAFTSMAN PRINTING,INC.	\$2,679.60	WIRED GRANT	Printing, Reproduction and Bin
5/13/2010	95337	MIKE GRAGG	\$644.03	NATIONAL SCIENCE FOUNDATION	Out-of-State Travel
5/13/2010	95338	GRAINGER INC	\$197.46	UNRESTRICTED FUND	Materials and Supplies
5/13/2010	95339	JIST PUBLISHING	\$101.58	TALENT SEARCH	Materials and Supplies
5/13/2010	95340	LAERDAL MEDICAL CORP	\$2,209.40	UNRESTRICTED FUND	Materials and Supplies
5/13/2010	95341	MIDDLETON OIL COMPANY INC	\$2,209.40	UNRESTRICTED FUND	Materials and Supplies
5/13/2010	95341	KIKI S MOORE	\$214.32	TALENT SEARCH	In-State Travel
5/13/2010	95342	MOTION INDUSTRIES	\$319.43	UNRESTRICTED FUND	Materials and Supplies
5/13/2010	95344	LASHA NELSON	\$150.00	UNRESTRICTED FUND	Other Professional Fees
5/13/2010	95345	RACHEL POWELL	\$360.00	TALENT SEARCH	In-State Travel
5/13/2010	95346	QUILL CORPORATION	\$182.90	AUXILIARY BOOKSTORE	Materials and Supplies
5/13/2010	95346	QUILL CORPORATION	\$182.50	UNRESTRICTED FUND	Materials and Supplies
5/13/2010	95346	QUILL CORPORATION	\$311.38	UNRESTRICTED FUND	Materials and Supplies
5/13/2010	95347	SOUTHERN STEEL & PIPE INC	\$2,607.80	UNRESTRICTED FUND	Materials and Supplies
5/13/2010	95347	SOUTHERN STEEL & PIPE INC	\$4,660.00	ARRA WELDING PROGRAM	Materials and Supplies
5/13/2010	95348	KATIE STEWART	\$120.00	TALENT SEARCH	In-State Travel
5/13/2010	95348	KATIE STEWART	\$22.50	TALENT SEARCH	Employee Taxable Per Diem
5/13/2010	95349	TOM MASON COMMUNICATION	\$4,018.97	UNRESTRICTED FUND	Advertising and Promotions
5/13/2010	95350	UNITED PARCEL SERVICE	\$41.52	AUXILIARY BOOKSTORE	Postage
5/13/2010	95351	VANTAGE APPAREL	\$1,062.00	AUXILIARY BOOKSTORE	Purchases for Resale
5/13/2010		WEATHERTECH DIST. CO INC	\$166.49	PLANT FUND	Maintenance and Repairs
5/13/2010	95353	WHATS COOKIN CATERING SER	\$1,749.82	UNRESTRICTED FUND	Other Professional Fees
5/13/2010	95355	BETHEL INTERNATIONAL INC	\$1,615.84	AUXILIARY BOOKSTORE	Purchases for Resale
5/13/2010	95356	DAYS INN MONROEVILLE	\$3,726.24	UNRESTRICTED FUND	In-State Travel
5/13/2010	95357	INNERFACE	\$1,600.00	PLANT FUND	Other Professional Fees
5/13/2010	95358	J H RECOGNITION COMPANY	\$305.28	AUXILIARY BOOKSTORE	Purchases for Resale
5/13/2010	95359	JOHN LEHNING	\$120.00	UNRESTRICTED FUND	In-State Travel
5/13/2010	95360	PIZZA PRO	\$218.00	TALENT SEARCH	Other Professional Fees
5/13/2010	95361	DONNA MARIE REED	\$50.00	UNRESTRICTED FUND	In-State Travel
5/13/2010	95361	DONNA MARIE REED	\$11.25	UNRESTRICTED FUND	Employee Taxable Per Diem
5/13/2010	95362	THOMAS LEE REED	\$112.50	UNRESTRICTED FUND	Employee Taxable Per Diem
5/13/2010	95363	JONATHAN WILLIAMS	\$100.00	UNRESTRICTED FUND	Honorariums
5/13/2010	95364	JODY WILLIAMSON	\$160.00	UNRESTRICTED FUND	In-State Travel
5/18/2010	95513	THOMAS C KYNARD	\$2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/18/2010	95515	ACE FARM AND HOME	\$51.68	UNRESTRICTED FUND	Materials and Supplies
5/18/2010	95516	AIRGAS GULF STATES	\$398.91	UNRESTRICTED FUND	Materials and Supplies
5/18/2010	95517	ALABAMA POWER COMPANY	\$485.91	ARRA STABILIZATION FUNDS	Electricity
5/18/2010	95518	B.E.S.T., LLC	\$3,229.09	UNRESTRICTED FUND	Maintenance and Repairs
5/18/2010	95519	JAMES WILLIAM BOOKER	\$240.00	UNRESTRICTED FUND	In-State Travel
5/18/2010	95520	CHRISTOPHER BROWN	\$145.00	UNRESTRICTED FUND	Other Professional Fees
5/18/2010	95521	CELEBRATIONS	\$178.00	UNRESTRICTED FUND	Materials and Supplies
3/10/2010	JJJ41	CLLLDIATIONS	Ş170.UU	ONNESTRICTED FUND	Materials and Supplies

5/18/2010	95522	CHOCTAW COUNTY BD OF ED	\$91.20	GILBERTOWN UPWARD BOUND	In-State Travel
5/18/2010	95523	JOHN E. CLARKE	\$720.00	UNRESTRICTED FUND	In-State Travel
5/18/2010	95524	COCA COLA ENTERPRISES	\$430.56	AUXILIARY BOOKSTORE	Purchases for Resale
5/18/2010	95525	ADAM CORNELISON	\$181.25	UNRESTRICTED FUND	Other Professional Fees
5/18/2010	95526	FLEET MANAGEMENT	\$2,142.88	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic
5/18/2010	95526	FLEET MANAGEMENT	\$645.54	UNRESTRICTED FUND	In-State Travel
5/18/2010	95527	FRONTIER COMMUNICATIONS	\$144.78	UNRESTRICTED FUND	Service Contracts on Equipment
5/18/2010	95528	DWIGHT HENDERSON	\$600.00	UNRESTRICTED FUND	Other Professional Fees
5/18/2010	95529	MGI, INC.	\$1,297.74	AUXILIARY BOOKSTORE	Purchases for Resale
5/18/2010	95529	MGI, INC.	\$205.08	UNRESTRICTED FUND	Materials and Supplies
5/18/2010	95530	STEPHANIE PETTIS	\$203.00	UNRESTRICTED FUND	In-State Travel
5/18/2010	95531	QUILL CORPORATION	\$358.32	UNRESTRICTED FUND	Materials and Supplies
5/18/2010	95531	QUILL CORPORATION	\$106.18	UNRESTRICTED FUND	Materials and Supplies
5/18/2010	95532	REED PUBLICATIONS INT	\$1,399.88	NATIONAL SCIENCE FOUNDATION	Materials and Supplies
5/18/2010	95533	RESERVE ACCOUNT	\$4,000.00	UNRESTRICTED FUND	Postage
5/18/2010	95534	PORTIA RIVERS	\$192.13	UNRESTRICTED FUND	Other Professional Fees
5/18/2010	95535	SCANTRON CORPORATION	\$192.13	UNRESTRICTED FUND	Materials and Supplies
5/18/2010	95536	SHARON'S CAKES	\$207.00	UNRESTRICTED FUND	Materials and Supplies
5/18/2010	95537	SOUTHERN STEEL & PIPE INC	\$4,660.00	PLANT FUND	Maintenance and Repairs
5/18/2010	95538	ANGIE WILLIAMS	\$16.10	GILBERTOWN UPWARD BOUND	Materials and Supplies
5/19/2010	95542	VICKIE BEDSOLE	\$50.00	UNRESTRICTED FUND	In-State Travel
5/19/2010	95543	CARRIAGE HOUSE	\$232.00	UNRESTRICTED FUND	Materials and Supplies
5/19/2010	95544	CDW GOVERNMENT, INC.	\$1,626.18	UNRESTRICTED FUND	Materials and Supplies
5/19/2010	95545	BLAKE CHILDS	\$1,020.18	UNRESTRICTED FUND	Other Professional Fees
5/19/2010	95546	CLARKE AIR INC	\$166.90	UNRESTRICTED FUND	Materials and Supplies
