

Alabama Aouthern Community College
Financial Disclosure
October 2011 thru September 2012

Check#	Vendor Name	Date	Check Amt	Fund Source	Type of Expenditure	Year
113622	MILLRY COMMUNICATIONS	20111010	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
113623	NTS COMMUNICATIONS INC	20111010	\$ 50.00	NAT SCIENCE FOUND	Materials and Supplies	2011
113624	SHARON RAINEY	20111010	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
113625	CRYSTAL SMITH	20111010	\$ 674.33	UNRESTRICTED FUND	In-State Travel	2011
113626	XEROX CORPORATION	20111010	\$ 5,042.80	UNRESTRICTED FUND	Service Contracts on Equipment	2011
113627	XEROX CORPORATION	20111010	\$ 706.17	GUB	Materials and Supplies	2011
3291	JOHNSON'S FLOWER SHOP	20111011	\$ 152.00	AGENCY FUND	Institutional Use	2011
113629	ADVANCED DISPOSAL SERVICE	20111011	\$ 1,487.18	UNRESTRICTED FUND	Other Contractual Services	2011
113630	AIRGAS GULF STATES	20111011	\$ 769.70	UNRESTRICTED FUND	Rent - Equipment	2011
113631	ALABAMA POWER COMPANY	20111011	\$ 12,507.76	UNRESTRICTED FUND	Electricity	2011
113632	ATMORE COMM. WORK CENTER	20111011	\$ 3,045.00	UNRESTRICTED FUND	Other Professional Fees	2011
113633	FEDERAL EXPRESS	20111011	\$ 116.67	UNRESTRICTED FUND	Materials and Supplies	2011
113633	FEDERAL EXPRESS	20111011	\$ 27.50	NAT SCIENCE FOUND	Materials and Supplies	2011
113634	MONROE SCRAP MATERIAL	20111011	\$ 50.00	UNRESTRICTED FUND	Materials and Supplies	2011
113635	KIKI S MOORE	20111011	\$ 2,917.18	SSS	Out-of-State Travel	2011
113636	SALLY'S BEAUTY SUPPLY	20111011	\$ 934.54	UNRESTRICTED FUND	Materials and Supplies	2011
113637	ANGIE WILLIAMS	20111011	\$ 129.00	GUB	Materials and Supplies	2011
113638	XEROX CORPORATION	20111011	\$ 59.20	UNRESTRICTED FUND	Service Contracts on Equipment	2011
113642	AARON WHITE PHOTOGRAPHY	20111013	\$ 436.00	UNRESTRICTED FUND	Materials and Supplies	2011
113643	ACCSHRMA	20111013	\$ 500.00	UNRESTRICTED FUND	In-State Travel	2011
113644	AL DEAN OF STUDENT AFFAIR	20111013	\$ 275.00	UNRESTRICTED FUND	Memberships	2011
113645	JAMES WILLIAM BOOKER	20111013	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
113646	BRENDA'S CAKE	20111013	\$ 480.00	UNRESTRICTED FUND	Other Professional Fees	2011
113647	DEBORAH BURGE	20111013	\$ 43.29	UNRESTRICTED FUND	In-State Travel	2011
113648	CITY CLEANERS	20111013	\$ 20.00	UNRESTRICTED FUND	Other Professional Fees	2011
113649	COLONIAL TRAILWAYS	20111013	\$ 2,862.00	UNRESTRICTED FUND	Other Professional Fees	2011
113650	LYNN COUNSELMAN	20111013	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
113651	THE COUNTY VIEW	20111013	\$ 33.00	UNRESTRICTED FUND	Advertising and Promotions	2011
113652	DAVID'S CATFISH HOUSE	20111013	\$ 425.00	TUB	Scholarships	2011
113653	BEATRICE DAVIS	20111013	\$ 50.00	TALENT SEARCH	Other Professional Fees	2011
113654	DAVIS FIREMAN	20111013	\$ 750.00	UNRESTRICTED FUND	Other Contractual Services	2011
113655	SHELETHA DAVIS	20111013	\$ 50.00	TALENT SEARCH	Other Professional Fees	2011
113656	DEEP SOUTH FARM & LAWN,	20111013	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
113657	DIESEL SERVICES LLC	20111013	\$ 1,555.21	UNRESTRICTED FUND	Maintenance and Repairs	2011
113658	JOSEPH EATMON	20111013	\$ 421.80	UNRESTRICTED FUND	In-State Travel	2011
113659	GASTONS GRILL	20111013	\$ 38.50	UNRESTRICTED FUND	Materials and Supplies	2011
113660	DANIEL HEAD	20111013	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
113661	DWIGHT HENDERSON	20111013	\$ 875.00	UNRESTRICTED FUND	Other Professional Fees	2011
113662	LASHA HINES	20111013	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
113663	PAMELA E HURST	20111013	\$ 49.92	UNRESTRICTED FUND	Materials and Supplies	2011
113664	DEBRA JIMERSON	20111013	\$ 66.60	UNRESTRICTED FUND	In-State Travel	2011
113665	JOHNSON'S FLOWER SHOP	20111013	\$ 33.00	UNRESTRICTED FUND	Other Professional Fees	2011
113666	KELLY SEED COMPANY	20111013	\$ 1,091.00	UNRESTRICTED FUND	Materials and Supplies	2011
113667	TONI KELLY	20111013	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
113668	JOHN LEHNING	20111013	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
113669	MCDONALDS	20111013	\$ 252.30	MUB	Scholarships	2011
113670	MARTHA ANN MCNEIL	20111013	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
113671	MOBILE INTERNATIONAL	20111013	\$ 168.00	MUB	In-State Travel	2011
113672	STEPHANIE PETTIS	20111013	\$ 143.30	UNRESTRICTED FUND	In-State Travel	2011
113673	PHI THETA KAPPA	20111013	\$ 50.00	UNRESTRICTED FUND	Materials and Supplies	2011
113674	PIZZA PRO	20111013	\$ 167.00	MUB	Scholarships	2011
113675	U S POST OFFICE JACKSON	20111013	\$ 1,070.00	UNRESTRICTED FUND	Postage	2011
113676	MISTY POWELL	20111013	\$ 50.00	UNRESTRICTED FUND	Other Professional Fees	2011
113677	PROFESSIONAL CLEANERS	20111013	\$ 18.20	UNRESTRICTED FUND	Other Contractual Services	2011
113678	SAFETY EXTINGUISHER	20111013	\$ 350.00	UNRESTRICTED FUND	Materials and Supplies	2011

113679	LINDA SCRUGGS	20111013	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
113680	SOUTHERN ADVERTISING	20111013	\$ 261.76	UNRESTRICTED FUND	Advertising and Promotions	2011
113681	STUART C IRBY CO	20111013	\$ 1,323.24	UNRESTRICTED FUND	Materials and Supplies	2011
113682	UNITED PARCEL SERVICE	20111013	\$ 110.47	AUX BOOKSTORE	Postage	2011
113683	AUGUSTA WATTERS	20111013	\$ 55.50	TUB	In-State Travel	2011
113684	ANGIE WILLIAMS	20111013	\$ 3,173.06	GUB	Out-of-State Travel	2011
113685	XEROX CORPORATION	20111013	\$ 1,655.96	UNRESTRICTED FUND	Service Contracts on Equipment	2011
113687	ALABAMA POWER COMPANY	20111018	\$ 228.26	UNRESTRICTED FUND	Electricity	2011
113688	ATD-AMERICAN CO.	20111018	\$ 194.92	UNRESTRICTED FUND	Materials and Supplies	2011
113689	ALMA SUSAN BROWN	20111018	\$ 375.00	UNRESTRICTED FUND	In-State Travel	2011
113690	CANDIS BUSBY	20111018	\$ 177.60	TALENT SEARCH	In-State Travel	2011
113691	CENTRAL SUPPLY COMPANY	20111018	\$ 4,915.56	UNRESTRICTED FUND	Materials and Supplies	2011
113692	CLARKE COUNTY BOARD OF ED	20111018	\$ 498.66	TALENT SEARCH	In-State Travel	2011
113693	ELAINE COVIN	20111018	\$ 1,750.00	UNRESTRICTED FUND	In-State Travel	2011
113694	DAVIS FIREMAN	20111018	\$ 850.00	UNRESTRICTED FUND	Other Contractual Services	2011
113695	SARA FERGUSON	20111018	\$ 168.72	UNRESTRICTED FUND	In-State Travel	2011
113696	FLEET MANAGEMENT	20111018	\$ 2,451.90	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
113697	FRONTIER COMMUNICATIONS	20111018	\$ 144.78	UNRESTRICTED FUND	Service Contracts on Equipment	2011
113698	G.T. KEY COMPANY, INC	20111018	\$ 540.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
113699	MARCUS GORDON	20111018	\$ 314.69	UNRESTRICTED FUND	In-State Travel	2011
113700	GRIFFIN BROADCASTING CORP	20111018	\$ 290.00	UNRESTRICTED FUND	Advertising and Promotions	2011
113701	RON HARRIS	20111018	\$ 375.00	UNRESTRICTED FUND	Other Professional Fees	2011
113702	DWIGHT HENDERSON	20111018	\$ 538.69	UNRESTRICTED FUND	Other Professional Fees	2011
113703	IBM CORPORATION	20111018	\$ 468.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
113704	REGINA JOHNSON	20111018	\$ 84.64	UNRESTRICTED FUND	In-State Travel	2011
113705	J W PEPPER	20111018	\$ 40.00	UNRESTRICTED FUND	Materials and Supplies	2011
113706	LEWIS PEST CONTROL, INC	20111018	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
113707	MAGNOLIA CLIPPING SERVICE	20111018	\$ 98.80	UNRESTRICTED FUND	Other Professional Fees	2011
113708	MCDONALDS	20111018	\$ 147.49	MUB	Scholarships	2011
113709	JANET MCINTOSH	20111018	\$ 155.18	UNRESTRICTED FUND	In-State Travel	2011
113710	MARTHA ANN MCNEIL	20111018	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
113711	THE MONROE JOURNAL	20111018	\$ 952.00	UNRESTRICTED FUND	Materials and Supplies	2011
113711	THE MONROE JOURNAL	20111018	\$ 423.90	UNRESTRICTED FUND	Advertising and Promotions	2011
113712	JACQUELINE MONTGOMERY	20111018	\$ 55.50	ADULT ED GRANT	In-State Travel	2011
113713	NLNAC	20111018	\$ 2,125.00	UNRESTRICTED FUND	Materials and Supplies	2011
113714	PIGGLY WIGGLY	20111018	\$ 75.27	UNRESTRICTED FUND	Materials and Supplies	2011
113715	QUILL CORPORATION	20111018	\$ 93.70	UNRESTRICTED FUND	Materials and Supplies	2011
113715	QUILL CORPORATION	20111018	\$ 963.82	UNRESTRICTED FUND	Technology Non Capitalized	2011
113716	TAMEKIA RANDALL	20111018	\$ 55.50	SSS	In-State Travel	2011
113717	GERALD SNIDER	20111018	\$ 170.00	UNRESTRICTED FUND	Other Professional Fees	2011
113718	THE SOUTH ALABAMIAN	20111018	\$ 292.50	UNRESTRICTED FUND	Advertising and Promotions	2011
113719	PORTIA STALLWORTH	20111018	\$ 192.03	TALENT SEARCH	In-State Travel	2011
113720	KEITH STALLWORTH	20111018	\$ 55.50	ADULT ED GRANT	In-State Travel	2011
113722	USA TODAY	20111018	\$ 232.39	UNRESTRICTED FUND	Subscriptions	2011
113723	WASHINGTON COUNTY NEWS	20111018	\$ 30.00	UNRESTRICTED FUND	Subscriptions	2011
113729	AARON WHITE PHOTOGRAPHY	20111020	\$ 175.00	UNRESTRICTED FUND	Materials and Supplies	2011
113730	AJ'S RESTAURANT	20111020	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
113731	BRANTLEY'S TIRES, INC	20111020	\$ 203.88	UNRESTRICTED FUND	Maintenance and Repairs	2011
113732	MARY BETH BRASELL	20111020	\$ 36.00	TALENT SEARCH	In-State Travel	2011
113733	BUCKMASTER PRODUCTIONS	20111020	\$ 2,500.00	UNRESTRICTED FUND	Other Professional Fees	2011
113734	LYNDA CAMPBELL	20111020	\$ 120.00	UNRESTRICTED FUND	Other Professional Fees	2011
113735	CENTRAL SUPPLY COMPANY	20111020	\$ 1,679.00	AUX BOOKSTORE	Materials and Supplies	2011
113736	COUGAR OIL, INC	20111020	\$ 6,651.16	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
113737	FRONTIER COMMUNICATIONS	20111020	\$ 3,980.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
113738	GED TESTING PROGRAM	20111020	\$ 104.00	UNRESTRICTED FUND	Other Contractual Services	2011
113739	GRAINGER INC	20111020	\$ 1,398.74	UNRESTRICTED FUND	Materials and Supplies	2011
113740	NADINE HADLEY	20111020	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
113741	J & J CONSTRUCTION	20111020	\$ 450.00	UNRESTRICTED FUND	Other Professional Fees	2011
113742	KING GLASS	20111020	\$ 123.36	UNRESTRICTED FUND	Maintenance and Repairs	2011
113743	STEVEN B LEDKINS	20111020	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
113744	JOHN LEHNING	20111020	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011

113745	SAGAR LEVA	20111020	\$ 250.00	UNRESTRICTED FUND	Other Professional Fees	2011
113746	MERIDIAN COACH AND TRAVEL	20111020	\$ 920.00	TALENT SEARCH	Other Professional Fees	2011
113747	MONROE COUNTY HOSPITAL	20111020	\$ 2,365.00	UNRESTRICTED FUND	Other Professional Fees	2011
113748	MONTGOMERY IND GASSES INC	20111020	\$ 256.00	UNRESTRICTED FUND	Materials and Supplies	2011
113749	OREILLY AUTO PARTS	20111020	\$ 230.32	UNRESTRICTED FUND	Materials and Supplies	2011
113750	RICHARDSON COMMUNICATIONS	20111020	\$ 212.98	UNRESTRICTED FUND	Materials and Supplies	2011
113751	SAFETY EXTINGUISHER	20111020	\$ 613.00	UNRESTRICTED FUND	Materials and Supplies	2011
113752	SALTER WELDING	20111020	\$ 4,000.00	PLANT FUND	Other Professional Fees	2011
113753	WILBUR TUBERVILLE	20111020	\$ 250.00	UNRESTRICTED FUND	Other Professional Fees	2011
113754	UNITED PARCEL SERVICE	20111020	\$ 56.54	AUX BOOKSTORE	Postage	2011
113755	MONROEVILLE WATER WORKS	20111020	\$ 3,686.84	UNRESTRICTED FUND	Water and Sewer	2011
113756	WEAVER'S GLASS, INC	20111020	\$ 168.57	UNRESTRICTED FUND	Maintenance and Repairs	2011
113758	LATOYA DAVIS	20111025	\$ 465.00	TALENT SEARCH	In-State Travel	2011
113759	CAPITOL CHEVERLET	20111025	\$ 28,980.40	UNRESTRICTED FUND	Transportation Equipment	2011
3293	STATE OF ALABAMA	20111026	\$ 288.50	AGENCY FUND	Institutional Use	2011
113888	ACCA	20111027	\$ 140.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
113889	ACCS INSTRUCTIONAL	20111027	\$ 150.00	UNRESTRICTED FUND	Memberships	2011
113890	ADVANCE AUTO PARTS	20111027	\$ 186.87	UNRESTRICTED FUND	Materials and Supplies	2011
113891	AJ'S RESTAURANT	20111027	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
113892	ALABAMA POWER COMPANY	20111027	\$ 18,765.27	UNRESTRICTED FUND	Electricity	2011
113893	SOLITAIRE ANDREWS	20111027	\$ 1,000.00	MUB	In-State Travel	2011
113894	JAMES WILLIAM BOOKER	20111027	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
113895	CAROLINA BIOLOGICAL SUPPL	20111027	\$ 731.55	UNRESTRICTED FUND	Materials and Supplies	2011
113896	CLARKE-MOBILE GAS	20111027	\$ 228.80	UNRESTRICTED FUND	Gas and Heating Fuel	2011
113897	CLARKE COUNTY BOARD OF ED	20111027	\$ 108.00	TALENT SEARCH	In-State Travel	2011
113898	ELAINE COVIN	20111027	\$ 1,500.00	UNRESTRICTED FUND	In-State Travel	2011
113899	D & E CLEANERS & LAUNDRY	20111027	\$ 40.00	UNRESTRICTED FUND	Materials and Supplies	2011
113900	THE DEMOCRAT REPORTER	20111027	\$ 676.89	UNRESTRICTED FUND	Advertising and Promotions	2011
113901	DIRECT TV	20111027	\$ 181.98	UNRESTRICTED FUND	Other Contractual Services	2011
113902	GED TESTING PROGRAM	20111027	\$ 82.00	UNRESTRICTED FUND	Other Contractual Services	2011
113903	BRIDGET GLOVER	20111027	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
113904	MELISSA HAAB	20111027	\$ 305.25	UNRESTRICTED FUND	In-State Travel	2011
113904	MELISSA HAAB	20111027	\$ 260.85	UNRESTRICTED FUND	Out-of-State Travel	2011
113905	DWIGHT HENDERSON	20111027	\$ 500.00	UNRESTRICTED FUND	Other Professional Fees	2011
113906	LESLIE B HORNADY	20111027	\$ 200.91	UNRESTRICTED FUND	In-State Travel	2011
113907	ICE MACHINE PARTS	20111027	\$ 245.10	UNRESTRICTED FUND	Materials and Supplies	2011
113908	JOANN JONES	20111027	\$ 55.50	TALENT SEARCH	In-State Travel	2011
113909	TORI JONES	20111027	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
113910	TONI KELLY	20111027	\$ 350.91	UNRESTRICTED FUND	In-State Travel	2011
113911	KING CHICK	20111027	\$ 230.00	GUB	Scholarships	2011
113912	MICHAEL J. KOCUREK	20111027	\$ 486.56	NAT SCIENCE FOUND	Other Professional Fees	2011
113913	DANA LOLLEY	20111027	\$ 21.09	GUB	In-State Travel	2011
113914	VICKY LONG	20111027	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
113915	MARTHA ANN MCNEIL	20111027	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
113916	MONTGOMERY IND GASSES INC	20111027	\$ 129.04	UNRESTRICTED FUND	Materials and Supplies	2011
113917	T J MURPHY	20111027	\$ 2,444.50	NAT SCIENCE FOUND	Out-of-State Travel	2011
113917	T J MURPHY	20111027	\$ 900.89	NAT SCIENCE FOUND	Materials and Supplies	2011
113918	QUILL CORPORATION	20111027	\$ 889.19	MUB	Materials and Supplies	2011
113919	GLYNIS ALESIA SAVAGE	20111027	\$ 117.66	TUB	In-State Travel	2011
113920	JEANNE SEWELL	20111027	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
113921	SOUTH ALABAMA GAS	20111027	\$ 36.00	UNRESTRICTED FUND	Rent - Equipment	2011
113922	SOUTHERN PIPE & SUPP INC	20111027	\$ 464.00	UNRESTRICTED FUND	Materials and Supplies	2011
113923	KATIE SPARKMAN	20111027	\$ 199.80	TALENT SEARCH	In-State Travel	2011
113924	PORTIA STALLWORTH	20111027	\$ 216.45	TALENT SEARCH	In-State Travel	2011
113925	STUART C IRBY CO	20111027	\$ 15.54	UNRESTRICTED FUND	Materials and Supplies	2011
113926	REGINALD SYKES	20111027	\$ 69.90	UNRESTRICTED FUND	Technology Non Capitalized	2011
113927	TODD GREENE AGCY LLC	20111027	\$ 1,500.00	UNRESTRICTED FUND	Other Professional Fees	2011
113928	KENNETH TURNER	20111027	\$ 116.55	UNRESTRICTED FUND	In-State Travel	2011
113929	WASHINGTON COUNTY BOARD	20111027	\$ 43.20	TALENT SEARCH	In-State Travel	2011
113930	XEROX CORPORATION	20111027	\$ 582.83	UNRESTRICTED FUND	Service Contracts on Equipment	2011
113949	CENTRAL PAPER COMPANY, IN	20111028	\$ 118.28	UNRESTRICTED FUND	Materials and Supplies	2011

113950	CHERRY STREET BAR BQ	20111028	\$ 875.00	TALENT SEARCH	Materials and Supplies	2011
113951	THE CHOCTAW SUN	20111028	\$ 93.10	UNRESTRICTED FUND	Advertising and Promotions	2011
113952	DEES PAPER COMPANY	20111028	\$ 702.82	UNRESTRICTED FUND	Materials and Supplies	2011
113953	MARTHA ANN MCNEIL	20111028	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
113954	PIGGLY WIGGLY	20111028	\$ 82.91	GUB	Scholarships	2011
113955	GLYNIS ALESIA SAVAGE	20111028	\$ 182.04	UNRESTRICTED FUND	In-State Travel	2011
113956	USA TEST PREP, INC	20111028	\$ 1,950.00	MUB	Materials and Supplies	2011
113989	RITA KAY LETT	20111028	\$ 1,000.00	MUB	In-State Travel	2011
114063	ACT, INC.	20111031	\$ 297.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
114064	AIRGAS GULF STATES	20111031	\$ 1,165.19	UNRESTRICTED FUND	Materials and Supplies	2011
114065	ALABAMA POWER COMPANY	20111031	\$ 3,518.20	UNRESTRICTED FUND	Electricity	2011
114067	AT&T	20111031	\$ 65.31	UNRESTRICTED FUND	Communications	2011
114068	ALMA SUSAN BROWN	20111031	\$ 184.48	UNRESTRICTED FUND	In-State Travel	2011
114069	BSN SPORTS	20111031	\$ 1,072.50	UNRESTRICTED FUND	Materials and Supplies	2011
114070	CAJUN CREATION	20111031	\$ 3,989.75	UNRESTRICTED FUND	Materials and Supplies	2011
114071	CENTRAL FARM SUPPLY INC	20111031	\$ 76.15	UNRESTRICTED FUND	Materials and Supplies	2011
114072	TONYA ANDERSON	20111031	\$ 1,224.50	AUX BOOKSTORE	Purchases for Resale	2011
114073	DAVID BOWEN SPORTING GOOD	20111031	\$ 1,984.75	UNRESTRICTED FUND	Materials and Supplies	2011
114074	RHONDA DEES	20111031	\$ 547.23	UNRESTRICTED FUND	In-State Travel	2011
114075	DEMCO	20111031	\$ 528.62	UNRESTRICTED FUND	Materials and Supplies	2011
114076	DIRECT TV	20111031	\$ 94.99	UNRESTRICTED FUND	Other Contractual Services	2011
114077	JOSEPH HUGENER	20111031	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
114078	J F SHILDS HIGH SCHOOL	20111031	\$ 112.50	TALENT SEARCH	In-State Travel	2011
114079	JACKSON CHAMBER OF COMM	20111031	\$ 175.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114080	JOHN LEHNING	20111031	\$ 189.81	UNRESTRICTED FUND	In-State Travel	2011
114081	MARVIN'S INC	20111031	\$ 3.54	UNRESTRICTED FUND	Materials and Supplies	2011
114082	KIKI S MOORE	20111031	\$ 166.50	SSS	In-State Travel	2011
114083	PC/MAC PRODUCTS &	20111031	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114084	TAMEKIA RANDALL	20111031	\$ 55.50	SSS	In-State Travel	2011
114085	DEBORAH RANKINS	20111031	\$ 177.06	UNRESTRICTED FUND	In-State Travel	2011
114086	PAMELA REASOR	20111031	\$ 306.01	UNRESTRICTED FUND	Other Professional Fees	2011
114087	SACS-COC	20111031	\$ 1,650.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114088	SAEOPP	20111031	\$ 150.00	MUB	Memberships	2011
114088	SAEOPP	20111031	\$ 150.00	MUB	In-State Travel	2011
114089	SMITH TRACTOR CO INC	20111031	\$ 667.58	UNRESTRICTED FUND	Maintenance and Repairs	2011
114090	SOUTHERN LINC	20111031	\$ 86.88	UNRESTRICTED FUND	Communications	2011
114091	BRIAN STOKES	20111031	\$ 175.00	MUB	Other Professional Fees	2011
114092	STUART C IRBY CO	20111031	\$ 2,671.13	UNRESTRICTED FUND	Materials and Supplies	2011
114093	UTILITIES BOARD OF TOWN	20111031	\$ 40.72	UNRESTRICTED FUND	Water and Sewer	2011
114094	SARAH VALINE	20111031	\$ 83.25	UNRESTRICTED FUND	In-State Travel	2011
114095	WARD'S NATURAL SCIENCE	20111031	\$ 122.41	UNRESTRICTED FUND	Materials and Supplies	2011
114096	WASTE MANAGEMENT OF	20111031	\$ 180.37	UNRESTRICTED FUND	Other Contractual Services	2011
114097	CITY OF THOMASVILLE	20111031	\$ 1,200.00	UNRESTRICTED FUND	Water and Sewer	2011
114098	WILCOX COUNTY COMMISSION	20111031	\$ 16.00	UNRESTRICTED FUND	Water and Sewer	2011
114099	ZEP MANUFACTURING	20111031	\$ 333.76	UNRESTRICTED FUND	Materials and Supplies	2011
114105	DEPT OF VETERANS AFFAIRS	20111101	\$ 571.20		Scholarships	2011
114107	AJ'S RESTAURANT	20111101	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
114108	READY MIX USA	20111101	\$ 548.75	UNRESTRICTED FUND	Materials and Supplies	2011
114109	CDW GOVERNMENT, INC.	20111101	\$ 3,670.64	TALENT SEARCH	Materials and Supplies	2011
114109	CDW GOVERNMENT, INC.	20111101	\$ 1,958.36	UNRESTRICTED FUND	Technology Non Capitalized	2011
114110	DEAS BUILDING SUPPLY INC	20111101	\$ 392.13	UNRESTRICTED FUND	Materials and Supplies	2011
114111	DEES PAPER COMPANY	20111101	\$ 439.10	UNRESTRICTED FUND	Materials and Supplies	2011
114112	DYNA SYSTEMS, INC	20111101	\$ 699.48	UNRESTRICTED FUND	Materials and Supplies	2011
114113	JOSEPH EATMON	20111101	\$ 1,200.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114114	FOSHEE & GEORGE L L C	20111101	\$ 6,430.65	UNRESTRICTED FUND	Legal Services	2011
114115	GRAINGER INC	20111101	\$ 428.64	UNRESTRICTED FUND	Materials and Supplies	2011
114116	AARON HARRELL	20111101	\$ 249.75	UNRESTRICTED FUND	In-State Travel	2011
114117	RON HARRIS	20111101	\$ 275.00	UNRESTRICTED FUND	Other Professional Fees	2011
114118	DANIEL HEAD	20111101	\$ 588.45	UNRESTRICTED FUND	In-State Travel	2011
114119	DWIGHT HENDERSON	20111101	\$ 150.00	SSS	Other Professional Fees	2011
114119	DWIGHT HENDERSON	20111101	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011

114120	HOWARD COMPUTERS	20111101	\$ 42,490.00	UNRESTRICTED FUND	Materials and Supplies	2011
114121	J & J CONSTRUCTION	20111101	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
114122	ROSALIND JENNINGS	20111101	\$ 800.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114123	KONICA MINOLTA BUSINESS	20111101	\$ 75.73	UNRESTRICTED FUND	Materials and Supplies	2011
114124	MCCOY MEDICAL	20111101	\$ 148.77	AUX BOOKSTORE	Purchases for Resale	2011
114125	LASHA NELSON	20111101	\$ 157.62	UNRESTRICTED FUND	In-State Travel	2011
114126	PARTSMASTER	20111101	\$ 309.56	UNRESTRICTED FUND	Materials and Supplies	2011
114127	PIZZA PRO	20111101	\$ 152.00	TALENT SEARCH	Materials and Supplies	2011
114128	PURCHASE POWER	20111101	\$ 2,479.17	UNRESTRICTED FUND	Postage	2011
114129	R & D TRANSMISSION	20111101	\$ 3,025.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
114130	RITTENHOUSE BOOK DIS INC	20111101	\$ 3,375.06	UNRESTRICTED FUND	Materials and Supplies	2011
114131	PAUL SACHE	20111101	\$ 150.00	TALENT SEARCH	Other Professional Fees	2011
114132	SOUTHERN LINC	20111101	\$ 1,320.07	UNRESTRICTED FUND	Communications	2011
114133	STUART C IRBY CO	20111101	\$ 140.88	PLANT FUND	Maintenance and Repairs	2011
114134	WILBUR TUBERVILLE	20111101	\$ 250.00	UNRESTRICTED FUND	Other Professional Fees	2011
114135	AMBER WALKER	20111101	\$ 214.00	UNRESTRICTED FUND	Other Professional Fees	2011
114140	ACT, INC.	20111104	\$ 30.00	TUB	In-State Travel	2011
114141	ALABAMA POWER COMPANY	20111104	\$ 26.84	UNRESTRICTED FUND	Electricity	2011
114142	AT&T MOBILITY	20111104	\$ 59.23	UNRESTRICTED FUND	Communications	2011
114143	JAMES WILLIAM BOOKER	20111104	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
114144	CDW GOVERNMENT, INC.	20111104	\$ 2,334.82	UNRESTRICTED FUND	Technology Non Capitalized	2011
114145	CLARKE AIR INC	20111104	\$ 393.65	PLANT FUND	Maintenance and Repairs	2011
114146	COVINGTON HEAVY DUTY PART	20111104	\$ (25.60)	UNRESTRICTED FUND	Materials and Supplies	2011
114146	COVINGTON HEAVY DUTY PART	20111104	\$ 212.50	UNRESTRICTED FUND	Maintenance and Repairs	2011
114147	LATOYA DAVIS	20111104	\$ 299.15	TALENT SEARCH	In-State Travel	2011
114148	DELTA LIGHTING & SUPPLY	20111104	\$ 817.80	PLANT FUND	Materials and Supplies	2011
114148	DELTA LIGHTING & SUPPLY	20111104	\$ 1,672.45	UNRESTRICTED FUND	Materials and Supplies	2011
114149	DENNIS WELDING SUPPLY INC	20111104	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
114150	DOZIER HARDWARE CO	20111104	\$ 760.18	UNRESTRICTED FUND	Materials and Supplies	2011
114151	DOZIER OIL CO INC	20111104	\$ 83.58	UNRESTRICTED FUND	Maintenance and Repairs	2011
114151	DOZIER OIL CO INC	20111104	\$ 70.00	UNRESTRICTED FUND	Materials and Supplies	2011
114152	JOSEPH EATMON	20111104	\$ 600.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114153	GED TESTING PROGRAM	20111104	\$ 108.00	UNRESTRICTED FUND	Other Contractual Services	2011
114154	DWIGHT HENDERSON	20111104	\$ 175.00	TALENT SEARCH	Other Professional Fees	2011
114155	HENSON SITE DEVELOPMENT	20111104	\$ 2,800.00	UNRESTRICTED FUND	Other Professional Fees	2011
114156	HOLIDAY INN MONROEVILLE	20111104	\$ 100.96	UNRESTRICTED FUND	Other Professional Fees	2011
114157	WANDA HUDSON	20111104	\$ 663.64	UNRESTRICTED FUND	Out-of-State Travel	2011
114158	IKNER'S LAWN SERVICE	20111104	\$ 734.19	UNRESTRICTED FUND	Other Professional Fees	2011
114159	J & J CONSTRUCTION	20111104	\$ 200.00	UNRESTRICTED FUND	Other Professional Fees	2011
114160	JACKSON HARDWARE CO., INC	20111104	\$ 4,368.56	UNRESTRICTED FUND	Materials and Supplies	2011
114161	ROSALIND JENNINGS	20111104	\$ 600.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114162	KONIEA MINOLTA/LEASE	20111104	\$ 417.74	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114163	LEARNING SYSTEMS	20111104	\$ 4,325.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
114164	MONTGOMERY IND GASSES INC	20111104	\$ 328.30	UNRESTRICTED FUND	Rent - Equipment	2011
114164	MONTGOMERY IND GASSES INC	20111104	\$ 104.00	UNRESTRICTED FUND	Materials and Supplies	2011
114165	OREILLY AUTO PARTS	20111104	\$ 126.28	UNRESTRICTED FUND	Materials and Supplies	2011
114165	OREILLY AUTO PARTS	20111104	\$ 28.95	UNRESTRICTED FUND	Maintenance and Repairs	2011
114167	SMITH TRACTOR CO INC	20111104	\$ 202.92	UNRESTRICTED FUND	Materials and Supplies	2011
114168	SOUTH ALABAMA GAS	20111104	\$ 101.05	UNRESTRICTED FUND	Gas and Heating Fuel	2011
114169	SOUTHERN PIPE & SUPP INC	20111104	\$ 328.55	UNRESTRICTED FUND	Maintenance and Repairs	2011
114170	SOUTHERN STEEL & PIPE INC	20111104	\$ 276.00	UNRESTRICTED FUND	Materials and Supplies	2011
114171	STATE OF ALA DEPT OF FINA	20111104	\$ 33,266.00	UNRESTRICTED FUND	Insurance and Bonding	2011
114172	SCHUYLER STEWART	20111104	\$ 55.50	TALENT SEARCH	In-State Travel	2011
114173	STRICKLAND COMPANIES	20111104	\$ 4,344.00	UNRESTRICTED FUND	Materials and Supplies	2011
114174	STUART C IRBY CO	20111104	\$ 179.12	UNRESTRICTED FUND	Materials and Supplies	2011
114175	SUNBELT RENTALS	20111104	\$ 1,395.63	UNRESTRICTED FUND	Rent - Equipment	2011
114176	LEE TAYLOR	20111104	\$ 323.01	UNRESTRICTED FUND	In-State Travel	2011
114177	US POSTAGE METER CENTER	20111104	\$ 586.42	UNRESTRICTED FUND	Postage	2011
114178	MIKE UTSEY	20111104	\$ 170.39	UNRESTRICTED FUND	In-State Travel	2011
114179	WELDERS SUPPLY & EQUIP.	20111104	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
114180	WILCOX PROGRESSIVE ERA	20111104	\$ 901.32	UNRESTRICTED FUND	Advertising and Promotions	2011

114181	MARTHA WYNN	20111104	\$ 239.76	NAT SCIENCE FOUN	In-State Travel	2011
114183	CENTRAL SUPPLY COMPANY	20111104	\$ 7,772.36	UNRESTRICTED FUND	Materials and Supplies	2011
114183	CENTRAL SUPPLY COMPANY	20111104	\$ 1,074.72	TALENT SEARCH	Materials and Supplies	2011
114184	DEEP SOUTH FARM & LAWN,	20111104	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
114185	KARMA	20111104	\$ 300.00	GUB	Other Professional Fees	2011
114186	LEWIS PEST CONTROL, INC	20111104	\$ 100.00	UNRESTRICTED FUND	Other Contractual Services	2011
114187	JESSICA LOWELL	20111104	\$ 277.50	TALENT SEARCH	In-State Travel	2011
114188	MOTION INDUSTRIES	20111104	\$ 1,239.00	UNRESTRICTED FUND	Materials and Supplies	2011
114189	JOSH NORRIS	20111104	\$ 115.00	UNRESTRICTED FUND	Other Professional Fees	2011
114190	WALMART COMMUNITY	20111104	\$ 1,949.52	UNRESTRICTED FUND	Technology Non Capitalized	2011
114190	WALMART COMMUNITY	20111104	\$ 100.00	UNRESTRICTED FUND	Materials and Supplies	2011
114216	ADULT ED DIRECTOR'S ASSOC	20111108	\$ 250.00	ADULT ED GRANT	In-State Travel	2011
114217	ADVANCED DISPOSAL SERVICE	20111108	\$ 212.00	UNRESTRICTED FUND	Other Contractual Services	2011
114218	AIRGAS GULF STATES	20111108	\$ 143.13	UNRESTRICTED FUND	Materials and Supplies	2011
114218	AIRGAS GULF STATES	20111108	\$ 781.24	UNRESTRICTED FUND	Rent - Equipment	2011
114219	AJ'S RESTAURANT	20111108	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
114220	ALABAMA POWER COMPANY	20111108	\$ 9,939.52	UNRESTRICTED FUND	Electricity	2011
114221	TERRY ANTHONY	20111108	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114222	AT&T	20111108	\$ 102.35	UNRESTRICTED FUND	Communications	2011
114223	PARRISH BOWLIN	20111108	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114224	BRANTLEY'S TIRES, INC	20111108	\$ 943.76	UNRESTRICTED FUND	Maintenance and Repairs	2011
114225	BSN SPORTS	20111108	\$ 2,042.00	UNRESTRICTED FUND	Materials and Supplies	2011
114226	JOE CAMERON	20111108	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114227	CDW GOVERNMENT, INC.	20111108	\$ 9,196.08	UNRESTRICTED FUND	Technology Non Capitalized	2011
114228	CLARKE COUNTY DEMOCRAT	20111108	\$ 248.62	UNRESTRICTED FUND	Advertising and Promotions	2011
114229	COCA-COLA BOTTLING CO.	20111108	\$ 1,283.25	AUX BOOKSTORE	Purchases for Resale	2011
114230	COLONIAL TRAILWAYS	20111108	\$ 3,432.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114231	THE COUNTY VIEW	20111108	\$ 140.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114232	MICKY CUNNINGHAM	20111108	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114233	DAVID BOWEN SPORTING GOOD	20111108	\$ 2,576.00	UNRESTRICTED FUND	Materials and Supplies	2011
114234	DELTA LIGHTING & SUPPLY	20111108	\$ 228.00	PLANT FUND	Maintenance and Repairs	2011
114235	JOSEPH EATMON	20111108	\$ 299.78	UNRESTRICTED FUND	In-State Travel	2011
114236	JOSEPH EATMON	20111108	\$ 600.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114237	ELSEVIER HEALTH SCIENCE	20111108	\$ 920.15	AUX BOOKSTORE	Purchases for Resale	2011
114238	GRIFFIN BROADCASTING CORP	20111108	\$ 500.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114239	DWIGHT HENDERSON	20111108	\$ 150.00	SSS	Other Professional Fees	2011
114240	JANICE A HENDERSON	20111108	\$ 100.00	MUB	Other Professional Fees	2011
114241	LASHANNON HOLLINGER	20111108	\$ 178.18	UNRESTRICTED FUND	In-State Travel	2011
114242	CEDRIC HOLLINGER	20111108	\$ 80.00	UNRESTRICTED FUND	Other Professional Fees	2011
114243	J & J CONSTRUCTION	20111108	\$ 250.00	PLANT FUND	Other Professional Fees	2011
114244	ROSALIND JENNINGS	20111108	\$ 78.46	UNRESTRICTED FUND	In-State Travel	2011
114245	ROSALIND JENNINGS	20111108	\$ 600.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114246	ALLEN JOHNSON	20111108	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
114247	KLERITEC	20111108	\$ 510.45	UNRESTRICTED FUND	Materials and Supplies	2011
114248	RITA KAY LETT	20111108	\$ 566.18	MUB	Out-of-State Travel	2011
114249	RICHARD MADISON	20111108	\$ 1,000.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
114250	MILLRY COMMUNICATIONS	20111108	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
114251	THE MONROE JOURNAL	20111108	\$ 899.10	UNRESTRICTED FUND	Advertising and Promotions	2011
114252	MONROE SCRAP MATERIAL	20111108	\$ 50.00	UNRESTRICTED FUND	Materials and Supplies	2011
114253	MONTGOMERY IND GASSES INC	20111108	\$ 247.20	UNRESTRICTED FUND	Materials and Supplies	2011
114254	NTS COMMUNICATIONS INC	20111108	\$ 50.00	NAT SCIENCE FOUN	Materials and Supplies	2011
114255	OREILLY AUTO PARTS	20111108	\$ 37.94	UNRESTRICTED FUND	Materials and Supplies	2011
114256	PEPSI COLA BOTTLING	20111108	\$ 132.00	AUX BOOKSTORE	Purchases for Resale	2011
114257	STEPHANIE PETTIS	20111108	\$ 64.94	UNRESTRICTED FUND	In-State Travel	2011
114258	QUILL CORPORATION	20111108	\$ 193.73	TUB	Materials and Supplies	2011
114258	QUILL CORPORATION	20111108	\$ 454.97	UNRESTRICTED FUND	Materials and Supplies	2011
114258	QUILL CORPORATION	20111108	\$ 1,206.79	UNRESTRICTED FUND	Technology Non Capitalized	2011
114259	METTA C. ROBERTS	20111108	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114260	SALTER WELDING	20111108	\$ 3,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
114261	SOUTHERN PUBLIC COMM LLC	20111108	\$ 110.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114262	JUSTINA STRONG	20111108	\$ 555.00	UNRESTRICTED FUND	In-State Travel	2011

114263	UNITED PARCEL SERVICE	20111108	\$ 35.69	AUX BOOKSTORE	Postage	2011
114264	WILLIAM E. WIGGINS, JR.	20111108	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114265	ROOSEVELT WILLIAMS, JR.	20111108	\$ 190.00	UNRESTRICTED FUND	Other Professional Fees	2011
114266	SHELIA WILLIAMS	20111108	\$ 100.00	MUB	Other Professional Fees	2011
114267	XEROX CORPORATION	20111108	\$ 869.37	UNRESTRICTED FUND	Service Contracts on Equipment	2011
3296	JOHNSON'S FLOWER SHOP	20111109	\$ 45.00	AGENCY FUND	Institutional Use	2011
114269	ACT, INC.	20111109	\$ 428.65	UNRESTRICTED FUND	Materials and Supplies	2011
114270	BSN SPORTS	20111109	\$ 1,335.60	UNRESTRICTED FUND	Materials and Supplies	2011
114271	FEDERAL EXPRESS	20111109	\$ 145.67	UNRESTRICTED FUND	Materials and Supplies	2011
114271	FEDERAL EXPRESS	20111109	\$ 611.22	NAT SCIENCE FOUND	Materials and Supplies	2011
114272	GARY HORTON PHOTOGRAPHY	20111109	\$ 125.00	UNRESTRICTED FUND	Other Professional Fees	2011
114273	DWIGHT HENDERSON	20111109	\$ 792.00	UNRESTRICTED FUND	Other Professional Fees	2011
114274	ROBERT HENDERSON	20111109	\$ 77.70	UNRESTRICTED FUND	In-State Travel	2011
114275	TORI JONES	20111109	\$ 249.75	UNRESTRICTED FUND	In-State Travel	2011
114276	MAGNOLIA CLIPPING SERVICE	20111109	\$ 78.00	UNRESTRICTED FUND	Other Professional Fees	2011
114277	MCDONALDS	20111109	\$ 186.50	MUB	Scholarships	2011
114278	MONROEVILLE AREA CHAMBER	20111109	\$ 278.10	UNRESTRICTED FUND	Memberships	2011
114279	THE SOUTH ALABAMIAN	20111109	\$ 292.50	UNRESTRICTED FUND	Advertising and Promotions	2011
114280	SUBWAY SANDWICH SHOP	20111109	\$ 142.25	UNRESTRICTED FUND	Out-of-State Travel	2011
114281	THE THOMASVILLE TIMES	20111109	\$ 803.24	UNRESTRICTED FUND	Advertising and Promotions	2011
114282	THOMASVILLE SAW CO	20111109	\$ 319.95	UNRESTRICTED FUND	Materials and Supplies	2011
114283	MARTHA WYNN	20111109	\$ 2,621.10	NAT SCIENCE FOUND	Out-of-State Travel	2011
114285	ACT, INC.	20111110	\$ 390.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114285	ACT, INC.	20111110	\$ 165.00	UNRESTRICTED FUND	Materials and Supplies	2011
114286	AIRGAS GULF STATES	20111110	\$ 3,881.61	UNRESTRICTED FUND	Materials and Supplies	2011
114287	AUBURN UNIVERSITY	20111110	\$ 2,292.96	NAT SCIENCE FOUND	Grants, Awards and Prizes	2011
114288	LAKESHIA BOYKIN	20111110	\$ 500.00	MUB	In-State Travel	2011
114289	CANDIS BUSBY	20111110	\$ 133.20	TALENT SEARCH	In-State Travel	2011
114290	CDW GOVERNMENT, INC.	20111110	\$ 6,821.21	UNRESTRICTED FUND	Technology Non Capitalized	2011
114291	GERARD P. CLOSSET	20111110	\$ 886.41	NAT SCIENCE FOUND	Other Professional Fees	2011
114292	EDWARD DUFFY	20111110	\$ 4,500.00	NAT SCIENCE FOUND	Other Professional Fees	2011
114293	SAMANTHA FRYE	20111110	\$ 210.44	UNRESTRICTED FUND	In-State Travel	2011
114294	JEFF GILBREATH	20111110	\$ 610.50	UNRESTRICTED FUND	In-State Travel	2011
114295	LASHANNON HOLLINGER	20111110	\$ 222.66	UNRESTRICTED FUND	In-State Travel	2011
114296	LORETTA HOUSE	20111110	\$ 55.50	SSS	In-State Travel	2011
114297	INFORMED STRATEGIES LLC	20111110	\$ 15,000.00	NAT SCIENCE FOUND	Other Professional Fees	2011
114298	KENNEBEC VALLEY TECH COLL	20111110	\$ 39,712.80	NAT SCIENCE FOUND	Grants, Awards and Prizes	2011
114299	MCDONALDS	20111110	\$ 72.00	MUB	Scholarships	2011
114300	MONTGOMERY IND GASSES INC	20111110	\$ 280.95	UNRESTRICTED FUND	Materials and Supplies	2011
114301	MELINDA BYRD MURPHY	20111110	\$ 191.00	UNRESTRICTED FUND	In-State Travel	2011
114302	T J MURPHY	20111110	\$ 1,533.17	NAT SCIENCE FOUND	Out-of-State Travel	2011
114303	OMEGA MEDIA GROUP INC	20111110	\$ 7,172.50	NAT SCIENCE FOUND	Printing, Reproduction and Bin	2011
114304	PARTSMASTER	20111110	\$ 508.57	UNRESTRICTED FUND	Materials and Supplies	2011
114305	PC/MAC PRODUCTS &	20111110	\$ 300.00	NAT SCIENCE FOUND	Materials and Supplies	2011
114306	QUILL CORPORATION	20111110	\$ 1,865.09	UNRESTRICTED FUND	Technology Non Capitalized	2011
114306	QUILL CORPORATION	20111110	\$ 292.17	UNRESTRICTED FUND	Materials and Supplies	2011
114307	DEBORAH RANKINS	20111110	\$ 232.65	UNRESTRICTED FUND	In-State Travel	2011
114308	CRYSTAL SMITH	20111110	\$ 692.10	UNRESTRICTED FUND	In-State Travel	2011
114309	KATIE SPARKMAN	20111110	\$ 122.10	TALENT SEARCH	In-State Travel	2011
114310	PORTIA STALLWORTH	20111110	\$ 269.73	TALENT SEARCH	In-State Travel	2011
114311	LETA STEPHENS	20111110	\$ 326.90	UNRESTRICTED FUND	In-State Travel	2011
114312	JUSTINA STRONG	20111110	\$ 95.00	UNRESTRICTED FUND	In-State Travel	2011
114313	SUBWAY SANDWICH SHOP	20111110	\$ 71.98	UNRESTRICTED FUND	Out-of-State Travel	2011
114314	KENNETH TURNER	20111110	\$ 63.27	UNRESTRICTED FUND	In-State Travel	2011
114315	VINEYARD TOURS, LLC	20111110	\$ 1,000.00	TALENT SEARCH	In-State Travel	2011
114316	AUGUSTA WATTERS	20111110	\$ 660.02	TUB	Out-of-State Travel	2011
114318	JOSEPH EATMON	20111114	\$ 1,200.00	UNRESTRICTED FUND	In-State Travel	2011
114319	ROSALIND JENNINGS	20111114	\$ 500.00	UNRESTRICTED FUND	In-State Travel	2011
114321	ACE FARM AND HOME	20111115	\$ 13.57	UNRESTRICTED FUND	Materials and Supplies	2011
114322	ALABAMA POWER COMPANY	20111115	\$ 193.81	UNRESTRICTED FUND	Electricity	2011
114323	ALPHA SOUND & LIGHTING, C	20111115	\$ 4,502.10	UNRESTRICTED FUND	Technology Non Capitalized	2011

114324	ATMORE COMM. WORK CENTER	20111115	\$ 3,135.00	UNRESTRICTED FUND	Other Professional Fees	2011
114325	GINGER BELL	20111115	\$ 20.00	UNRESTRICTED FUND	Materials and Supplies	2011
114326	LAKESHIA BOYKIN	20111115	\$ 181.21	MUB	Out-of-State Travel	2011
114327	MARY BETH BRASELL	20111115	\$ 527.25	TALENT SEARCH	In-State Travel	2011
114328	CDW GOVERNMENT, INC.	20111115	\$ 2,841.95	UNRESTRICTED FUND	Technology Non Capitalized	2011
114328	CDW GOVERNMENT, INC.	20111115	\$ 716.26	UNRESTRICTED FUND	Materials and Supplies	2011
114329	COCA COLA REFRESHMENTS	20111115	\$ 334.80	AUX BOOKSTORE	Purchases for Resale	2011
114330	CONSTRUCTION TESTING	20111115	\$ 2,970.00	PLANT FUND	Other Professional Fees	2011
114331	WILLARD DAFFIN	20111115	\$ 199.25	TUB	In-State Travel	2011
114331	WILLARD DAFFIN	20111115	\$ 1,033.10	TUB	Out-of-State Travel	2011
114332	FRONTIER COMMUNICATIONS	20111115	\$ 144.78	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114333	JACKSON HOME SUPPLY INC	20111115	\$ 4,374.05	UNRESTRICTED FUND	Materials and Supplies	2011
114334	KING GLASS	20111115	\$ 123.36	UNRESTRICTED FUND	Materials and Supplies	2011
114335	MARTHA ANN MCNEIL	20111115	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
114336	MOTION INDUSTRIES	20111115	\$ 110.09	UNRESTRICTED FUND	Maintenance and Repairs	2011
114337	NETXG, INC.	20111115	\$ 523.42	UNRESTRICTED FUND	Materials and Supplies	2011
114338	ONMEDIA	20111115	\$ 311.66	UNRESTRICTED FUND	Advertising and Promotions	2011
114339	QUILL CORPORATION	20111115	\$ 331.95	UNRESTRICTED FUND	Materials and Supplies	2011
114339	QUILL CORPORATION	20111115	\$ 42.29	GUB	Materials and Supplies	2011
114339	QUILL CORPORATION	20111115	\$ 344.97	TUB	Materials and Supplies	2011
114339	QUILL CORPORATION	20111115	\$ 644.21	TALENT SEARCH	Materials and Supplies	2011
114340	THE RADIO CENTER	20111115	\$ 800.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114341	SCANTRON CORPORATION	20111115	\$ 244.67	UNRESTRICTED FUND	Materials and Supplies	2011
114342	STUART C IRBY CO	20111115	\$ 189.00	UNRESTRICTED FUND	Materials and Supplies	2011
114343	SUBWAY OF THOMASVILLE	20111115	\$ 203.75	TUB	Scholarships	2011
114344	TOM MASON COMMUNICATIONS	20111115	\$ 3,096.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114345	TRUESCREEN, INC	20111115	\$ 104.00	UNRESTRICTED FUND	Other Professional Fees	2011
114346	XEROX CORPORATION	20111115	\$ 4,528.44	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114350	AIRGAS GULF STATES	20111116	\$ 705.64	UNRESTRICTED FUND	Materials and Supplies	2011
114351	AJ'S RESTAURANT	20111116	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
114352	ROGER CHANDLER	20111116	\$ 244.20	UNRESTRICTED FUND	In-State Travel	2011
114353	CITRIX ONLINE, LLC	20111116	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
114354	COLONIAL TRAILWAYS	20111116	\$ 2,684.00	UNRESTRICTED FUND	In-State Travel	2011
114354	COLONIAL TRAILWAYS	20111116	\$ 1,204.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114355	COLQUETT INSURANCE CO	20111116	\$ 50.00	UNRESTRICTED FUND	Materials and Supplies	2011
114356	FLEET MANAGEMENT	20111116	\$ 2,022.78	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
114357	AMERICAN COUNCIL ON ED	20111116	\$ 2,065.00	UNRESTRICTED FUND	Materials and Supplies	2011
114358	JACQUE HENSON	20111116	\$ 284.39	AUX BOOKSTORE	In-State Travel	2011
114359	J & J CONSTRUCTION	20111116	\$ 727.00	UNRESTRICTED FUND	Other Professional Fees	2011
114360	JACKSON HOME SUPPLY INC	20111116	\$ 834.85	UNRESTRICTED FUND	Materials and Supplies	2011
114361	JOHN LEHNING	20111116	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
114362	MIDDLETON OIL COMPANY INC	20111116	\$ 359.76	UNRESTRICTED FUND	Maintenance and Repairs	2011
114363	MOTION INDUSTRIES	20111116	\$ 191.42	UNRESTRICTED FUND	Materials and Supplies	2011
114364	STACIA RICHERSON	20111116	\$ 391.50	AUX BOOKSTORE	In-State Travel	2011
114365	TELECOMMUNICATIONS FUND	20111116	\$ 187.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114366	THOMASVILLE CHAMBER	20111116	\$ 15.00	UNRESTRICTED FUND	Materials and Supplies	2011
114367	GENE TINDLE	20111116	\$ 83.25	UNRESTRICTED FUND	In-State Travel	2011
114368	WILBUR TUBERVILLE	20111116	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
114369	ANGIE WILLIAMS	20111116	\$ 657.76	GUB	Out-of-State Travel	2011
114371	ALABAMA SHAKESPEAR FESTIV	20111117	\$ 720.00	TALENT SEARCH	In-State Travel	2011
114372	AMSTERDAM PRINTING	20111117	\$ 2,606.26	SSS	Materials and Supplies	2011
114374	CDW GOVERNMENT, INC.	20111117	\$ 512.30	UNRESTRICTED FUND	Technology Non Capitalized	2011
114375	CENGAGE LEARNING	20111117	\$ 2,688.61	AUX BOOKSTORE	Purchases for Resale	2011
114376	JANICE GRIFFIN	20111117	\$ 99.50	UNRESTRICTED FUND	Other Professional Fees	2011
114377	ROSALIND JENNINGS	20111117	\$ 1,500.00	UNRESTRICTED FUND	Out-of-State Travel	2011
114378	JOHN WAYNE LONG	20111117	\$ 565.14	UNRESTRICTED FUND	In-State Travel	2011
114379	LATORIA MCKENZIE MCCALL	20111117	\$ 228.66	UNRESTRICTED FUND	In-State Travel	2011
114380	MONTGOMERY RADIOLOGY ASSO	20111117	\$ 34.09	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
114381	QUILL CORPORATION	20111117	\$ 34.00	TUB	Materials and Supplies	2011
114382	GLYNIS ALESIA SAVAGE	20111117	\$ 136.53	UNRESTRICTED FUND	In-State Travel	2011
114383	UNITED PARCEL SERVICE	20111117	\$ 14.82	AUX BOOKSTORE	Postage	2011

114385	ACE FARM AND HOME	20111118	\$ 265.13	UNRESTRICTED FUND	Materials and Supplies	2011
114386	ALPHA SOUND & LIGHTING, C	20111118	\$ 2,385.36	UNRESTRICTED FUND	Technology Non Capitalized	2011
114387	JAMES WILLIAM BOOKER	20111118	\$ 333.00	UNRESTRICTED FUND	In-State Travel	2011
114388	BSN SPORTS	20111118	\$ 4,552.00	UNRESTRICTED FUND	Materials and Supplies	2011
114389	EBSO	20111118	\$ 4,254.10	UNRESTRICTED FUND	Subscriptions	2011
114390	MONROE BROADCASTING	20111118	\$ 250.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114392	SOUTHERN STEEL & PIPE INC	20111118	\$ 1,260.00	PLANT FUND	Materials and Supplies	2011
114393	STUART C IRBY CO	20111118	\$ 371.32	UNRESTRICTED FUND	Materials and Supplies	2011
114394	SUBWAY SANDWICH SHOP	20111118	\$ 123.94	UNRESTRICTED FUND	In-State Travel	2011
114395	TOM MASON COMMUNICATIONS	20111118	\$ 4,002.50	UNRESTRICTED FUND	Other Professional Fees	2011
114397	ALABAMA POWER COMPANY	20111121	\$ 12,657.93	UNRESTRICTED FUND	Electricity	2011
114398	COLONIAL TRAILWAYS	20111121	\$ 1,185.00	TALENT SEARCH	Other Professional Fees	2011
114399	MCCOY MEDICAL	20111121	\$ 74.44	AUX BOOKSTORE	Purchases for Resale	2011
114400	SOUTHERN ADVERTISING	20111121	\$ 1,475.80	UNRESTRICTED FUND	Materials and Supplies	2011
114401	STUART C IRBY CO	20111121	\$ 2,142.42	UNRESTRICTED FUND	Materials and Supplies	2011
114402	VHPS	20111121	\$ 1,568.16	AUX BOOKSTORE	Purchases for Resale	2011
114403	MONROEVILLE WATER WORKS	20111121	\$ 3,571.80	UNRESTRICTED FUND	Water and Sewer	2011
114404	XEROX CORPORATION	20111121	\$ 71.76	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114413	AARON WHITE PHOTOGRAPHY	20111122	\$ 61.50	UNRESTRICTED FUND	Materials and Supplies	2011
114414	AIRGAS GULF STATES	20111122	\$ 70.15	UNRESTRICTED FUND	Materials and Supplies	2011
114415	ALABAMA SHAKESPEAR FESTIV	20111122	\$ 610.00	UNRESTRICTED FUND	In-State Travel	2011
114416	AMAZON.COM CORP CREDIT	20111122	\$ (8.86)	UNRESTRICTED FUND	Technology Non Capitalized	2011
114416	AMAZON.COM CORP CREDIT	20111122	\$ 33.72	MUB	Materials and Supplies	2011
114416	AMAZON.COM CORP CREDIT	20111122	\$ 75.59	UNRESTRICTED FUND	Materials and Supplies	2011
114417	CANDIS BUSBY	20111122	\$ 188.70	TALENT SEARCH	In-State Travel	2011
114418	CDW GOVERNMENT, INC.	20111122	\$ 35,121.80	UNRESTRICTED FUND		2011
114419	ANN CLANTON	20111122	\$ 532.80	UNRESTRICTED FUND	In-State Travel	2011
114420	SCOTT DEES	20111122	\$ 63.27	UNRESTRICTED FUND	In-State Travel	2011
114421	DIRECT TV	20111122	\$ 99.99	UNRESTRICTED FUND	Other Contractual Services	2011
114422	AMERICAN COUNCIL ON ED	20111122	\$ 2,980.00	UNRESTRICTED FUND	Materials and Supplies	2011
114423	MARCUS GORDON	20111122	\$ 314.69	UNRESTRICTED FUND	In-State Travel	2011
114424	ROBERT HENDERSON	20111122	\$ 105.45	UNRESTRICTED FUND	In-State Travel	2011
114425	JOANN JONES	20111122	\$ 111.00	TALENT SEARCH	In-State Travel	2011
114426	CHRISTINA KINMAN	20111122	\$ 290.00	UNRESTRICTED FUND	Other Professional Fees	2011
114427	JESSICA LOWELL	20111122	\$ 222.00	TALENT SEARCH	In-State Travel	2011
114428	MARTHA ANN MCNEIL	20111122	\$ 1,100.92	UNRESTRICTED FUND	Out-of-State Travel	2011
114429	PC/MAC PRODUCTS &	20111122	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114430	PROFESSIONAL CLEANERS	20111122	\$ 28.80	UNRESTRICTED FUND	Other Contractual Services	2011
114431	QUILL CORPORATION	20111122	\$ 134.88	UNRESTRICTED FUND	Materials and Supplies	2011
114432	DONNA MARIE REED	20111122	\$ 38.15	UNRESTRICTED FUND	Materials and Supplies	2011
114433	GLYNIS ALESIA SAVAGE	20111122	\$ 91.02	UNRESTRICTED FUND	In-State Travel	2011
114434	PORTIA STALLWORTH	20111122	\$ 397.38	TALENT SEARCH	In-State Travel	2011
114436	EDNA STEWART	20111122	\$ 1,000.00	UNRESTRICTED FUND	Other Professional Fees	2011
114437	STUART C IRBY CO	20111122	\$ 2,023.71	UNRESTRICTED FUND	Materials and Supplies	2011
114438	THE THOMASVILLE TIMES	20111122	\$ 191.25	UNRESTRICTED FUND	Advertising and Promotions	2011
114439	MELINDA STOKES WIGGINS	20111122	\$ 150.00	MUB	Other Professional Fees	2011
114450	AJ'S RESTAURANT	20111128	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
114451	ALA DEPT OF REVENUE	20111128	\$ 24.25	UNRESTRICTED FUND	Materials and Supplies	2011
114452	JOSEPH EATMON	20111128	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
114453	HUGENER CONSULTING	20111128	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
114454	ROSALIND JENNINGS	20111128	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
114455	BARBARA MCMILLAN	20111128	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
114456	MONROEVILLE AREA CHAMBER	20111128	\$ 25.00	UNRESTRICTED FUND	Materials and Supplies	2011
114457	KATIE SPARKMAN	20111128	\$ 307.13	TALENT SEARCH	In-State Travel	2011
114459	ANTHONELL ABRAMS	20111129	\$ 55.50	ADULT ED GRANT	In-State Travel	2011
114460	ALABAMA POWER COMPANY	20111129	\$ 5,610.26	UNRESTRICTED FUND	Electricity	2011
114461	STEPHEN A BARRINGER	20111129	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114462	CHERYL L. TAYLOR-BOES	20111129	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114463	CDW GOVERNMENT, INC.	20111129	\$ 520.92	UNRESTRICTED FUND	Technology Non Capitalized	2011
114464	CLARKE-MOBILE GAS	20111129	\$ 1,189.03	UNRESTRICTED FUND	Gas and Heating Fuel	2011
114465	COLONIAL TRAILWAYS	20111129	\$ 1,454.00	UNRESTRICTED FUND	Out-of-State Travel	2011

114466	JEFF CORLEY	20111129	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114467	DICK BLICK	20111129	\$ 21.30	AUX BOOKSTORE	Purchases for Resale	2011
114468	DIRECT TV	20111129	\$ 81.99	UNRESTRICTED FUND	Other Contractual Services	2011
114469	DOZIER HARDWARE CO	20111129	\$ 462.59	UNRESTRICTED FUND	Materials and Supplies	2011
114469	DOZIER HARDWARE CO	20111129	\$ 71.70	UNRESTRICTED FUND	Maintenance and Repairs	2011
114470	GINGER GLASS	20111129	\$ 338.70	UNRESTRICTED FUND	In-State Travel	2011
114471	LINDA GRANT	20111129	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
114472	MELISSA HAAB	20111129	\$ 79.88	UNRESTRICTED FUND	Out-of-State Travel	2011
114473	CEDRIC HOLLINGER	20111129	\$ 80.00	UNRESTRICTED FUND	Other Professional Fees	2011
114474	INNERFACE	20111129	\$ 6,535.84	UNRESTRICTED FUND	Materials and Supplies	2011
114475	SIDNEY JAMES	20111129	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114476	JOY KIRACOFE	20111129	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
114477	CRAIG LANE	20111129	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114478	JOHN LEHNING	20111129	\$ 266.40	UNRESTRICTED FUND	In-State Travel	2011
114479	RONALD MARCY	20111129	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
114480	JANET MCINTOSH	20111129	\$ 193.98	UNRESTRICTED FUND	In-State Travel	2011
114481	MONTGOMERY MUSEUM OF ART	20111129	\$ 195.00	UNRESTRICTED FUND	In-State Travel	2011
114482	PURCHASE POWER	20111129	\$ 1,219.99	UNRESTRICTED FUND	Postage	2011
114483	QUILL CORPORATION	20111129	\$ 75.39	UNRESTRICTED FUND	Materials and Supplies	2011
114484	BRENDA RIGSBY	20111129	\$ 116.55	UNRESTRICTED FUND	In-State Travel	2011
114485	KIM SALTER	20111129	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114486	DALE SMITH	20111129	\$ 159.84	UNRESTRICTED FUND	In-State Travel	2011
114487	SOUTHERN LINC	20111129	\$ 43.72	UNRESTRICTED FUND	Communications	2011
114488	STUART C IRBY CO	20111129	\$ 632.40	UNRESTRICTED FUND	Materials and Supplies	2011
114489	WASTE MANAGEMENT OF	20111129	\$ 180.37	UNRESTRICTED FUND	Other Contractual Services	2011
114490	CITY OF THOMASVILLE	20111129	\$ 1,061.44	UNRESTRICTED FUND	Water and Sewer	2011
114491	XEROX CORPORATION	20111129	\$ 242.83	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114580	AJ'S RESTAURANT	20111130	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
114581	BAUDVILLE	20111130	\$ 3,051.84	SSS	Materials and Supplies	2011
114582	DAVIS FIREMAN	20111130	\$ 750.00	UNRESTRICTED FUND	Other Contractual Services	2011
114583	DEAS BUILDING SUPPLY INC	20111130	\$ 915.15	UNRESTRICTED FUND	Materials and Supplies	2011
114584	GED TESTING PROGRAM	20111130	\$ 380.00	UNRESTRICTED FUND	Other Contractual Services	2011
114585	HAMMER INC	20111130	\$ 4,190.00	PLANT FUND	Maintenance and Repairs	2011
114586	HCN SERVICES	20111130	\$ 112.50	UNRESTRICTED FUND	Other Professional Fees	2011
114587	DWIGHT HENDERSON	20111130	\$ 150.00	TALENT SEARCH	Other Professional Fees	2011
114587	DWIGHT HENDERSON	20111130	\$ 228.00	UNRESTRICTED FUND	Other Professional Fees	2011
114588	HUGENER CONSULTING	20111130	\$ 500.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
114589	J & J CONSTRUCTION	20111130	\$ 220.00	UNRESTRICTED FUND	Other Professional Fees	2011
114590	J AMERICA	20111130	\$ 508.48	AUX BOOKSTORE	Purchases for Resale	2011
114591	JESSICA LOWELL	20111130	\$ 33.55	TALENT SEARCH	Materials and Supplies	2011
114592	MCGRAW HILL COMPANIES	20111130	\$ 2,781.25	AUX BOOKSTORE	Purchases for Resale	2011
114593	JOSH NORRIS	20111130	\$ 50.00	UNRESTRICTED FUND	Other Professional Fees	2011
114594	RACHEL POWELL	20111130	\$ 166.50	TALENT SEARCH	In-State Travel	2011
114595	R & R CONTRACTORS INC	20111130	\$ 4,940.00	PLANT FUND	Maintenance and Repairs	2011
114596	THOMAS LEE REED	20111130	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
114597	RESTURANT EQUIPPERS	20111130	\$ 1,072.81	PLANT FUND	Maintenance and Repairs	2011
114598	GLYNIS ALESIA SAVAGE	20111130	\$ 66.60	TUB	In-State Travel	2011
114599	SOUTHERN LINC	20111130	\$ 1,267.21	UNRESTRICTED FUND	Communications	2011
114600	SOUTHERN STEEL & PIPE INC	20111130	\$ 676.94	UNRESTRICTED FUND	Materials and Supplies	2011
114601	STUART C IRBY CO	20111130	\$ 119.85	UNRESTRICTED FUND	Materials and Supplies	2011
114602	SUBWAY SANDWICH SHOP	20111130	\$ 71.98	UNRESTRICTED FUND	In-State Travel	2011
114603	REGINALD SYKES	20111130	\$ 525.00	UNRESTRICTED FUND	In-State Travel	2011
114604	LEE TAYLOR	20111130	\$ 290.82	UNRESTRICTED FUND	In-State Travel	2011
114605	TELECOMMUNICATIONS FUND	20111130	\$ 187.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114606	THOMPSON PUBLISHING GROUP	20111130	\$ 383.99	UNRESTRICTED FUND	Materials and Supplies	2011
114607	WALMART COMMUNITY	20111130	\$ 269.48	MUB	Scholarships	2011
114607	WALMART COMMUNITY	20111130	\$ 1,625.79	UNRESTRICTED FUND	Materials and Supplies	2011
114607	WALMART COMMUNITY	20111130	\$ 227.13	TALENT SEARCH	Materials and Supplies	2011
114607	WALMART COMMUNITY	20111130	\$ 23.88	UNRESTRICTED FUND	Other Professional Fees	2011
114607	WALMART COMMUNITY	20111130	\$ 152.47	TUB	Scholarships	2011
114608	RUBY WARD	20111130	\$ 143.19	UNRESTRICTED FUND	In-State Travel	2011