5/19/2010	95547	GERARD P. CLOSSET	\$12,000.00	NATIONAL SCIENCE FOUNDATION	Other Professional Fees
5/19/2010	95548	DELTA LIGHTING & SUPPLY	\$442.25	PLANT FUND	Maintenance and Repairs
5/19/2010	95549	LARRY M DOGGETTE	\$142.50	UNRESTRICTED FUND	In-State Travel
5/19/2010	95550	ENRICHMENT PLUS	\$129.95	MONROEVILLE UPWARD BOUND	Materials and Supplies
5/19/2010	95551	CRYSTAL S FLEETON	\$472.50	UNRESTRICTED FUND	In-State Travel
5/19/2010		FOSHEE & GEORGE L L C	\$819.75	UNRESTRICTED FUND	Other Legal Expenses
5/19/2010	95553	GED TESTING PROGRAM	\$120.00	UNRESTRICTED FUND	Other Contractual Services
5/19/2010	95554	GOOD NEWS TRAVELS	\$4,100.00	THOMASVILLE UPWARD BOUND	Out-of-State Travel
5/19/2010	95555	MARTHA HARRIS	\$97.30	MONROEVILLE UPWARD BOUND	Materials and Supplies
5/19/2010	95556	DWIGHT HENDERSON	\$200.00	UNRESTRICTED FUND	Other Professional Fees
5/19/2010	95557	JAC-SAN	\$843.57	AUXILIARY BOOKSTORE	Purchases for Resale
5/19/2010	95558	LEE MCDANIEL & ASSOCIATES	\$1,842.60	UNRESTRICTED FUND	Materials and Supplies
5/19/2010	95559	TRINNIA MCKENZIE	\$188.50	UNRESTRICTED FUND	In-State Travel
5/19/2010	95560	MARTHA ANN MCNEIL	\$688.95	UNRESTRICTED FUND	Out-of-State Travel
5/19/2010	95560	MARTHA ANN MCNEIL	\$254.50	UNRESTRICTED FUND	In-State Travel
5/19/2010	95560	MARTHA ANN MCNEIL	\$45.00	UNRESTRICTED FUND	Employee Taxable Per Diem
5/19/2010	95561	MONROE COUNTY HOSPITAL	\$330.00	UNRESTRICTED FUND	Other Professional Fees
5/19/2010	95562	MOTION INDUSTRIES	\$835.28	UNRESTRICTED FUND	Materials and Supplies
5/19/2010	95563	APRIL A PATE	\$96.00	UNRESTRICTED FUND	In-State Travel
5/19/2010	95564	PEARSON EDUCATION	\$8,219.93	AUXILIARY BOOKSTORE	Purchases for Resale
5/19/2010	95565	PIZZA PRO	\$212.00	UNRESTRICTED FUND	Materials and Supplies
5/19/2010	95566	QUILL CORPORATION	\$2,022.82	MONROEVILLE UPWARD BOUND	Materials and Supplies
5/19/2010	95567	R.M.HENDRICK GRADUATE SUP	\$2,902.06	UNRESTRICTED FUND	Materials and Supplies
5/19/2010	95568	RAY'S HARDWARE CO INC	\$27.96	UNRESTRICTED FUND	Materials and Supplies
5/19/2010	95569	RIGID HITCH INC	\$151.13	UNRESTRICTED FUND	Materials and Supplies
5/19/2010	95570	SACS-COC	\$750.00	UNRESTRICTED FUND	Out-of-State Travel
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5/19/2010	95571	SALTER WELDING	\$1,950.00	ARRA WELDING PROGRAM	Materials and Supplies
5/19/2010	95572	LATOSHIA SMITH	\$25.00	UNRESTRICTED FUND	In-State Travel
5/19/2010		STUART C IRBY CO	\$542.47	UNRESTRICTED FUND	Materials and Supplies
5/19/2010	95574	TRIM & TASSELS	\$65.30	MONROEVILLE UPWARD BOUND	Materials and Supplies
5/19/2010	95575	W. MAE WORTHY	\$840.00	UNRESTRICTED FUND	In-State Travel
5/19/2010	95576	WYNN PLUMBING	\$2,815.00	PLANT FUND	Maintenance and Repairs
5/20/2010	95587	AARON WHITE PHOTOGRAPHY	\$99.66	UNRESTRICTED FUND	Materials and Supplies
5/20/2010	95588	ACCSISA	\$300.00	UNRESTRICTED FUND	In-State Travel
5/20/2010	95589	ALABAMA POWER COMPANY	\$338.99	ARRA STABILIZATION FUNDS	Electricity
5/20/2010	95590	AMAZON.COM CORP CREDIT	\$53.83	UNRESTRICTED FUND	Books
5/20/2010	95591	GINGER BELL	\$76.00	UNRESTRICTED FUND	In-State Travel
5/20/2010	95592	ROGER CHANDLER	\$481.00	UNRESTRICTED FUND	In-State Travel
5/20/2010	95593	ELAINE COVIN	\$490.00	UNRESTRICTED FUND	In-State Travel
5/20/2010	95593	ELAINE COVIN	\$56.25	UNRESTRICTED FUND	Employee Taxable Per Diem
5/20/2010	95594	GED TESTING PROGRAM	\$112.00	UNRESTRICTED FUND	Other Contractual Services
	95595	DANIEL HEAD			
5/20/2010 5/20/2010	95595	DANIEL HEAD	\$858.00 \$78.75	UNRESTRICTED FUND UNRESTRICTED FUND	In-State Travel Employee Taxable Per Diem
5/20/2010	95595	JACQUE HENSON	\$78.75	AUXILIARY BOOKSTORE	In-State Travel
	95597				
5/20/2010		LASHANNON HOLLINGER	\$100.00	UNRESTRICTED FUND	In-State Travel
5/20/2010	95598	I-TECH COMPULOCK	\$270.00 \$1,349.41	UNRESTRICTED FUND	Materials and Supplies
5/20/2010	95599	ROSALIND JENNINGS	·	UNRESTRICTED FUND	Out-of-State Travel
5/20/2010	95600	DANA LOLLEY	\$119.50	TALENT SEARCH	In-State Travel
5/20/2010	95600	DANA LOLLEY	\$33.75	TALENT SEARCH	Employee Taxable Per Diem
5/20/2010	95601	RADLEY'S FOUNTAIN GRILLE	\$114.85	UNRESTRICTED FUND	Materials and Supplies
5/20/2010	95602	SERVICE WHOLESALE, INC	\$516.72	AUXILIARY BOOKSTORE	Purchases for Resale
5/20/2010	95603	DALE SMITH	\$45.00	UNRESTRICTED FUND	In-State Travel
5/20/2010		STEVE'S TV SALES & SER	\$16.98	UNRESTRICTED FUND	Materials and Supplies
5/20/2010	95605	STUART C IRBY CO	\$367.90	UNRESTRICTED FUND	Materials and Supplies
5/20/2010	95606	THOMASVILLE SAW CO	\$21.58	UNRESTRICTED FUND	Materials and Supplies
5/20/2010	95607	UNITED PARCEL SERVICE	\$64.05	AUXILIARY BOOKSTORE	Postage
5/20/2010	95608	MONROEVILLE WATER WORKS	\$3,568.48	UNRESTRICTED FUND	Water and Sewer
5/21/2010	95610	ELAINE COVIN	\$2,281.20	UNRESTRICTED FUND	In-State Travel
5/21/2010	95610	ELAINE COVIN	\$435.00	UNRESTRICTED FUND	Employee Taxable Per Diem
5/21/2010	95611	EDUCAUSE LOCKBOX	\$40.00	UNRESTRICTED FUND	Materials and Supplies
5/25/2010	95617	ALABAMA POWER COMPANY	\$16,642.06	ARRA STABILIZATION FUNDS	Electricity
5/25/2010	95618	ALPHA SOUND & LIGHTING, C	\$874.33	UNRESTRICTED FUND	Materials and Supplies
5/25/2010	95619	ANITA BERRY	\$32.00	ADULT EDUCATION GRANT	In-State Travel
5/25/2010	95619	ANITA BERRY	\$11.25	ADULT EDUCATION GRANT	Employee Taxable Per Diem
5/25/2010	95620	BLACK BOX CORPORATION	\$212.50	UNRESTRICTED FUND	Materials and Supplies
5/25/2010	95621	TOM BUTTS	\$24.99	UNRESTRICTED FUND	Materials and Supplies