114609	WARD'S NATURAL SCIENCE	20111130	\$ 63.22	UNRESTRICTED FUND	Materials and Supplies	2011
3298	WALMART COMMUNITY	20111130	\$ 87.70	AGENCY FUND	Institutional Use	2011
114654	AIRGAS GULF STATES	20111201	\$ 636.26	UNRESTRICTED FUND	Materials and Supplies	2011
114655	AMSTERDAM PRINTING	20111201	\$ 2,249.34	SSS	Materials and Supplies	2011
114656	AT&T	20111201	\$ 65.18	UNRESTRICTED FUND	Communications	2011
114657	CENGAGE LEARNING	20111201	\$ 4,357.85	AUX BOOKSTORE	Purchases for Resale	2011
114658	CENTRAL FARM SUPPLY INC	20111201	\$ 389.50	UNRESTRICTED FUND	Materials and Supplies	2011
114659	PATRICK COTTRELL	20111201	\$ 293.04	UNRESTRICTED FUND	In-State Travel	2011
114660	DIRECT TV	20111201	\$ 94.99	UNRESTRICTED FUND	Other Contractual Services	2011
114661	FAYE DOWNS	20111201	\$ 275.00	UNRESTRICTED FUND	Other Professional Fees	2011
114662	GOC LTD	20111201	\$ 193.96	GUB	Scholarships	2011
114663	MELISSA HAAB	20111201	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
114664	LORETTA HOUSE	20111201	\$ 111.00	SSS	In-State Travel	2011
114665	JANSPORT MBG SALES	20111201	\$ 144.95	AUX BOOKSTORE	Purchases for Resale	2011
114666	TORI JONES	20111201	\$ 195.36	UNRESTRICTED FUND	In-State Travel	2011
114667	JEANETTE D. LEWIS	20111201	\$ 497.28	UNRESTRICTED FUND	In-State Travel	2011
114668	MARVIN'S INC	20111201	\$ 29.57	UNRESTRICTED FUND	Materials and Supplies	2011
114669	PIGGLY WIGGLY	20111201	\$ 46.86	GUB	Scholarships	2011
114670	REED PUBLICATIONS INT	20111201	\$ 2,368.72	NAT SCIENCE FOUND	Materials and Supplies	2011
114671	SCHUYLER STEWART	20111201	\$ 111.00	TALENT SEARCH	In-State Travel	2011
114672	STUART C IRBY CO	20111201	\$ 287.20	UNRESTRICTED FUND	Materials and Supplies	2011
114673	REGINALD SYKES	20111201	\$ 150.00	UNRESTRICTED FUND	In-State Travel	2011
114674	TERVIS TUMBLER	20111201	\$ 586.17	AUX BOOKSTORE	Purchases for Resale	2011
114675	UNITED PARCEL SERVICE	20111201	\$ 167.36	AUX BOOKSTORE	Postage	2011
114677	JAMES WILLIAM BOOKER	20111202	\$ 168.17	UNRESTRICTED FUND	In-State Travel	2011
114678	CDW GOVERNMENT, INC.	20111202	\$ 4,599.73	UNRESTRICTED FUND	Technology Non Capitalized	2011
114679	RHONDA DEES	20111202	\$ 388.50	UNRESTRICTED FUND	In-State Travel	2011
114680	AMERICAN COUNCIL ON ED	20111202	\$ 4,475.00	UNRESTRICTED FUND	Materials and Supplies	2011
114681	TORI JONES	20111202	\$ 120.00	UNRESTRICTED FUND	Materials and Supplies	2011
114682	DANA LOLLEY	20111202	\$ 101.61	GUB	Out-of-State Travel	2011
114683	JESSICA LOWELL	20111202	\$ 20.80	TALENT SEARCH	Materials and Supplies	2011
114684	MONTGOMERY IND GASSES INC	20111202	\$ 328.30	UNRESTRICTED FUND	Rent - Equipment	2011
114684	MONTGOMERY IND GASSES INC	20111202	\$ 852.02	UNRESTRICTED FUND	Materials and Supplies	2011
114685	LASHA NELSON	20111202	\$ 39.96	UNRESTRICTED FUND	In-State Travel	2011
114686	NEW SOUTH, INC	20111202	\$ 24.38	UNRESTRICTED FUND	Materials and Supplies	2011
114687	THOMAS LEE REED	20111202	\$ 277.50	UNRESTRICTED FUND	In-State Travel	2011
114688	SOUTHERN STEEL & PIPE INC	20111202	\$ 4,839.20	PLANT FUND	Maintenance and Repairs	2011
114689	JUSTINA STRONG	20111202	\$ 388.50	UNRESTRICTED FUND	In-State Travel	2011
114690	SUNBELT RENTALS	20111202	\$ 1,451.46	UNRESTRICTED FUND	Rent - Equipment	2011
114691	MARTHA THOMAS	20111202	\$ 15.54	UNRESTRICTED FUND	In-State Travel	2011
114693	ALABAMA POWER COMPANY	20111206	\$ 26.84	UNRESTRICTED FUND	Electricity	2011
114694	AT&T MOBILITY	20111206	\$ 120.00	UNRESTRICTED FUND	Communications	2011
114695	CACU	20111206	\$ 200.00	UNRESTRICTED FUND	Memberships	2011
114696	D & E CLEANERS & LAUNDRY	20111206	\$ 38.00	UNRESTRICTED FUND	Other Contractual Services	2011
114697	DAVID'S CATFISH HOUSE	20111206	\$ 202.34	UNRESTRICTED FUND	Materials and Supplies	2011
114698	DEES PAPER COMPANY	20111206	\$ 881.07	UNRESTRICTED FUND	Materials and Supplies	2011
114699	DENNIS WELDING SUPPLY INC	20111206	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
114700	JOSEPH EATMON	20111206	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
114701	DANIEL HEAD	20111206	\$ 782.70	UNRESTRICTED FUND	In-State Travel	2011
114702	DWIGHT HENDERSON	20111206	\$ 225.00	UNRESTRICTED FUND	Other Professional Fees	2011
114703	ROSALIND JENNINGS	20111206	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
114704	JOHNSON'S FLOWER SHOP	20111206	\$ 63.50	UNRESTRICTED FUND	Materials and Supplies	2011
114705	KONICA MINOLTA BUSINESS	20111206	\$ 631.78	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114706	KONIEA MINOLTA/LEASE	20111206	\$ 417.74	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114707	MILLRY COMMUNICATIONS	20111206	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
114708	NETWORK HARDWARE RESALE	20111206	\$ 1,076.94	UNRESTRICTED FUND	Technology Non Capitalized	2011
114709	OREILLY AUTO PARTS	20111206	\$ 25.36	UNRESTRICTED FUND	Materials and Supplies	2011
114710	PIGGLY WIGGLY	20111206	\$ 79.02	UNRESTRICTED FUND	Materials and Supplies	2011
114711	PIZZA PRO	20111206	\$ 37.00	UNRESTRICTED FUND	Materials and Supplies	2011
114712	QUILL CORPORATION	20111206	\$ 49.43	UNRESTRICTED FUND	Materials and Supplies	2011
114713	RINGOR	20111206	\$ 1,181.75	UNRESTRICTED FUND	Materials and Supplies	2011

114714	GLYNIS ALESIA SAVAGE	20111206	\$ 150.96	TUB	In-State Travel	2011
114715	SOUTHERN STEEL & PIPE INC	20111206	\$ 2,094.00	PLANT FUND	Maintenance and Repairs	2011
114716	STEVE'S TV SALES & SER	20111206	\$ 17.97	UNRESTRICTED FUND	Technology Non Capitalized	2011
114717	SUBWAY SANDWICH SHOP	20111206	\$ 111.96	UNRESTRICTED FUND	In-State Travel	2011
114718	UTILITIES BOARD OF TOWN	20111206	\$ 44.01	UNRESTRICTED FUND	Water and Sewer	2011
114719	WILCOX COUNTY COMMISSION	20111206	\$ 16.00	UNRESTRICTED FUND	Water and Sewer	2011
114720	XEROX CORPORATION	20111206	\$ 3,829.09	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114722	GABRIEL ALLEN	20111207	\$ 112.00	MUB	Scholarships	2011
114723	KAILO ANDREWS	20111207	\$ 152.00	MUB	Scholarships	2011
114724	BROOKELYN ANDREWS	20111207	\$ 160.00	MUB	Scholarships	2011
114725	ALEXUS BETTON	20111207	\$ 132.00	MUB	Scholarships	2011
114726	DARNIQUA BOWEN	20111207	\$ 140.00	MUB	Scholarships	2011
114727	MICHAEL BRADLEY	20111207	\$ 152.00	MUB	Scholarships	2011
114728	TIA BROWN	20111207	\$ 140.00	MUB	Scholarships	2011
114729	AMBRIA BROWN	20111207	\$ 160.00	MUB	Scholarships	2011
114730	WAYNEMOND BRUCE	20111207	\$ 135.00	MUB	Scholarships	2011
114731	RASHON COOK	20111207	\$ 152.00	MUB	Scholarships	2011
114732	JOHN TAVIUS DAILEY	20111207	\$ 152.00	MUB	Scholarships	2011
114733	AMBERLY DAVIS	20111207	\$ 160.00	MUB	Scholarships	2011
114734	JOSEPH FANTROY	20111207	\$ 140.00	MUB	Scholarships	2011
114735	JAVARA FOSTER	20111207	\$ 160.00	MUB	Scholarships	2011
114736	JALEN FREEMAN	20111207	\$ 160.00	MUB	Scholarships	2011
114737	DANIEL GROOMS	20111207	\$ 156.00	MUB	Scholarships	2011
114738	OLIVIA HANDS	20111207	\$ 160.00	MUB	Scholarships	2011
114739	EBONE HILL	20111207	\$ 132.00	MUB	Scholarships	2011
114740	TAMARA HORTON	20111207	\$ 140.00	MUB	Scholarships	2011
114741	DANIELLE HOWARD	20111207	\$ 147.00	MUB	Scholarships	2011
114742	JORDAN HOWARD	20111207	\$ 152.00	MUB	Scholarships	2011
114743	JAVIS HOWARD	20111207	\$ 160.00	MUB	Scholarships	2011
114744	ALEXUS JACOBS	20111207	\$ 152.00	MUB	Scholarships	2011
114745	JAMIA JONES	20111207	\$ 140.00	MUB	Scholarships	2011
114746	MARIAH JONES	20111207	\$ 160.00	MUB	Scholarships	2011
114747	TAYLAR KIDD	20111207	\$ 120.00	MUB	Scholarships	2011
114748	DEANDRA KIMBROUGH	20111207	\$ 160.00	MUB	Scholarships	2011
114749	ROTAIJA KNIGHT	20111207	\$ 156.00	MUB	Scholarships	2011
114750	CRYSTAL LAPLANT	20111207	\$ 60.00	MUB	Scholarships	2011
114751	NYAH LETT	20111207	\$ 160.00	MUB	Scholarships	2011
114752	JASMINE LETT	20111207	\$ 160.00	MUB	Scholarships	2011
114753	JATAYAH LETT	20111207	\$ 160.00	MUB	Scholarships	2011
114754	MIQUISHA LETT	20111207	\$ 136.00	MUB	Scholarships	2011
114755	SHENEQUEA LETT	20111207	\$ 160.00	MUB	Scholarships	2011
114756	SERDARION LOCKE	20111207	\$ 152.00	MUB	Scholarships	2011
114757	ACCICIA MADISON	20111207	\$ 156.00	MUB	Scholarships	2011
114758	MYKEMIA MAYE	20111207	\$ 156.00	MUB	Scholarships	2011
114759	SHUNDREA MONTGOMERY	20111207	\$ 160.00	MUB	Scholarships	2011
114760	VERTESSA NETTLES	20111207	\$ 132.00	MUB	Scholarships	2011
114761	AYANNTA NETTLES	20111207	\$ 132.00	MUB	Scholarships	2011
114762	DAISHA NETTLES	20111207	\$ 142.00	MUB	Scholarships	2011
114763	ZU'KIIERRA NORTHERN	20111207	\$ 160.00	MUB	Scholarships	2011
114764	BRANDI ODOM	20111207	\$ 152.00	MUB	Scholarships	2011
114765	JASMINE PALMER	20111207	\$ 70.00	MUB	Scholarships	2011
114766	TIYANA PENN	20111207	\$ 160.00	MUB	Scholarships	2011
114767	TYREN POUNCEY	20111207	\$ 160.00	MUB	Scholarships	2011
114768	ALEXUS QUARLES	20111207	\$ 152.00	MUB	Scholarships	2011
114769	JAHLEA RANKINS	20111207	\$ 160.00	MUB	Scholarships	2011
114770	LAKENDRICK RICHARDSON	20111207	\$ 160.00	MUB	Scholarships	2011
114771	JERRY RICHARDSON	20111207	\$ 138.00	MUB	Scholarships	2011
114772	LAKARRESS RILEY	20111207	\$ 120.00	MUB	Scholarships	2011
114773	SHY'QUON RUDOLPH	20111207	\$ 102.00	MUB	Scholarships	2011
114774	TAYLOR SIMS	20111207	\$ 160.00	MUB	Scholarships	2011
114775	PRECIOUS STALLWORTH	20111207	\$ 152.00	MUB	Scholarships	2011

114776	BRIANICA STALLWORTH	20111207	\$ 160.00	MUB	Scholarships	2011
114777	COURTNEY STANTON	20111207	\$ 140.00	MUB	Scholarships	2011
114778	KAYLA STOVALL	20111207	\$ 124.00	MUB	Scholarships	2011
114779	DESHUNDRA TAITE	20111207	\$ 160.00	MUB	Scholarships	2011
114780	MICHAEL TEMPERO	20111207	\$ 160.00	MUB	Scholarships	2011
114781	DEMETRIUS THOMAS	20111207	\$ 40.00	MUB	Scholarships	2011
114782	NECHELSEY THOMAS	20111207	\$ 132.00	MUB	Scholarships	2011
114783	DARRICK WALKER	20111207	\$ 140.00	MUB	Scholarships	2011
114784	CENTRIA WALKER	20111207	\$ 160.00	MUB	Scholarships	2011
114785	CAITLIN WALKER	20111207	\$ 152.00	MUB	Scholarships	2011
114786	RAVEN WHITSETT	20111207	\$ 160.00	MUB	Scholarships	2011
114787	NYRECIA WILLIAMS	20111207	\$ 142.00	MUB	Scholarships	2011
114789	ACT, INC.	20111207	\$ 30.00	UNRESTRICTED FUND	In-State Travel	2011
114790	AIRGAS GULF STATES	20111207	\$ 769.70	UNRESTRICTED FUND	Rent - Equipment	2011
114791	ALABAMA POWER COMPANY	20111207	\$ 7,961.38	UNRESTRICTED FUND	Electricity	2011
114792	ALABAMA SHAKESPEAR FESTIV	20111207	\$ 450.00	TALENT SEARCH	In-State Travel	2011
114793	ALBRITTON'S FLORIST	20111207	\$ 75.00	UNRESTRICTED FUND	Materials and Supplies	2011
114794	AT&T	20111207	\$ 102.30	UNRESTRICTED FUND	Communications	2011
114795	ATMORE COMM. WORK CENTER	20111207	\$ 2,610.00	UNRESTRICTED FUND	Other Professional Fees	2011
114796	COLONIAL TRAILWAYS	20111207	\$ 1,550.00	UNRESTRICTED FUND	In-State Travel	2011
114797	COUGAR OIL, INC	20111207	\$ 7,309.20	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
114798	FRAN CRAVEN	20111207	\$ 450.66	UNRESTRICTED FUND	In-State Travel	2011
114799	LATOYA DAVIS	20111207	\$ 257.52	TALENT SEARCH	In-State Travel	2011
114800	SCOTT DEES	20111207	\$ 83.25	UNRESTRICTED FUND	In-State Travel	2011
114801	DELTA LIGHTING & SUPPLY	20111207	\$ 545.88	UNRESTRICTED FUND	Materials and Supplies	2011
114802	DOZIER OIL CO INC	20111207	\$ 37.65	UNRESTRICTED FUND	Maintenance and Repairs	2011
114803	SARA FERGUSON	20111207	\$ 253.08	UNRESTRICTED FUND	In-State Travel	2011
114804	FOSHEE & GEORGE L L C	20111207	\$ 2,490.91	UNRESTRICTED FUND	Other Legal Expenses	2011
114805	JEFF GILBREATH	20111207	\$ 555.00	UNRESTRICTED FUND	In-State Travel	2011
114805	JEFF GILBREATH	20111207	\$ 239.33	UNRESTRICTED FUND	Materials and Supplies	2011
114806	MELISSA HAAB	20111207	\$ 1,166.86	UNRESTRICTED FUND	Out-of-State Travel	2011
114807	LASHANNON HOLLINGER	20111207	\$ 83.25	UNRESTRICTED FUND	In-State Travel	2011
114808	IKNER'S LAWN SERVICE	20111207	\$ 700.88	UNRESTRICTED FUND	Other Professional Fees	2011
114809	JACKSON HOME SUPPLY INC	20111207	\$ 1,613.16	UNRESTRICTED FUND	Materials and Supplies	2011
114810	JUPITER	20111207	\$ 500.00	MUB	Materials and Supplies	2011
114811	JOHN LEHNING	20111207	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
114812	LEWIS PEST CONTROL, INC	20111207	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
114813	MCDONALDS	20111207	\$ 131.15	MUB	Scholarships	2011
114814	KIKI S MOORE	20111207	\$ 67.36	UNRESTRICTED FUND	Materials and Supplies	2011
114815	NATIONAL BUSINESSWOMEN'S	20111207	\$ 139.00	SSS	In-State Travel	2011
114816	NORTHWEST TERRITORIAL MIN	20111207	\$ 2,494.00	UNRESTRICTED FUND	Materials and Supplies	2011
114817	NTS COMMUNICATIONS INC	20111207	\$ 50.00	NAT SCIENCE FOUN	Materials and Supplies	2011
114818	PEPSI COLA BOTTLING	20111207	\$ 220.00	AUX BOOKSTORE	Purchases for Resale	2011
114819	PITNEY BOWES	20111207	\$ 345.68	UNRESTRICTED FUND	Rent - Equipment	2011
114820	QUILL CORPORATION	20111207	\$ 1,486.43	AUX BOOKSTORE	Purchases for Resale	2011
114820	QUILL CORPORATION	20111207	\$ 199.99	UNRESTRICTED FUND	Materials and Supplies	2011
114821	TAMEKIA RANDALL	20111207	\$ 55.50	SSS	In-State Travel	2011
114822	CHARLES W. SHEPHERD	20111207	\$ 451.77	UNRESTRICTED FUND	In-State Travel	2011
114823	SOUTH ALABAMA GAS	20111207	\$ 541.88	UNRESTRICTED FUND	Gas and Heating Fuel	2011
114824	LETA STEPHENS	20111207	\$ 394.20	UNRESTRICTED FUND	In-State Travel	2011
114825	STUART C IRBY CO	20111207	\$ 357.10	UNRESTRICTED FUND	Materials and Supplies	2011
114826	REGINALD SYKES	20111207	\$ 1,606.22	UNRESTRICTED FUND	Out-of-State Travel	2011
114827	SARAH VALINE	20111207	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
114828	WELDERS SUPPLY & EQUIP.	20111207	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
114829	WEST ALABAMA INS AGENCY	20111207	\$ 779.05	UNRESTRICTED FUND	Insurance and Bonding	2011
114831	LAURA ADAMS	20111208	\$ 160.00	GUB	Scholarships	2011
114832	BRITTANY ANDERSON	20111208	\$ 160.00	GUB	Scholarships	2011
114833	KATALYN BECTON	20111208	\$ 80.00	GUB	Scholarships	2011
114834	ASYA BELL	20111208	\$ 160.00	GUB	Scholarships	2011
114835	BIANCA WEATHERSPOON	20111208	\$ 152.40	GUB	Scholarships	2011
114836	KRISTEN BUCHANAN	20111208	\$ 160.00	GUB	Scholarships	2011

114837	SHAMAR BURCH	20111208	\$ 160.00	GUB	Scholarships	2011
114838	CATIRIA MCGREW	20111208	\$ 160.00	GUB	Scholarships	2011
114839	DAYTON CHAMPMAN	20111208	\$ 66.33	GUB	Scholarships	2011
114840	CLARA WOODARD	20111208	\$ 120.00	GUB	Scholarships	2011
114841	KADESHIA COLEMAN	20111208	\$ 67.34	GUB	Scholarships	2011
114842	CORDARIOUS SIMON	20111208	\$ 62.78	GUB	Scholarships	2011
114843	KRISTEN COVINGTON	20111208	\$ 160.00	GUB	Scholarships	2011
114844	DAYLA WADE	20111208	\$ 120.00	GUB	Scholarships	2011
114845	MICHAELA DEW	20111208	\$ 120.00	GUB	Scholarships	2011
114846	JAQUNITA DUBOSE	20111208	\$ 38.48	GUB	Scholarships	2011
114847	AALIYAH S. DUBOSE	20111208	\$ 160.00	GUB	Scholarships	2011
114848	SHAMIA EASTER	20111208	\$ 120.00	GUB	Scholarships	2011
114849	JASMINE FIELDS	20111208	\$ 80.00	GUB	Scholarships	2011
114850	DANIEL FINDLEY	20111208	\$ 159.49	GUB	Scholarships	2011
114851	JACOB GIBSON	20111208	\$ 160.00	GUB	Scholarships	2011
114852	QUINTA GOINES	20111208	\$ 144.30	GUB	Scholarships	2011
114853	BRANDY HARRIS	20111208	\$ 160.00	GUB	Scholarships	2011
114854	JAMARCUS HILL	20111208	\$ 91.14	GUB	Scholarships	2011
114855	JASHIMA HILL	20111208	\$ 160.00	GUB	Scholarships	2011
114856	TYRUS HORN	20111208	\$ 106.33	GUB	Scholarships	2011
114857	PORSHIA JENKINS	20111208	\$ 160.00	GUB	Scholarships	2011
114858	JOHN DOWNEY	20111208	\$ 120.00	GUB	Scholarships	2011
114859	DEMONIKA JOHNSON	20111208	\$ 160.00	GUB	Scholarships	2011
114860	LAZARIA JONES	20111208	\$ 160.00	GUB	Scholarships	2011
114861	KAYLIN KAYDA	20111208	\$ 120.00	GUB	Scholarships	2011
114862	JA'KENTA KIRKSEY	20111208	\$ 160.00	GUB	Scholarships	2011
114863	TAYLOR KIRKSEY	20111208	\$ 153.92	GUB	Scholarships	2011
114864	MICHAEL LOCKHART	20111208	\$ 147.85	GUB	Scholarships	2011
114865	ALEXANDRIA LOCKHART	20111208	\$ 160.00	GUB	Scholarships	2011
114866	WILLIAM LOGAN	20111208	\$ 120.00	GUB	Scholarships	2011
114867	KEITH MAXIE	20111208	\$ 160.00	GUB	Scholarships	2011
114868	JALEEL MCCARTER	20111208	\$ 160.00	GUB	Scholarships	2011
114869	KEONTE' MCGREW	20111208	\$ 117.47	GUB	Scholarships	2011
114870	RICHARD MCILWAIN	20111208	\$ 33.92	GUB	Scholarships	2011
114871	ELBONY NELSON	20111208	\$ 158.48	GUB	Scholarships	2011
114872	SHABRYA NICHOLSON	20111208	\$ 160.00	GUB	Scholarships	2011
114873	SHANNON PEARSON	20111208	\$ 80.00	GUB	Scholarships	2011
114874	CORDIZIA PHILON	20111208	\$ 78.99	GUB	Scholarships	2011
114875	CAROLINE PRESLEY	20111208	\$ 160.00	GUB	Scholarships	2011
114876	JENNA PRESLEY	20111208	\$ 120.00	GUB	Scholarships	2011
114877	RONIQUE PUGH	20111208	\$ 143.80	GUB	Scholarships	2011
114878	JASMINE RUFFIN	20111208	\$ 160.00	GUB	Scholarships	2011
114879	KELVIN SASHINGTON	20111208	\$ 136.71	GUB	Scholarships	2011
114880	SAVANNAH MICHELL	20111208	\$ 160.00	GUB	Scholarships	2011
114881	WHITNEY SEALEY	20111208	\$ 120.00	GUB	Scholarships	2011
114882	ABBEY SHEPHERD	20111208	\$ 158.99	GUB	Scholarships	2011
114883	PIPER SHEPHERD	20111208	\$ 118.99	GUB	Scholarships	2011
114884	DARBY SHEPHERD	20111208	\$ 158.99	GUB	Scholarships	2011
114885	BREANNA SMITH	20111208	\$ 120.00	GUB	Scholarships	2011
114886	PORCHEA STRAIT	20111208	\$ 160.00	GUB	Scholarships	2011
114887	LA'CORCHEA STRAIT	20111208	\$ 160.00	GUB	Scholarships	2011
114888	MILTON THOMPSON	20111208	\$ 120.00	GUB	Scholarships	2011
114889	TREY RUFFIN	20111208	\$ 160.00	GUB	Scholarships	2011
114890	BRITTANY TURNER	20111208	\$ 72.90	GUB	Scholarships	2011
114891	KRISTEN WALKER	20111208	\$ 120.00	GUB	Scholarships	2011
114892	BRANDON WALLACE	20111208	\$ 120.00	GUB	Scholarships	2011
114893	KIA WHITE	20111208	\$ 120.00	GUB	Scholarships	2011
114894	WYNTER WILLIAMS	20111208	\$ 120.00	GUB	Scholarships	2011
114895	BRIAN YOUNG	20111208	\$ 117.97	GUB	Scholarships	2011
114896	YULONSKY MITCHELL	20111208	\$ 80.00	GUB	Scholarships	2011
114900	DEMETRIUS THOMAS	20111209	\$ 40.00	MUB	Scholarships	2011

114902	ACCSFMA	20111209	\$ 300.00	UNRESTRICTED FUND	Memberships	2011
114903	SIDNEY BLEDSOE	20111209	\$ 172.50	UNRESTRICTED FUND	In-State Travel	2011
114904	KENITH BOOKER	20111209	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114905	ANTHONY B. CRENSHAW	20111209	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114906	JOSEPH EATMON	20111209	\$ 796.69	UNRESTRICTED FUND	In-State Travel	2011
114907	DWIGHT HENDERSON	20111209	\$ 335.04	TALENT SEARCH	Other Professional Fees	2011
114908	CEDRIC HOLLINGER	20111209	\$ 20.00	UNRESTRICTED FUND	Other Professional Fees	2011
114909	J & J CONSTRUCTION	20111209	\$ 400.00	UNRESTRICTED FUND	Other Professional Fees	2011
114910	CURTIS RANDALL JACOBS	20111209	\$ 96.00	UNRESTRICTED FUND	Other Professional Fees	2011
114911	SIDNEY JAMES	20111209	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114912	ROSALIND JENNINGS	20111209	\$ 105.88	UNRESTRICTED FUND	Materials and Supplies	2011
114913	TORI JONES	20111209	\$ 317.46	UNRESTRICTED FUND	In-State Travel	2011
114914	STEPHANIE PETTIS	20111209	\$ 205.13	UNRESTRICTED FUND	In-State Travel	2011
114915	BARRY K ROBERTS	20111209	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114916	METTA C. ROBERTS	20111209	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114917	ARTHUR SCOTT	20111209	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
114918	WILLIAM E. WIGGINS, JR.	20111209	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
114919	ROOSEVELT WILLIAMS, JR.	20111209	\$ 220.00	UNRESTRICTED FUND	Other Professional Fees	2011
114921	JAMARCUS AGEE	20111212	\$ 155.00	TUB	Scholarships	2011
114922	JAKOBY ALDRIDGE	20111212	\$ 120.00	TUB	Scholarships	2011
114923	LYDIA ANDREWS	20111212	\$ 160.00	TUB	Scholarships	2011
114924	MYCHELLA ARMSTEAD	20111212	\$ 160.00	TUB	Scholarships	2011
114925	JAMARIS AUTRY	20111212	\$ 160.00	TUB	Scholarships	2011
114926	KADEIDRA BARNES	20111212	\$ 160.00	TUB	Scholarships	2011
114927	RAVEN BETTIS	20111212	\$ 120.00	TUB	Scholarships	2011
114928	JENNIFER BOULER	20111212	\$ 155.00	TUB	Scholarships	2011
114929	KESHONA CADE	20111212	\$ 160.00	TUB	Scholarships	2011
114930	TAQUITA CARSTARPHEN	20111212	\$ 160.00	TUB	Scholarships	2011
114931	JACOBIE CHEESEBORO	20111212	\$ 160.00	TUB	Scholarships	2011
114932	POTRICIA CLARK	20111212	\$ 155.00	TUB	Scholarships	2011
114933	KEISHELL CLARK	20111212	\$ 155.00	TUB	Scholarships	2011
114934	KADIJAH COWAN	20111212	\$ 120.00	TUB	Scholarships	2011
114935	JARNAIL COX	20111212	\$ 160.00	TUB	Scholarships	2011
114936	RACHEL DERIA	20111212	\$ 160.00	TUB	Scholarships	2011
114937	GEONA DIAL	20111212	\$ 160.00	TUB	Scholarships	2011
114938	TALLAMACHIA DUMAS	20111212	\$ 155.00	TUB	Scholarships	2011
114939	CESRIC EZELL	20111212	\$ 150.00	TUB	Scholarships	2011
114940	TRAVIS FORD	20111212	\$ 120.00	TUB	Scholarships	2011
114941	EDWARD GARNER	20111212	\$ 160.00	TUB	Scholarships	2011
114942	ALLISON GOODMAN	20111212	\$ 120.00	TUB	Scholarships	2011
114943	KENTRAVON GRAYSON	20111212	\$ 155.00	TUB	Scholarships	2011
114944	ALEIA HALL	20111212	\$ 160.00	TUB	Scholarships	2011
114945	TYNECHIA HARRIS	20111212	\$ 150.00	TUB	Scholarships	2011
114946	MARISA HAWKINS	20111212	\$ 160.00	TUB	Scholarships	2011
114947	BRIA HERRING	20111212	\$ 160.00	TUB	Scholarships	2011
114948	PATRICK HILDRETH	20111212	\$ 160.00	TUB	Scholarships	2011
114949	JORDAN HUDSON	20111212	\$ 120.00	TUB	Scholarships	2011
114950	MONIFA KNIGHT	20111212	\$ 160.00	TUB	Scholarships	2011
114951	ELLA LEACH	20111212	\$ 120.00	TUB	Scholarships	2011
114952	VICTORIA LEGGETT	20111212	\$ 160.00	TUB	Scholarships	2011
114953	KIANA LEWIS	20111212	\$ 155.00	TUB	Scholarships	2011
114954	RORY MADISON	20111212	\$ 150.00	TUB	Scholarships	2011
114955	KIRSTEN MCNAIR	20111212	\$ 150.00	TUB	Scholarships	2011
114956	ALYSSA NICOLE MOBLEY	20111212	\$ 120.00	TUB	Scholarships	2011
114957	ALEXIS MOSLEY	20111212	\$ 150.00	TUB	Scholarships	2011
114958	SHANNON NICHOLSON	20111212	\$ 160.00	TUB	Scholarships	2011
114959	DE'ANTHONY POWELL	20111212	\$ 150.00	TUB	Scholarships	2011
114960	SHAQUILLA PRITCHETT	20111212	\$ 130.00	TUB	Scholarships	2011
114961	TIFFANIE PRITCHETT	20111212	\$ 160.00	TUB	Scholarships	2011
114962	OLIVIA PUGH	20111212	\$ 120.00	TUB	Scholarships	2011
114963	KELSEY ROGERS	20111212	\$ 160.00	TUB	Scholarships	2011

114964	TASHEMA RUFFIN	20111212	\$ 150.00	TUB	Scholarships	2011
114965	MONIQUE SEWELL	20111212	\$ 160.00	TUB	Scholarships	2011
114966	CHELSEY SIMPSON	20111212	\$ 160.00	TUB	Scholarships	2011
114967	TIANA SMITH	20111212	\$ 155.00	TUB	Scholarships	2011
114968	ALEXA TAYLOR	20111212	\$ 120.00	TUB	Scholarships	2011
114969	SHANIQUA WASHINGTON	20111212	\$ 160.00	TUB	Scholarships	2011
114970	JEREMY WELCH	20111212	\$ 150.00	TUB	Scholarships	2011
114971	JASMINE WESTRY	20111212	\$ 150.00	TUB	Scholarships	2011
114972	TIERRA WILLIAMS	20111212	\$ 120.00	TUB	Scholarships	2011
114973	BRITTANY WILLIAMS	20111212	\$ 160.00	TUB	Scholarships	2011
114974	ASHTON WOODS	20111212	\$ 160.00	TUB	Scholarships	2011
114976	ACCSRA	20111212	\$ 50.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114977	ALABAMA POWER COMPANY	20111212	\$ 1,895.33	UNRESTRICTED FUND	Electricity	2011
114978	BREWTON SCREENPRINTING CO	20111212	\$ 460.00	UNRESTRICTED FUND	Materials and Supplies	2011
114979	CDW GOVERNMENT, INC.	20111212	\$ 1,021.17	UNRESTRICTED FUND	Technology Non Capitalized	2011
114980	ROGER CHANDLER	20111212	\$ 272.10	UNRESTRICTED FUND	In-State Travel	2011
114981	COCA COLA REFRESHMENTS	20111212	\$ 280.80	AUX BOOKSTORE	Purchases for Resale	2011
114982	COLONIAL TRAILWAYS	20111212	\$ 1,584.00	UNRESTRICTED FUND	In-State Travel	2011
114983	THE COUNTY VIEW	20111212	\$ 280.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114984	DAVIS FIREMAN	20111212	\$ 850.00	UNRESTRICTED FUND	Other Contractual Services	2011
114985	FEDERAL EXPRESS	20111212	\$ 49.55	UNRESTRICTED FUND	Materials and Supplies	2011
114985	FEDERAL EXPRESS	20111212	\$ 24.52	AUX BOOKSTORE	Materials and Supplies	2011
114985	FEDERAL EXPRESS	20111212	\$ 484.99	NAT SCIENCE FOUND	Materials and Supplies	2011
114986	IMDIVERSITY, INC.	20111212	\$ 133.34	UNRESTRICTED FUND	Memberships	2011
114987	CURTIS RANDALL JACOBS	20111212	\$ 144.00	GUB	Other Professional Fees	2011
114988	KONICA MINOLTA BUSINESS	20111212	\$ 747.13	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114989	MAGNOLIA CLIPPING SERVICE	20111212	\$ 79.95	UNRESTRICTED FUND	Advertising and Promotions	2011
114990	MCCOY MEDICAL	20111212	\$ 117.27	AUX BOOKSTORE	Purchases for Resale	2011
114991	THE MONROE JOURNAL	20111212	\$ 192.60	UNRESTRICTED FUND	Advertising and Promotions	2011
114992	THE PRINTERY	20111212	\$ 633.00	UNRESTRICTED FUND	Materials and Supplies	2011
114993	QUILL CORPORATION	20111212	\$ 300.58	UNRESTRICTED FUND	Technology Non Capitalized	2011
114993	QUILL CORPORATION	20111212	\$ 351.55	UNRESTRICTED FUND	Materials and Supplies	2011
114994	GLYNIS ALESIA SAVAGE	20111212	\$ 91.02	UNRESTRICTED FUND	In-State Travel	2011
114995	SOUTHERN ADVERTISING	20111212	\$ 267.00	UNRESTRICTED FUND	Materials and Supplies	2011
114996	SOUTHERN PUBLIC COMM LLC	20111212	\$ 110.00	UNRESTRICTED FUND	Advertising and Promotions	2011
114997	STUART C IRBY CO	20111212	\$ 854.82	UNRESTRICTED FUND	Materials and Supplies	2011
114998	XEROX CORPORATION	20111212	\$ 212.52	UNRESTRICTED FUND	Service Contracts on Equipment	2011
114999	XEROX CORPORATION	20111212	\$ 355.00	UNRESTRICTED FUND	Materials and Supplies	2011
115468	AJ'S RESTAURANT	20111214	\$ 480.00	UNRESTRICTED FUND	Other Professional Fees	2011
115469	SOLITAIRE ANDREWS	20111214	\$ 255.30	MUB	In-State Travel	2011
115470	GINGER BELL	20111214	\$ 49.95	UNRESTRICTED FUND	In-State Travel	2011
115471	CHERYL L. TAYLOR-BOES	20111214	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115472	LAKESHIA BOYKIN	20111214	\$ 186.48	MUB	In-State Travel	2011
115473	E. K. BRACKIN	20111214	\$ 373.20	UNRESTRICTED FUND	In-State Travel	2011
115474	MARY BETH BRASELL	20111214	\$ 283.05	TALENT SEARCH	In-State Travel	2011
115475	CANDIS BUSBY	20111214	\$ 94.35	TALENT SEARCH	In-State Travel	2011
115476	COCA-COLA BOTTLING CO.	20111214	\$ 1,289.00	AUX BOOKSTORE	Purchases for Resale	2011
115477	CORPORATE IMAGES	20111214	\$ 847.76	UNRESTRICTED FUND	Materials and Supplies	2011
115478	DOLLAR GENERAL STORE	20111214	\$ 107.15	UNRESTRICTED FUND	Materials and Supplies	2011
115479	MONICA HELTON	20111214	\$ 832.50	UNRESTRICTED FUND	In-State Travel	2011
115480	DUMONT HENDERSON	20111214	\$ 49.33	NAT SCIENCE FOUND	Materials and Supplies	2011
115481	CEDRIC HOLLINGER	20111214	\$ 20.00	UNRESTRICTED FUND	Other Professional Fees	2011
115482	I-TECH COMPULOCK	20111214	\$ 164.50	UNRESTRICTED FUND	Maintenance and Repairs	2011
115483	J & J CONSTRUCTION	20111214	\$ 500.00	UNRESTRICTED FUND	Other Professional Fees	2011
115484	ANTHONY JOHNSON	20111214	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115485	JOANN JONES	20111214	\$ 55.50	TALENT SEARCH	In-State Travel	2011
115486	KING GLASS	20111214	\$ 124.11	UNRESTRICTED FUND	Maintenance and Repairs	2011
115487	JOHN LEHNING	20111214	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
115488	MCDONALDS/THOMASVILLE	20111214	\$ 214.19	TALENT SEARCH	Materials and Supplies	2011
115489	MARTHA ANN MCNEIL	20111214	\$ 228.66	UNRESTRICTED FUND	In-State Travel	2011
115490	MOORE MEDICAL CORP	20111214	\$ 101.81	UNRESTRICTED FUND	Materials and Supplies	2011

115491	ONMEDIA	20111214	\$ 241.64	UNRESTRICTED FUND	Advertising and Promotions	2011
115492	POCKET NURSE MEDICAL	20111214	\$ 63.49	UNRESTRICTED FUND	Materials and Supplies	2011
115493	PROFESSIONAL CLEANERS	20111214	\$ 28.80	UNRESTRICTED FUND	Other Contractual Services	2011
115494	KIM SALTER	20111214	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115495	SHELIA SKELTON	20111214	\$ 1,420.00	GUB	In-State Travel	2011
115496	RODNEY TAYLOR	20111214	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115497	GENE TINDLE	20111214	\$ 38.85	UNRESTRICTED FUND	In-State Travel	2011
115498	DENEIDRA WIGGINS	20111214	\$ 40.00	UNRESTRICTED FUND	Other Professional Fees	2011
115499	MARCUS WILLIAMS	20111214	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115500	ROOSEVELT WILLIAMS, JR.	20111214	\$ 80.00	UNRESTRICTED FUND	Other Professional Fees	2011
115501	WYNN PLUMBING	20111214	\$ 3,860.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
115545	AARON WHITE PHOTOGRAPHY	20111219	\$ 34.00	UNRESTRICTED FUND	Materials and Supplies	2011
115546	ALABAMA COOP EXTENSION	20111219	\$ 250.00	AUX BOOKSTORE	Other Professional Fees	2011
115547	B.E.S.T., LLC	20111219	\$ 1,626.47	UNRESTRICTED FUND	Maintenance and Repairs	2011
115548	CENTRAL SUPPLY COMPANY	20111219	\$ 10,753.04	UNRESTRICTED FUND	Materials and Supplies	2011
115548	CENTRAL SUPPLY COMPANY	20111219	\$ 54.09	MUB	Scholarships	2011
115548	CENTRAL SUPPLY COMPANY	20111219	\$ 660.18	TALENT SEARCH	Materials and Supplies	2011
115548	CENTRAL SUPPLY COMPANY	20111219	\$ 454.55	SSS	In-State Travel	2011
115549	CORPORATE IMAGES	20111219	\$ 1,117.54	UNRESTRICTED FUND	Materials and Supplies	2011
115550	G.T. KEY COMPANY, INC	20111219	\$ 472.50	UNRESTRICTED FUND	Technology Non Capitalized	2011
115551	HUGENER CONSULTING	20111219	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
115552	MARVIN'S INC	20111219	\$ 13.16	UNRESTRICTED FUND	Materials and Supplies	2011
115553	MIDDLETON OIL COMPANY INC	20111219	\$ 141.60	UNRESTRICTED FUND	Materials and Supplies	2011
115554	MOBIL 1 LUBE EXPRESS	20111219	\$ 79.96	UNRESTRICTED FUND	Materials and Supplies	2011
115555	OREILLY AUTO PARTS	20111219	\$ 130.20	UNRESTRICTED FUND	Materials and Supplies	2011
115556	PEARSON EDUCATION	20111219	\$ 4,273.50	AUX BOOKSTORE	Purchases for Resale	2011
115557	QUILL CORPORATION	20111219	\$ 320.36	UNRESTRICTED FUND	Technology Non Capitalized	2011
115558	R & R CONTRACTORS INC	20111219	\$ 2,648.00	PLANT FUND	Materials and Supplies	2011
115559	SAFETY & SECURITY CONSULT	20111219	\$ 640.00	UNRESTRICTED FUND	Other Professional Fees	2011
115560	SHELIA SKELTON	20111219	\$ 411.89	GUB	Scholarships	2011
115561	THOMASVILLE PRINT SHOP	20111219	\$ 70.00	UNRESTRICTED FUND	Materials and Supplies	2011
115606	AIRGAS GULF STATES	20111219	\$ 992.51	UNRESTRICTED FUND	Materials and Supplies	2011
115607	KEVIN ASSMANN	20111219	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115608	BAKER DISTRIBUTING CO	20111219	\$ 135.28	UNRESTRICTED FUND	Materials and Supplies	2011
115609	BCOMMUNICATIONS, INC	20111219	\$ 84.00	UNRESTRICTED FUND	Materials and Supplies	2011
115610	CDW GOVERNMENT, INC.	20111219	\$ 4,775.24	UNRESTRICTED FUND	Technology Non Capitalized	2011
115611	CENGAGE LEARNING	20111219	\$ 5,419.50	AUX BOOKSTORE	Purchases for Resale	2011
115612	CENTRAL FARM SUPPLY INC	20111219	\$ 387.14	UNRESTRICTED FUND	Materials and Supplies	2011
115613	CI SPORT, INC.	20111219	\$ 321.44	AUX BOOKSTORE	Purchases for Resale	2011
115614	CITRIX ONLINE, LLC	20111219	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
115615	COCA-COLA BOTTLING CO.	20111219	\$ 466.50	AUX BOOKSTORE	Purchases for Resale	2011
115616	CROWN OIL COMPANY	20111219	\$ 206.00	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
115617	DAVIS FIREMAN	20111219	\$ 250.00	UNRESTRICTED FUND	Other Contractual Services	2011
115618	DEAS BUILDING SUPPLY INC	20111219	\$ 419.73	UNRESTRICTED FUND	Materials and Supplies	2011
115619	DEES PAPER COMPANY	20111219	\$ 798.24	UNRESTRICTED FUND	Materials and Supplies	2011
115620	FLEET MANAGEMENT	20111219	\$ 1,210.93	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
115621	GRAINGER INC	20111219	\$ 133.08	PLANT FUND	Maintenance and Repairs	2011
115622	DWIGHT HENDERSON	20111219	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
115622	DWIGHT HENDERSON	20111219	\$ 183.57	TALENT SEARCH	Other Professional Fees	2011
115623	HENSON SITE DEVELOPMENT	20111219	\$ 542.00	UNRESTRICTED FUND	Materials and Supplies	2011
115624	CEDRIC HOLLINGER	20111219	\$ 40.00	UNRESTRICTED FUND	Other Professional Fees	2011
115625	JACKSON HOME SUPPLY INC	20111219	\$ 2,199.43	UNRESTRICTED FUND	Materials and Supplies	2011
115626	JEFF JAMES	20111219	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115628	THOMAS MERRETT	20111219	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115629	PEPSI COLA BOTTLING	20111219	\$ 110.00	AUX BOOKSTORE	Purchases for Resale	2011
115630	BARRY K ROBERTS	20111219	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115631	ABDULLAH SALAAM	20111219	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115632	SALTER WELDING	20111219	\$ 3,200.00	PLANT FUND	Maintenance and Repairs	2011
115633	STUART C IRBY CO	20111219	\$ 502.24	UNRESTRICTED FUND	Materials and Supplies	2011
115634	WILLIAM H TAYLOR	20111219	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115635	TECHNICAL, ENGINEERING, &	20111219	\$ 2,724.32	PLANT FUND	Materials and Supplies	2011

115636	THOMASVILLE CITY SCHOOLS	20111219	\$ 121.14	UNRESTRICTED FUND	Other Professional Fees	2011
115637	TIDMORE FLAGS INC	20111219	\$ 1,249.75	UNRESTRICTED FUND	Materials and Supplies	2011
115638	UNITED PARCEL SERVICE	20111219	\$ 66.52	AUX BOOKSTORE	Postage	2011
115639	AMBER WALKER	20111219	\$ 34.24	UNRESTRICTED FUND	Other Professional Fees	2011
115640	WELCH INDUSTRIES	20111219	\$ 354.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
115642	WILLIAM E. WIGGINS, JR.	20111219	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115643	DENEIDRA WIGGINS	20111219	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
115644	ROOSEVELT WILLIAMS, JR.	20111219	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
115645	XEROX CORPORATION	20111219	\$ 67.07	UNRESTRICTED FUND	Service Contracts on Equipment	2011
115657	AIRGAS GULF STATES	20111220	\$ 249.11	UNRESTRICTED FUND	Materials and Supplies	2011
115658	ALLIANT DATA SYSTEMS INC	20111220	\$ 15,315.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
115659	ALEX BELL	20111220	\$ 777.00	UNRESTRICTED FUND	In-State Travel	2011
115660	JAMES WILLIAM BOOKER	20111220	\$ 277.50	UNRESTRICTED FUND	In-State Travel	2011
115661	FRANK CALLOWAY	20111220	\$ 1,278.72	UNRESTRICTED FUND	In-State Travel	2011
115662	CHOCTAW CHAMBER OF COMMER	20111220	\$ 200.00	UNRESTRICTED FUND	Memberships	2011
115663	D & D MEDIA SERVICE	20111220	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
115664	WILLARD DAFFIN	20111220	\$ 56.61	TUB	In-State Travel	2011
115664	WILLARD DAFFIN	20111220	\$ 436.79	UNRESTRICTED FUND	In-State Travel	2011
115665	RHONDA DEES	20111220	\$ 324.68	UNRESTRICTED FUND	In-State Travel	2011
115666	ROBERT DENTON	20111220	\$ 413.70	UNRESTRICTED FUND	In-State Travel	2011
115667	GED TESTING PROGRAM	20111220	\$ 354.00	UNRESTRICTED FUND	Other Contractual Services	2011
115668	MELISSA HAAB	20111220	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
115669	JOSEPH JONES	20111220	\$ 1,939.17	UNRESTRICTED FUND	In-State Travel	2011
115670	TORI JONES	20111220	\$ 47.73	UNRESTRICTED FUND	In-State Travel	2011
115671	MARGARET K. JOYCE	20111220	\$ 763.24	NAT SCIENCE FOUND	Other Professional Fees	2011
115672	MATTIE KOHEN	20111220	\$ 268.62	UNRESTRICTED FUND	In-State Travel	2011
115673	STUART M LEE	20111220	\$ 49.95	ADULT ED GRANT	In-State Travel	2011
115674	JOHN LEHNING	20111220	\$ 66.60	UNRESTRICTED FUND	In-State Travel	2011
115675	JOHN WAYNE LONG	20111220	\$ 188.70	UNRESTRICTED FUND	In-State Travel	2011
115676	RODNEY LORD	20111220	\$ 401.82	ADULT ED GRANT	In-State Travel	2011
115677	LATORIA MCKENZIE MCCALL	20111220	\$ 285.83	UNRESTRICTED FUND	In-State Travel	2011
115678	MCDONALDS/THOMASVILLE	20111220	\$ 290.35	TUB	Materials and Supplies	2011
115679	MARTHA ANN MCNEIL	20111220	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
115680	KIKI S MOORE	20111220	\$ 222.00	SSS	In-State Travel	2011
115681	MELINDA BYRD MURPHY	20111220	\$ 550.19	UNRESTRICTED FUND	In-State Travel	2011
115682	OUTLAWS BBQ	20111220	\$ 335.00	UNRESTRICTED FUND	Other Professional Fees	2011
115683	U S POSTOFFICE-GILBERTOWN	20111220	\$ 1,050.00	UNRESTRICTED FUND	Postage	2011
115684	CRYSTAL SMITH	20111220	\$ 536.13	UNRESTRICTED FUND	In-State Travel	2011
115685	PORTIA STALLWORTH	20111220	\$ 182.04	TALENT SEARCH	In-State Travel	2011
115686	JUSTINA STRONG	20111220	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
115687	SUBWAY SANDWICH SHOP	20111220	\$ 71.98	UNRESTRICTED FUND	In-State Travel	2011
115688	LEE TAYLOR	20111220	\$ 843.59	UNRESTRICTED FUND	Out-of-State Travel	2011
115689	NANCY TORREY	20111220	\$ 213.12	UNRESTRICTED FUND	In-State Travel	2011
115690	KENNETH TURNER	20111220	\$ 66.60	UNRESTRICTED FUND	In-State Travel	2011
115691	W. MAE WORTHY	20111220	\$ 979.02	UNRESTRICTED FUND	In-State Travel	2011
115692	XEROX CORPORATION	20111220	\$ 213.99	GUB	Materials and Supplies	2011
115693	ZEP MANUFACTURING	20111220	\$ 59.14	UNRESTRICTED FUND	Materials and Supplies	2011
115789	ALABAMA POWER COMPANY	20120103	\$ 21,471.79	UNRESTRICTED FUND	Electricity	2011
115790	AT&T	20120103	\$ 65.34	UNRESTRICTED FUND	Communications	2011
115791	CLARKE-MOBILE GAS	20120103	\$ 1,880.87	UNRESTRICTED FUND	Gas and Heating Fuel	2011
115792	DAVIS FIREMAN	20120103	\$ 750.00	UNRESTRICTED FUND	Other Contractual Services	2011
115793	DENNIS WELDING SUPPLY INC	20120103	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
115794	DIRECT TV	20120103	\$ 276.97	UNRESTRICTED FUND	Other Contractual Services	2011
115795	FRONTIER COMMUNICATIONS	20120103	\$ 144.78	UNRESTRICTED FUND	Service Contracts on Equipment	2011
115796	PURCHASE POWER	20120103	\$ 1,219.99	UNRESTRICTED FUND	Postage	2011
115797	SOUTHERN LINC	20120103	\$ 1,330.32	UNRESTRICTED FUND	Communications	2011
115798	UNITED PARCEL SERVICE	20120103	\$ 102.36	AUX BOOKSTORE	Postage	2011
115799	WASTE MANAGEMENT OF	20120103	\$ 180.37	UNRESTRICTED FUND	Other Contractual Services	2011
115800	MONROEVILLE WATER WORKS	20120103	\$ 4,050.45	UNRESTRICTED FUND	Water and Sewer	2011
115801	WILCOX COUNTY COMMISSION	20120103	\$ 16.00	UNRESTRICTED FUND	Water and Sewer	2011
115808	AJ'S RESTAURANT	20120105	\$ 220.00	UNRESTRICTED FUND	Other Professional Fees	2011

115809	BSN SPORTS	20120105	\$ 1,690.00	UNRESTRICTED FUND	Materials and Supplies	2011
115810	BULLET INC	20120105	\$ 665.00	UNRESTRICTED FUND	Materials and Supplies	2011
115811	CDW GOVERNMENT, INC.	20120105	\$ 2,265.07	UNRESTRICTED FUND	Technology Non Capitalized	2011
115812	CRAFTSMEN SUPPLY INC	20120105	\$ 1,522.73	PLANT FUND	Maintenance and Repairs	2011
115812	CRAFTSMEN SUPPLY INC	20120105	\$ 1,953.30	UNRESTRICTED FUND	Materials and Supplies	2011
115813	DEES PAPER COMPANY	20120105	\$ 37.64	UNRESTRICTED FUND	Materials and Supplies	2011
115814	DYNA SYSTEMS, INC	20120105	\$ 739.13	UNRESTRICTED FUND	Materials and Supplies	2011
115815	JOSEPH EATMON	20120105	\$ 1,315.35	UNRESTRICTED FUND	In-State Travel	2011
115816	GASTONS GRILL	20120105	\$ 2,509.00	UNRESTRICTED FUND	Other Professional Fees	2011
115817	GED TESTING PROGRAM	20120105	\$ 104.00	UNRESTRICTED FUND	Other Contractual Services	2011
115818	HANDIMAN BUILDING	20120105	\$ 380.00	UNRESTRICTED FUND	Materials and Supplies	2011
115819	J & J CONSTRUCTION	20120105	\$ 4,095.00	PLANT FUND	Other Professional Fees	2011
115820	MIKES AUTOMOTIVE & DIESEL	20120105	\$ 3,841.95	UNRESTRICTED FUND	Maintenance and Repairs	2011
115821	MONTGOMERY IND GASSES INC	20120105	\$ 1,712.00	UNRESTRICTED FUND	Materials and Supplies	2011
115822	OREILLY AUTO PARTS	20120105	\$ 218.93	UNRESTRICTED FUND	Maintenance and Repairs	2011
115823	PEARSON EDUCATION	20120105	\$ 39,054.42	AUX BOOKSTORE	Purchases for Resale	2011
115824	RICHARDSON COMMUNICATIONS	20120105	\$ 47.49	UNRESTRICTED FUND	Materials and Supplies	2011
115825	SARGENT-WELCH SCIENTIFIC	20120105	\$ 244.81	UNRESTRICTED FUND	Materials and Supplies	2011
115826	DR. JERRY SCHREINER	20120105	\$ 1,947.00	UNRESTRICTED FUND	Materials and Supplies	2011
115827	SOUTHERN PIPE & SUPP INC	20120105	\$ 307.26	UNRESTRICTED FUND	Materials and Supplies	2011
115830	WILBUR TUBERVILLE	20120105	\$ 250.00	UNRESTRICTED FUND	Other Professional Fees	2011
115831	WYNN PLUMBING	20120105	\$ 3,340.00	PLANT FUND	Other Professional Fees	2011
115835	AFRICAN AMERICAN PUBL	20120106	\$ 413.00	UNRESTRICTED FUND	Books	2011
115836	AT&T	20120106	\$ 102.30	UNRESTRICTED FUND	Communications	2011
115837	AT&T MOBILITY	20120106	\$ 120.00	UNRESTRICTED FUND	Communications	2011
115838	BAKER & TAYLOR BOOKS	20120106	\$ 888.31	UNRESTRICTED FUND	Books	2011
115839	CRAFTSMEN SUPPLY INC	20120106	\$ 4,261.64	PLANT FUND	Maintenance and Repairs	2011
115840	MARTIN A. HUBBE, PHD	20120106	\$ 15,000.00	NAT SCIENCE FOUND	Other Professional Fees	2011
115841	KONIEA MINOLTA/LEASE	20120106	\$ 417.74	UNRESTRICTED FUND	Service Contracts on Equipment	2011
115842	MILLRY COMMUNICATIONS	20120106	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
115843	MONTGOMERY IND GASSES INC	20120106	\$ 328.30	UNRESTRICTED FUND	Rent - Equipment	2011
115844	NORTHWEST TERRITORIAL MIN	20120106	\$ 2,950.00	UNRESTRICTED FUND	Materials and Supplies	2011
115845	U S POST OFFICE MONROEVIL	20120106	\$ 1,480.00	UNRESTRICTED FUND	Postage	2011
115846	SOUTH ALABAMA GAS	20120106	\$ 1,641.44	UNRESTRICTED FUND	Gas and Heating Fuel	2011
115847	SUBWAY SANDWICH SHOP	20120106	\$ 131.52	UNRESTRICTED FUND	In-State Travel	2011
115848	UTILITIES BOARD OF TOWN	20120106	\$ 34.15	UNRESTRICTED FUND	Water and Sewer	2011
115849	WALMART COMMUNITY	20120106	\$ 1,927.66	UNRESTRICTED FUND	Materials and Supplies	2011
115849	WALMART COMMUNITY	20120106	\$ 146.46	UNRESTRICTED FUND	Technology Non Capitalized	2011
115849	WALMART COMMUNITY	20120106	\$ 61.55	TALENT SEARCH	Materials and Supplies	2011
115849	WALMART COMMUNITY	20120106	\$ 156.86	MUB	Materials and Supplies	2011
115850	CITY OF THOMASVILLE	20120106	\$ 1,402.19	UNRESTRICTED FUND	Water and Sewer	2011
115851	ZOGHBY'S	20120106	\$ 2,449.50	UNRESTRICTED FUND	Materials and Supplies	2011
115853	LATOYA DAVIS	20120106	\$ 182.04	TALENT SEARCH	In-State Travel	2011
115854	MARCUS GORDON	20120106	\$ 244.76	UNRESTRICTED FUND	In-State Travel	2011
115855	IKNER'S LAWN SERVICE	20120106	\$ 1,108.06	UNRESTRICTED FUND	Other Professional Fees	2011
115856	J AMERICA	20120106	\$ 1,205.90	AUX BOOKSTORE	Purchases for Resale	2011
3299	WALMART COMMUNITY	20120111	\$ 102.26	AGENCY FUND	Institutional Use	2011
115858	ACT, INC.	20120111	\$ 157.50	MUB	Materials and Supplies	2011
115860	GENE BARNETT	20120111	\$ 524.07	UNRESTRICTED FUND	In-State Travel	2011
115861	BMI GENERAL LICENSING	20120111	\$ 369.26	UNRESTRICTED FUND	Memberships	2011
115862	BOOKBAGS, INC	20120111	\$ 409.42	AUX BOOKSTORE	Materials and Supplies	2011
115863	PARRISH BOWLIN	20120111	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115864	MARY BETH BRASELL	20120111	\$ 155.40	TALENT SEARCH	In-State Travel	2011
115865	ALMA SUSAN BROWN	20120111	\$ 24.00	UNRESTRICTED FUND	Materials and Supplies	2011
115866	KENNETH CARSON	20120111	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115867	CDW GOVERNMENT, INC.	20120111	\$ 3,665.50	UNRESTRICTED FUND		2011
115868	CELEBRATIONS	20120111	\$ 74.00	UNRESTRICTED FUND	Materials and Supplies	2011
115869	THE CHOCTAW SUN	20120111	\$ 315.00	UNRESTRICTED FUND	Advertising and Promotions	2011
115870	CI SPORT, INC.	20120111	\$ 1,511.26	AUX BOOKSTORE	Purchases for Resale	2011
115871	CITRIX ONLINE, LLC	20120111	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
115872	CLARKE COUNTY DEMOCRAT	20120111	\$ 419.05	UNRESTRICTED FUND	Advertising and Promotions	2011

115873	CMA	20120111	\$ 3,550.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
115874	THE COUNTY VIEW	20120111	\$ 420.00	UNRESTRICTED FUND	Advertising and Promotions	2011
115875	COVERMASTER, INC.	20120111	\$ 14,489.72	UNRESTRICTED FUND	Materials and Supplies	2011
115876	BRIAN CROCKER	20120111	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115877	THE DEMOCRAT REPORTER	20120111	\$ 480.00	UNRESTRICTED FUND	Advertising and Promotions	2011
115878	FOSHEE & GEORGE L L C	20120111	\$ 25.15	UNRESTRICTED FUND	Other Legal Expenses	2011
115879	GRIFFIN BROADCASTING CORP	20120111	\$ 345.00	UNRESTRICTED FUND	Advertising and Promotions	2011
115880	DWIGHT HENDERSON	20120111	\$ 486.00	UNRESTRICTED FUND	Other Professional Fees	2011
115881	I-TECH COMPULOCK	20120111	\$ 71.50	UNRESTRICTED FUND	Materials and Supplies	2011
115882	JANSPORT MBG SALES	20120111	\$ 803.76	AUX BOOKSTORE	Purchases for Resale	2011
115883	ROSALIND JENNINGS	20120111	\$ 54.06	UNRESTRICTED FUND	Materials and Supplies	2011
115883	ROSALIND JENNINGS	20120111	\$ 190.31	UNRESTRICTED FUND	In-State Travel	2011
115885	LEWIS PEST CONTROL, INC	20120111	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
115886	MAGNOLIA CLIPPING SERVICE	20120111	\$ 81.25	UNRESTRICTED FUND	Advertising and Promotions	2011
115887	MARTHA ANN MCNEIL	20120111	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
115888	THE MONROE JOURNAL	20120111	\$ 1,130.40	UNRESTRICTED FUND	Advertising and Promotions	2011
115889	MONROE BROADCASTING	20120111	\$ 1,000.00	UNRESTRICTED FUND	Advertising and Promotions	2011
115890	ONMEDIA	20120111	\$ 3,440.55	UNRESTRICTED FUND	Advertising and Promotions	2011
115891	PC/MAC PRODUCTS &	20120111	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
115892	QUILL CORPORATION	20120111	\$ 34.99	UNRESTRICTED FUND	Materials and Supplies	2011
115892	QUILL CORPORATION	20120111	\$ 564.96	UNRESTRICTED FUND	Technology Non Capitalized	2011
115893	THE RADIO CENTER	20120111	\$ 2,470.00	UNRESTRICTED FUND	Advertising and Promotions	2011
115894	REAL VISION SOFTWARE, INC	20120111	\$ 4,500.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
115895	DONNA MARIE REED	20120111	\$ 16.38	UNRESTRICTED FUND	Materials and Supplies	2011
115896	SACS-COC	20120111	\$ 450.00	UNRESTRICTED FUND	Out-of-State Travel	2011
115897	SESAC INC	20120111	\$ 248.00	UNRESTRICTED FUND	Memberships	2011
115898	THE SOUTH ALABAMIAN	20120111	\$ 390.00	UNRESTRICTED FUND	Advertising and Promotions	2011
115899	REGINALD SYKES	20120111	\$ 225.00	UNRESTRICTED FUND	In-State Travel	2011
115900	THE THOMASVILLE TIMES	20120111	\$ 382.50	UNRESTRICTED FUND	Advertising and Promotions	2011
115901	LAGARIA WATERS	20120111	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115902	WILCOX PROGRESSIVE ERA	20120111	\$ 283.20	UNRESTRICTED FUND	Advertising and Promotions	2011
115904	JOSEPH EATMON	20120111	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
115905	ROSALIND JENNINGS	20120111	\$ 500.00	UNRESTRICTED FUND	In-State Travel	2011
115906	ROSALIND JENNINGS	20120111	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
115907	SEABURY & SMITH/MARSH	20120111	\$ 2,550.00	UNRESTRICTED FUND	Insurance and Bonding	2011
115909	AJ'S RESTAURANT	20120112	\$ 480.00	UNRESTRICTED FUND	Other Professional Fees	2011
115910	AMERICAN LIBRARY ASSOC	20120112	\$ 260.00	UNRESTRICTED FUND	Memberships	2011
115911	AMERICAN TECHNICAL	20120112	\$ 4,328.14	AUX BOOKSTORE	Purchases for Resale	2011
115912	BAKER DISTRIBUTING CO	20120112	\$ 776.32	UNRESTRICTED FUND	Materials and Supplies	2011
115912	BAKER DISTRIBUTING CO	20120112	\$ 1,309.06	PLANT FUND	Maintenance and Repairs	2011
115913	BREWTON SCREENPRINTING CO	20120112	\$ 3,238.00	UNRESTRICTED FUND	Materials and Supplies	2011
115914	ALMA SUSAN BROWN	20120112	\$ 49.67	UNRESTRICTED FUND	Materials and Supplies	2011
115915	CDW GOVERNMENT, INC.	20120112	\$ 1,172.09	UNRESTRICTED FUND	Technology Non Capitalized	2011
115916	CENGAGE LEARNING	20120112	\$ 31,370.34	AUX BOOKSTORE	Purchases for Resale	2011
115917	COMET SCHOOL SUPPLIES INC	20120112	\$ 468.90	AUX BOOKSTORE	Purchases for Resale	2011
115918	MICKY CUNNINGHAM	20120112	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115919	DAVID BOWEN SPORTING GOOD	20120112	\$ 1,984.00	UNRESTRICTED FUND	Materials and Supplies	2011
115919	DAVID BOWEN SPORTING GOOD	20120112	\$ 2,313.25	UNRESTRICTED FUND	Other Professional Fees	2011
115920	ELSEVIER HEALTH SCIENCE	20120112	\$ 9,064.06	AUX BOOKSTORE	Purchases for Resale	2011
115921	GALLS INC.	20120112	\$ 407.51	UNRESTRICTED FUND	Materials and Supplies	2011
115922	JEFF GILBREATH	20120112	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
115923	CEDRIC HOLLINGER	20120112	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
115924	J & J CONSTRUCTION	20120112	\$ 960.00	UNRESTRICTED FUND	Other Professional Fees	2011
115925	MARGARET K. JOYCE	20120112	\$ 11,000.00	NAT SCIENCE FOUND	Other Professional Fees	2011
115926	LABYRINTH LEARNING	20120112	\$ 308.38	AUX BOOKSTORE	Purchases for Resale	2011
115927	LATORIA MCKENZIE MCCALL	20120112	\$ 285.83	UNRESTRICTED FUND	In-State Travel	2011
115928	MCGRAW HILL COMPANIES	20120112	\$ 9,784.25	AUX BOOKSTORE	Purchases for Resale	2011
115929	MONROE COUNTY HOSPITAL	20120112	\$ 770.00	UNRESTRICTED FUND	Materials and Supplies	2011
115930	MONTGOMERY IND GASSES INC	20120112	\$ 48,660.00	UNRESTRICTED FUND	Furniture and Equipment	2011
115931	MORTON PUBLISHING COMP	20120112	\$ 1,670.48	AUX BOOKSTORE	Purchases for Resale	2011
115932	NEW GENERATION SOFTWARE	20120112	\$ 1,800.00	UNRESTRICTED FUND	Technology Non Capitalized	2011

115933	PACE LEARNING SYSTEMS,INC	20120112	\$ 1,333.98	UNRESTRICTED FUND	Materials and Supplies	2011
115934	THE PRINTERY	20120112	\$ 262.50	UNRESTRICTED FUND	Materials and Supplies	2011
115935	QUILL CORPORATION	20120112	\$ 202.19	AUX BOOKSTORE	Materials and Supplies	2011
115935	QUILL CORPORATION	20120112	\$ 190.99	AUX BOOKSTORE	Purchases for Resale	2011
115936	TAMEKIA RANDALL	20120112	\$ 55.50	SSS	In-State Travel	2011
115937	BRENDA RIGSBY	20120112	\$ 44.11	UNRESTRICTED FUND	Materials and Supplies	2011
115938	SCHOOL MEDIA ASSOCIATES	20120112	\$ 1,645.34	UNRESTRICTED FUND	Materials and Supplies	2011
115939	SCHOOLCRAFT PUBLISHING	20120112	\$ 1,555.83	AUX BOOKSTORE	Purchases for Resale	2011
115940	STUART C IRBY CO	20120112	\$ 71.32	UNRESTRICTED FUND	Materials and Supplies	2011
115941	WILBUR TUBERVILLE	20120112	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
115942	TERRY WARE	20120112	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
115943	DENEIDRA WIGGINS	20120112	\$ 40.00	UNRESTRICTED FUND	Other Professional Fees	2011
115944	WW NORTON & CO INC	20120112	\$ 1,575.50	AUX BOOKSTORE	Purchases for Resale	2011
115946	AAEOPP/PINKARD	20120112	\$ 235.00	SSS	In-State Travel	2011
115947	AIRGAS GULF STATES	20120112	\$ 79.96	UNRESTRICTED FUND	Materials and Supplies	2011
115947	AIRGAS GULF STATES	20120112	\$ 781.24	UNRESTRICTED FUND	Rent - Equipment	2011
115948	ALABAMA POWER COMPANY	20120112	\$ 8,619.29	UNRESTRICTED FUND	Electricity	2011
115949	TONYA ANDERSON	20120112	\$ 1,132.40	AUX BOOKSTORE	Purchases for Resale	2011
115950	ATMORE COMM. WORK CENTER	20120112	\$ 1,800.00	UNRESTRICTED FUND	Other Professional Fees	2011
115951	BCOMMUNICATIONS, INC	20120112	\$ 56.00	UNRESTRICTED FUND	Materials and Supplies	2011
115952	CENTRAL SUPPLY COMPANY	20120112	\$ 4,891.63	UNRESTRICTED FUND	Materials and Supplies	2011
115953	DEAS BUILDING SUPPLY INC	20120112	\$ 252.30	UNRESTRICTED FUND	Materials and Supplies	2011
115953	DEAS BUILDING SUPPLY INC	20120112	\$ 272.45	UNRESTRICTED FUND	Maintenance and Repairs	2011
115954	DOZIER HARDWARE CO	20120112	\$ 37.57	UNRESTRICTED FUND	Maintenance and Repairs	2011
115954	DOZIER HARDWARE CO	20120112	\$ 100.56	UNRESTRICTED FUND	Materials and Supplies	2011
115955	JOSEPH EATMON	20120112	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
115956	GRAINGER INC	20120112	\$ 1,422.15	UNRESTRICTED FUND	Materials and Supplies	2011
115957	HAMMER INC	20120112	\$ 725.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
115958	MARVIN'S INC	20120112	\$ 100.69	UNRESTRICTED FUND	Maintenance and Repairs	2011
115959	MONROE SCRAP MATERIAL	20120112	\$ 100.00	UNRESTRICTED FUND	Rent - Equipment	2011
115960	NTS COMMUNICATIONS INC	20120112	\$ 50.00	NAT SCIENCE FOUND	Materials and Supplies	2011
115961	PARTSMASTER	20120112	\$ 1,682.56	UNRESTRICTED FUND	Materials and Supplies	2011
115962	U S POST OFFICE THOMASVIL	20120112	\$ 61.60	UNRESTRICTED FUND	Postage	2011
115963	RESTURANT EQUIPPERS	20120112	\$ 133.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
115964	SAEOPP	20120112	\$ 150.00	SSS	In-State Travel	2011
115965	SEARS COMMERCIAL ONE	20120112	\$ 507.31	UNRESTRICTED FUND	Materials and Supplies	2011
115966	SOUTHERN PIPE & SUPP INC	20120112	\$ 1,884.96	UNRESTRICTED FUND	Materials and Supplies	2011
115967	SOUTHERN STEEL & PIPE INC	20120112	\$ 615.00	UNRESTRICTED FUND	Materials and Supplies	2011
115968	SOUTHERN PUBLIC COMM LLC	20120112	\$ 110.00	UNRESTRICTED FUND	Advertising and Promotions	2011
115969	SUNBELT RENTALS	20120112	\$ 1,507.29	UNRESTRICTED FUND	Rent - Equipment	2011
115970	THOMASVILLE CITY SCHOOLS	20120112	\$ 123.09	UNRESTRICTED FUND	Other Professional Fees	2011
115971	WELDERS SUPPLY & EQUIP.	20120112	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
3300	CHERRY STREET BAR BQ	20120113	\$ 100.00	AGENCY FUND	Institutional Use	2011
115973	JAMES WILLIAM BOOKER	20120113	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
115974	CHERRY STREET BAR BQ	20120113	\$ 871.00	UNRESTRICTED FUND	Materials and Supplies	2011
115975	LASHA HINES	20120113	\$ 15.00	UNRESTRICTED FUND	Materials and Supplies	2011
115976	SIGN-A-RAMA	20120113	\$ 8,160.00	PLANT FUND	Maintenance and Repairs	2011
115977	SUBWAY SANDWICH SHOP	20120113	\$ 139.72	UNRESTRICTED FUND	In-State Travel	2011
116004	ACT, INC.	20120118	\$ 721.85	UNRESTRICTED FUND	Materials and Supplies	2011
116005	BAKER & TAYLOR BOOKS	20120118	\$ 303.20	UNRESTRICTED FUND	Books	2011
116006	BARNES & NOBLE INC	20120118	\$ 1,397.29	UNRESTRICTED FUND	Books	2011
116007	BUDS N BOWS BY MINNIE	20120118	\$ 50.00	UNRESTRICTED FUND	Materials and Supplies	2011
116008	CAROLINA BIOLOGICAL SUPPL	20120118	\$ 633.79	UNRESTRICTED FUND	Materials and Supplies	2011
116009	CDW GOVERNMENT, INC.	20120118	\$ 1,080.02	UNRESTRICTED FUND	Technology Non Capitalized	2011
116010	CENGAGE LEARNING	20120118	\$ 2,325.00	AUX BOOKSTORE	Purchases for Resale	2011
116011	CENTRAL SUPPLY COMPANY	20120118	\$ 439.31	TALENT SEARCH	Materials and Supplies	2011
116011	CENTRAL SUPPLY COMPANY	20120118	\$ 125.64	UNRESTRICTED FUND	Materials and Supplies	2011
116012	CHOCTAW COUNTY BD OF ED	20120118	\$ 415.80	GUB	In-State Travel	2011
116013	CROWN OIL COMPANY	20120118	\$ 71.00	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
116014	DAVID BOWEN SPORTING GOOD	20120118	\$ 3,000.00	UNRESTRICTED FUND	Materials and Supplies	2011
116015	DEES PAPER COMPANY	20120118	\$ 575.25	UNRESTRICTED FUND	Materials and Supplies	2011