5/25/2010	95622	THE CHOCTAW SUN	\$315.00	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95623	CLARKE-MOBILE GAS	\$348.72	ARRA STABILIZATION FUNDS	Gas and Heating Fuel
5/25/2010	95624	CLARKE COUNTY DEMOCRAT	\$382.50	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95625	THE COUNTY VIEW	\$280.00	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95626	THE DEMOCRAT REPORTER	\$480.00	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95627	DIRECT TV	\$96.98	UNRESTRICTED FUND	Other Contractual Services
5/25/2010	95628	BRIDGET GLOVER	\$100.00	ADULT EDUCATION GRANT	In-State Travel
5/25/2010	95628	BRIDGET GLOVER	\$22.50	ADULT EDUCATION GRANT	Employee Taxable Per Diem
5/25/2010	95629	GRIFFIN BROADCASTING CORP	\$170.00	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95630	JACQUE HENSON	\$2,603.84	AUXILIARY BOOKSTORE	Out-of-State Travel
5/25/2010	95631	BEN HICKS	\$564.06	UNRESTRICTED FUND	In-State Travel

5/25/2010	95631	BEN HICKS	\$63.75	UNRESTRICTED FUND	Employee Taxable Per Diem
5/25/2010	95632	JOSEPH HUGENER	\$99.00	UNRESTRICTED FUND	In-State Travel
5/25/2010	95633	LOWER COLUMBIA COLLEGE	\$9,268.63	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
5/25/2010	95634	MAGNOLIA CLIPPING SERVICE	\$102.70	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95635	MILLRY COMMUNICATIONS	\$8.50	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95636	THE MONROE JOURNAL	\$780.20	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95637	MONROE BROADCASTING	\$240.00	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95638	JACQUELINE MONTGOMERY	\$135.00	ADULT EDUCATION GRANT	In-State Travel
5/25/2010	95638	JACQUELINE MONTGOMERY	\$22.50	ADULT EDUCATION GRANT	Employee Taxable Per Diem
5/25/2010	95639	MONTGOMERY IND GASSES INC	\$316.76	UNRESTRICTED FUND	Materials and Supplies
5/25/2010	95640	NIGHTINGALE UNIFORM CO	\$74.95	AUXILIARY BOOKSTORE	Purchases for Resale
5/25/2010	95641	PC/MAC PRODUCTS &	\$150.00	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95642	PITNEY BOWES	\$164.78	UNRESTRICTED FUND	Materials and Supplies
5/25/2010	95643	THE SOUTH ALABAMIAN	\$390.00	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95644	KATIE STEWART	\$60.00	TALENT SEARCH	In-State Travel
5/25/2010	95645	STUART C IRBY CO	\$540.11	PLANT FUND	Maintenance and Repairs
5/25/2010	95646	TAPPI	\$17,774.04	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes
5/25/2010	95647	THE THOMASVILLE TIMES	\$382.50	UNRESTRICTED FUND	Advertising and Promotions
5/25/2010	95648	XEROX CORPORATION	\$81.79	UNRESTRICTED FUND	Service Contracts on Equipment
5/27/2010	95789	ALABAMA POWER COMPANY	\$119.42	ARRA STABILIZATION FUNDS	Electricity
5/27/2010	95790	ALA SUPERCOMPUTER FUND	\$15,429.00	UNRESTRICTED FUND	Other Professional Fees
5/27/2010	95791	AMERICAN TECHNICAL	\$2,782.09	AUXILIARY BOOKSTORE	Purchases for Resale
5/27/2010	95792	CHRISTOPHER BROWN	\$253.75	UNRESTRICTED FUND	Other Professional Fees
5/27/2010	95793	CENGAGE LEARNING	\$12,958.96	AUXILIARY BOOKSTORE	Purchases for Resale
5/27/2010	95794	BLAKE CHILDS	\$112.38	UNRESTRICTED FUND	Other Professional Fees
5/27/2010	95795	COLUMBIA INSTRUMENTS INC	\$1,020.00	UNRESTRICTED FUND	Materials and Supplies
5/27/2010	95796	EAST CENTRAL COM COLLEGE	\$1,000.00	UNRESTRICTED FUND	Materials and Supplies
5/27/2010	95797	ELSEVIER HEALTH SCIENCE	\$2,689.73	AUXILIARY BOOKSTORE	Purchases for Resale
5/27/2010	95798	DWIGHT HENDERSON	\$5.43	UNRESTRICTED FUND	Out-of-State Travel
5/27/2010	95798	DWIGHT HENDERSON	\$400.00	UNRESTRICTED FUND	Other Professional Fees
5/27/2010	95799	J & J CONSTRUCTION	\$4,880.00	PLANT FUND	Maintenance and Repairs
5/27/2010	95800	J.A. MAJORS COMPANY	\$1,197.10	AUXILIARY BOOKSTORE	Purchases for Resale
5/27/2010	95801	MCGRAW HILL COMPANIES	\$1,866.00	AUXILIARY BOOKSTORE	Purchases for Resale
5/27/2010	95802	MORRIS-FLAMINGO INC	\$1,269.60	AUXILIARY BOOKSTORE	Purchases for Resale
5/27/2010	95803	PEARSON EDUCATION	\$13,821.50	AUXILIARY BOOKSTORE	Purchases for Resale
5/27/2010	95804	JOHN A PEZENT	\$600.00	UNRESTRICTED FUND	Other Professional Fees
5/27/2010	95805	SERVICE WHOLESALE, INC	\$1,096.32	AUXILIARY BOOKSTORE	Purchases for Resale
5/27/2010	95806	SHARON'S CAKES	\$68.00	MONROEVILLE UPWARD BOUND	Materials and Supplies
5/27/2010	95807	SOUTHERN LINC	\$947.31	UNRESTRICTED FUND	Communications
5/27/2010	95808	TOWNSEND PRESS	\$784.82	AUXILIARY BOOKSTORE	Purchases for Resale
5/27/2010	95809	UNIQUE BOOKS, INC.	\$23.63	UNRESTRICTED FUND	Books
5/27/2010	95810	VHPS	\$1,191.30	AUXILIARY BOOKSTORE	Purchases for Resale
5/27/2010	95811	WALMART COMMUNITY	\$1,641.51	UNRESTRICTED FUND	Materials and Supplies
5/27/2010	95811	WALMART COMMUNITY	\$725.27	MONROEVILLE UPWARD BOUND	Materials and Supplies
5/27/2010	95811	WALMART COMMUNITY	\$647.74	UNRESTRICTED FUND	Other Professional Fees
5/27/2010	95811	WALMART COMMUNITY	\$161.80	THOMASVILLE UPWARD BOUND	Materials and Supplies
5/27/2010	95811	WALMART COMMUNITY	\$68.93	MONROEVILLE UPWARD BOUND	Scholarships
5/27/2010	95812	WW NORTON & CO INC	\$2,820.00	AUXILIARY BOOKSTORE	Purchases for Resale
5/28/2010	95749	JENNIFER J BUSBY	\$105.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
5/28/2010	95751	DEBRA M JIMERSON	\$180.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo
5/28/2010	95754	BRANDI STOKLEY OWENS	\$150.00	GILBERTOWN UPWARD BOUND	Instructional Salaries - Tempo

5/28/2010	95755	SHARON D PARKER	\$334.11	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
5/28/2010	95759	JAMES W BOOKER	\$262.62	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95759	JAMES W BOOKER	\$754.86	UNRESTRICTED FUND	Hourly Wages
5/28/2010	95761	MELANIE M COSKER	\$111.28	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95762	ROBERT JAMES ENGLISH	\$705.60	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95762	ROBERT JAMES ENGLISH	\$552.00	UNRESTRICTED FUND	Hourly Wages
5/28/2010	95763	KATHRYN HEATON FULLER	\$2,415.00	UNRESTRICTED FUND	Hourly Wages
5/28/2010	95764	JANICE AUSTIN HENDERSON	\$100.00	MONROEVILLE UPWARD BOUND	Instructional Salaries - Tempo
5/28/2010	95766	HAROLD E AGEE	\$1,154.34	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95767	ANITA FAYE BERRY	\$1,429.67	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
5/28/2010	95768	SIDNEY B BLEDSOE JR	\$166.92	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95769	MARY BETH BRASELL	\$223.63	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95771	FAYE WELCH CARSTARPHEN	\$572.76	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
5/28/2010	95776	MARY D GOFORTH	\$537.68	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95777	LINDA K HUDSON	\$841.68	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95778	ROY JOHNSON	\$79.98	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95780	BRIAN A MARSHALL	\$546.21	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95781	CHARLES E PERRY	\$1,506.56	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95784	MARTHA AUSTIN THOMAS	\$360.13	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95785	LATRINA JORDAN WHITE	\$641.66	ADULT EDUCATION GRANT	Instructional Salaries - Tempo
5/28/2010	95786	DANIEL WALTER WIGGINS	\$2,022.72	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95787	DANIEL ERNEST WYNN	\$1,429.50	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95814	PAMELA E HURST	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95815	DEBRA M JIMERSON	\$1,534.67	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95816	DANA THOMPSON LOLLEY	\$1,957.50	TALENT SEARCH	Other Professional Salaries -
5/28/2010	95816	DANA THOMPSON LOLLEY	\$652.50	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
5/28/2010	95817	SHEILA JO SKELTON	\$3,955.92	GILBERTOWN UPWARD BOUND	Other Professional Salaries -
5/28/2010	95818	MICHELLE G STOKLEY	\$577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95819	SARAH A WILLIAMS	\$600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95819	SARAH A WILLIAMS	\$6,192.50	GILBERTOWN UPWARD BOUND	Instructional Salaries - Regul
5/28/2010	95820	STUART M LEE	\$3,000.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
5/28/2010	95821	KIKI SCOTT MOORE	\$500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95821	KIKI SCOTT MOORE	\$3,573.50	TALENT SEARCH	Other Professional Salaries -
5/28/2010	95822	SOLITAIRE J ANDREWS	\$2,500.00	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
5/28/2010	95823	ARCHIE EUGENE BARNETT JR	\$577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95824	WILLIAM O BLOW	\$12,969.50	UNRESTRICTED FUND	Administrative Salaries- Sched
5/28/2010	95824	WILLIAM O BLOW	\$200.00	UNRESTRICTED FUND	President's Expense Allowance
5/28/2010	95824	WILLIAM O BLOW	\$1,000.00	UNRESTRICTED FUND	Housing Allowance
5/28/2010	95825	JAMES W BOOKER	\$2,212.33	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95826	SUSAN GRISSETTE BOOTHE	\$4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95827	LEKESHIA R BOYKIN	\$2,745.33	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
5/28/2010	95828	ALMA BROWN	\$4,729.75	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95829	WALTER ROGER CHANDLER	\$10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched
5/28/2010	95830	BARBARA ANN CLANTON	\$2,227.94	UNRESTRICTED FUND	Administrative Salaries- Sched
5/28/2010	95830	BARBARA ANN CLANTON	\$6,683.81	TALENT SEARCH	Administrative Salaries- Sched
5/28/2010	95831	MELANIE M COSKER	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95832	ELAINE G COVIN	\$1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95833	MARY FRANCES CRAVEN	\$5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95834	RHONDA LYNN DEES	\$6,131.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
5/28/2010	95835	WENDY HARPER DEES	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95836	ROBERT JAMES ENGLISH	\$2,113.17	UNRESTRICTED FUND	Support Personnel Salaries - S

5/28/2010	95837	CRYSTAL SMITH FLEETON	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95838	SHARON P FOUNTAIN	\$5,720.69	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010	95839	SAMANTHA FRYE	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95840	GLEN C HAAB	\$4,677.79	WIRED GRANT	Other Professional Salaries -
5/28/2010	95841	MELISSA JONES HAAB	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010	95842	DANIEL T HEAD	\$3,443.33	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95843	ROBERT LEE HENDERSON	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95844	BENJAMIN MONTREY HICKS	\$3,553.33	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95845	LASHA AVERETT HINES	\$2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95846	LASHANNON JACKSON HOLLING	\$5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95847	LESLIE B HORNADY	\$2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95848	JANA S HORTON	\$4,251.50	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010	95849	LORETTA B HOUSE	\$2,931.58	STUDENT SUPPORT SERVICES	Support Personnel Salaries - S
5/28/2010	95850	WANDA M HUDSON	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95851	JOSEPH D HUGENER	\$4,507.42	UNRESTRICTED FUND	-