116016	GOC LTD	20120118	\$ 103.38	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
116017	GOODHEART-WILLCOX PUBLISH	20120118	\$ 188.25	UNRESTRICTED FUND	Materials and Supplies	2011
116018	GRAINGER INC	20120118	\$ 810.46	UNRESTRICTED FUND	Materials and Supplies	2011
116019	ROSALIND JENNINGS	20120118	\$ 91.31	UNRESTRICTED FUND	In-State Travel	2011
116020	NEON ENTERTAINMENT	20120118	\$ 1,200.00	UNRESTRICTED FUND	Materials and Supplies	2011
116021	PEARSON EDUCATION	20120118	\$ 5,715.00	AUX BOOKSTORE	Purchases for Resale	2011
116022	QUILL CORPORATION	20120118	\$ 565.35	UNRESTRICTED FUND	Materials and Supplies	2011
116022	QUILL CORPORATION	20120118	\$ 1,043.01	UNRESTRICTED FUND	Technology Non Capitalized	2011
116023	SARGENT-WELCH SCIENTIFIC	20120118	\$ 55.00	UNRESTRICTED FUND	Materials and Supplies	2011
116024	STREAMLINE GRAPHICS &	20120118	\$ 1,550.00	UNRESTRICTED FUND	Other Professional Fees	2011
116683	AJ'S RESTAURANT	20120120	\$ 280.00	UNRESTRICTED FUND	Other Professional Fees	2011
116684	B.E.S.T., LLC	20120120	\$ 1,694.04	UNRESTRICTED FUND	Materials and Supplies	2011
116685	BANK OF NEW YORK MELLON	20120120	\$ 47,386.25		Interest Payments	2011
116686	CAROLINA BIOLOGICAL SUPPL	20120120	\$ 808.35	UNRESTRICTED FUND	Materials and Supplies	2011
116687	CENGAGE LEARNING	20120120	\$ 3,917.25	AUX BOOKSTORE	Purchases for Resale	2011
116688	D & E CLEANERS & LAUNDRY	20120120	\$ 45.00	UNRESTRICTED FUND	Other Contractual Services	2011
116689	GERRELL DEBARDELABEN	20120120	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116690	JOSEPH EATMON	20120120	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
116691	DANIEL HEAD	20120120	\$ 500.00	UNRESTRICTED FUND	In-State Travel	2011
116692	DWIGHT HENDERSON	20120120	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
116693	CEDRIC HOLLINGER	20120120	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
116694	J & J CONSTRUCTION	20120120	\$ 550.00	UNRESTRICTED FUND	Other Professional Fees	2011
116695	J H RECOGNITION COMPANY	20120120	\$ 144.00	AUX BOOKSTORE	Purchases for Resale	2011
116696	LOGAN JANOWSKI	20120120	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116697	ROSALIND JENNINGS	20120120	\$ 500.00	UNRESTRICTED FUND	In-State Travel	2011
116698	TORI JONES	20120120	\$ 29.94	UNRESTRICTED FUND	Materials and Supplies	2011
116699	KELLY SEED COMPANY	20120120	\$ 1,070.00	UNRESTRICTED FUND	Materials and Supplies	2011
116700	CHARLES E LYONS	20120120	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116701	MARK'S BBQ	20120120	\$ 750.00	UNRESTRICTED FUND	Other Professional Fees	2011
116702	MCGRAW HILL COMPANIES	20120120	\$ 2,172.46	AUX BOOKSTORE	Purchases for Resale	2011
116703	MONROE COUNTY HERTIAGE	20120120	\$ 4,550.00	UNRESTRICTED FUND	Other Professional Fees	2011
116704	OUTLAWS BBQ	20120120	\$ 938.00	UNRESTRICTED FUND	Other Professional Fees	2011
116705	PIZZA PRO	20120120	\$ 123.00	UNRESTRICTED FUND	Materials and Supplies	2011
116706	QUILL CORPORATION	20120120	\$ 1,058.65	UNRESTRICTED FUND	Materials and Supplies	2011
116706	QUILL CORPORATION	20120120	\$ 361.59	UNRESTRICTED FUND	Technology Non Capitalized	2011
116706	QUILL CORPORATION	20120120	\$ 64.77	AUX BOOKSTORE	Purchases for Resale	2011
116707	KIM SALTER	20120120	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116708	STUART C IRBY CO	20120120	\$ 80.91	UNRESTRICTED FUND	Materials and Supplies	2011
116709	SUBWAY SANDWICH SHOP	20120120	\$ 71.98	UNRESTRICTED FUND	In-State Travel	2011
116710	WILLIAM H TAYLOR	20120120	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116711	DENEIDRA WIGGINS	20120120	\$ 20.00	UNRESTRICTED FUND	Other Professional Fees	2011
116712	WOMACK'S HARDWARE	20120120	\$ 31.39	UNRESTRICTED FUND	Materials and Supplies	2011
116713	WW NORTON & CO INC	20120120	\$ 4,146.14	AUX BOOKSTORE	Purchases for Resale	2011
116719	SALTER WELDING	20120120	\$ 4,400.00	PLANT FUND	Other Professional Fees	2011
116720	CHRIS SALTER	20120120	\$ 1,050.00	UNRESTRICTED FUND	Other Professional Fees	2011
116721	STRICKLAND COMPANIES	20120120	\$ 4,344.00	UNRESTRICTED FUND	Materials and Supplies	2011
116753	AMERICAN TECHNICAL	20120124	\$ 1,321.65	AUX BOOKSTORE	Purchases for Resale	2011
116754	CHERYL L. TAYLOR-BOES	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116755	CHARLES BOES	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116756	BURMAX COMPANY INC	20120124	\$ 1,407.32	AUX BOOKSTORE	Purchases for Resale	2011
116757	JOE CAMERON	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116758	MICKY CUNNINGHAM	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116759	SCOTT DEES	20120124	\$ 66.60	UNRESTRICTED FUND	In-State Travel	2011
116760	JOSEPH EATMON	20120124	\$ 81.76	UNRESTRICTED FUND	In-State Travel	2011
116761	CEDRIC HOLLINGER	20120124	\$ 80.00	UNRESTRICTED FUND	Other Professional Fees	2011
116762	PAMELA E HURST	20120124	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
116763	KENNEBEC VALLEY TECH COLL	20120124	\$ 9,197.17	NAT SCIENCE FOUND	Grants, Awards and Prizes	2011
116764	LEWIS PEST CONTROL, INC	20120124	\$ 100.00	UNRESTRICTED FUND	Other Contractual Services	2011
116765	MARTHA ANN MCNEIL	20120124	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
116766	PC/MAC PRODUCTS &	20120124	\$ 100.00	NAT SCIENCE FOUND	Other Professional Fees	2011
116767	SHELIA SKELTON	20120124	\$ 46.07	GUB	In-State Travel	2011

116767	SHELIA SKELTON	20120124	\$ 163.17	UNRESTRICTED FUND	In-State Travel	2011
116768	SUBWAY SANDWICH SHOP	20120124	\$ 123.81	UNRESTRICTED FUND	In-State Travel	2011
116769	WILLIAM H TAYLOR	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116770	DEBORAH TAYLOR	20120124	\$ 33.30	UNRESTRICTED FUND	In-State Travel	2011
116771	RODNEY TAYLOR	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116772	KENNETH TURNER	20120124	\$ 99.90	UNRESTRICTED FUND	In-State Travel	2011
116773	GIRARD C WARREN	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116774	AUGUSTA WATTERS	20120124	\$ 160.95	TUB	In-State Travel	2011
116775	DENEIDRA WIGGINS	20120124	\$ 80.00	UNRESTRICTED FUND	Other Professional Fees	2011
116776	ROOSEVELT WILLIAMS, JR.	20120124	\$ 200.00	UNRESTRICTED FUND	Other Professional Fees	2011
116807	ACETA	20120124	\$ 50.00	UNRESTRICTED FUND	Memberships	2011
116808	AJ'S RESTAURANT	20120124	\$ 180.00	UNRESTRICTED FUND	Other Professional Fees	2011
116809	ALABAMA POWER	20120124	\$ 900.00	UNRESTRICTED FUND	Other Professional Fees	2011
116810	ALABAMA POWER COMPANY	20120124	\$ 200.81	UNRESTRICTED FUND	Electricity	2011
116811	KEVIN ASSMANN	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116812	KENITH BOOKER	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116813	JOE CAMERON	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116814	CHRISTOPHER WRECKER SERV	20120124	\$ 400.00	UNRESTRICTED FUND	Other Professional Fees	2011
116815	CITRIX ONLINE, LLC	20120124	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
116816	FEDERAL EXPRESS	20120124	\$ 38.18	UNRESTRICTED FUND	Postage	2011
116816	FEDERAL EXPRESS	20120124	\$ 407.74	AUX BOOKSTORE	Postage	2011
116817	FLEET MANAGEMENT	20120124	\$ 1,083.92	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
116818	FRONTIER COMMUNICATIONS	20120124	\$ 291.80	UNRESTRICTED FUND	Service Contracts on Equipment	2011
116819	CEDRIC HOLLINGER	20120124	\$ 80.00	UNRESTRICTED FUND	Other Professional Fees	2011
116820	IBM CORPORATION	20120124	\$ 468.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
116821	J & J CONSTRUCTION	20120124	\$ 480.00	UNRESTRICTED FUND	Other Professional Fees	2011
116822	TORI JONES	20120124	\$ 104.34	UNRESTRICTED FUND	In-State Travel	2011
116823	JOHN LEHNING	20120124	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
116824	JESSICA LOWELL	20120124	\$ 166.50	TALENT SEARCH	In-State Travel	2011
116825	MARTHA ANN MCNEIL	20120124	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
116826	PIZZA PRO	20120124	\$ 42.00	MUB	Scholarships	2011
116827	METTA C. ROBERTS	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116828	SONNY SCYPHERS	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116829	PORTIA STALLWORTH	20120124	\$ 205.35	TALENT SEARCH	In-State Travel	2011
116830	SUBWAY SANDWICH SHOP	20120124	\$ 279.08	UNRESTRICTED FUND	In-State Travel	2011
116831	TELECOMMUNICATIONS FUND	20120124	\$ 93.50	UNRESTRICTED FUND	Communications	2011
116832	TUCKER PUBLICATIONS INC	20120124	\$ 200.00	UNRESTRICTED FUND	Memberships	2011
116833	UNITED PARCEL SERVICE	20120124	\$ 804.29	AUX BOOKSTORE	Postage	2011
116834	MONROEVILLE WATER WORKS	20120124	\$ 3,579.42	UNRESTRICTED FUND	Water and Sewer	2011
116835	WILLIAM E. WIGGINS, JR.	20120124	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
116836	DENEIDRA WIGGINS	20120124	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
116837	XEROX CORPORATION	20120124	\$ 7,277.83	UNRESTRICTED FUND	Service Contracts on Equipment	2011
116860	U S POST OFFICE MONROEVIL	20120126	\$ 675.00	UNRESTRICTED FUND	Postage	2011
116866	BRENDA ADAMS	20120126	\$ 262.50	UNRESTRICTED FUND	Other Professional Fees	2011
116867	ADVANCED DISPOSAL SERVICE	20120126	\$ 212.00	UNRESTRICTED FUND	Other Contractual Services	2011
116868	AIRGAS GULF STATES	20120126	\$ 660.32	UNRESTRICTED FUND	Materials and Supplies	2011
116869	AMAZON.COM CORP CREDIT	20120126	\$ 448.37	AUX BOOKSTORE	Purchases for Resale	2011
116870	ASSESSMENT TECHNOLOGIES	20120126	\$ 4,177.60	UNRESTRICTED FUND	Materials and Supplies	2011
116871	BAKER & TAYLOR BOOKS	20120126	\$ 146.25	UNRESTRICTED FUND	Books	2011
116872	JAMES WILLIAM BOOKER	20120126	\$ 183.15	UNRESTRICTED FUND	In-State Travel	2011
116873	PAULA BYRD	20120126	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
116874	CDW GOVERNMENT, INC.	20120126	\$ 494.70	UNRESTRICTED FUND	Technology Non Capitalized	2011
116875	CENGAGE LEARNING	20120126	\$ 736.00	UNRESTRICTED FUND	Books	2011
116875	CENGAGE LEARNING	20120126	\$ 1,848.06	AUX BOOKSTORE	Purchases for Resale	2011
116876	ROGER CHANDLER	20120126	\$ 316.95	UNRESTRICTED FUND	Technology Non Capitalized	2011
116877	CITY CLEANERS	20120126	\$ 10.00	UNRESTRICTED FUND	Other Professional Fees	2011
116878	COLONIAL TRAILWAYS	20120126	\$ 1,890.00	UNRESTRICTED FUND	In-State Travel	2011
116879	DAVID BOWEN SPORTING GOOD	20120126	\$ 1,470.00	UNRESTRICTED FUND	Materials and Supplies	2011
116880	DEES PAPER COMPANY	20120126	\$ 1,599.54	UNRESTRICTED FUND	Materials and Supplies	2011
116881	DEMCO	20120126	\$ 250.54	UNRESTRICTED FUND	Materials and Supplies	2011
116882	DIRECT TV	20120126	\$ 99.99	UNRESTRICTED FUND	Other Contractual Services	2011

116883	GARNER, HOWELL C., DR	20120126	\$ 59.85	UNRESTRICTED FUND	Books	2011
116884	GCR TIRE CENTERS	20120126	\$ 70.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
116885	GOODHEART-WILLCOX PUBLISH	20120126	\$ 3,107.52	AUX BOOKSTORE	Purchases for Resale	2011
116886	HUGENER CONSULTING	20120126	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
116887	J.A. MAJORS COMPANY	20120126	\$ 1,971.17	AUX BOOKSTORE	Purchases for Resale	2011
116888	JANSPORT MBG SALES	20120126	\$ 297.07	AUX BOOKSTORE	Purchases for Resale	2011
116889	KARMA	20120126	\$ 1,500.00	TALENT SEARCH	Other Professional Fees	2011
116890	LEE MOTOR CO. INC.	20120126	\$ 187.80	UNRESTRICTED FUND	Materials and Supplies	2011
116891	JOHN LEHNING	20120126	\$ 66.60	UNRESTRICTED FUND	In-State Travel	2011
116892	LEWIS PEST CONTROL, INC	20120126	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
116893	MCGRAW HILL COMPANIES	20120126	\$ 1,985.00	AUX BOOKSTORE	Purchases for Resale	2011
116894	MARTHA ANN MCNEIL	20120126	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
116895	MORTON PUBLISHING COMP	20120126	\$ 3,868.48	AUX BOOKSTORE	Purchases for Resale	2011
116896	PC/MAC PRODUCTS &	20120126	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
116897	PEARSON EDUCATION	20120126	\$ 65,384.72	AUX BOOKSTORE	Purchases for Resale	2011
116898	QUILL CORPORATION	20120126	\$ 296.10	UNRESTRICTED FUND	Materials and Supplies	2011
116899	AMY ROWELL	20120126	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
116900	SCHOOLCRAFT PUBLISHING	20120126	\$ 2,345.60	AUX BOOKSTORE	Purchases for Resale	2011
116901	DR. JERRY SCHREINER	20120126	\$ 2,301.00	UNRESTRICTED FUND	Other Professional Fees	2011
116902	THE SELMA TIMES-JOURNAL	20120126	\$ 255.06	UNRESTRICTED FUND	Subscriptions	2011
116903	STUART C IRBY CO	20120126	\$ 474.83	UNRESTRICTED FUND	Materials and Supplies	2011
116904	TECHNICAL TRAINING AIDS	20120126	\$ 630.42	AUX BOOKSTORE	Purchases for Resale	2011
116905	VINEYARD TOURS, LLC	20120126	\$ 650.00	TALENT SEARCH	In-State Travel	2011
116941	ALABAMA POWER COMPANY	20120130	\$ 16,330.54	UNRESTRICTED FUND	Electricity	2011
116942	ASSESSMENT TECHNOLOGIES	20120130	\$ 2,106.00	UNRESTRICTED FUND	Materials and Supplies	2011
116943	PAULA BYRD	20120130	\$ 225.00	UNRESTRICTED FUND	In-State Travel	2011
116944	CLARKE-MOBILE GAS	20120130	\$ 3,590.53	UNRESTRICTED FUND	Gas and Heating Fuel	2011
116945	DIRECT TV	20120130	\$ 81.99	UNRESTRICTED FUND	Other Contractual Services	2011
116946	JOSEPH EATMON	20120130	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
116947	DANIEL HEAD	20120130	\$ 600.00	UNRESTRICTED FUND	Out-of-State Travel	2011
116948	JENNIFER HENSON	20120130	\$ 65.25	AUX BOOKSTORE	Other Professional Fees	2011
116949	ROSALIND JENNINGS	20120130	\$ 500.00	UNRESTRICTED FUND	Out-of-State Travel	2011
116950	PAMELA REASOR	20120130	\$ 19.34	UNRESTRICTED FUND	Other Professional Fees	2011
116951	SAEOPP	20120130	\$ 1,535.00	MUB	In-State Travel	2011
116952	UNITED PARCEL SERVICE	20120130	\$ 38.14	AUX BOOKSTORE	Postage	2011
116953	VHPS	20120130	\$ 2,754.96	AUX BOOKSTORE	Purchases for Resale	2011
116954	XEROX CORPORATION	20120130	\$ 212.52	UNRESTRICTED FUND	Service Contracts on Equipment	2011
117033	ACCSHRMA	20120131	\$ 250.00	UNRESTRICTED FUND	Memberships	2011
117034	ACT, INC.	20120131	\$ 187.00	UNRESTRICTED FUND	Materials and Supplies	2011
117035	ALABAMA POWER COMPANY	20120131	\$ 4,060.33	UNRESTRICTED FUND	Electricity	2011
117036	AT&T	20120131	\$ 73.88	UNRESTRICTED FUND	Communications	2011
117037	B.E.S.T., LLC	20120131	\$ 275.00	UNRESTRICTED FUND	Materials and Supplies	2011
117038	CURTIS 1000	20120131	\$ 2,086.25	UNRESTRICTED FUND	Materials and Supplies	2011
117039	DAVID BOWEN SPORTING GOOD	20120131	\$ 646.80	AUX BOOKSTORE	Purchases for Resale	2011
117040	DAVIS FIREMAN	20120131	\$ 550.00	UNRESTRICTED FUND	Other Contractual Services	2011
117041	RHONDA DEES	20120131	\$ 444.00	UNRESTRICTED FUND	In-State Travel	2011
117042	SCOTT DEES	20120131	\$ 63.27	UNRESTRICTED FUND	In-State Travel	2011
117043	DIRECT TV	20120131	\$ 94.99	UNRESTRICTED FUND	Other Contractual Services	2011
117044	GED TESTING PROGRAM	20120131	\$ 86.00	UNRESTRICTED FUND	Other Contractual Services	2011
117045	MELISSA HAAB	20120131	\$ 374.10	UNRESTRICTED FUND	In-State Travel	2011
117046	NANCY HARRIS	20120131	\$ 170.94	UNRESTRICTED FUND	In-State Travel	2011
117047	DWIGHT HENDERSON	20120131	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
117048	LORETTA HOUSE	20120131	\$ 55.50	SSS	In-State Travel	2011
117049	TORI JONES	20120131	\$ 458.68	UNRESTRICTED FUND	In-State Travel	2011
117050	JOHN LEHNING	20120131	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
117051	MARTHA ANN MCNEIL	20120131	\$ 116.55	UNRESTRICTED FUND	In-State Travel	2011
117052	MELINDA BYRD MURPHY	20120131	\$ 277.50	UNRESTRICTED FUND	In-State Travel	2011
117053	NCTA MEMBERSHIP	20120131	\$ 40.00	UNRESTRICTED FUND	Materials and Supplies	2011
117054	OPRYLAND HOTEL	20120131	\$ 1,972.53	UNRESTRICTED FUND	Out-of-State Travel	2011
117055	PARTNERSHIP LLC	20120131	\$ 416.59	AUX BOOKSTORE	Purchases for Resale	2011
117056	PHI THETA KAPPA	20120131	\$ 1,799.00	UNRESTRICTED FUND	Out-of-State Travel	2011

117057	QUILL CORPORATION	20120131	\$ 205.04	UNRESTRICTED FUND	Materials and Supplies	2011
117058	SOUTHERN LINC	20120131	\$ 1,401.45	UNRESTRICTED FUND	Communications	2011
117059	DEBORAH TAYLOR	20120131	\$ 33.30	UNRESTRICTED FUND	In-State Travel	2011
117060	WASTE MANAGEMENT OF	20120131	\$ 180.37	UNRESTRICTED FUND	Other Contractual Services	2011
117061	CITY OF THOMASVILLE	20120131	\$ 801.83	UNRESTRICTED FUND	Water and Sewer	2011
117062	WILCOX COUNTY COMMISSION	20120131	\$ 16.00	UNRESTRICTED FUND	Water and Sewer	2011
3307	WALMART COMMUNITY	20120201	\$ 65.01	AGENCY FUND	Institutional Use	2011
117119	ACT, INC.	20120201	\$ 4,150.00	UNRESTRICTED FUND	Materials and Supplies	2011
117120	AIRGAS GULF STATES	20120201	\$ 2,120.55	UNRESTRICTED FUND	Materials and Supplies	2011
117121	BARNES & NOBLE INC	20120201	\$ 268.00	UNRESTRICTED FUND	Books	2011
117122	CAREER CRUISING	20120201	\$ 1,295.00	TALENT SEARCH	Materials and Supplies	2011
117123	CAROLINA BIOLOGICAL SUPPL	20120201	\$ 2,045.45	UNRESTRICTED FUND	Materials and Supplies	2011
117124	CDW GOVERNMENT, INC.	20120201	\$ 562.99	UNRESTRICTED FUND	Technology Non Capitalized	2011
117124	CDW GOVERNMENT, INC.	20120201	\$ 1,759.71	MUB	Materials and Supplies	2011
117125	CENTRAL FARM SUPPLY INC	20120201	\$ 45.40	UNRESTRICTED FUND	Materials and Supplies	2011
117126	COLONIAL TRAILWAYS	20120201	\$ 1,028.00	UNRESTRICTED FUND	In-State Travel	2011
117127	COUGAR OIL, INC	20120201	\$ 6,571.88	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
117128	DAVID BOWEN SPORTING GOOD	20120201	\$ 1,188.00	UNRESTRICTED FUND	Other Professional Fees	2011
117129	ELSEVIER HEALTH SCIENCE	20120201	\$ 602.68	AUX BOOKSTORE	Purchases for Resale	2011
117130	G.T. KEY COMPANY, INC	20120201	\$ 1,706.68	UNRESTRICTED FUND	Technology Non Capitalized	2011
117131	GOC LTD	20120201	\$ 104.20	UNRESTRICTED FUND	In-State Travel	2011
117132	HENDRIX TRACTOR CO	20120201	\$ 895.00	UNRESTRICTED FUND	Materials and Supplies	2011
117133	KING CHICK	20120201	\$ 216.00	GUB	Scholarships	2011
117134	LE JOY UNIFORMS INC	20120201	\$ 751.02	AUX BOOKSTORE	Purchases for Resale	2011
117135	MCCOY MEDICAL	20120201	\$ 96.52	AUX BOOKSTORE	Purchases for Resale	2011
117136	MCDONALDS	20120201	\$ 72.00	MUB	Scholarships	2011
117137	MCDONALDS/THOMASVILLE	20120201	\$ 252.96	TALENT SEARCH	Materials and Supplies	2011
117138	MONTGOMERY IND GASSES INC	20120201	\$ 288.00	UNRESTRICTED FUND	Rent - Equipment	2011
117138	MONTGOMERY IND GASSES INC	20120201	\$ 1,484.08	UNRESTRICTED FUND	Materials and Supplies	2011
117139	PIGGLY WIGGLY	20120201	\$ 69.38	GUB	Scholarships	2011
117140	PURCHASE POWER	20120201	\$ 519.99	UNRESTRICTED FUND	Postage	2011
117141	QUILL CORPORATION	20120201	\$ 3,958.08	ADULT ED GRANT	Materials and Supplies	2011
117142	REED PUBLICATIONS INT	20120201	\$ 809.50	NAT SCIENCE FOUND	Materials and Supplies	2011
117143	SUBWAY SANDWICH SHOP	20120201	\$ 123.07	UNRESTRICTED FUND	In-State Travel	2011
117144	UNITED PARCEL SERVICE	20120201	\$ 148.39	AUX BOOKSTORE	Postage	2011
117145	UTILITIES BOARD OF TOWN	20120201	\$ 34.15	UNRESTRICTED FUND	Water and Sewer	2011
117173	ALACRAO	20120203	\$ 80.00	UNRESTRICTED FUND	Memberships	2011
117174	CHARLES BOES	20120203	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117175	CANDIS BUSBY	20120203	\$ 105.45	TALENT SEARCH	In-State Travel	2011
117176	MICKEY CUNNINGHAM	20120203	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117177	FAYE DOWNS	20120203	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
117178	GED TESTING PROGRAM	20120203	\$ 112.00	UNRESTRICTED FUND	Other Contractual Services	2011
117179	MARCUS GORDON	20120203	\$ 314.69	UNRESTRICTED FUND	In-State Travel	2011
117180	GRAINGER INC	20120203	\$ 934.46	UNRESTRICTED FUND	Materials and Supplies	2011
117181	DANIEL HEAD	20120203	\$ 594.00	UNRESTRICTED FUND	In-State Travel	2011
117182	DANIEL HEAD	20120203	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
117183	DWIGHT HENDERSON	20120203	\$ 852.00	UNRESTRICTED FUND	Other Professional Fees	2011
117184	CEDRIC HOLLINGER	20120203	\$ 80.00	UNRESTRICTED FUND	Other Professional Fees	2011
117185	ICE MACHINE PARTS	20120203	\$ 252.56	UNRESTRICTED FUND	Maintenance and Repairs	2011
117186	IKNER'S LAWN SERVICE	20120203	\$ 1,027.95	UNRESTRICTED FUND	Other Professional Fees	2011
117187	DANIEL JUDGE	20120203	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117188	LEWIS PEST CONTROL, INC	20120203	\$ 175.00	UNRESTRICTED FUND	Other Contractual Services	2011
117189	MARVIN'S INC	20120203	\$ 11.94	UNRESTRICTED FUND	Maintenance and Repairs	2011
117189	MARVIN'S INC	20120203	\$ 167.93	UNRESTRICTED FUND	Materials and Supplies	2011
117190	MILLRY COMMUNICATIONS	20120203	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
117191	U S POSTOFFICE-GILBERTOWN	20120203	\$ 265.00	UNRESTRICTED FUND	Postage	2011
117192	QUILL CORPORATION	20120203	\$ 3,052.57	UNRESTRICTED FUND	Materials and Supplies	2011
117193	RAY'S HARDWARE CO INC	20120203	\$ 199.10	UNRESTRICTED FUND	Materials and Supplies	2011
117194	RESTURANT EQUIPPERS	20120203	\$ 3,802.51	UNRESTRICTED FUND	Materials and Supplies	2011
117195	AMY ROWELL	20120203	\$ 69.93	UNRESTRICTED FUND	In-State Travel	2011
117196	SACRAO	20120203	\$ 235.00	UNRESTRICTED FUND	Out-of-State Travel	2011

117197	SALTER WELDING	20120203	\$ 3,750.00	PLANT FUND	Other Professional Fees	2011
117198	KIM SALTER	20120203	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117199	SOUTHERN ADVERTISING	20120203	\$ 315.00	UNRESTRICTED FUND	Materials and Supplies	2011
117200	SOUTHERN STEEL & PIPE INC	20120203	\$ 814.00	UNRESTRICTED FUND	Materials and Supplies	2011
117201	KATIE SPARKMAN	20120203	\$ 66.60	TALENT SEARCH	In-State Travel	2011
117202	PORTIA STALLWORTH	20120203	\$ 125.43	TALENT SEARCH	In-State Travel	2011
117203	STORM SOURCE LLC	20120203	\$ 499.00	SSS	Materials and Supplies	2011
117204	TAPPI	20120203	\$ 23,645.00	NAT SCIENCE FOUND	Grants, Awards and Prizes	2011
117205	THOMASVILLE CITY SCHOOLS	20120203	\$ 119.18	UNRESTRICTED FUND	Other Professional Fees	2011
117206	TERRY WARE	20120203	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117207	DENEIDRA WIGGINS	20120203	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
117209	KATIE SPARKMAN	20120206	\$ 337.50	TALENT SEARCH	In-State Travel	2011
117211	AJ'S RESTAURANT	20120206	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
117213	BCOMMUNICATIONS, INC	20120206	\$ 30.00	UNRESTRICTED FUND	Materials and Supplies	2011
117214	CANDIS BUSBY	20120206	\$ 36.84	TALENT SEARCH	Materials and Supplies	2011
117215	CDW GOVERNMENT, INC.	20120206	\$ 3,894.91	UNRESTRICTED FUND	Technology Non Capitalized	2011
117216	CHOCTAW COUNTY BD OF ED	20120206	\$ 7.20	TALENT SEARCH	In-State Travel	2011
117217	ELAINE COVIN	20120206	\$ 3,375.00	UNRESTRICTED FUND	In-State Travel	2011
117218	COVINGTON HEAVY DUTY PART	20120206	\$ 309.13	UNRESTRICTED FUND	Materials and Supplies	2011
117219	DOZIER OIL CO INC	20120206	\$ 182.86	UNRESTRICTED FUND	Materials and Supplies	2011
117220	DYNA SYSTEMS, INC	20120206	\$ 260.04	UNRESTRICTED FUND	Materials and Supplies	2011
117221	JOSEPH EATMON	20120206	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
117222	JANICE GRIFFIN	20120206	\$ 744.00	UNRESTRICTED FUND	Other Professional Fees	2011
117223	HCN SERVICES	20120206	\$ 120.00	UNRESTRICTED FUND	Other Professional Fees	2011
117224	DANIEL HEAD	20120206	\$ 2,000.00	UNRESTRICTED FUND	Out-of-State Travel	2011
117225	DWIGHT HENDERSON	20120206	\$ 225.00	UNRESTRICTED FUND	Other Professional Fees	2011
117227	J & J CONSTRUCTION	20120206	\$ 560.00	UNRESTRICTED FUND	Other Professional Fees	2011
117228	JACKSON HOME SUPPLY INC	20120206	\$ 4,957.79	UNRESTRICTED FUND	Materials and Supplies	2011
117229	ROSALIND JENNINGS	20120206	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
117230	KING GLASS	20120206	\$ 35.00	UNRESTRICTED FUND	Materials and Supplies	2011
117231	KING ARCHITECTURAL METALS	20120206	\$ 1,503.60	PLANT FUND	Maintenance and Repairs	2011
117232	MCGRAW HILL COMPANIES	20120206	\$ 979.65	ABE FED PROG	Materials and Supplies	2011
117233	RESTURANT EQUIPPERS	20120206	\$ 1,535.30	AUX BOOKSTORE	Materials and Supplies	2011
117234	ROWELL DIVERSIFIED INC.	20120206	\$ 153.00	UNRESTRICTED FUND	Rent - Equipment	2011
117235	SOUTHERN STEEL & PIPE INC	20120206	\$ 902.40	PLANT FUND	Maintenance and Repairs	2011
117236	SUNBELT RENTALS	20120206	\$ 1,451.46	UNRESTRICTED FUND	Rent - Equipment	2011
117237	WOMACK'S HARDWARE	20120206	\$ 40.74	UNRESTRICTED FUND	Materials and Supplies	2011
117261	LATOYA DAVIS	20120207	\$ 175.00	TALENT SEARCH	In-State Travel	2011
117274	AIRGAS GULF STATES	20120208	\$ 160.88	UNRESTRICTED FUND	Materials and Supplies	2011
117275	ALABAMA POWER COMPANY	20120208	\$ 7,324.66	UNRESTRICTED FUND	Electricity	2011
117276	TONYA ANDERSON	20120208	\$ 740.00	AUX BOOKSTORE	Purchases for Resale	2011
117277	KEVIN ASSMANN	20120208	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117278	AT&T	20120208	\$ 102.94	UNRESTRICTED FUND	Communications	2011
117279	AT&T MOBILITY	20120208	\$ 120.00	UNRESTRICTED FUND	Communications	2011
117280	PARRISH BOWLIN	20120208	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117281	CAROLINA BIOLOGICAL SUPPL	20120208	\$ 232.26	UNRESTRICTED FUND	Materials and Supplies	2011
117282	KENNETH CARSON	20120208	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117283	COCA-COLA BOTTLING CO.	20120208	\$ 1,416.00	AUX BOOKSTORE	Purchases for Resale	2011
117284	DENNIS WELDING SUPPLY INC	20120208	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
117285	DOZIER HARDWARE CO	20120208	\$ 432.51	UNRESTRICTED FUND	Materials and Supplies	2011
117286	JOSEPH EATMON	20120208	\$ 761.46	UNRESTRICTED FUND	In-State Travel	2011
117287	FEDERAL EXPRESS	20120208	\$ 232.40	UNRESTRICTED FUND	Materials and Supplies	2011
117287	FEDERAL EXPRESS	20120208	\$ 168.38	UNRESTRICTED FUND	Postage	2011
117287	FEDERAL EXPRESS	20120208	\$ 643.76	AUX BOOKSTORE	Postage	2011
117287	FEDERAL EXPRESS	20120208	\$ 64.33	NAT SCIENCE FOUND	Materials and Supplies	2011
117288	GINGER GLASS	20120208	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
117289	DWIGHT HENDERSON	20120208	\$ 450.00	UNRESTRICTED FUND	Other Professional Fees	2011
117290	LASHANNON HOLLINGER	20120208	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
117291	CEDRIC HOLLINGER	20120208	\$ 80.00	UNRESTRICTED FUND	Other Professional Fees	2011
117292	ROSALIND JENNINGS	20120208	\$ 74.45	UNRESTRICTED FUND	In-State Travel	2011
117293	KONIEA MINOLTA/LEASE	20120208	\$ 417.74	UNRESTRICTED FUND	Service Contracts on Equipment	2011

117294	MONTGOMERY IND GASSES INC	20120208	\$ 352.80	UNRESTRICTED FUND	Rent - Equipment	2011
117295	NATIONAL BUSINESS ED ASSO	20120208	\$ 400.00	UNRESTRICTED FUND	Memberships	2011
117296	NTS COMMUNICATIONS INC	20120208	\$ 50.00	NAT SCIENCE FOUN	Materials and Supplies	2011
117297	QUILL CORPORATION	20120208	\$ 10.23	UNRESTRICTED FUND	Materials and Supplies	2011
117297	QUILL CORPORATION	20120208	\$ 305.90	UNRESTRICTED FUND	Technology Non Capitalized	2011
117298	BARRY K ROBERTS	20120208	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117299	METTA C. ROBERTS	20120208	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117300	SOUTH ALABAMA GAS	20120208	\$ 1,927.18	UNRESTRICTED FUND	Gas and Heating Fuel	2011
117301	STUART C IRBY CO	20120208	\$ 24.00	UNRESTRICTED FUND	Materials and Supplies	2011
117302	SUBWAY SANDWICH SHOP	20120208	\$ 226.90	UNRESTRICTED FUND	In-State Travel	2011
117303	VINEYARD TOURS, LLC	20120208	\$ 2,350.00	TALENT SEARCH	In-State Travel	2011
117304	WELDERS SUPPLY & EQUIP.	20120208	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
117305	WILLIAM E. WIGGINS, JR.	20120208	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117306	DENEIDRA WIGGINS	20120208	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
117307	XEROX CORPORATION	20120208	\$ 4,427.48	UNRESTRICTED FUND	Service Contracts on Equipment	2011
117309	AJ'S RESTAURANT	20120210	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
117310	ALA VETERANS AFFAIRS ASSO	20120210	\$ 125.00	UNRESTRICTED FUND	In-State Travel	2011
117311	ALLIANT DATA SYSTEMS INC	20120210	\$ 600.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
117313	ATMORE COMM. WORK CENTER	20120210	\$ 3,150.00	UNRESTRICTED FUND	Other Professional Fees	2011
117314	MARY BETH BRASELL	20120210	\$ 105.45	TALENT SEARCH	In-State Travel	2011
117315	BULLET INC	20120210	\$ 255.00	UNRESTRICTED FUND	Materials and Supplies	2011
117316	CDW GOVERNMENT, INC.	20120210	\$ 309.42	UNRESTRICTED FUND	Technology Non Capitalized	2011
117317	CLARKE COUNTY BOARD OF ED	20120210	\$ 111.48	TALENT SEARCH	In-State Travel	2011
117318	DEAS BUILDING SUPPLY INC	20120210	\$ 377.32	UNRESTRICTED FUND	Materials and Supplies	2011
117319	FARMER'S CO-OP	20120210	\$ 350.00	UNRESTRICTED FUND	Materials and Supplies	2011
117320	FOSHEE & GEORGE L L C	20120210	\$ 2,514.84	UNRESTRICTED FUND	Legal Services	2011
117321	GARY HORTON PHOTOGRAPHY	20120210	\$ 125.00	UNRESTRICTED FUND	Other Professional Fees	2011
117322	BRITT HUNT COMPANY, LLC	20120210	\$ 6,366.65	UNRESTRICTED FUND	Materials and Supplies	2011
117323	J & J CONSTRUCTION	20120210	\$ 375.00	UNRESTRICTED FUND	Other Professional Fees	2011
117324	ROSALIND JENNINGS	20120210	\$ 664.39	UNRESTRICTED FUND	In-State Travel	2011
117325	J W PEPPER	20120210	\$ 798.71	UNRESTRICTED FUND	Materials and Supplies	2011
117326	KARMA	20120210	\$ 900.00	TALENT SEARCH	Materials and Supplies	2011
117327	MATTIE KOHEN	20120210	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
117328	KOSSEN EQUIPMENT INC	20120210	\$ 243.74	UNRESTRICTED FUND	Maintenance and Repairs	2011
117329	JOHN LEHNING	20120210	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
117330	NORTHWEST TERRITORIAL MIN	20120210	\$ 1,085.00	UNRESTRICTED FUND	Materials and Supplies	2011
117331	PEPSI COLA BOTTLING	20120210	\$ 209.00	AUX BOOKSTORE	Purchases for Resale	2011
117332	QUILL CORPORATION	20120210	\$ 724.98	AUX BOOKSTORE	Purchases for Resale	2011
117332	QUILL CORPORATION	20120210	\$ 127.60	AUX BOOKSTORE	Materials and Supplies	2011
117333	RAY'S HARDWARE CO INC	20120210	\$ 131.99	UNRESTRICTED FUND	Materials and Supplies	2011
117334	SOUTHERN PUBLIC COMM LLC	20120210	\$ 110.00	UNRESTRICTED FUND	Advertising and Promotions	2011
117335	PORTIA STALLWORTH	20120210	\$ 91.02	TALENT SEARCH	In-State Travel	2011
117336	SUBWAY SANDWICH SHOP	20120210	\$ 74.50	UNRESTRICTED FUND	In-State Travel	2011
117337	ZEP MANUFACTURING	20120210	\$ 203.12	UNRESTRICTED FUND	Materials and Supplies	2011
117339	JAMES WILLIAM BOOKER	20120210	\$ 271.95	UNRESTRICTED FUND	In-State Travel	2011
117340	JOSEPH EATMON	20120210	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
117341	ROSALIND JENNINGS	20120210	\$ 500.00	UNRESTRICTED FUND	In-State Travel	2011
117342	GLORIA JONES	20120210	\$ 264.62	UNRESTRICTED FUND	In-State Travel	2011
117343	TORI JONES	20120210	\$ 187.59	UNRESTRICTED FUND	In-State Travel	2011
117344	MARTHA ANN MCNEIL	20120210	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
117345	LASHA NELSON	20120210	\$ 214.23	UNRESTRICTED FUND	In-State Travel	2011
117346	SALTER WELDING	20120210	\$ 1,850.00	UNRESTRICTED FUND	Materials and Supplies	2011
117347	CHARLES W. SHEPHERD	20120210	\$ 627.71	UNRESTRICTED FUND	In-State Travel	2011
117348	REGINALD SYKES	20120210	\$ 150.00	UNRESTRICTED FUND	In-State Travel	2011
117349	RODNEY TAYLOR	20120210	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
3311	WALMART COMMUNITY	20120213	\$ 84.35	AGENCY FUND	Institutional Use	2011
117359	AFRICAN AMERICAN PUBL	20120213	\$ 331.00	UNRESTRICTED FUND	Books	2011
117360	AIRGAS GULF STATES	20120213	\$ 880.24	UNRESTRICTED FUND	Rent - Equipment	2011
117361	ALABAMA POWER COMPANY	20120213	\$ 1,770.06	UNRESTRICTED FUND	Electricity	2011
117362	ALA VETERANS AFFAIRS ASSO	20120213	\$ 25.00	UNRESTRICTED FUND	In-State Travel	2011
117363	TONYA ANDERSON	20120213	\$ 2,000.00	AUX BOOKSTORE	Materials and Supplies	2011