5/28/2010	95851	BUCKY R INGRAM	\$4,507.42		Instructional Salaries - Regul Instructional Salaries - Regul
5/28/2010	95852	SUSIE CROSSWHITE JAMES	\$3,753.42	ARRA WELDING PROGRAM UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95854	ROSALIND MICHELLE JENNING	\$3,896.67	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010	95855	REGINA DIANE JOHNSON		UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95856	LINDA D JOINER	\$2,187.33 \$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95857	TONI PHILLIPS KELLY	\$4,285.00	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95858	RITA KAY LETT	\$5,322.08	MONROEVILLE UPWARD BOUND	Other Professional Salaries -
5/28/2010 5/28/2010	95859 95860	JEANETTE DUNLAP LEWIS MARY FRANCES LEWIS	\$1,502.28 \$1,890.33	UNRESTRICTED FUND UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95861	MICHAEL C MACCAUGHELTY	\$1,690.33	UNRESTRICTED FUND	Support Personnel Salaries - S Instructional Salaries - Tempo
5/28/2010	95862	RONALD M MARCY	\$5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95862	RONALD M MARCY	\$3,346.23	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95863	JANET A MCINTOSH	\$5,713.36	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95864	BARBARA F MCMILLAN	\$6,493.52	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95865	MARTHA ANN MCNEIL	\$3,397.49	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010		JACQUELINE D MONTGOMERY	\$3,166.67	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
5/28/2010	95867	CINDY M MOYE	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95868	MELINDA BYRD MURPHY	\$6,113.36	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95869	TIMOTHY JOEL MURPHY	\$6,320.67	NATIONAL SCIENCE FOUNDATION	Other Professional Salaries -
5/28/2010	95870	APRIL A PATE	\$3,443.33	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010	95871	STEPHANIE L PETTIS	\$4,519.75	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010	95872	TAMEKIA LASHA RANDALL	\$3,729.42	STUDENT SUPPORT SERVICES	Other Professional Salaries -
5/28/2010	95873	DONNA MARIE REED	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95873	DONNA MARIE REED	\$4,343.94	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95874	THOMAS LEE REED	\$5,350.00	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010	95875	STACIA LEIANN RICHERSON	\$3,229.00	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
5/28/2010	95876	BRENDA CLAUSELL RIGSBY	\$4,462.58	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95877	AMY MELISSA ROWELL	\$5,282.34	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010	95878	LINDA C SCRUGGS	\$2,410.42	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95879	JEANNE M SEWELL	\$5,713.36	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95880	NATHAN MITCHELL SHIVER	\$4,527.36	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95881	KEITH CURTIS STALLWORTH	\$2,916.66	ABE FEDERAL PROGRAM	Instructional Salaries - Regul
5/28/2010	95882	LYNNE SALTER STEADMAN	\$3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95883	LETA LOWERY STEPHENS	\$3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95884	MARY KATHERINE STEWART	\$2,610.00	TALENT SEARCH	Other Professional Salaries -
5/28/2010	95885	TIMOTHY DERRELL TALTON	\$4,243.13	UNRESTRICTED FUND	Instructional Salaries - Regul
3,20,2010	22002	OIIII DERILLE IALION	74,243,13	OTTAL STRICTED TOND	mad actional Jaianes - Negai

5/28/2010	95886	LEE LEWIS TAYLOR	\$9,009.17	UNRESTRICTED FUND	Administrative Salaries- Sched
5/28/2010	95887	NANCY A TORREY	\$4,062.58	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95888	ALLISON S TURBERVILLE	\$506.34	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95889	JODY B WILLIAMSON	\$4,434.58	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010	95890	DANESHA LEIGH WRIGHT	\$973.75	UNRESTRICTED FUND	
5/28/2010	95890	ANTHONELL CHARMAINE ABRAI	\$973.75	ADULT EDUCATION GRANT	Support Personnel Salaries - S
	95892	HAROLD E AGEE	\$2,931.58		Support Personnel Salaries - S
5/28/2010			·	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95893	JANISE D BANKS	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95894	VICKIE J BEDSOLE	\$2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95895	GINGER OWENS BELL	\$3,229.00	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95896	JOHN MICHEAL BISHOP	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95897	SIDNEY B BLEDSOE JR	\$1,502.28	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95898	ERNEST KENT BRACKIN	\$5,040.92	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95899	MARY BETH BRASELL	\$3,922.75	TALENT SEARCH	Other Professional Salaries -
5/28/2010	95900	RONALD S BURTON	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95901	MARY E CHRISTIAN	\$4,823.76	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95902	LYNN COUNSELMAN	\$2,052.33	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95903	JAMES GREAR CURRY	\$5,501.75	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95904	CAROL ANNE CURTIS	\$612.04	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95905	STEPHANIE NICHOLE D'ANDRE	\$3,716.79	WIRED GRANT	Other Professional Salaries -
5/28/2010	95906	WILLARD DAFFIN	\$6,338.25	THOMASVILLE UPWARD BOUND	Instructional Salaries - Regul
5/28/2010	95907	MARIS DAUPHIN	\$1,062.08	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95908	CHRISTINE N DENISH	\$2,213.00	ADULT EDUCATION GRANT	Support Personnel Salaries - S