117364	ASSESSMENT TECHNOLOGIES	20120213	\$ 7,308.00	UNRESTRICTED FUND	Materials and Supplies	2011
117365	CANDIS BUSBY	20120213	\$ 430.00	TALENT SEARCH	In-State Travel	2011
117366	CENTRAL SUPPLY COMPANY	20120213	\$ 14,613.34	UNRESTRICTED FUND	Materials and Supplies	2011
117366	CENTRAL SUPPLY COMPANY	20120213	\$ 2,451.16	ABE FED PROG	Materials and Supplies	2011
117366	CENTRAL SUPPLY COMPANY	20120213	\$ 46.56	MUB	Materials and Supplies	2011
117366	CENTRAL SUPPLY COMPANY	20120213	\$ 738.68	AUX BOOKSTORE	Purchases for Resale	2011
117366	CENTRAL SUPPLY COMPANY	20120213	\$ 120.95	AUX BOOKSTORE	Materials and Supplies	2011
117367	THE CHOCTAW SUN	20120213	\$ 157.50	UNRESTRICTED FUND	Advertising and Promotions	2011
117368	CLARKE COUNTY BOARD OF ED	20120213	\$ 191.25	UNRESTRICTED FUND	Advertising and Promotions	2011
117369	THE COUNTY VIEW	20120213	\$ 140.00	UNRESTRICTED FUND	Advertising and Promotions	2011
117370	CRAIG'S AUTOMOTIVE	20120213	\$ 674.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
117371	DAVIS FIREMAN	20120213	\$ 850.00	UNRESTRICTED FUND	Other Contractual Services	2011
117372	LATOYA DAVIS	20120213	\$ 175.00	TALENT SEARCH	In-State Travel	2011
117373	DEES PAPER COMPANY	20120213	\$ 1,417.97	UNRESTRICTED FUND	Materials and Supplies	2011
117374	THE DEMOCRAT REPORTER	20120213	\$ 240.00	UNRESTRICTED FUND	Advertising and Promotions	2011
117375	FLEET MANAGEMENT	20120213	\$ 1,349.72	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
117376	GRIFFIN BROADCASTING CORP	20120213	\$ 155.00	UNRESTRICTED FUND	Advertising and Promotions	2011
117377	MAGNOLIA CLIPPING SERVICE	20120213	\$ 83.20	UNRESTRICTED FUND	Advertising and Promotions	2011
117378	THE MONROE JOURNAL	20120213	\$ 450.20	UNRESTRICTED FUND	Advertising and Promotions	2011
117379	NAPA AUTO PARTS	20120213	\$ 16.27	UNRESTRICTED FUND	Materials and Supplies	2011
117380	NLNAC	20120213	\$ 5,010.00	UNRESTRICTED FUND	Other Professional Fees	2011
117381	ONMEDIA	20120213	\$ 979.18	UNRESTRICTED FUND	Advertising and Promotions	2011
117382	OREILLY AUTO PARTS	20120213	\$ 177.24	UNRESTRICTED FUND	Materials and Supplies	2011
117383	PARTSMASTER	20120213	\$ 567.08	UNRESTRICTED FUND	Materials and Supplies	2011
117384	QUILL CORPORATION	20120213	\$ 603.19	UNRESTRICTED FUND	Materials and Supplies	2011
117384	QUILL CORPORATION	20120213	\$ 998.89	UNRESTRICTED FUND	Technology Non Capitalized	2011
117385	READY MIX USA	20120213	\$ 145.50	PLANT FUND	Maintenance and Repairs	2011
117386	THE RESOURCE CENTER	20120213	\$ 85.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
117387	SKY & TELESCOPE MEDIA	20120213	\$ 69.95	UNRESTRICTED FUND	Subscriptions	2011
117388	THE SOUTH ALABAMIAN	20120213	\$ 195.00	UNRESTRICTED FUND	Advertising and Promotions	2011
117389	ST ALA DEPT OF EXAMINERS	20120213	\$ 9,100.00	UNRESTRICTED FUND	Accounting and Auditing Servic	2011
117390	STUART C IRBY CO	20120213	\$ 377.85	UNRESTRICTED FUND	Materials and Supplies	2011
117391	THE THOMASVILLE TIMES	20120213	\$ 191.25	UNRESTRICTED FUND	Advertising and Promotions	2011
117392	WALMART COMMUNITY	20120213	\$ 850.91	UNRESTRICTED FUND	Materials and Supplies	2011
117392	WALMART COMMUNITY	20120213	\$ 9.84	AUX BOOKSTORE	Materials and Supplies	2011
117392	WALMART COMMUNITY	20120213	\$ 68.42	TUB	Materials and Supplies	2011
117393	WILCOX PROGRESSIVE ERA	20120213	\$ 141.60	UNRESTRICTED FUND	Advertising and Promotions	2011
117395	ROSA PARKS MUSEUM	20120214	\$ 510.00	TALENT SEARCH	In-State Travel	2011
117397	RODNEY ARRANT	20120215	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117398	LAKESHIA BOYKIN	20120215	\$ 900.00	MUB	In-State Travel	2011
117399	LATOYA DAVIS	20120215	\$ 74.93	TALENT SEARCH	In-State Travel	2011
117400	JOSEPH EATMON	20120215	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
117401	JEFF GILBREATH	20120215	\$ 333.00	UNRESTRICTED FUND	In-State Travel	2011
117402	DANIEL HEAD	20120215	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
117403	DWIGHT HENDERSON	20120215	\$ 184.91	TALENT SEARCH	Other Professional Fees	2011
117403	DWIGHT HENDERSON	20120215	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
117404	ROSALIND JENNINGS	20120215	\$ 500.00	UNRESTRICTED FUND	In-State Travel	2011
117405	JOHN LEHNING	20120215	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
117406	RODNEY LORD	20120215	\$ 333.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
117406	RODNEY LORD	20120215	\$ 111.00	ADULT ED GRANT	In-State Travel	2011
117407	MARTHA ANN MCNEIL	20120215	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
117408	JOEY WEAVER	20120215	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117410	AIRGAS GULF STATES	20120215	\$ 1,053.24	UNRESTRICTED FUND	Materials and Supplies	2011
117411	ALABAMA POWER	20120215	\$ 1,175.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
117412	BARNES & NOBLE INC	20120215	\$ 25.58	UNRESTRICTED FUND	Books	2011
117413	CENGAGE LEARNING	20120215	\$ 34,543.74	AUX BOOKSTORE	Purchases for Resale	2011
117414	LATOYA DAVIS	20120215	\$ 105.00	TALENT SEARCH	In-State Travel	2011
117415	ELSEVIER HEALTH SCIENCE	20120215	\$ 18,778.86	AUX BOOKSTORE	Purchases for Resale	2011
117416	THE EMBROIDERY FACTORY	20120215	\$ 4,955.85	AUX BOOKSTORE	Purchases for Resale	2011
117417	EMC PUBLISHING	20120215	\$ 2,605.35	AUX BOOKSTORE	Purchases for Resale	2011
117418	JACK & EMMAS SUB SHOP	20120215	\$ 64.00	UNRESTRICTED FUND	Materials and Supplies	2011

117419	MCGRAW HILL COMPANIES	20120215	\$ 16,926.14	AUX BOOKSTORE	Purchases for Resale	2011
117420	PEARSON EDUCATION	20120215	\$ 9,855.60	AUX BOOKSTORE	Purchases for Resale	2011
117421	SEARS	20120215	\$ 597.90	UNRESTRICTED FUND	Materials and Supplies	2011
117422	SMART SOLUTIONS GROUP	20120215	\$ 4,790.00	NAT SCIENCE FOUND	Other Professional Fees	2011
117423	STUART C IRBY CO	20120215	\$ 123.94	UNRESTRICTED FUND	Materials and Supplies	2011
117425	ALA COL SYS PRE ASSOC	20120216	\$ 200.00	UNRESTRICTED FUND	Other Professional Fees	2011
117456	AJ'S RESTAURANT	20120216	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
117457	ALABAMA POWER COMPANY	20120216	\$ 216.65	UNRESTRICTED FUND	Electricity	2011
117458	ALABAMA TRANE	20120216	\$ 128.52	UNRESTRICTED FUND	Materials and Supplies	2011
117459	CENGAGE LEARNING	20120216	\$ 978.76	AUX BOOKSTORE	Purchases for Resale	2011
117460	DANNY COVIN	20120216	\$ 450.00	UNRESTRICTED FUND	Other Professional Fees	2011
117461	ROBERT C. CUNNINGHAM	20120216	\$ 350.00	MUB	Other Professional Fees	2011
117462	FRONTIER COMMUNICATIONS	20120216	\$ 2.28	UNRESTRICTED FUND	Service Contracts on Equipment	2011
117463	GASTONS GRILL	20120216	\$ 1,033.50	UNRESTRICTED FUND	Other Professional Fees	2011
117464	LASHA HINES	20120216	\$ 94.35	UNRESTRICTED FUND	In-State Travel	2011
117465	JANA HORTON	20120216	\$ 1,200.11	UNRESTRICTED FUND	Out-of-State Travel	2011
117466	J & J CONSTRUCTION	20120216	\$ 1,250.00	UNRESTRICTED FUND	Other Professional Fees	2011
117467	JANSPORT MBG SALES	20120216	\$ 3,783.70	AUX BOOKSTORE	Purchases for Resale	2011
117468	JOHNSON'S FLOWER SHOP	20120216	\$ 83.00	UNRESTRICTED FUND	Materials and Supplies	2011
117469	LEG ENTERPRISES, INC	20120216	\$ 1,000.00	UNRESTRICTED FUND	Other Professional Fees	2011
117470	LEWIS PEST CONTROL, INC	20120216	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
117471	JESSICA LOWELL	20120216	\$ 22.00	TALENT SEARCH	Materials and Supplies	2011
117472	MOBILE CARNIVAL ASSOC	20120216	\$ 105.00	UNRESTRICTED FUND	In-State Travel	2011
117473	MONTGOMERY ADVERTISER	20120216	\$ 7.14	UNRESTRICTED FUND	Memberships	2011
117474	RADLEY'S FOUNTAIN GRILLE	20120216	\$ 102.90	UNRESTRICTED FUND	Other Professional Fees	2011
117475	ROWELL DIVERSIFIED INC.	20120216	\$ 38.00	MUB	Materials and Supplies	2011
117476	SAEOPP	20120216	\$ 595.00	GUB	In-State Travel	2011
117477	TRUESCREEN, INC	20120216	\$ 91.00	UNRESTRICTED FUND	Other Professional Fees	2011
117478	UNITED PARCEL SERVICE	20120216	\$ 15.75	AUX BOOKSTORE	Postage	2011
117479	DENEIDRA WIGGINS	20120216	\$ 40.00	UNRESTRICTED FUND	Other Professional Fees	2011
117480	XEROX CORPORATION	20120216	\$ 246.09	UNRESTRICTED FUND	Service Contracts on Equipment	2011
117487	GINGER BELL	20120216	\$ 175.38	UNRESTRICTED FUND	In-State Travel	2011
117488	CANDIS BUSBY	20120216	\$ 440.00	MUB	In-State Travel	2011
117489	ELAINE COVIN	20120216	\$ 1,000.00	UNRESTRICTED FUND	Out-of-State Travel	2011
117490	JOSEPH EATMON	20120216	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
117491	ROSALIND JENNINGS	20120216	\$ 700.00	UNRESTRICTED FUND	In-State Travel	2011
117492	MIKE MAZZA	20120216	\$ 195.00	UNRESTRICTED FUND	Other Professional Fees	2011
117493	MIKE MCCRAY	20120216	\$ 195.00	UNRESTRICTED FUND	Other Professional Fees	2011
3315	STATE OF ALABAMA	20120220	\$ 38.54	AGENCY FUND	Institutional Use	2011
117497	AARON WHITE PHOTOGRAPHY	20120221	\$ 175.00	UNRESTRICTED FUND	Materials and Supplies	2011
117498	ALABAMA LIBRARY ASSOC	20120221	\$ 80.00	UNRESTRICTED FUND	Memberships	2011
117499	BAKER & TAYLOR BOOKS	20120221	\$ 55.13	UNRESTRICTED FUND	Books	2011
117500	BEST BOOKS COMPANY	20120221	\$ 195.19	UNRESTRICTED FUND	Books	2011
117501	BSN SPORTS	20120221	\$ 4,300.25	UNRESTRICTED FUND	Materials and Supplies	2011
117502	CANDIS BUSBY	20120221	\$ 350.00	TALENT SEARCH	In-State Travel	2011
117503	CAROLINA BIOLOGICAL SUPPL	20120221	\$ 57.20	UNRESTRICTED FUND	Materials and Supplies	2011
117504	CDW GOVERNMENT, INC.	20120221	\$ 2,090.30	UNRESTRICTED FUND	Technology Non Capitalized	2011
117505	CENGAGE LEARNING	20120221	\$ 1,378.83	AUX BOOKSTORE	Purchases for Resale	2011
117506	COLONIAL TRAILWAYS	20120221	\$ 952.00	TALENT SEARCH	Other Professional Fees	2011
117507	JOSEPH EATMON	20120221	\$ 528.36	UNRESTRICTED FUND	In-State Travel	2011
117508	FRANKLIN COVEY	20120221	\$ 1,046.90	SSS	In-State Travel	2011
117509	GRAINGER INC	20120221	\$ 1,656.93	UNRESTRICTED FUND	Materials and Supplies	2011
117510	DANIEL HEAD	20120221	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
117511	BRITT HUNT COMPANY, LLC	20120221	\$ 184.69	AUX BOOKSTORE	Materials and Supplies	2011
117512	JANSPORT MBG SALES	20120221	\$ 3,902.09	AUX BOOKSTORE	Purchases for Resale	2011
117513	MARTHA ANN MCNEIL	20120221	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
117514	MUSICIAN'S FRIEND	20120221	\$ 177.77	UNRESTRICTED FUND	Materials and Supplies	2011
117515	OLYMPIA	20120221	\$ 1,620.18	AUX BOOKSTORE	Purchases for Resale	2011
117516	PAPER DIRECT, INC.	20120221	\$ 147.94	UNRESTRICTED FUND	Materials and Supplies	2011
117517	PEARSON EDUCATION	20120221	\$ 4,456.94	AUX BOOKSTORE	Purchases for Resale	2011
117518	QUILL CORPORATION	20120221	\$ 953.39	UNRESTRICTED FUND	Technology Non Capitalized	2011

117518	QUILL CORPORATION	20120221	\$ 1,051.38	UNRESTRICTED FUND	Materials and Supplies	2011
117518	QUILL CORPORATION	20120221	\$ 276.59	MUB	Materials and Supplies	2011
117519	R & D SPECIALITY CO	20120221	\$ 489.20	AUX BOOKSTORE	Purchases for Resale	2011
117520	RESTURANT EQUIPPERS	20120221	\$ 1,317.41	AUX BOOKSTORE	Materials and Supplies	2011
117521	TOM MASON COMMUNICATIONS	20120221	\$ 2,552.77	UNRESTRICTED FUND	Other Professional Fees	2011
117522	ANGIE WILLIAMS	20120221	\$ 758.69	UNRESTRICTED FUND	In-State Travel	2011
117522	ANGIE WILLIAMS	20120221	\$ 333.00	GUB	In-State Travel	2011
3316	KRISPY KREME	20120224	\$ 412.50	AGENCY FUND	Institutional Use	2011
117537	JAMES WILLIAM BOOKER	20120224	\$ 277.65	UNRESTRICTED FUND	In-State Travel	2011
117538	TORI JONES	20120224	\$ 99.90	UNRESTRICTED FUND	In-State Travel	2011
117544	AAEOPP	20120227	\$ 450.00	SSS	In-State Travel	2011
117545	AAEOPP/PINKARD	20120227	\$ 235.00	SSS	In-State Travel	2011
117546	ACE FARM AND HOME	20120227	\$ 543.49	UNRESTRICTED FUND	Materials and Supplies	2011
117547	AJ'S RESTAURANT	20120227	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
117548	ALPHA SOUND & LIGHTING, C	20120227	\$ 2,531.10	UNRESTRICTED FUND	Maintenance and Repairs	2011
117549	TERRY ANTHONY	20120227	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117551	RAHMAN BELL	20120227	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117552	KENITH BOOKER	20120227	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117553	BSN SPORTS	20120227	\$ 4,154.98	UNRESTRICTED FUND	Materials and Supplies	2011
117554	CANDIS BUSBY	20120227	\$ 490.00	TALENT SEARCH	In-State Travel	2011
117555	CITRIX ONLINE, LLC	20120227	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
117556	CITY CLEANERS	20120227	\$ 62.50	UNRESTRICTED FUND	Other Contractual Services	2011
117557	CLARKE COUNTY DEMOCRAT	20120227	\$ 28.00	UNRESTRICTED FUND	Subscriptions	2011
117558	COLONIAL TRAILWAYS	20120227	\$ 2,997.00	UNRESTRICTED FUND	In-State Travel	2011
117559	ELAINE COVIN	20120227	\$ 3,375.00	UNRESTRICTED FUND	In-State Travel	2011
117560	DAVID'S CATFISH HOUSE	20120227	\$ 482.00	TALENT SEARCH	Materials and Supplies	2011
117561	GASTONS GRILL	20120227	\$ 585.00	UNRESTRICTED FUND	Other Professional Fees	2011
117562	JEFF GILBREATH	20120227	\$ 65.50	UNRESTRICTED FUND	Materials and Supplies	2011
117563	GRAINGER INC	20120227	\$ 561.16	UNRESTRICTED FUND	Materials and Supplies	2011
117564	JANICE GRIFFIN	20120227	\$ 262.46	UNRESTRICTED FUND	Materials and Supplies	2011
117565	DWIGHT HENDERSON	20120227	\$ 300.00	TALENT SEARCH	Other Professional Fees	2011
117565	DWIGHT HENDERSON	20120227	\$ 500.00	UNRESTRICTED FUND	Other Professional Fees	2011
117565	DWIGHT HENDERSON	20120227	\$ 150.00	MUB	Other Professional Fees	2011
117566	CEDRIC HOLLINGER	20120227	\$ 80.00	UNRESTRICTED FUND	Other Professional Fees	2011
117567	BRITT HUNT COMPANY, LLC	20120227	\$ 1,749.63	AUX BOOKSTORE	Materials and Supplies	2011
117568	J & J CONSTRUCTION	20120227	\$ 275.00	UNRESTRICTED FUND	Other Professional Fees	2011
117568	J & J CONSTRUCTION	20120227	\$ 275.00	AUX BOOKSTORE	Other Professional Fees	2011
117569	JACKSON HOME SUPPLY INC	20120227	\$ 2,440.62	UNRESTRICTED FUND	Materials and Supplies	2011
117570	KARMA	20120227	\$ 350.00	TALENT SEARCH	Other Professional Fees	2011
117571	RITA KAY LETT	20120227	\$ 148.98	MUB	Materials and Supplies	2011
117572	MICHAEL MENDENHALL	20120227	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
117573	MOBIL 1 LUBE EXPRESS	20120227	\$ 31.99	UNRESTRICTED FUND	Maintenance and Repairs	2011
117574	MONROEVILLE AREA CHAMBER	20120227	\$ 67.50	UNRESTRICTED FUND	Materials and Supplies	2011
117575	KIKI S MOORE	20120227	\$ 93.22	SSS	Materials and Supplies	2011
117576	T J MURPHY	20120227	\$ 439.56	NAT SCIENCE FOUND	In-State Travel	2011
117577	NAT STUDENT CLEARINGHOUSE	20120227	\$ 425.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
117578	KYLE OLSON	20120227	\$ 195.00	UNRESTRICTED FUND	Other Professional Fees	2011
117579	OMEGA MEDIA GROUP INC	20120227	\$ 6,660.00	NAT SCIENCE FOUND	Other Professional Fees	2011
117580	QUILL CORPORATION	20120227	\$ 563.85	UNRESTRICTED FUND	Materials and Supplies	2011
117581	RADLEY'S FOUNTAIN GRILLE	20120227	\$ 51.02	UNRESTRICTED FUND	Materials and Supplies	2011
117582	BRENDA RIGSBY	20120227	\$ 65.44	UNRESTRICTED FUND	Materials and Supplies	2011
117583	THE ROBERTS GROUP	20120227	\$ 2,063.52	UNRESTRICTED FUND	Materials and Supplies	2011
117584	KIM SALTER	20120227	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117585	GLYNIS ALESIA SAVAGE	20120227	\$ 118.77	TUB	In-State Travel	2011
117586	KATIE SPARKMAN	20120227	\$ 400.00	TALENT SEARCH	In-State Travel	2011
117587	SUBWAY SANDWICH SHOP	20120227	\$ 243.70	UNRESTRICTED FUND	In-State Travel	2011
117588	RODNEY TAYLOR	20120227	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117589	TOM MASON COMMUNICATIONS	20120227	\$ 3,721.25	UNRESTRICTED FUND	Other Professional Fees	2011
117590	US POSTAGE METER CENTER	20120227	\$ 543.75	UNRESTRICTED FUND	Postage	2011
117591	MIKE UTSEY	20120227	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
117592	VANITY FAIR GOLF&TENNIS	20120227	\$ 329.57	UNRESTRICTED FUND	Other Professional Fees	2011

117593	WILLIAM E. WIGGINS, JR.	20120227	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117594	DENEIDRA WIGGINS	20120227	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
117691	ALABAMA POWER COMPANY	20120229	\$ 20,279.13	UNRESTRICTED FUND	Electricity	2011
117692	CHARLES BOES	20120229	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117693	KENNETH CARSON	20120229	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117694	CLARKE-MOBILE GAS	20120229	\$ 1,842.48	UNRESTRICTED FUND	Gas and Heating Fuel	2011
117695	DIRECT TV	20120229	\$ 187.98	UNRESTRICTED FUND	Other Contractual Services	2011
117696	JOSEPH EATMON	20120229	\$ 941.28	UNRESTRICTED FUND	In-State Travel	2011
117697	DWIGHT HENDERSON	20120229	\$ 325.00	UNRESTRICTED FUND	Other Professional Fees	2011
117698	LASHANNON HOLLINGER	20120229	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
117699	CEDRIC HOLLINGER	20120229	\$ 80.00	UNRESTRICTED FUND	Other Professional Fees	2011
117700	MARK A HUMPHERYS	20120229	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117701	ROSALIND JENNINGS	20120229	\$ 8,000.00	UNRESTRICTED FUND	In-State Travel	2011
117702	TORI JONES	20120229	\$ 243.65	UNRESTRICTED FUND	In-State Travel	2011
117703	DARRELL JORDAN	20120229	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117704	JOHN LEHNING	20120229	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
117705	JESSICA LOWELL	20120229	\$ 222.00	TALENT SEARCH	In-State Travel	2011
117706	CHARLES E LYONS	20120229	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117707	MARTHA ANN MCNEIL	20120229	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
117708	PITNEY BOWES	20120229	\$ 345.68	UNRESTRICTED FUND	Rent - Equipment	2011
117709	PURCHASE POWER	20120229	\$ 2,439.98	UNRESTRICTED FUND	Postage	2011
117710	SOUTHERN LINC	20120229	\$ 1,402.48	UNRESTRICTED FUND	Communications	2011
117711	STUART C IRBY CO	20120229	\$ 205.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
117712	SARAH VALINE	20120229	\$ 277.50	UNRESTRICTED FUND	In-State Travel	2011
117713	WASTE MANAGEMENT OF	20120229	\$ 180.37	UNRESTRICTED FUND	Other Contractual Services	2011
117714	CITY OF THOMASVILLE	20120229	\$ 1,076.40	UNRESTRICTED FUND	Water and Sewer	2011
117715	MONROEVILLE WATER WORKS	20120229	\$ 3,733.12	UNRESTRICTED FUND	Water and Sewer	2011
117716	DENEIDRA WIGGINS	20120229	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
117745	RODNEY ARRANT	20120302	\$ 195.00	UNRESTRICTED FUND	Other Professional Fees	2011
117746	BAKER & TAYLOR BOOKS	20120302	\$ 12.89	UNRESTRICTED FUND	Books	2011
117747	EDNA BOOTHE	20120302	\$ 135.00	UNRESTRICTED FUND	Other Professional Fees	2011
117748	CAROLINA BIOLOGICAL SUPPL	20120302	\$ 55.16	UNRESTRICTED FUND	Materials and Supplies	2011
117749	CDW GOVERNMENT, INC.	20120302	\$ 746.05	UNRESTRICTED FUND	Technology Non Capitalized	2011
117750	PATRICK COTTRELL	20120302	\$ 75.76	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
117751	CRAIG'S AUTOMOTIVE	20120302	\$ 1,628.32	UNRESTRICTED FUND	Maintenance and Repairs	2011
117752	DAVID BOWEN SPORTING GOOD	20120302	\$ 521.00	UNRESTRICTED FUND	Materials and Supplies	2011
117753	DAVIS FIREMAN	20120302	\$ 750.00	UNRESTRICTED FUND	Other Contractual Services	2011
117754	RHONDA DEES	20120302	\$ 499.50	UNRESTRICTED FUND	In-State Travel	2011
117755	DEES PAPER COMPANY	20120302	\$ 360.31	UNRESTRICTED FUND	Materials and Supplies	2011
117756	DICK BLICK	20120302	\$ 109.76	UNRESTRICTED FUND	Materials and Supplies	2011
117757	DIRECT TV	20120302	\$ 97.99	UNRESTRICTED FUND	Other Contractual Services	2011
117758	FRANKLIN COVEY	20120302	\$ 469.29	MUB	Materials and Supplies	2011
117759	GRAINGER INC	20120302	\$ 78.68	UNRESTRICTED FUND	Maintenance and Repairs	2011
117760	MELISSA HAAB	20120302	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
117761	DWIGHT HENDERSON	20120302	\$ 816.00	UNRESTRICTED FUND	Other Professional Fees	2011
117762	LARRY JOHNSON	20120302	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
117763	KING CHICK	20120302	\$ 150.00	GUB	Scholarships	2011
117764	JOHN LIBKA	20120302	\$ 340.00	UNRESTRICTED FUND	Other Professional Fees	2011
117765	MONTGOMERY IND GASSES INC	20120302	\$ 1,558.68	UNRESTRICTED FUND	Materials and Supplies	2011
117766	ONEAL STEEL, INC.	20120302	\$ 4,831.00	UNRESTRICTED FUND	Materials and Supplies	2011
117767	DAVID OWENS	20120302	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117768	JEREMY OWENS	20120302	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117769	PC/MAC PRODUCTS &	20120302	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
117770	PIGGLY WIGGLY	20120302	\$ 108.26	GUB	Scholarships	2011
117771	WINSTON J POWE III	20120302	\$ 195.00	UNRESTRICTED FUND	Other Professional Fees	2011
117772	PROFESSIONAL CLEANERS	20120302	\$ 19.20	UNRESTRICTED FUND	Other Contractual Services	2011
117773	R & R CONTRACTORS INC	20120302	\$ 4,850.00	PLANT FUND	Maintenance and Repairs	2011
117774	RIGID HITCH INC	20120302	\$ 376.03	UNRESTRICTED FUND	Materials and Supplies	2011
117775	SALTER WELDING	20120302	\$ 1,610.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
117776	FLO SANDERSON	20120302	\$ 12,000.00	UNRESTRICTED FUND	Other Professional Fees	2011
117777	HARRY SHIVER	20120302	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011

117778	SMITH TRACTOR CO INC	20120302	\$ 262.79	UNRESTRICTED FUND	Maintenance and Repairs	2011
117779	STUART C IRBY CO	20120302	\$ 2,380.31	PLANT FUND	Materials and Supplies	2011
117780	SUBWAY SANDWICH SHOP	20120302	\$ 124.08	UNRESTRICTED FUND	In-State Travel	2011
117781	TOOLING CONCEPTS	20120302	\$ 318.32	UNRESTRICTED FUND	Materials and Supplies	2011
117782	UNITED PARCEL SERVICE	20120302	\$ 51.01	AUX BOOKSTORE	Postage	2011
117783	WILCOX PROGRESSIVE ERA	20120302	\$ 31.50	UNRESTRICTED FUND	Advertising and Promotions	2011
117783	WILCOX PROGRESSIVE ERA	20120302	\$ 37.00	UNRESTRICTED FUND	Memberships	2011
117785	ELAINE COVIN	20120305	\$ 1,830.00	UNRESTRICTED FUND	In-State Travel	2011
117786	JOSEPH EATMON	20120305	\$ 8,000.00	UNRESTRICTED FUND	In-State Travel	2011
117787	MELISSA HAAB	20120305	\$ 269.18	UNRESTRICTED FUND	Out-of-State Travel	2011
117788	DANIEL HEAD	20120305	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
117789	HUGENER CONSULTING	20120305	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
117790	MARTHA ANN MCNEIL	20120305	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
117791	BETTY TYSON	20120305	\$ 1,078.00	UNRESTRICTED FUND	Other Professional Fees	2011
117799	U S POST OFFICE MONROEVIL	20120307	\$ 337.50	UNRESTRICTED FUND	Postage	2011
117801	KINGDOM COACH	20120307	\$ 700.00	MUB	Out-of-State Travel	2011
117803	AJ'S RESTAURANT	20120308	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
117804	ALL AL ACADEMIC TEAM	20120308	\$ 1,800.00	UNRESTRICTED FUND	In-State Travel	2011
117805	CAJUN CREATION	20120308	\$ 3,602.00	UNRESTRICTED FUND	Materials and Supplies	2011
117806	COUGAR OIL, INC	20120308	\$ 7,162.51	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
117807	DARBY'S RED & WHITE	20120308	\$ 63.96	AUX BOOKSTORE	Materials and Supplies	2011
117808	DIESEL SERVICES LLC	20120308	\$ 175.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
117809	ELSEVIER HEALTH SCIENCE	20120308	\$ 1,607.40	AUX BOOKSTORE	Purchases for Resale	2011
117810	EVERGREEN COURANT	20120308	\$ 35.00	UNRESTRICTED FUND	Subscriptions	2011
117811	GRAINGER INC	20120308	\$ 777.59	UNRESTRICTED FUND	Materials and Supplies	2011
117812	HAMMER INC	20120308	\$ 9,871.19	PLANT FUND	Maintenance and Repairs	2011
117813	HANDIMAN BUILDING	20120308	\$ 97.00	UNRESTRICTED FUND	Materials and Supplies	2011
117814	BRITT HUNT COMPANY, LLC	20120308	\$ 867.22	AUX BOOKSTORE	Materials and Supplies	2011
117815	J & J CONSTRUCTION	20120308	\$ 350.00	UNRESTRICTED FUND	Other Professional Fees	2011
117815	J & J CONSTRUCTION	20120308	\$ 225.00	AUX BOOKSTORE	Other Professional Fees	2011
117816	KING GLASS	20120308	\$ 282.64	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
117817	MARVIN'S INC	20120308	\$ 328.13	UNRESTRICTED FUND	Materials and Supplies	2011
117818	MCCOY MEDICAL	20120308	\$ 209.04	AUX BOOKSTORE	Purchases for Resale	2011
117819	MCDONALDS	20120308	\$ 150.60	MUB	Scholarships	2011
117820	MONROE SCRAP MATERIAL	20120308	\$ 50.00	UNRESTRICTED FUND	Rent - Equipment	2011
117821	PARTSMASTER	20120308	\$ 286.38	UNRESTRICTED FUND	Materials and Supplies	2011
117822	U S POST OFFICE THOMASVIL	20120308	\$ 61.60	UNRESTRICTED FUND	Postage	2011
117823	POSTSECONDARY EDUCATION	20120308	\$ 372.00	UNRESTRICTED FUND	Other Contractual Services	2011
117824	SOUTHERN NETWORKS	20120308	\$ 89.92	UNRESTRICTED FUND	Materials and Supplies	2011
117825	SUNBELT RENTALS	20120308	\$ 1,451.46	UNRESTRICTED FUND	Rent - Equipment	2011
117826	TECHNICAL, ENGINEERING, &	20120308	\$ 233.00	UNRESTRICTED FUND	Materials and Supplies	2011
117827	WALTHALL & ASSOCIATES INC	20120308	\$ 485.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
117828	WOMACK'S HARDWARE	20120308	\$ 130.04	AUX BOOKSTORE	Materials and Supplies	2011
117828	WOMACK'S HARDWARE	20120308	\$ 44.58	UNRESTRICTED FUND	Materials and Supplies	2011
3317	MONTGOMERY BISCUITS	20120308	\$ 425.00	AGENCY FUND	Institutional Use	2011
117833	ACCSISA	20120308	\$ 200.00	UNRESTRICTED FUND	Memberships	2011
117834	MIKE AFFLECK	20120308	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117835	ALABAMA POWER COMPANY	20120308	\$ 26.84	UNRESTRICTED FUND	Electricity	2011
117836	AMAZON.COM CORP CREDIT	20120308	\$ 26.85	MUB	Materials and Supplies	2011
117836	AMAZON.COM CORP CREDIT	20120308	\$ 110.95	AUX BOOKSTORE	Purchases for Resale	2011
117837	AT&T	20120308	\$ 188.17	UNRESTRICTED FUND	Communications	2011
117838	AT&T MOBILITY	20120308	\$ 120.00	UNRESTRICTED FUND	Communications	2011
117839	JAMES WILLIAM BOOKER	20120308	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
117841	COCA COLA REFRESHMENTS	20120308	\$ 1,765.68	AUX BOOKSTORE	Purchases for Resale	2011
117842	PATRICK COTTRELL	20120308	\$ 260.85	UNRESTRICTED FUND	In-State Travel	2011
117843	FRAN CRAVEN	20120308	\$ 180.38	UNRESTRICTED FUND	In-State Travel	2011
117844	ANTAWN DAVIS	20120308	\$ 40.60	UNRESTRICTED FUND	Other Professional Fees	2011
117845	DEAS BUILDING SUPPLY INC	20120308	\$ 482.90	UNRESTRICTED FUND	Materials and Supplies	2011
117846	DENNIS WELDING SUPPLY INC	20120308	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
117847	LARRY M DOGGETTE	20120308	\$ 313.17	UNRESTRICTED FUND	In-State Travel	2011
117848	FAYE DOWNS	20120308	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011