5/28/2010	95909	VERNON ROBERT DENTON	\$3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95910	TAMIKA G DIAL	\$3,238.17	ADULT EDUCATION GRANT	Instructional Salaries - Regul
5/28/2010	95911	LARRY M DOGGETTE	\$6,159.75	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95912	WILLIAM SLATER DOZIER	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95913	HENRY DUNSON	\$2,151.33	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95914	WILLIAM THOMAS GAILLARD	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95915	GINGER NORRIS GLASS	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95916	MARCUS L GORDON	\$3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95917	LINDA E GRANT	\$8,472.64	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95917	LINDA E GRANT	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95918	JACQUE BRUNSON HENSON	\$2,559.58	AUXILIARY BOOKSTORE	Support Personnel Salaries - S
5/28/2010	95919	DEBORAH L HUNT	\$5,468.52	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95920	ROY JOHNSON	\$3,080.83	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95921	JOANN JONES	\$3,229.42	TALENT SEARCH	Support Personnel Salaries - S
5/28/2010	95922	MATTIE J KOHEN	\$3,395.50	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95923	JOHN LEHNING	\$4,339.67	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95924	DARRELL VINCENT LEVI	\$5,318.33	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95925	JOHN WAYNE LONG	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95926	VICKY LOCKER LONG	\$4,145.50	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95927	BRIAN A MARSHALL	\$3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S
5/28/2010	95928	RICHARD E MARTINDALE	\$4,812.67	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95929	JEFFREY M MCCUTCHEON	\$2,979.08	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95930	BRIAN REGAN MCINTOSH	\$5,268.52	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95931	GRADY DEWAYNE MCMILLIAN	\$4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95932	MICHAEL MENDENHALL	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95933	CHESTER MOORE	\$5,759.75	UNRESTRICTED FUND	Instructional Salaries - Regul
5/28/2010	95934	MATTHEW STUART MOORE	\$7,360.42	UNRESTRICTED FUND	Other Professional Salaries -
5/28/2010	95935	DONNA E NELSON	\$250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo
5/28/2010	95935	DONNA E NELSON	\$250.00	UINKESTRICTED FUND	instructional Salaries - Tempo

5/28/2010	95935	DONNA E NELSON	\$4,145.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul	
5/28/2010	95936	LASHA HARRELL NELSON	\$2,410.75	UNRESTRICTED FUND	Other Professional Salaries -	
5/28/2010	95937	MITTIE MARIE PEARSON	\$1,197.42	UNRESTRICTED FUND	Support Personnel Salaries - S	
5/28/2010	95938	PAULINE DALE POWE	\$4,190.50	UNRESTRICTED FUND	Instructional Salaries - Regul	
5/28/2010	95939	RACHEL GARRICK POWELL	\$3,572.50	TALENT SEARCH	Other Professional Salaries -	
5/28/2010	95940	SHARON DENISE RAINEY	\$2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	
5/28/2010	95940				Instructional Salaries - Regul	
		DEBORAH RANKINS	\$4,444.17	UNRESTRICTED FUND	•	
5/28/2010	95942	GLYNIS A SAVAGE	\$3,130.33	THOMASVILLE UPWARD BOUND	Other Professional Salaries -	
5/28/2010	95943	CHARLES WESLEY SHEPHERD J	\$8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	
5/28/2010	95944	MARY F SLADE	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S Administrative Salaries- Sched	
5/28/2010	95945	ANGELIS J SMITH	\$2,189.83	UNRESTRICTED FUND		
5/28/2010	95945	ANGELIS J SMITH	\$6,721.92	ADULT EDUCATION GRANT	Administrative Salaries- Sched	
5/28/2010	95946	LATOSHIA M SMITH	\$2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	
5/28/2010	95947	MILIA P SMITH	\$3,250.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul	
5/28/2010	95948	RICHARD DALE SMITH	\$4,883.55	UNRESTRICTED FUND	Instructional Salaries - Regul	
5/28/2010	95948	RICHARD DALE SMITH	\$542.62	NATIONAL SCIENCE FOUNDATION	Instructional Salaries - Regul	
5/28/2010	95949	MARTHA AUSTIN THOMAS	\$2,484.92	UNRESTRICTED FUND	Support Personnel Salaries - S	
5/28/2010	95950	THOMAS EUGENE TINDLE	\$5,416.76	UNRESTRICTED FUND	Instructional Salaries - Regul	
5/28/2010	95951	KENNETH L TURNER	\$5,172.67	UNRESTRICTED FUND	Instructional Salaries - Regul	
5/28/2010	95952	RANDOLPH MALCOLM UTSEY II	\$4,119.08	UNRESTRICTED FUND	Other Professional Salaries -	
5/28/2010	95953	SARAH C VALINE	\$6,454.52	UNRESTRICTED FUND	Instructional Salaries - Regul	
5/28/2010	95954	RUBY JEAN WARD	\$4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	
5/28/2010	95955	CHANDRA W WASHINGTON	\$2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S	
5/28/2010	95956	AUGUSTA DENISE WATTERS	\$3,275.83	THOMASVILLE UPWARD BOUND	Other Professional Salaries -	
5/28/2010	95957	LATRINA JORDAN WHITE	\$4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	
5/28/2010	95958	DANIEL ERNEST WYNN	\$3,303.42	UNRESTRICTED FUND	Support Personnel Salaries - S	
5/28/2010	95959	MARTHA HODGE WYNN	\$2,633.83	NATIONAL SCIENCE FOUNDATION	Support Personnel Salaries - S	
5/28/2010	95961	JIMMY R CHAPMAN	\$1,533.75	UNRESTRICTED FUND	Instructional Salaries - Tempo	
5/28/2010	95964	ANITA FAYE BERRY	\$1,310.04	UNRESTRICTED FUND	Instructional Salaries - Regul	
5/28/2010	95966	GLEN C HAAB	\$10,128.99	WIRED GRANT	Annual Leave - Retirement/Term	
5/28/2010	95968	STEPHANIE NICHOLE D'ANDRE	\$5,620.19	WIRED GRANT	Annual Leave - Retirement/Term	
5/28/2010	95970	ACE FARM AND HOME	\$30.76	UNRESTRICTED FUND	Materials and Supplies	