117849	SAMANTHA FRYE	20120308	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
117850	DANIEL HEAD	20120308	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
117851	MONICA HELTON	20120308	\$ 399.60	UNRESTRICTED FUND	In-State Travel	2011
117852	JAYHALA INGRAM	20120308	\$ 204.00	UNRESTRICTED FUND	Other Professional Fees	2011
117853	KONICA MINOLTA BUSINESS	20120308	\$ 700.12	UNRESTRICTED FUND	Service Contracts on Equipment	2011
117854	KONIEA MINOLTA/LEASE	20120308	\$ 417.74	UNRESTRICTED FUND	Service Contracts on Equipment	2011
117855	TANIKA LANKFORD	20120308	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
117856	JOHN LEHNING	20120308	\$ 199.80	UNRESTRICTED FUND	In-State Travel	2011
117857	RITA KAY LETT	20120308	\$ 652.94	MUB	Out-of-State Travel	2011
117858	JOHN WAYNE LONG	20120308	\$ 321.90	UNRESTRICTED FUND	In-State Travel	2011
117859	ROY MAYE	20120308	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
117860	KIKI S MOORE	20120308	\$ 166.50	SSS	In-State Travel	2011
117861	MELINDA BYRD MURPHY	20120308	\$ 728.89	UNRESTRICTED FUND	In-State Travel	2011
117862	SOUTH ALABAMA GAS	20120308	\$ 2,109.04	UNRESTRICTED FUND	Gas and Heating Fuel	2011
117863	PORTIA STALLWORTH	20120308	\$ 261.96	TALENT SEARCH	In-State Travel	2011
117864	LETA STEPHENS	20120308	\$ 345.36	UNRESTRICTED FUND	In-State Travel	2011
117865	JUSTINA STRONG	20120308	\$ 561.33	UNRESTRICTED FUND	In-State Travel	2011
117866	TELECOMMUNICATIONS FUND	20120308	\$ 280.50	UNRESTRICTED FUND	Service Contracts on Equipment	2011
117867	THOMASVILLE CITY SCHOOLS	20120308	\$ 60.57	UNRESTRICTED FUND	Other Professional Fees	2011
117868	UTILITIES BOARD OF TOWN	20120308	\$ 47.30	UNRESTRICTED FUND	Water and Sewer	2011
117869	WILCOX COUNTY COMMISSION	20120308	\$ 16.00	UNRESTRICTED FUND	Water and Sewer	2011
117870	ROOSEVELT WILLIAMS, JR.	20120308	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
117871	XEROX CORPORATION	20120308	\$ 3,523.03	UNRESTRICTED FUND	Service Contracts on Equipment	2011
117875	AAEOPP	20120312	\$ 1,125.00	TALENT SEARCH	In-State Travel	2011
117875	AAEOPP	20120312	\$ 225.00	MUB	In-State Travel	2011
117876	AARON WHITE PHOTOGRAPHY	20120312	\$ 105.95	UNRESTRICTED FUND	Materials and Supplies	2011
117877	AIRGAS GULF STATES	20120312	\$ 3,308.20	UNRESTRICTED FUND	Materials and Supplies	2011
117877	AIRGAS GULF STATES	20120312	\$ 1,133.16	AUX BOOKSTORE	Purchases for Resale	2011
117878	AJ'S RESTAURANT	20120312	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
117879	SOLITAIRE ANDREWS	20120312	\$ 370.60	MUB	Out-of-State Travel	2011
117880	ATMORE COMM. WORK CENTER	20120312	\$ 3,555.00	UNRESTRICTED FUND	Other Professional Fees	2011
117881	LAKESHIA BOYKIN	20120312	\$ 392.59	MUB	Out-of-State Travel	2011
117882	CANDIS BUSBY	20120312	\$ 77.70	TALENT SEARCH	In-State Travel	2011
117883	CDW GOVERNMENT, INC.	20120312	\$ 5,779.82	UNRESTRICTED FUND	Technology Non Capitalized	2011
117884	CHANNING BETE COMPANY, IN	20120312	\$ 795.26	SSS	Materials and Supplies	2011
117885	ELAINE COVIN	20120312	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
117886	ELAINE COVIN	20120312	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
117887	LATOYA DAVIS	20120312	\$ 300.26	TALENT SEARCH	In-State Travel	2011
117888	DEAS BUILDING SUPPLY INC	20120312	\$ 112.25	UNRESTRICTED FUND	Materials and Supplies	2011
117888	DEAS BUILDING SUPPLY INC	20120312	\$ 171.00	PLANT FUND	Maintenance and Repairs	2011
117889	JOSEPH EATMON	20120312	\$ 234.60	UNRESTRICTED FUND	In-State Travel	2011
117890	ANTHONY EZELL	20120312	\$ 80.00	MUB	Other Professional Fees	2011
117891	GASTONS GRILL	20120312	\$ 773.50	UNRESTRICTED FUND	Other Professional Fees	2011
117892	GCR TIRE CENTERS	20120312	\$ 2,540.70	UNRESTRICTED FUND	Materials and Supplies	2011
117893	GED TESTING PROGRAM	20120312	\$ 156.00	UNRESTRICTED FUND	Other Contractual Services	2011
117894	CASSIDY GRIMES	20120312	\$ 2,700.00	TALENT SEARCH	Other Professional Fees	2011
117895	HCN SERVICES	20120312	\$ 200.00	PLANT FUND	Maintenance and Repairs	2011
117896	DWIGHT HENDERSON	20120312	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
117897	IKNER'S LAWN SERVICE	20120312	\$ 587.41	UNRESTRICTED FUND	Other Professional Fees	2011
117898	J & J CONSTRUCTION	20120312	\$ 600.00	UNRESTRICTED FUND	Other Professional Fees	2011
117899	ROSALIND JENNINGS	20120312	\$ 1,110.78	UNRESTRICTED FUND	In-State Travel	2011
117900	KONICA MINOLTA BUSINESS	20120312	\$ 546.30	UNRESTRICTED FUND	Service Contracts on Equipment	2011
117901	LEE MOTOR CO. INC.	20120312	\$ 35.13	UNRESTRICTED FUND	Maintenance and Repairs	2011
117902	MUNICIPAL & COMM UNIF	20120312	\$ 440.48	UNRESTRICTED FUND	Materials and Supplies	2011
117903	MARUCCI SPORTS, LLC	20120312	\$ 3,160.31	UNRESTRICTED FUND	Materials and Supplies	2011
117904	MARVIN'S INC	20120312	\$ 44.82	UNRESTRICTED FUND	Materials and Supplies	2011
117905	MCDONALDS/THOMASVILLE	20120312	\$ 281.37	TUB	Scholarships	2011
117906	MOBIL 1 LUBE EXPRESS	20120312	\$ 74.95	UNRESTRICTED FUND	Materials and Supplies	2011
117907	NETXG, INC.	20120312	\$ 587.42	UNRESTRICTED FUND	Technology Non Capitalized	2011
117908	NTS COMMUNICATIONS INC	20120312	\$ 50.00	NAT SCIENCE FOUND	Materials and Supplies	2011
117909	CHARLIE PAUL PARDEN	20120312	\$ 168.00	UNRESTRICTED FUND	Other Professional Fees	2011

117910	PEPSI COLA BOTTLING	20120312	\$ 154.00	AUX BOOKSTORE	Purchases for Resale	2011
117911	PIGGLY WIGGLY	20120312	\$ 45.67	UNRESTRICTED FUND	Materials and Supplies	2011
117912	PIZZA PRO	20120312	\$ 167.00	MUB	Scholarships	2011
117913	POCKET NURSE MEDICAL	20120312	\$ 205.44	UNRESTRICTED FUND	Materials and Supplies	2011
117914	QUILL CORPORATION	20120312	\$ 259.26	TUB	Materials and Supplies	2011
117914	QUILL CORPORATION	20120312	\$ 1,475.87	UNRESTRICTED FUND	Technology Non Capitalized	2011
117914	QUILL CORPORATION	20120312	\$ 174.78	UNRESTRICTED FUND	Materials and Supplies	2011
117915	SHOWBIZ THEATRICAL SER	20120312	\$ 9,451.00	PLANT FUND	Maintenance and Repairs	2011
117916	SHELIA SKELTON	20120312	\$ 17.16	UNRESTRICTED FUND	Materials and Supplies	2011
117917	SMITH TRACTOR CO INC	20120312	\$ 2,343.45	UNRESTRICTED FUND	Maintenance and Repairs	2011
117918	SOUTHERN NETWORKS	20120312	\$ 70.94	UNRESTRICTED FUND	In-State Travel	2011
117918	SOUTHERN NETWORKS	20120312	\$ 54.00	UNRESTRICTED FUND	Materials and Supplies	2011
117919	KATIE SPARKMAN	20120312	\$ 227.55	TALENT SEARCH	In-State Travel	2011
117920	STRICKLAND COMPANIES	20120312	\$ 4,344.00	UNRESTRICTED FUND	Materials and Supplies	2011
117921	STUART C IRBY CO	20120312	\$ 5,338.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
117921	STUART C IRBY CO	20120312	\$ 532.50	UNRESTRICTED FUND	Materials and Supplies	2011
117922	SUBWAY SANDWICH SHOP	20120312	\$ 124.50	UNRESTRICTED FUND	In-State Travel	2011
117923	REGINALD SYKES	20120312	\$ 150.00	UNRESTRICTED FUND	In-State Travel	2011
117924	TOOLING CONCEPTS	20120312	\$ 429.52	UNRESTRICTED FUND	Materials and Supplies	2011
117925	VINEYARD TOURS, LLC	20120312	\$ 1,000.00	TALENT SEARCH	Other Professional Fees	2011
117926	JOEY WEAVER	20120312	\$ 215.00	UNRESTRICTED FUND	Other Professional Fees	2011
117927	WELDERS SUPPLY & EQUIP.	20120312	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
117928	SCOTT WYNN	20120312	\$ 215.00	UNRESTRICTED FUND	Other Professional Fees	2011
3320	WALMART COMMUNITY	20120314	\$ 230.71	AGENCY FUND	Institutional Use	2011
117930	AIRGAS GULF STATES	20120315	\$ 1,261.49	UNRESTRICTED FUND	Materials and Supplies	2011
117931	ALA VETERANS AFFAIRS ASSO	20120315	\$ 125.00	UNRESTRICTED FUND	In-State Travel	2011
117933	MARY BETH BRASELL	20120315	\$ 205.35	TALENT SEARCH	In-State Travel	2011
117934	CDW GOVERNMENT, INC.	20120315	\$ 913.19	UNRESTRICTED FUND	Technology Non Capitalized	2011
117935	CENGAGE LEARNING	20120315	\$ 233.75	AUX BOOKSTORE	Purchases for Resale	2011
117936	CENTRAL SUPPLY COMPANY	20120315	\$ 13,267.17	UNRESTRICTED FUND	Materials and Supplies	2011
117936	CENTRAL SUPPLY COMPANY	20120315	\$ 563.60	SSS	Materials and Supplies	2011
117936	CENTRAL SUPPLY COMPANY	20120315	\$ 48.09		Materials and Supplies	2011
117936	CENTRAL SUPPLY COMPANY	20120315	\$ 143.95	AUX BOOKSTORE	Materials and Supplies	2011
117937	CITRIX ONLINE, LLC	20120315	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
117938	COLQUETT INSURANCE CO	20120315	\$ 2,137.00	UNRESTRICTED FUND	Insurance and Bonding	2011
117939	DANNY COVIN	20120315	\$ 450.00	UNRESTRICTED FUND	Other Professional Fees	2011
117940	WILLARD DAFFIN	20120315	\$ 443.45	TUB	In-State Travel	2011
117941	DEEP SOUTH FARM & LAWN,	20120315	\$ 165.00	UNRESTRICTED FUND	Other Professional Fees	2011
117942	MARCUS EVANS	20120315	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117943	GED TESTING PROGRAM	20120315	\$ 298.00	UNRESTRICTED FUND	Other Contractual Services	2011
117944	GOLDEN FLAKE SNACK FOODS	20120315	\$ 79.03	AUX BOOKSTORE	Materials and Supplies	2011
117945	MARCUS GORDON	20120315	\$ 314.69	UNRESTRICTED FUND	In-State Travel	2011
117946	DWIGHT HENDERSON	20120315	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
117947	TORI JONES	20120315	\$ 101.57	UNRESTRICTED FUND	In-State Travel	2011
117948	LEWIS PEST CONTROL, INC	20120315	\$ 700.00	UNRESTRICTED FUND	Other Contractual Services	2011
117949	JOHN LIBKA	20120315	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117950	VICKY LONG	20120315	\$ 17.95	UNRESTRICTED FUND	Materials and Supplies	2011
117951	MAGNOLIA CLIPPING SERVICE	20120315	\$ 95.55	UNRESTRICTED FUND	Advertising and Promotions	2011
117952	LATORIA MCKENZIE MCCALL	20120315	\$ 339.66	UNRESTRICTED FUND	In-State Travel	2011
117953	MCCOY MEDICAL	20120315	\$ 47.83	AUX BOOKSTORE	Purchases for Resale	2011
117954	MARTHA ANN MCNEIL	20120315	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
117955	MILLRY COMMUNICATIONS	20120315	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
117956	MOBILE CARNIVAL ASSOC	20120315	\$ 100.00	UNRESTRICTED FUND	In-State Travel	2011
117957	OREILLY AUTO PARTS	20120315	\$ 112.37	UNRESTRICTED FUND	Materials and Supplies	2011
117958	THE PRINTERY	20120315	\$ 24.50	TALENT SEARCH	Materials and Supplies	2011
117958	THE PRINTERY	20120315	\$ 24.50	AUX BOOKSTORE	Materials and Supplies	2011
117958	THE PRINTERY	20120315	\$ 502.00	UNRESTRICTED FUND	Materials and Supplies	2011
117959	QUILL CORPORATION	20120315	\$ 35.99	UNRESTRICTED FUND	Materials and Supplies	2011
117960	RAY'S HARDWARE CO INC	20120315	\$ 304.95	UNRESTRICTED FUND	Materials and Supplies	2011
117961	THE SOUTH ALABAMIAN	20120315	\$ 390.00	UNRESTRICTED FUND	Advertising and Promotions	2011
117962	SOUTHERN STEEL & PIPE INC	20120315	\$ 4,963.00	UNRESTRICTED FUND	Materials and Supplies	2011

117963	WILLIAM H TAYLOR	20120315	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117964	THE THOMASVILLE TIMES	20120315	\$ 573.75	UNRESTRICTED FUND	Advertising and Promotions	2011
117965	NANCY TORREY	20120315	\$ 356.15	UNRESTRICTED FUND	In-State Travel	2011
117966	WALMART COMMUNITY	20120315	\$ 875.32	UNRESTRICTED FUND	Materials and Supplies	2011
117966	WALMART COMMUNITY	20120315	\$ 299.62	TUB	Materials and Supplies	2011
117966	WALMART COMMUNITY	20120315	\$ 50.82	TALENT SEARCH	Materials and Supplies	2011
117966	WALMART COMMUNITY	20120315	\$ 29.85	UNRESTRICTED FUND	Technology Non Capitalized	2011
117966	WALMART COMMUNITY	20120315	\$ 230.95	MUB	Materials and Supplies	2011
3321	WALMART COMMUNITY	20120315	\$ 68.35	AGENCY FUND	Institutional Use	2011
117971	WYNN PLUMBING	20120315	\$ 1,930.00	PLANT FUND	Other Professional Fees	2011
117973	ALABAMA POWER COMPANY	20120316	\$ 10,290.48	UNRESTRICTED FUND	Electricity	2011
117974	RODNEY ARRANT	20120316	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
117975	CHRISTOPHER D. BOTTOMS	20120316	\$ 950.00	UNRESTRICTED FUND	Other Professional Fees	2011
117976	CENTRAL SUPPLY COMPANY	20120316	\$ 9,300.00	UNRESTRICTED FUND	Materials and Supplies	2011
117977	FEDERAL EXPRESS	20120316	\$ 43.00	UNRESTRICTED FUND	Materials and Supplies	2011
117977	FEDERAL EXPRESS	20120316	\$ 21.10	AUX BOOKSTORE	Postage	2011
117977	FEDERAL EXPRESS	20120316	\$ 149.14	NAT SCIENCE FOUND	Materials and Supplies	2011
117978	DANIEL HEAD	20120316	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
117979	LASHANNON HOLLINGER	20120316	\$ 208.68	UNRESTRICTED FUND	In-State Travel	2011
117980	J & J CONSTRUCTION	20120316	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
117981	GLORIA JONES	20120316	\$ 550.56	UNRESTRICTED FUND	In-State Travel	2011
117982	KENNEBEC VALLEY TECH COLL	20120316	\$ 4,344.78	NAT SCIENCE FOUND	Grants, Awards and Prizes	2011
117983	JOY KIRACOFFE	20120316	\$ 158.20	UNRESTRICTED FUND	In-State Travel	2011
117984	JOHN LANE	20120316	\$ 340.00	UNRESTRICTED FUND	Other Professional Fees	2011
117985	JOHN LEHNING	20120316	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
117986	JEANETTE D. LEWIS	20120316	\$ 444.45	UNRESTRICTED FUND	In-State Travel	2011
117987	EDDIE LOGGINS	20120316	\$ 195.00	UNRESTRICTED FUND	Other Professional Fees	2011
117988	DANA LOLLEY	20120316	\$ 30.53	GUB	In-State Travel	2011
117989	RODNEY LORD	20120316	\$ 266.40	ADULT ED GRANT	In-State Travel	2011
117990	RONALD MARCY	20120316	\$ 381.84	UNRESTRICTED FUND	In-State Travel	2011
117991	JANET MCINTOSH	20120316	\$ 267.66	UNRESTRICTED FUND	In-State Travel	2011
117992	BARBARA MCMILLAN	20120316	\$ 2,081.25	UNRESTRICTED FUND	In-State Travel	2011
117993	MARTHA ANN MCNEIL	20120316	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
117994	BRENDA RIGSBY	20120316	\$ 402.34	UNRESTRICTED FUND	In-State Travel	2011
117995	JEANNE SEWELL	20120316	\$ 175.00	UNRESTRICTED FUND	In-State Travel	2011
117996	SOUTHERN STEEL & PIPE INC	20120316	\$ 2,505.00	UNRESTRICTED FUND	Materials and Supplies	2011
117997	SOUTHERN PUBLIC COMM LLC	20120316	\$ 110.00	UNRESTRICTED FUND	Advertising and Promotions	2011
117998	KATIE SPARKMAN	20120316	\$ 320.00	TALENT SEARCH	In-State Travel	2011
117999	PORTIA STALLWORTH	20120316	\$ 125.43	TALENT SEARCH	In-State Travel	2011
118000	BRIAN STOKES	20120316	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
118001	TAPPI	20120316	\$ 4,271.00	NAT SCIENCE FOUND	Grants, Awards and Prizes	2011
118002	LEE TAYLOR	20120316	\$ 318.57	UNRESTRICTED FUND	In-State Travel	2011
118003	PAUL TURNER	20120316	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
118004	UNITED PARCEL SERVICE	20120316	\$ 28.59	AUX BOOKSTORE	Postage	2011
118005	TOMMY WALLACE	20120316	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
118031	ELAINE COVIN	20120321	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
118032	DANIEL HEAD	20120321	\$ 600.00	UNRESTRICTED FUND	In-State Travel	2011
118033	DANIEL HEAD	20120321	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
118035	ACAPNEP	20120321	\$ 50.00	UNRESTRICTED FUND	Memberships	2011
118036	AIRGAS GULF STATES	20120321	\$ 835.16	UNRESTRICTED FUND	Rent - Equipment	2011
118036	AIRGAS GULF STATES	20120321	\$ 3,697.29	UNRESTRICTED FUND	Materials and Supplies	2011
118037	AJ'S RESTAURANT	20120321	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
118038	ALABAMA POWER COMPANY	20120321	\$ 220.01	UNRESTRICTED FUND	Electricity	2011
118039	ALLIANT DATA SYSTEMS INC	20120321	\$ 15,315.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
118040	ALPHA SOUND & LIGHTING, C	20120321	\$ 2,943.28	UNRESTRICTED FUND	Technology Non Capitalized	2011
118041	BULLET INC	20120321	\$ 704.00	UNRESTRICTED FUND	Materials and Supplies	2011
118042	CDW GOVERNMENT, INC.	20120321	\$ 8,769.63	UNRESTRICTED FUND	Technology Non Capitalized	2011
118043	CENGAGE LEARNING	20120321	\$ 8,769.09	AUX BOOKSTORE	Purchases for Resale	2011
118044	CENTRAL FARM SUPPLY INC	20120321	\$ 20.10	UNRESTRICTED FUND	Materials and Supplies	2011
118045	CI SPORT, INC.	20120321	\$ 952.28	AUX BOOKSTORE	Purchases for Resale	2011
118046	CITY CLEANERS	20120321	\$ 35.00	UNRESTRICTED FUND	Other Contractual Services	2011

118047	CLARKE COUNTY DEMOCRAT	20120321	\$ 573.75	UNRESTRICTED FUND	Advertising and Promotions	2011
118048	COBBS ALLEN & HALL	20120321	\$ 8,224.00	UNRESTRICTED FUND	Insurance and Bonding	2011
118049	COCA-COLA BOTTLING CO.	20120321	\$ 1,546.50	AUX BOOKSTORE	Purchases for Resale	2011
118050	DEES PAPER COMPANY	20120321	\$ 4,450.37	UNRESTRICTED FUND	Materials and Supplies	2011
118051	DELTA LIGHTING & SUPPLY	20120321	\$ 33.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
118051	DELTA LIGHTING & SUPPLY	20120321	\$ 2,241.95	UNRESTRICTED FUND	Materials and Supplies	2011
118052	DEMOPOLIS TIMES	20120321	\$ 175.00	UNRESTRICTED FUND	Advertising and Promotions	2011
118053	THE EMBROIDERY FACTORY	20120321	\$ 1,208.80	AUX BOOKSTORE	Purchases for Resale	2011
118054	FLEET MANAGEMENT	20120321	\$ 2,132.13	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
118055	FOSHEE & GEORGE L L C	20120321	\$ 4,211.30	UNRESTRICTED FUND	Legal Services	2011
118056	FRONTIER COMMUNICATIONS	20120321	\$ 147.09	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118057	G.T. KEY COMPANY, INC	20120321	\$ 1,485.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
118058	GOLDEN FLAKE SNACK FOODS	20120321	\$ 176.17	AUX BOOKSTORE	Materials and Supplies	2011
118059	GRAINGER INC	20120321	\$ 405.24	UNRESTRICTED FUND	Materials and Supplies	2011
118060	DWIGHT HENDERSON	20120321	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
118061	BRITT HUNT COMPANY, LLC	20120321	\$ 566.64	AUX BOOKSTORE	Materials and Supplies	2011
118061	BRITT HUNT COMPANY, LLC	20120321	\$ 9,475.53	UNRESTRICTED FUND	Materials and Supplies	2011
118062	J & J CONSTRUCTION	20120321	\$ 575.00	UNRESTRICTED FUND	Other Professional Fees	2011
118063	JACKSON HOME SUPPLY INC	20120321	\$ 2,647.58	UNRESTRICTED FUND	Materials and Supplies	2011
118064	KARMA	20120321	\$ 300.00	TALENT SEARCH	Other Professional Fees	2011
118065	KARMA	20120321	\$ 300.00	TALENT SEARCH	Other Professional Fees	2011
118066	KARMA	20120321	\$ 300.00	TALENT SEARCH	Other Professional Fees	2011
118067	KELLY SEED COMPANY	20120321	\$ 360.00	UNRESTRICTED FUND	Materials and Supplies	2011
118068	KONICA MINOLTA BUSINESS	20120321	\$ 35.98	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118069	JESSICA LOWELL	20120321	\$ 277.50	TALENT SEARCH	In-State Travel	2011
118070	MCGRAW HILL COMPANIES	20120321	\$ 1,700.15	ABE FED PROG	Materials and Supplies	2011
118071	MOBILE PRESS REGISTER	20120321	\$ 771.20	UNRESTRICTED FUND	Advertising and Promotions	2011
118072	MONROEVILLE AREA CHAMBER	20120321	\$ 240.00	UNRESTRICTED FUND	Materials and Supplies	2011
118073	MONROE COUNTY BOARD	20120321	\$ 59.43	TALENT SEARCH	Other Professional Fees	2011
118074	MONTGOMERY IND GASSES INC	20120321	\$ 392.00	UNRESTRICTED FUND	Rent - Equipment	2011
118074	MONTGOMERY IND GASSES INC	20120321	\$ 1,567.24	UNRESTRICTED FUND	Materials and Supplies	2011
118075	NETXG, INC.	20120321	\$ 924.24	UNRESTRICTED FUND	Technology Non Capitalized	2011
118076	NIGHTINGALE UNIFORM CO	20120321	\$ 420.95	AUX BOOKSTORE	Purchases for Resale	2011
118077	PC/MAC PRODUCTS &	20120321	\$ 300.00	NAT SCIENCE FOUND	Other Professional Fees	2011
118078	P H & J ARCHITECTS	20120321	\$ 1,398.57	PLANT FUND	Other Professional Fees	2011
118079	MISTY POWELL	20120321	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
118080	QUILL CORPORATION	20120321	\$ 1,354.88	UNRESTRICTED FUND	Materials and Supplies	2011
118080	QUILL CORPORATION	20120321	\$ 1,902.48	UNRESTRICTED FUND	Technology Non Capitalized	2011
118081	RADLEY'S FOUNTAIN GRILLE	20120321	\$ 464.75	UNRESTRICTED FUND	Other Professional Fees	2011
118082	SAEOPP	20120321	\$ 790.00	TALENT SEARCH	In-State Travel	2011
118083	SEATTLE WEB GROUP, INC	20120321	\$ 4,187.00	NAT SCIENCE FOUND	Other Professional Fees	2011
118084	SOUTHERN ADVERTISING	20120321	\$ 566.86	UNRESTRICTED FUND	Materials and Supplies	2011
118085	SOUTHERN NETWORKS	20120321	\$ 53.94	SSS	Materials and Supplies	2011
118085	SOUTHERN NETWORKS	20120321	\$ 101.88	UNRESTRICTED FUND	Materials and Supplies	2011
118086	STUART C IRBY CO	20120321	\$ 347.98	UNRESTRICTED FUND	Materials and Supplies	2011
118086	STUART C IRBY CO	20120321	\$ 1,058.47	PLANT FUND	Maintenance and Repairs	2011
118087	SUBWAY OF THOMASVILLE	20120321	\$ 200.50	TUB	Scholarships	2011
118088	THE THOMASVILLE TIMES	20120321	\$ 36.48	UNRESTRICTED FUND	Advertising and Promotions	2011
118089	TOM MASON COMMUNICATIONS	20120321	\$ 1,961.46	UNRESTRICTED FUND	Materials and Supplies	2011
118090	VINEYARD TOURS, LLC	20120321	\$ 800.00	TALENT SEARCH	Other Professional Fees	2011
118091	MONROEVILLE WATER WORKS	20120321	\$ 3,534.01	UNRESTRICTED FUND	Water and Sewer	2011
118092	WEATHERTECH DIST. CO INC	20120321	\$ 780.50	UNRESTRICTED FUND	Maintenance and Repairs	2011
118093	ZEP MANUFACTURING	20120321	\$ 271.46	UNRESTRICTED FUND	Materials and Supplies	2011
118097	JEFF GILBREATH	20120322	\$ 444.00	UNRESTRICTED FUND	In-State Travel	2011
118099	DEE SAUCER	20120323	\$ 80.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
118101	ROGER CHANDLER	20120323	\$ 122.10	UNRESTRICTED FUND	In-State Travel	2011
118102	ANN CLANTON	20120323	\$ 1,916.97	UNRESTRICTED FUND	In-State Travel	2011
118102	ANN CLANTON	20120323	\$ 81.21	UNRESTRICTED FUND	Out-of-State Travel	2011
118104	ACE FARM AND HOME	20120327	\$ 157.94	UNRESTRICTED FUND	Materials and Supplies	2011
118105	ALABAMA POWER COMPANY	20120327	\$ 6,723.15	UNRESTRICTED FUND	Electricity	2011
118106	B.E.S.T., LLC	20120327	\$ 3,334.43	PLANT FUND	Maintenance and Repairs	2011

118107	CLARKE-MOBILE GAS	20120327	\$ 1,595.05	UNRESTRICTED FUND	Gas and Heating Fuel	2011
118108	COCA COLA REFRESHMENTS	20120327	\$ 334.80	AUX BOOKSTORE	Purchases for Resale	2011
118109	THE COUNTY VIEW	20120327	\$ 560.00	UNRESTRICTED FUND	Advertising and Promotions	2011
118110	DIRECT TV	20120327	\$ 187.98	UNRESTRICTED FUND	Other Contractual Services	2011
118111	DANIEL HEAD	20120327	\$ 600.00	UNRESTRICTED FUND	Out-of-State Travel	2011
118112	DANIEL HEAD	20120327	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
118113	DANIEL HEAD	20120327	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
118114	HUGENER CONSULTING	20120327	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
118115	ITASCA COMMUNITY COLLEGE	20120327	\$ 36,658.67	NAT SCIENCE FOUND	Grants, Awards and Prizes	2011
118116	THE MONROE JOURNAL	20120327	\$ 1,605.70	UNRESTRICTED FUND	Advertising and Promotions	2011
118117	MONTGOMERY IND GASSES INC	20120327	\$ 2,200.00	UNRESTRICTED FUND	Materials and Supplies	2011
118118	PC/MAC PRODUCTS &	20120327	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
118119	PURCHASE POWER	20120327	\$ 1,219.99	UNRESTRICTED FUND	Postage	2011
118120	BRENDA RIGSBY	20120327	\$ 10.00	UNRESTRICTED FUND	Materials and Supplies	2011
118121	ROWELL DIVERSIFIED INC.	20120327	\$ 8.00	MUB	Materials and Supplies	2011
118122	SOUTHERN LINC	20120327	\$ 1,277.06	UNRESTRICTED FUND	Communications	2011
118123	SOUTHERN ADVERTISING	20120327	\$ 137.00	UNRESTRICTED FUND	Materials and Supplies	2011
118124	SOUTHERN STEEL & PIPE INC	20120327	\$ 1,662.00	UNRESTRICTED FUND	Materials and Supplies	2011
118125	BRIAN STOKES	20120327	\$ 25.00	UNRESTRICTED FUND	Other Professional Fees	2011
118126	TOM MASON COMMUNICATIONS	20120327	\$ 3,933.75	UNRESTRICTED FUND	Other Professional Fees	2011
118127	UNITED PARCEL SERVICE	20120327	\$ 28.59	AUX BOOKSTORE	Postage	2011
118128	WASTE MANAGEMENT OF	20120327	\$ 180.37	UNRESTRICTED FUND	Other Contractual Services	2011
118129	WEATHERTECH DIST. CO INC	20120327	\$ 1,940.75	UNRESTRICTED FUND	Materials and Supplies	2011
118130	XEROX CORPORATION	20120327	\$ 641.47	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118095	JEFF GILBREATH	20120329	\$ 444.00	UNRESTRICTED FUND	In-State Travel	2011
118384	ELAINE COVIN	4/2/2012	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
118385	DANIEL HEAD	4/2/2012	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
118387	AMERICAN ASSOCIATION	4/4/2012	\$ 750.00	UNRESTRICTED FUND	Out-of-State Travel	2011
118388	AASFAA	4/4/2012	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
118389	AJ'S RESTAURANT	4/4/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
118390	ALABAMA POWER COMPANY	4/4/2012	\$ 14,722.81	UNRESTRICTED FUND	Electricity	2011
118391	ALPHA SOUND & LIGHTING, C	4/4/2012	\$ 1,352.26	UNRESTRICTED FUND	Technology Non Capitalized	2011
118392	AMAZON.COM CORP CREDIT	4/4/2012	\$ 25.00	UNRESTRICTED FUND	Institutional Use	2011
118393	AMERICAN TECHNICAL	4/4/2012	\$ 1,321.65	AUX BOOKSTORE	Purchases for Resale	2011
118394	SUSAN BOOTHE	4/4/2012	\$ 80.23	UNRESTRICTED FUND	Materials and Supplies	2011
118395	CDW GOVERNMENT, INC.	4/4/2012	\$ 2,597.32	UNRESTRICTED FUND	Materials and Supplies	2011
118395	CDW GOVERNMENT, INC.	4/4/2012	\$ 1,898.59	UNRESTRICTED FUND	Technology Non Capitalized	2011
118396	CENTRAL FARM SUPPLY INC	4/4/2012	\$ 116.25	UNRESTRICTED FUND	Materials and Supplies	2011
118397	ELAINE COVIN	4/4/2012	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
118398	DARBY'S RED & WHITE	4/4/2012	\$ 417.15	AUX BOOKSTORE	Materials and Supplies	2011
118398	DARBY'S RED & WHITE	4/4/2012	\$ 142.44	AUX BOOKSTORE	Purchases for Resale	2011
118399	DAVID BOWEN SPORTING GOOD	4/4/2012	\$ 1,928.50	UNRESTRICTED FUND	Materials and Supplies	2011
118400	DIRECT TV	4/4/2012	\$ 97.99	UNRESTRICTED FUND	Other Contractual Services	2011
118401	DOLLAR GENERAL STORE	4/4/2012	\$ 118.85	UNRESTRICTED FUND	Materials and Supplies	2011
118402	DOZIER HARDWARE CO	4/4/2012	\$ 306.52	UNRESTRICTED FUND	Materials and Supplies	2011
118403	ERIC NORD CREATIVE SER	4/4/2012	\$ 2,062.50	NSF	Other Professional Fees	2011
118404	GASTONS GRILL	4/4/2012	\$ 31.00	UNRESTRICTED FUND	Other Professional Fees	2011
118405	GRAINGER INC	4/4/2012	\$ 307.14	UNRESTRICTED FUND	Materials and Supplies	2011
118406	MELISSA HAAB	4/4/2012	\$ 200.00	UNRESTRICTED FUND	Materials and Supplies	2011
118407	DANIEL HEAD	4/4/2012	\$ 591.23	UNRESTRICTED FUND	In-State Travel	2011
118408	DANIEL HEAD	4/4/2012	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
118409	DANIEL HEAD	4/4/2012	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
118410	DWIGHT HENDERSON	4/4/2012	\$ 996.00	UNRESTRICTED FUND	Other Professional Fees	2011
118411	I-TECH COMPULOCK	4/4/2012	\$ 29.12	UNRESTRICTED FUND	Other Professional Fees	2011
118412	J & J CONSTRUCTION	4/4/2012	\$ 1,435.00	UNRESTRICTED FUND	Other Professional Fees	2011
118413	JEFFERIES MFG SOLUTIONS	4/4/2012	\$ 1,705.00	UNRESTRICTED FUND	Materials and Supplies	2011
118414	LARRY JOHNSON	4/4/2012	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
118415	TORI JONES	4/4/2012	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
118416	KENNEBEC VALLEY COMM COLL	4/4/2012	\$ 13,138.08	NSF	Grants, Awards and Prizes	2011
118417	KING CHICK	4/4/2012	\$ 236.00	GUB	Scholarships	2011
118418	TAYLOR POWER SYSTEM	4/4/2012	\$ 698.89	UNRESTRICTED FUND	Maintenance and Repairs	2011