5/28/2010	95971	ALABAMA POWER COMPANY	\$3,136.35	ARRA STABILIZATION FUNDS	Electricity	
5/28/2010	95972	JAMES WILLIAM BOOKER	\$200.00	UNRESTRICTED FUND	In-State Travel	
5/28/2010	95973	LAKESHIA BOYKIN	\$198.50	MONROEVILLE UPWARD BOUND	In-State Travel	
5/28/2010	95974	ROGER CHANDLER	\$165.00	UNRESTRICTED FUND	In-State Travel	
5/28/2010	95975	CITRIX ONLINE, LLC	\$1,470.00	UNRESTRICTED FUND	Materials and Supplies	
5/28/2010	95976	ADAM CORNELISON	\$453.13	UNRESTRICTED FUND	Other Professional Fees	
5/28/2010	95977	LYNN COUNSELMAN	\$50.00	UNRESTRICTED FUND	In-State Travel	
5/28/2010	95978	CRAIG'S AUTOMOTIVE	\$864.87	UNRESTRICTED FUND	Maintenance and Repairs	
5/28/2010	95979	RHONDA DEES	\$150.00	STUDENT SUPPORT SERVICES	In-State Travel	
5/28/2010	95980	CHRISTINE DENISH	\$220.00	ADULT EDUCATION GRANT	In-State Travel	
5/28/2010	95980	CHRISTINE DENISH	\$22.50	ADULT EDUCATION GRANT	Employee Taxable Per Diem	
5/28/2010	95981	ELSEVIER HEALTH SCIENCE	\$4,686.11	AUXILIARY BOOKSTORE	Purchases for Resale	
5/28/2010	95982	FARMER'S CO-OP	\$315.00	UNRESTRICTED FUND	Materials and Supplies	
5/28/2010	95983	GOC LTD	\$193.96	GILBERTOWN UPWARD BOUND	Scholarships	
5/28/2010	95984	GREATER TALENT NETWORK IN	\$723.80	UNRESTRICTED FUND	Out-of-State Travel	
5/28/2010	95985	GLEN HAAB	\$289.50	WIRED GRANT	In-State Travel	
5/28/2010	95985	GLEN HAAB	\$11.25	WIRED GRANT	Employee Taxable Per Diem	
5/28/2010	95985	GLEN HAAB	\$1,722.46	WIRED GRANT	Out-of-State Travel	
5/28/2010	95986	DWIGHT HENDERSON	\$491.89	UNRESTRICTED FUND	Other Professional Fees	
3, 23, 2010	33300	2 3	Ÿ-31.03	311112111131121131	o the more should be co	

	5/28/2010	95987	JENNIFER HENSON	\$110.00	UNRESTRICTED FUND	Other Professional Fees
5/28/2010 95993 R.J. CONSTRUCTION \$1,180.00 P.ANT FUND Maintenance and Repairs 5/28/2010 95991 JR. L. SAW SHOP INC \$15.84 UNRESTRICTED FUND Maintenance and Repairs 5/28/2010 95991 JAKESTOWN-YORKTOWN FON \$276.00 MONROEVILLE UPWARD BOUND Out-of-State Travel 17/28/2010 95992 JOSEPH JONES \$1,204.00 UNRESTRICTED FUND In-State Travel 17/28/2010 95993 JARRY STORY INC \$1,004.00 UNRESTRICTED FUND Other Professional Fees 5/28/2010 95994 LEWIS PEST CONTROL, INC \$30.00 UNRESTRICTED FUND Other Professional Fees 5/28/2010 95995 UTILE PIGS BBD \$718.75 UNRESTRICTED FUND Other Professional Fees 5/28/2010 95995 UNIVERSITY OF THE PROFESSIONAL PROFESSIONA						
5/28/2010 95991 JAL SAW SHOP INC \$11.84 UNRESTRICTED FUND Maintenance and Repairs 5/28/2010 95993 JAMSTOWN-YORKTOWN FOUL \$276.00 MORROCYLLE (PWARD BOUND Out-of-State Travel 1/28/2010 95994 CARRY 5 DRIVE IN \$1,204.00 UNRESTRICTED FUND Other Professional Fees 5/28/2010 95993 LARRY 5 DRIVE IN \$1,204.00 UNRESTRICTED FUND Other Professional Fees 5/28/2010 95994 LEWIS PEST CONTROL, INC \$30.00 UNRESTRICTED FUND Other Professional Fees 5/28/2010 95995 LEWIS PEST CONTROL, INC \$30.00 UNRESTRICTED FUND Other Professional Fees 5/28/2010 95995 LETILE INGS BBC \$718.75 UNRESTRICTED FUND Other Professional Fees 5/28/2010 95995 LEWIS PEST CONTROL, INC \$30.00 UNRESTRICTED FUND In-State Travel In-State Travel \$6.58/2010 95995 MOTION INDSTRIES \$52.24 ARRA WEDIND ROGGRAM Materials and Supplies 5/28/2010 95999 MOTION INDSTRIES \$52.24 ARRA WEDIND ROGGRAM Materials and Supplies 5/28/2010 95999 MOTION INDSTRIES \$52.24 ARRA WEDIND ROGGRAM Materials and Supplies 5/28/2010 95999 MOTION INDSTRIES \$114.80 UNRESTRICTED FUND In-State Travel 1.65/24/2010 95999 MOTION INDSTRIES \$114.80 UNRESTRICTED FUND In-State Travel 1.75/24/2010 95000 PROSONAL CONCEPTS \$114.80 UNRESTRICTED FUND Materials and Supplies 5/28/2010 96003 SITE SELENCE OUTCOMEST \$114.80 UNRESTRICTED FUND Materials and Supplies 5/28/2010 96003 SITE SELENCE TOURS, INC. \$720.00 MORROCYLLE UPWARD BOUND Out-of-State Travel 5/28/2010 96003 SITE SELENCTOURS, INC. \$720.00 MORROCYLLE UPWARD BOUND Out-of-State Travel 5/28/2010 96003 SITE SELENCE TOURS SELENCE SUBJECT SUBJEC			, and the second			·
5/28/2010 95991 AMESTOWN-VORKTOWN FOUR \$276.00 MORROEVILE UPWARD BOUND In-State Travel				•		·
Syzapidio 95997 JOSPH JONES \$1,204.00						·
5/28/2010 95993 LARRY'S DRIVE IN				·		
5/28/2010 95994 LLWIS PEST CONTROL, INC \$30.00 UNRESTRICTED FUND Other Contractual Services 5/28/2010 95999 LITTLE PIGS BBQ \$77.875 UNRESTRICTED FUND Other Professional Fees 5/28/2010 95999 MORTON INDUSTRIES \$86.50 UNRESTRICTED FUND In-State Travel 5/28/2010 95999 MOTION INDUSTRIES \$52.24 ARRA WELDING PROGRAM Materials and Supplies 5/28/2010 95999 N.E. AL COMMUNITY COLLEGE \$1,178.00 UNRESTRICTED FUND In-State Travel 5/28/2010 96000 PERSONNEL CONCEPTS \$146.80 UNRESTRICTED FUND Materials and Supplies 5/28/2010 96001 PIGGET WIGGEY \$19.35 GIBERTOWN UPWARD BOUND Aschalarhigs 5/28/2010 96002 SITE SERING TOURS, INC. \$720.00 MONROEVILLE UPWARD BOUND Out-of-State Travel 5/28/2010 96003 SITE SERING TOURS, INC. \$720.00 MONROEVILLE UPWARD BOUND Out-of-State Travel 5/28/2010 96006 SPRINGHILL SUITES \$2,613.82 MONROEVILLE UPWARD BOUND Out-of-State Trav						
5/28/2010 95995 LITTLE PIGS BRQ \$718.75 UNRESTRICTED FUND In-State Travel						
5/28/2010 95996 BRIAN MCINTOSH \$86.50 UNRESTRICTED FUND In-State Travel			·			
5/28/2010 95997 MOTION INDUSTRIES \$52.24 ARRA WELDING PROGRAM Materials and Supplies 5/28/2010 95998 MY TURNON LADIES ASSOC \$335.00 MONNOEVILLE UPWARD BOUND Out-of-State Travel 5/28/2010 96000 PERSONNEL CONCEPTS \$146.80 UNRESTRICTED FUND Materials and Supplies 5/28/2010 96001 PIGGLY WIGGLY \$19.35 GIBERTOWN JURNARD BOUND Scholarships 5/28/2010 96002 QUILL CORPARTION \$21.55 UNRESTRICTED FUND Materials and Supplies 5/28/2010 96003 SITE SEEING TOURS, INC. \$72.00 MONNOEVILLE UPWARD BOUND Out-of-State Travel 5/28/2010 96004 SHTE SEEING TOURS, INC. \$720.00 MONNOEVILLE UPWARD BOUND Out-of-State Travel 5/28/2010 96005 SOUTHERN LINC \$22.56 UNRESTRICTED FUND Materials and Supplies 5/28/2010 96006 SPRINGRILL SUTIES \$2.613.82 MONNOEVILLE UPWARD BOUND Out-of-State Travel 5/28/2010 96006 SPRINGRILL SUTIES \$2.613.82 MONNOEVILLE UPWARD BOUND Out-of-State Travel 5/28/2010 96006 SPRINGRILL SUTIES \$2.613.82 MONNOEVILLE UPWARD BOUND Out-of-State Travel 5/28/2010 96007 SEMETRIUS STALLWORTH \$50.00 MONNOEVILLE UPWARD BOUND Other Professional Fees 5/28/2010 96008 STUART CIRBY CO \$55.83 PLANT FUND Maintenance and Repairs 5/28/2010 96009 SUMMA INFORMATION SYSTEM \$1,601.88 UNRESTRICTED FUND Materials and Supplies 5/28/2010 96001 THOMASVILLE TECH, INC \$90,824.91 PLANT FUND Principal Payments 5/28/2010 96011 THOMASVILLE TECH, INC \$90,824.91 PLANT FUND Principal Payments 5/28/2010 96012 UNITED PARCEL SRIVICE \$75.42 AUXILIARY BOOKSTORE POStage 5/28/2010 96014 AUGUSTA WATTERS \$65.00 PLANT FUND Materials and Supplies 5/28/2010 96015 WEICH INDUSTRIES \$250.00 PLANT FUND Materials and Supplies 5/28/2010 96017 WW NORTON & COINC \$3,342.57 AUXILIARY BOOKSTORE Purchases for Resale 6/2/2010 96076 ROBERT E BONNER \$529.00 UNRESTRICTED FUND Materials and Supplies 6/2/2010 96077 ROBERT E BONNER \$493.0						
5/28/2010 95998 MT VERNON LADIES ASSOC \$350.00 MONROEVILLE UPWARD BOUND Out-of-State Travel						
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6/2/201096081DIRECT TV\$91.98UNRESTRICTED FUNDOther Contractual Services6/2/201096082DOZIER HARDWARE CO\$4,971.56UNRESTRICTED FUNDMaterials and Supplies6/2/201096083DYNA SYSTEMS, INC\$1,267.08UNRESTRICTED FUNDMaterials and Supplies6/2/201096084ELSEVIER HEALTH SCIENCE\$5,734.30AUXILIARY BOOKSTOREPurchases for Resale	6/2/2010	96080	DEAS BUILDING SUPPLY INC	\$461.35	UNRESTRICTED FUND	Maintenance and Repairs
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6/2/2010 96083 DYNA SYSTEMS, INC \$1,267.08 UNRESTRICTED FUND Materials and Supplies 6/2/2010 96084 ELSEVIER HEALTH SCIENCE \$5,734.30 AUXILIARY BOOKSTORE Purchases for Resale	6/2/2010	96081	DIRECT TV	\$91.98	UNRESTRICTED FUND	Other Contractual Services
6/2/2010 96084 ELSEVIER HEALTH SCIENCE \$5,734.30 AUXILIARY BOOKSTORE Purchases for Resale	6/2/2010	96082	DOZIER HARDWARE CO	\$4,971.56	UNRESTRICTED FUND	Materials and Supplies
6/2/2010 96084 ELSEVIER HEALTH SCIENCE \$5,734.30 AUXILIARY BOOKSTORE Purchases for Resale	6/2/2010	96083	DYNA SYSTEMS, INC		UNRESTRICTED FUND	
6/2/2010 96085 ROBERT GRAY \$150.00 UNRESTRICTED FUND Other Professional Fees	6/2/2010	96084	ELSEVIER HEALTH SCIENCE	\$5,734.30	AUXILIARY BOOKSTORE	Purchases for Resale
	6/2/2010	96085	ROBERT GRAY		UNRESTRICTED FUND	Other Professional Fees
6/2/2010 96085 ROBERT GRAY \$98.00 UNRESTRICTED FUND In-State Travel	h	96085	ROBERT GRAY	\$98.00	UNRESTRICTED FUND	In-State Travel

6/2/2010	96086	HCN SERVICES	\$1,375.00	PLANT FUND	Maintenance and Repairs	
6/2/2010	96087	LORETTA HOUSE	\$1,575.00	STUDENT SUPPORT SERVICES	In-State Travel	
6/2/2010	96088	IKNER'S LAWN SERVICE	\$1,401.80	UNRESTRICTED FUND	Other Professional Fees	
6/2/2010	96089	JACKSON HOME SUPPLY INC	\$103.92	UNRESTRICTED FUND	Materials and Supplies	
6/2/2010	96090	KENNEBEC VALLEY TECH COLL	\$5,335.46	NATIONAL SCIENCE FOUNDATION	Grants, Awards and Prizes	
6/2/2010	96091	LARRY'S DRIVE IN	\$275.00	UNRESTRICTED FUND	Other Professional Fees	
6/2/2010	96092	FREDERICK LAWSON	\$250.00	ADULT EDUCATION GRANT	In-State Travel	
6/2/2010	96093	DYLAN LEGENDRE	\$152.25	UNRESTRICTED FUND	Other Professional Fees	
6/2/2010	96094	MARVIN'S INC	\$52.50	UNRESTRICTED FUND	Materials and Supplies	
6/2/2010	96095	MONROEVILLE CIVITAN CLUB	\$25.00	UNRESTRICTED FUND	Other Professional Fees	
6/2/2010	96096	MORTON PUBLISHING COMP	\$512.57	AUXILIARY BOOKSTORE	Purchases for Resale	
6/2/2010	96097	T J MURPHY	\$415.00	NATIONAL SCIENCE FOUNDATION	In-State Travel	
6/2/2010	96098	PARTSMASTER	\$1,034.12	UNRESTRICTED FUND	Materials and Supplies	
6/2/2010	96099	PEARSON EDUCATION	\$1,093.48	AUXILIARY BOOKSTORE	Purchases for Resale	
6/2/2010	96100	PITNEY BOWES	\$345.68	UNRESTRICTED FUND	Rent - Equipment	
6/2/2010	96101	RADLEY'S FOUNTAIN GRILLE	\$132.34	UNRESTRICTED FUND	Materials and Supplies	
6/2/2010	96102	RCCA	\$595.00	UNRESTRICTED FUND	Memberships	
6/2/2010	96103	PORTIA RIVERS	\$201.19	UNRESTRICTED FUND	Other Professional Fees	
6/2/2010	96104	ROWELL DIVERSIFIED INC.	\$132.50	UNRESTRICTED FUND	Materials and Supplies	
6/2/2010	96105	SALTER WELDING	\$2,900.00	PLANT FUND	Maintenance and Repairs	
6/2/2010	96106	SOUTH ALABAMA GAS	\$115.64	ARRA STABILIZATION FUNDS	Gas and Heating Fuel	
6/2/2010	96107	SOUTHERN CYPRESS & LUMBER	\$82.50	UNRESTRICTED FUND	Materials and Supplies	
6/2/2010	96108	SOUTHERN PIPE & SUPP INC	\$23.26	UNRESTRICTED FUND	Maintenance and Repairs	
6/2/2010	96109	STUART C IRBY CO	\$198.20	PLANT FUND	Maintenance and Repairs	
6/2/2010	96110	TECHNICAL TRAINING AIDS	\$1,250.61	AUXILIARY BOOKSTORE	Purchases for Resale	
6/2/2010	96111	TELEMEDIA, INC.	\$732.68	AUXILIARY BOOKSTORE	Purchases for Resale	
6/2/2010	96112	TERVIS TUMBLER	\$483.00	AUXILIARY BOOKSTORE	Purchases for Resale	
6/2/2010	96113	THOMASVILLE FEED & SEED	\$15.00	UNRESTRICTED FUND	Materials and Supplies	
6/2/2010	96114	WILCOX COUNTY COMMISSION	\$14.75	UNRESTRICTED FUND	Water and Sewer	
6/2/2010	96115	XEROX CORPORATION	\$3,698.72	UNRESTRICTED FUND	Service Contracts on Equipment	