118419	LEWIS PEST CONTROL, INC	4/4/2012	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
118420	MCDONALDS	4/4/2012	\$ 132.26	MUB	Scholarships	2011
118421	MARTHA ANN MCNEIL	4/4/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
118422	MIKES AUTOMOTIVE & DIESEL	4/4/2012	\$ 352.90	UNRESTRICTED FUND	Maintenance and Repairs	2011
118423	MILLRY COMMUNICATIONS	4/4/2012	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
118424	NETXG, INC.	4/4/2012	\$ 4,718.72	UNRESTRICTED FUND	Technology Non Capitalized	2011
118425	PACT INTUITION SOLUTIONS	4/4/2012	\$ 2,669.10	UNRESTRICTED FUND	Scholarships	2011
118426	PIGGLY WIGGLY	4/4/2012	\$ 92.63	GUB	Scholarships	2011
118427	PIZZA PRO	4/4/2012	\$ 137.00	MUB	Scholarships	2011
118428	PROFESSIONAL CLEANERS	4/4/2012	\$ 17.20	UNRESTRICTED FUND	Other Contractual Services	2011
118429	RAY'S HARDWARE CO INC	4/4/2012	\$ 351.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
118429	RAY'S HARDWARE CO INC	4/4/2012	\$ 1,419.44	UNRESTRICTED FUND	Materials and Supplies	2011
118430	DONNA MARIE REED	4/4/2012	\$ 75.77	UNRESTRICTED FUND	State-Funded Professional Deve	2011
118431	SAFFEL CREATIVE	4/4/2012	\$ 5,678.32	NSF	Materials and Supplies	2011
118432	SERVICE WHOLESALE, INC	4/4/2012	\$ 74.95	AUX BOOKSTORE	Purchases for Resale	2011
118433	HARRY SHIVER	4/4/2012	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
118434	SOUTH ALABAMA GAS	4/4/2012	\$ 320.42	UNRESTRICTED FUND	Gas and Heating Fuel	2011
118435	SOUTHERN PIPE & SUPP INC	4/4/2012	\$ 257.90	UNRESTRICTED FUND	Materials and Supplies	2011
118436	SOUTHERN ADVERTISING	4/4/2012	\$ 1,376.25	UNRESTRICTED FUND	Materials and Supplies	2011
118437	SOUTHERN STEEL & PIPE INC	4/4/2012	\$ 4,365.16	UNRESTRICTED FUND	Materials and Supplies	2011
118438	PORTIA STALLWORTH	4/4/2012	\$ 600.00	TALENT SEARCH	In-State Travel	2011
118439	PORTIA STALLWORTH	4/4/2012	\$ 91.02	TALENT SEARCH	In-State Travel	2011
118440	PORTIA STALLWORTH	4/4/2012	\$ 900.00	TALENT SEARCH	In-State Travel	2011
118442	STUART C IRBY CO	4/4/2012	\$ 468.58	UNRESTRICTED FUND	Materials and Supplies	2011
118443	TAPPI	4/4/2012	\$ 800.00	NSF	In-State Travel	2011
118444	HOWARD THOMAS	4/4/2012	\$ 464.65	UNRESTRICTED FUND	In-State Travel	2011
118445	TOM MASON COMMUNICATIONS	4/4/2012	\$ 5,212.50	UNRESTRICTED FUND	Other Professional Fees	2011
118446	TRANE PARTS CENTER	4/4/2012	\$ 128.52	UNRESTRICTED FUND	Materials and Supplies	2011
118447	UAB HOSPITAL MEDICAL NUR	4/4/2012	\$ 700.00	UNRESTRICTED FUND	In-State Travel	2011
118448	SARAH VALINE	4/4/2012	\$ 25.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
118448	SARAH VALINE	4/4/2012	\$ 255.30	UNRESTRICTED FUND	In-State Travel	2011
118449	CITY OF THOMASVILLE	4/4/2012	\$ 1,122.12	UNRESTRICTED FUND	Water and Sewer	2011
118450	ANGIE WILLIAMS	4/4/2012	\$ 1,216.27	GUB	Out-of-State Travel	2011
118451	XEROX CORPORATION	4/4/2012	\$ 388.35	UNRESTRICTED FUND	Service Contracts on Equipment	2011
3327	UNIVERSITY OF SOUTH ALA	4/4/2012	\$ 982.54	AGENCY FUND	Institutional Use	2011
118453	ALABAMA STATE UNIVERSITY	4/6/2012	\$ 2,200.00	MUB	Other Professional Fees	2011
118455	LEE MCDANIEL & ASSOC	4/6/2012	\$ 4,875.00	TALENT SEARCH	Materials and Supplies	2011
118456	BELLES LETTRES SERVICE	4/6/2012	\$ 200.00	UNRESTRICTED FUND	Advertising and Promotions	2011
118457	PHILLIP BLAKE	4/6/2012	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
118458	JAMES WILLIAM BOOKER	4/6/2012	\$ 277.50	UNRESTRICTED FUND	In-State Travel	2011
118459	ALMA SUSAN BROWN	4/6/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
118460	DICKSON W BUCHANAN	4/6/2012	\$ 290.00	UNRESTRICTED FUND	Other Professional Fees	2011
118461	CENTRAL FARM SUPPLY INC	4/6/2012	\$ 1,110.15	UNRESTRICTED FUND	Materials and Supplies	2011
118462	DARBY'S RED & WHITE	4/6/2012	\$ 296.59	AUX BOOKSTORE	Materials and Supplies	2011
118463	RHONDA DEES	4/6/2012	\$ 444.00	UNRESTRICTED FUND	In-State Travel	2011
118464	WENDY H. DEES	4/6/2012	\$ 53.28	UNRESTRICTED FUND	In-State Travel	2011
118465	DELTA LIGHTING & SUPPLY	4/6/2012	\$ 272.90	PLANT FUND	Maintenance and Repairs	2011
118466	DEMCO	4/6/2012	\$ 4,265.63	UNRESTRICTED FUND	Materials and Supplies	2011
118467	DOZIER OIL CO INC	4/6/2012	\$ 614.43	UNRESTRICTED FUND	Maintenance and Repairs	2011
118468	JOSEPH EATMON	4/6/2012	\$ 1,434.12	UNRESTRICTED FUND	In-State Travel	2011
118469	ELSEVIER HEALTH SCIENCE	4/6/2012	\$ 672.00	UNRESTRICTED FUND	Materials and Supplies	2011
118470	FILEMAKER, INC.	4/6/2012	\$ 451.00	MUB	Materials and Supplies	2011
118470	FILEMAKER, INC.	4/6/2012	\$ 451.00	GUB	Materials and Supplies	2011
118471	FORMAL FASHIONS, INC	4/6/2012	\$ 1,302.48	UNRESTRICTED FUND	Materials and Supplies	2011
118472	MELISSA HAAB	4/6/2012	\$ 209.24	UNRESTRICTED FUND	In-State Travel	2011
118473	HANDIMAN BUILDING	4/6/2012	\$ 129.73	UNRESTRICTED FUND	Materials and Supplies	2011
118474	DWIGHT HENDERSON	4/6/2012	\$ 950.00	UNRESTRICTED FUND	Other Professional Fees	2011
118475	ICE MACHINE PARTS	4/6/2012	\$ 76.50	UNRESTRICTED FUND	Materials and Supplies	2011
118476	INSIGHT MEDIA	4/6/2012	\$ 1,478.70	UNRESTRICTED FUND	Materials and Supplies	2011
118477	JACKSON HOME SUPPLY INC	4/6/2012	\$ 2,566.51	UNRESTRICTED FUND	Materials and Supplies	2011
118478	ROSALIND JENNINGS	4/6/2012	\$ 702.97	UNRESTRICTED FUND	In-State Travel	2011

118479	LINDA JOINER	4/6/2012	\$ 53.28	UNRESTRICTED FUND	In-State Travel	2011
118480	TORI JONES	4/6/2012	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
118481	J W PEPPER	4/6/2012	\$ 26.99	UNRESTRICTED FUND	Materials and Supplies	2011
118482	JOHN LEHNING	4/6/2012	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
118483	LATORIA MCKENZIE MCCALL	4/6/2012	\$ 452.88	UNRESTRICTED FUND	In-State Travel	2011
118484	MCDONALDS	4/6/2012	\$ 116.70	MUB	Scholarships	2011
118485	MCGRAW HILL COMPANIES	4/6/2012	\$ 1,921.30	ADULT ED GRANT	Materials and Supplies	2011
118486	MELINDA BYRD MURPHY	4/6/2012	\$ 333.00	UNRESTRICTED FUND	In-State Travel	2011
118487	PEERS AWARENESS	4/6/2012	\$ 2,250.00	UNRESTRICTED FUND	Other Professional Fees	2011
118488	JOHN A PEZENT	4/6/2012	\$ 400.00	UNRESTRICTED FUND	Other Professional Fees	2011
118489	PIZZA PRO	4/6/2012	\$ 47.00	MUB	Scholarships	2011
118490	SKIP POWE	4/6/2012	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
118491	SOUTHERN ADVERTISING	4/6/2012	\$ 636.00	UNRESTRICTED FUND	Materials and Supplies	2011
118492	SOUTHWEST AL SCREEN PRINT	4/6/2012	\$ 1,871.90	UNRESTRICTED FUND	Materials and Supplies	2011
118493	STEVE'S TV SALES & SER	4/6/2012	\$ 29.97	UNRESTRICTED FUND	Technology Non Capitalized	2011
118494	LARENE SHARON THAMES	4/6/2012	\$ 200.00	UNRESTRICTED FUND	Other Professional Fees	2011
118495	THOMASVILLE SAW CO	4/6/2012	\$ 242.65	UNRESTRICTED FUND	Materials and Supplies	2011
118496	WALMART COMMUNITY	4/6/2012	\$ 277.69	TUB	Materials and Supplies	2011
118496	WALMART COMMUNITY	4/6/2012	\$ 1,235.77	UNRESTRICTED FUND	Materials and Supplies	2011
118496	WALMART COMMUNITY	4/6/2012	\$ 79.31	UNRESTRICTED FUND	Technology Non Capitalized	2011
118496	WALMART COMMUNITY	4/6/2012	\$ 469.49	AUX BOOKSTORE	Materials and Supplies	2011
118496	WALMART COMMUNITY	4/6/2012	\$ 65.39	TALENT SEARCH	Materials and Supplies	2011
118498	AJ'S RESTAURANT	4/6/2012	\$ 120.00	UNRESTRICTED FUND	Other Professional Fees	2011
118499	ALABAMA POWER COMPANY	4/6/2012	\$ 26.84	UNRESTRICTED FUND	Electricity	2011
118500	AT&T	4/6/2012	\$ 70.89	UNRESTRICTED FUND	Communications	2011
118501	AT&T MOBILITY	4/6/2012	\$ 120.00	UNRESTRICTED FUND	Communications	2011
118502	BLACKBOARD INC	4/6/2012	\$ 1,165.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
118503	CDW GOVERNMENT, INC.	4/6/2012	\$ 9,226.35	UNRESTRICTED FUND	Technology Non Capitalized	2011
118504	THE CHOCTAW SUN	4/6/2012	\$ 189.00	UNRESTRICTED FUND	Advertising and Promotions	2011
118505	CLARKE AIR INC	4/6/2012	\$ 280.10	UNRESTRICTED FUND	Maintenance and Repairs	2011
118506	THE COUNTY VIEW	4/6/2012	\$ 170.00	UNRESTRICTED FUND	Advertising and Promotions	2011
118507	COVINGTON HEAVY DUTY PART	4/6/2012	\$ 880.59	UNRESTRICTED FUND	Materials and Supplies	2011
118508	DENNIS WELDING SUPPLY INC	4/6/2012	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
118509	J & J CONSTRUCTION	4/6/2012	\$ 400.00	UNRESTRICTED FUND	Other Professional Fees	2011
118510	KONIEA MINOLTA/LEASE	4/6/2012	\$ 417.74	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118511	MAGNOLIA CLIPPING SERVICE	4/6/2012	\$ 104.65	UNRESTRICTED FUND	Advertising and Promotions	2011
118512	THE MONROE JOURNAL	4/6/2012	\$ 423.72	UNRESTRICTED FUND	Advertising and Promotions	2011
118513	MONROE SCRAP MATERIAL	4/6/2012	\$ 100.00	UNRESTRICTED FUND	Rent - Equipment	2011
118513	MONROE SCRAP MATERIAL	4/6/2012	\$ 380.00	UNRESTRICTED FUND	Materials and Supplies	2011
118514	MONTGOMERY IND GASSES INC	4/6/2012	\$ 416.50	UNRESTRICTED FUND	Rent - Equipment	2011
118515	T J MURPHY	4/6/2012	\$ 2,031.47	NSF	Materials and Supplies	2011
118516	ROBIN MYERS	4/6/2012	\$ 600.00	UNRESTRICTED FUND	Other Professional Fees	2011
118517	NETXG, INC.	4/6/2012	\$ 1,023.42	UNRESTRICTED FUND	Technology Non Capitalized	2011
118518	DONNA MARIE REED	4/6/2012	\$ 79.95	UNRESTRICTED FUND	Materials and Supplies	2011
118519	SALTER WELDING	4/6/2012	\$ 2,500.00	UNRESTRICTED FUND	Other Professional Fees	2011
118520	SOUTHERN STEEL & PIPE INC	4/6/2012	\$ 900.00	UNRESTRICTED FUND	Materials and Supplies	2011
118521	ST ALA DEPT OF EXAMINERS	4/6/2012	\$ 4,900.00	UNRESTRICTED FUND	Accounting and Auditing Servic	2011
118522	SUNBELT RENTALS	4/6/2012	\$ 1,451.46	UNRESTRICTED FUND	Rent - Equipment	2011
118523	TELECOMMUNICATIONS FUND	4/6/2012	\$ 93.50	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118524	UNITED PARCEL SERVICE	4/6/2012	\$ 33.97	AUX BOOKSTORE	Postage	2011
118525	UTILITIES BOARD OF TOWN	4/6/2012	\$ 40.72	UNRESTRICTED FUND	Water and Sewer	2011
118526	WELDERS SUPPLY & EQUIP.	4/6/2012	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
118527	WILCOX PROGRESSIVE ERA	4/6/2012	\$ 212.40	UNRESTRICTED FUND	Advertising and Promotions	2011
3328	WALMART COMMUNITY	4/9/2012	\$ 22.22	AGENCY FUND	Institutional Use	2011
118533	ALABAMA POWER COMPANY	4/9/2012	\$ 8,421.10	UNRESTRICTED FUND	Electricity	2011
118534	AT&T	4/9/2012	\$ 103.20	UNRESTRICTED FUND	Communications	2011
118535	CANDIS BUSBY	4/9/2012	\$ 105.45	TALENT SEARCH	In-State Travel	2011
118536	DAVID CLANTON	4/9/2012	\$ 39.61	UNRESTRICTED FUND	Materials and Supplies	2011
118537	COVINGTON HEAVY DUTY PART	4/9/2012	\$ 40.33	UNRESTRICTED FUND	Maintenance and Repairs	2011
118538	DAVIS FIREMAN	4/9/2012	\$ 850.00	UNRESTRICTED FUND	Other Contractual Services	2011
118539	LATOYA DAVIS	4/9/2012	\$ 23.31	UNRESTRICTED FUND	In-State Travel	2011

118540	THE DEMOCRAT REPORTER	4/9/2012	\$ 34.20	UNRESTRICTED FUND	Advertising and Promotions	2011
118541	FEDERAL EXPRESS	4/9/2012	\$ 26.36	UNRESTRICTED FUND	Materials and Supplies	2011
118541	FEDERAL EXPRESS	4/9/2012	\$ 23.74	AUX BOOKSTORE	Postage	2011
118542	GINGER GLASS	4/9/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
118543	DANIEL HEAD	4/9/2012	\$ 6.87	UNRESTRICTED FUND	In-State Travel	2011
118544	PAMELA E HURST	4/9/2012	\$ 478.08	UNRESTRICTED FUND	In-State Travel	2011
118545	JOANN JONES	4/9/2012	\$ 662.87	TALENT SEARCH	Out-of-State Travel	2011
118546	KIKI S MOORE	4/9/2012	\$ 653.14	SSS	Out-of-State Travel	2011
118547	T J MURPHY	4/9/2012	\$ 4,664.24	NSF	Materials and Supplies	2011
118548	KATIE SPARKMAN	4/9/2012	\$ 166.50	TALENT SEARCH	In-State Travel	2011
118549	KATIE SPARKMAN	4/9/2012	\$ 500.00	TALENT SEARCH	In-State Travel	2011
118550	PORTIA STALLWORTH	4/9/2012	\$ 122.10	TALENT SEARCH	In-State Travel	2011
118551	WASHINGTON COUNTY CHAMBER	4/9/2012	\$ 100.00	UNRESTRICTED FUND	Memberships	2011
118552	XEROX CORPORATION	4/9/2012	\$ 1,777.26	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118563	ACCSHRMA	4/11/2012	\$ 100.00	UNRESTRICTED FUND	In-State Travel	2011
118564	AIRGAS GULF STATES	4/11/2012	\$ 2,512.72	UNRESTRICTED FUND	Materials and Supplies	2011
118565	BAKER DISTRIBUTING CO	4/11/2012	\$ 3,021.09	UNRESTRICTED FUND	Materials and Supplies	2011
118566	DEEP SOUTH FARM & LAWN,	4/11/2012	\$ 330.00	UNRESTRICTED FUND	Other Professional Fees	2011
118567	GRAINGER INC	4/11/2012	\$ 69.38	UNRESTRICTED FUND	Materials and Supplies	2011
118568	HARRY SAWYER'S	4/11/2012	\$ 187.00	UNRESTRICTED FUND	Materials and Supplies	2011
118569	ICE MACHINE PARTS	4/11/2012	\$ 133.85	UNRESTRICTED FUND	Materials and Supplies	2011
118570	JACKSON HOME SUPPLY INC	4/11/2012	\$ 1,575.07	UNRESTRICTED FUND	Materials and Supplies	2011
118571	MONTGOMERY IND GASSES INC	4/11/2012	\$ 4,734.63	UNRESTRICTED FUND	Materials and Supplies	2011
118572	PIGGLY WIGGLY	4/11/2012	\$ 23.70	UNRESTRICTED FUND	Materials and Supplies	2011
118573	QUILL CORPORATION	4/11/2012	\$ 181.95	AUX BOOKSTORE	Materials and Supplies	2011
118573	QUILL CORPORATION	4/11/2012	\$ 67.25	AUX BOOKSTORE	Purchases for Resale	2011
118573	QUILL CORPORATION	4/11/2012	\$ 526.30	UNRESTRICTED FUND	Materials and Supplies	2011
118573	QUILL CORPORATION	4/11/2012	\$ 1,149.01	MUB	Materials and Supplies	2011
118574	STUART C IRBY CO	4/11/2012	\$ 3,239.20	UNRESTRICTED FUND	Materials and Supplies	2011
118576	ALABAMA POWER COMPANY	4/11/2012	\$ 1,495.57	UNRESTRICTED FUND	Electricity	2011
118577	RODNEY ARRANT	4/11/2012	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
118578	ATMORE COMM. WORK CENTER	4/11/2012	\$ 1,950.00	UNRESTRICTED FUND	Other Professional Fees	2011
118579	DANIEL BUMPERS	4/11/2012	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
118581	CHARTWELLS TIGER DINNING	4/11/2012	\$ 272.84	TALENT SEARCH	Materials and Supplies	2011
118582	ELAINE COVIN	4/11/2012	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
118583	LATOYA DAVIS	4/11/2012	\$ 100.46	TALENT SEARCH	In-State Travel	2011
118584	DAYS INN MONROEVILLE	4/11/2012	\$ 73.20	UNRESTRICTED FUND	In-State Travel	2011
118585	MARCUS GORDON	4/11/2012	\$ 314.69	UNRESTRICTED FUND	In-State Travel	2011
118586	DANIEL HEAD	4/11/2012	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
118587	JANSPORT MBG SALES	4/11/2012	\$ 862.88	AUX BOOKSTORE	Purchases for Resale	2011
118588	JESSICA LOWELL	4/11/2012	\$ 502.81	TALENT SEARCH	Out-of-State Travel	2011
118589	MARTHA ANN MCNEIL	4/11/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
118590	MONTGOMERY IND GASSES INC	4/11/2012	\$ 877.77	UNRESTRICTED FUND	Materials and Supplies	2011
118591	NTS COMMUNICATIONS INC	4/11/2012	\$ 50.00	NSF	Other Professional Fees	2011
118592	PEPSI COLA BOTTLING	4/11/2012	\$ 88.00	AUX BOOKSTORE	Purchases for Resale	2011
118593	THE PRINTERY	4/11/2012	\$ 515.00	UNRESTRICTED FUND	Materials and Supplies	2011
118593	THE PRINTERY	4/11/2012	\$ 24.50	TALENT SEARCH	Materials and Supplies	2011
118593	THE PRINTERY	4/11/2012	\$ 442.00	UNRESTRICTED FUND	Other Professional Fees	2011
118594	TAMEKIA RANDALL	4/11/2012	\$ 217.56	SSS	Out-of-State Travel	2011
118595	SOUTHERN PUBLIC COMM LLC	4/11/2012	\$ 110.00	UNRESTRICTED FUND	Advertising and Promotions	2011
118596	PORTIA STALLWORTH	4/11/2012	\$ 397.41	TALENT SEARCH	Out-of-State Travel	2011
118597	SCHUYLER STEWART	4/11/2012	\$ 213.05	TALENT SEARCH	Out-of-State Travel	2011
118598	SUMMA INFORMATION SYSTEMS	4/11/2012	\$ 1,024.76	UNRESTRICTED FUND	Materials and Supplies	2011
118599	VINEYARD TOURS, LLC	4/11/2012	\$ 900.00	TALENT SEARCH	Other Professional Fees	2011
118600	XEROX CORPORATION	4/11/2012	\$ 3,076.83	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118602	AIRGAS GULF STATES	4/13/2012	\$ 896.74	UNRESTRICTED FUND	Rent - Equipment	2011
118603	AJ'S RESTAURANT	4/13/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
118604	BARNES & NOBLE INC	4/13/2012	\$ 1,240.33	UNRESTRICTED FUND	Books	2011
118605	BCOMMUNICATIONS, INC	4/13/2012	\$ 170.00	UNRESTRICTED FUND	Materials and Supplies	2011
118606	BEST BOOKS COMPANY	4/13/2012	\$ 2,040.65	UNRESTRICTED FUND	Books	2011
118607	MARY BETH BRASELL	4/13/2012	\$ 255.30	TALENT SEARCH	In-State Travel	2011

118608	CAROLINA BIOLOGICAL SUPPL	4/13/2012	\$ 261.17	UNRESTRICTED FUND	Materials and Supplies	2011
118609	CDW GOVERNMENT, INC.	4/13/2012	\$ 10,776.61	UNRESTRICTED FUND	Technology Non Capitalized	2011
118610	CLARKE COUNTY DEMOCRAT	4/13/2012	\$ 229.50	UNRESTRICTED FUND	Advertising and Promotions	2011
118611	COCA COLA REFRESHMENTS	4/13/2012	\$ 1,388.08	AUX BOOKSTORE	Purchases for Resale	2011
118612	COCA-COLA BOTTLING CO.	4/13/2012	\$ 1,285.50	AUX BOOKSTORE	Purchases for Resale	2011
118613	COLONIAL TRAILWAYS	4/13/2012	\$ 1,474.00	TALENT SEARCH	In-State Travel	2011
118613	COLONIAL TRAILWAYS	4/13/2012	\$ 3,411.00	TALENT SEARCH	Other Professional Fees	2011
118614	ELAINE COVIN	4/13/2012	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
118615	ELAINE COVIN	4/13/2012	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
118616	DANNY COVIN	4/13/2012	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
118617	DHE CONSULTING, LLC	4/13/2012	\$ 1,740.00	UNRESTRICTED FUND	Other Professional Fees	2011
118618	DOUG MOORER BUS MACHINES	4/13/2012	\$ 120.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
118619	EBSCO	4/13/2012	\$ 3.95	UNRESTRICTED FUND	Subscriptions	2011
118620	FILMS FOR THE HUMANITIES	4/13/2012	\$ 269.54	UNRESTRICTED FUND	Audiovisuals	2011
118621	FUN TIME EVENT SERVICES	4/13/2012	\$ 1,350.00	UNRESTRICTED FUND	Other Professional Fees	2011
118622	GED TESTING SERVICE	4/13/2012	\$ 372.00	UNRESTRICTED FUND	Other Contractual Services	2011
118623	DWIGHT HENDERSON	4/13/2012	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
118623	DWIGHT HENDERSON	4/13/2012	\$ 150.00	TALENT SEARCH	Other Professional Fees	2011
118624	HESI DISTIBUTION	4/13/2012	\$ 96.00	UNRESTRICTED FUND	Materials and Supplies	2011
118625	IBM CORPORATION	4/13/2012	\$ 468.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118626	J & J CONSTRUCTION	4/13/2012	\$ 650.00	UNRESTRICTED FUND	Other Professional Fees	2011
118627	J H RECOGNITION COMPANY	4/13/2012	\$ 395.00	AUX BOOKSTORE	Purchases for Resale	2011
118628	JACKSON GLASS CO INC	4/13/2012	\$ 161.75	UNRESTRICTED FUND	Maintenance and Repairs	2011
118629	JOHNSON'S FLOWER SHOP	4/13/2012	\$ 61.45	UNRESTRICTED FUND	Materials and Supplies	2011
118630	TORI JONES	4/13/2012	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
118631	RHONDA LANG	4/13/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
118632	RITA KAY LETT	4/13/2012	\$ 25.00	MUB	Materials and Supplies	2011
118633	MARK-IT, INC.	4/13/2012	\$ 365.77	UNRESTRICTED FUND	Other Professional Fees	2011
118634	MUSIC THEATER INTERNATION	4/13/2012	\$ 400.00	HUMANITIES GRANT	Other Professional Fees	2011
118635	NACS REGISTRATION	4/13/2012	\$ 400.00	AUX BOOKSTORE	Memberships	2011
118636	PIGGLY WIGGLY	4/13/2012	\$ 48.92	MUB	Scholarships	2011
118637	U S POSTOFFICE-GILBERTOWN	4/13/2012	\$ 100.00	UNRESTRICTED FUND	Postage	2011
118638	MOBILE PRESS REGISTER	4/13/2012	\$ 4,541.20	UNRESTRICTED FUND	Advertising and Promotions	2011
118639	PROFORMA GREEN MARKETING	4/13/2012	\$ 309.00	GUB	Materials and Supplies	2011
118640	QUILL CORPORATION	4/13/2012	\$ 4,020.46	UNRESTRICTED FUND	Technology Non Capitalized	2011
118640	QUILL CORPORATION	4/13/2012	\$ 156.56	UNRESTRICTED FUND	Materials and Supplies	2011
118641	TAMEKIA RANDALL	4/13/2012	\$ 55.50	SSS	In-State Travel	2011
118642	SHARON'S CAKES	4/13/2012	\$ 52.00	MUB	Scholarships	2011
118643	CHARLES W. SHEPHERD	4/13/2012	\$ 471.20	UNRESTRICTED FUND	In-State Travel	2011
118643	CHARLES W. SHEPHERD	4/13/2012	\$ 458.64	UNRESTRICTED FUND	Out-of-State Travel	2011
118644	THE SOUTH ALABAMIAN	4/13/2012	\$ 270.00	UNRESTRICTED FUND	Advertising and Promotions	2011
118645	STEVE'S TV SALES & SER	4/13/2012	\$ 23.98	UNRESTRICTED FUND	Technology Non Capitalized	2011
118646	STUART C IRBY CO	4/13/2012	\$ 3,700.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
118646	STUART C IRBY CO	4/13/2012	\$ 283.50	UNRESTRICTED FUND	Materials and Supplies	2011
118647	TERVIS TUMBLER	4/13/2012	\$ 2,856.54	AUX BOOKSTORE	Purchases for Resale	2011
118648	THE THOMASVILLE TIMES	4/13/2012	\$ 229.50	UNRESTRICTED FUND	Advertising and Promotions	2011
118649	UNITED PARCEL SERVICE	4/13/2012	\$ 39.67	AUX BOOKSTORE	Postage	2011
118650	WATSON LABEL PRODUCTS	4/13/2012	\$ 525.22	UNRESTRICTED FUND	Materials and Supplies	2011
118651	AUGUSTA WATTERS	4/13/2012	\$ 88.80	TUB	In-State Travel	2011
118652	WEAVER'S GLASS, INC	4/13/2012	\$ 100.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
118653	WEST ALABAMA INS AGENCY	4/13/2012	\$ 50.00	UNRESTRICTED FUND	Insurance and Bonding	2011
118661	ALABAMA WRITERS' FORUM	4/17/2012	\$ 550.00	UNRESTRICTED FUND	Advertising and Promotions	2011
118662	JAMES WILLIAM BOOKER	4/17/2012	\$ 127.65	UNRESTRICTED FUND	In-State Travel	2011
118663	CITY CLEANERS	4/17/2012	\$ 12.50	UNRESTRICTED FUND	Other Contractual Services	2011
118664	COLONIAL TRAILWAYS	4/17/2012	\$ 4,300.00	UNRESTRICTED FUND	In-State Travel	2011
118665	PATRICK COTTRELL	4/17/2012	\$ 704.85	UNRESTRICTED FUND	In-State Travel	2011
118666	ELAINE COVIN	4/17/2012	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
118667	ELAINE COVIN	4/17/2012	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
118668	ELAINE COVIN	4/17/2012	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
118669	ELAINE COVIN	4/17/2012	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
118670	DEES PAPER COMPANY	4/17/2012	\$ 460.02	UNRESTRICTED FUND	Materials and Supplies	2011

118671	GRAINGER INC	4/17/2012	\$ 162.36	UNRESTRICTED FUND	Materials and Supplies	2011
118672	HAMMER INC	4/17/2012	\$ 1,985.00	PLANT FUND	Maintenance and Repairs	2011
118673	DANIEL HEAD	4/17/2012	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
118674	DANIEL HEAD	4/17/2012	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
118675	DANIEL HEAD	4/17/2012	\$ 600.00	UNRESTRICTED FUND	Out-of-State Travel	2011
118676	DWIGHT HENDERSON	4/17/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
118677	LARRY JOHNSON	4/17/2012	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
118678	RACHEL POWELL	4/17/2012	\$ 180.00	TALENT SEARCH	In-State Travel	2011
118679	QUILL CORPORATION	4/17/2012	\$ 232.69	UNRESTRICTED FUND	Materials and Supplies	2011
118679	QUILL CORPORATION	4/17/2012	\$ 4,221.59	UNRESTRICTED FUND	Technology Non Capitalized	2011
118680	ROWELL DIVERSIFIED INC.	4/17/2012	\$ 25.00	UNRESTRICTED FUND	Materials and Supplies	2011
118681	GEORGE E SMITH	4/17/2012	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
118682	TOMMY WALLACE	4/17/2012	\$ 310.00	UNRESTRICTED FUND	Other Professional Fees	2011
118684	REGINALD SYKES	4/18/2012	\$ 548.93	UNRESTRICTED FUND	In-State Travel	2011
118684	REGINALD SYKES	4/18/2012	\$ 208.50	UNRESTRICTED FUND	Materials and Supplies	2011
118688	MARCUS EVANS	4/19/2012	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
118689	MELISSA HAAB	4/19/2012	\$ 513.60	UNRESTRICTED FUND	In-State Travel	2011
118690	DWIGHT HENDERSON	4/19/2012	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
118691	LASHANNON HOLLINGER	4/19/2012	\$ 117.66	UNRESTRICTED FUND	In-State Travel	2011
118692	TORI JONES	4/19/2012	\$ 104.34	UNRESTRICTED FUND	In-State Travel	2011
118693	TONI KELLY	4/19/2012	\$ 338.22	UNRESTRICTED FUND	In-State Travel	2011
118694	JOHN LEHNING	4/19/2012	\$ 266.40	UNRESTRICTED FUND	In-State Travel	2011
118694	JOHN LEHNING	4/19/2012	\$ 33.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
118695	RODNEY LORD	4/19/2012	\$ 294.15	ADULT ED GRANT	In-State Travel	2011
118696	BRIAN MARSHALL	4/19/2012	\$ 442.08	UNRESTRICTED FUND	In-State Travel	2011
118697	MARTHA ANN MCNEIL	4/19/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
118698	AMY ROWELL	4/19/2012	\$ 610.80	UNRESTRICTED FUND	In-State Travel	2011
118699	JOEY WEAVER	4/19/2012	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
118701	ACCSISA	4/19/2012	\$ 250.00	UNRESTRICTED FUND	In-State Travel	2011
118702	AIRGAS GULF STATES	4/19/2012	\$ 1,549.09	UNRESTRICTED FUND	Materials and Supplies	2011
118703	AJ'S RESTAURANT	4/19/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
118704	ALABAMA POWER COMPANY	4/19/2012	\$ 236.64	UNRESTRICTED FUND	Electricity	2011
118705	ALA SUPERCOMPUTER FUND	4/19/2012	\$ 5,345.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
118706	ALACRAO	4/19/2012	\$ 720.00	UNRESTRICTED FUND	In-State Travel	2011
118707	LAKESHIA BOYKIN	4/19/2012	\$ 53.45	MUB	Materials and Supplies	2011
118708	CENTRAL SUPPLY COMPANY	4/19/2012	\$ 8,267.83	UNRESTRICTED FUND	Materials and Supplies	2011
118708	CENTRAL SUPPLY COMPANY	4/19/2012	\$ 155.00	MUB	Materials and Supplies	2011
118708	CENTRAL SUPPLY COMPANY	4/19/2012	\$ 64.48	AUX BOOKSTORE	Materials and Supplies	2011
118709	CLARKE AIR INC	4/19/2012	\$ 310.88	UNRESTRICTED FUND	Maintenance and Repairs	2011
118710	COLONIAL TRAILWAYS	4/19/2012	\$ 1,057.00	TALENT SEARCH	Other Professional Fees	2011
118710	COLONIAL TRAILWAYS	4/19/2012	\$ 2,234.00	UNRESTRICTED FUND	Other Professional Fees	2011
118711	COUGAR OIL, INC	4/19/2012	\$ 7,323.22	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
118712	COVINGTON HEAVY DUTY PART	4/19/2012	\$ 48.84	UNRESTRICTED FUND	Materials and Supplies	2011
118713	DAVID'S CATFISH HOUSE	4/19/2012	\$ 28.19	UNRESTRICTED FUND	Materials and Supplies	2011
118714	DEAS BUILDING SUPPLY INC	4/19/2012	\$ 1,595.87	UNRESTRICTED FUND	Materials and Supplies	2011
118715	FRONTIER COMMUNICATIONS	4/19/2012	\$ 144.78	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118716	GEORGE R. GATES	4/19/2012	\$ 400.00	UNRESTRICTED FUND	Rent - Equipment	2011
118717	J & J CONSTRUCTION	4/19/2012	\$ 575.00	UNRESTRICTED FUND	Other Professional Fees	2011
118718	JACK & EMMAS SUB SHOP	4/19/2012	\$ 103.80	UNRESTRICTED FUND	Materials and Supplies	2011
118719	MARK'S BBQ	4/19/2012	\$ 55.92	UNRESTRICTED FUND	Other Professional Fees	2011
118720	MONROE SCRAP MATERIAL	4/19/2012	\$ 100.00	UNRESTRICTED FUND	Rent - Equipment	2011
118720	MONROE SCRAP MATERIAL	4/19/2012	\$ 380.00	UNRESTRICTED FUND	Materials and Supplies	2011
118721	MONTGOMERY IND GASSES INC	4/19/2012	\$ 1,749.42	UNRESTRICTED FUND	Materials and Supplies	2011
118722	NACUBO	4/19/2012	\$ 1,825.00	UNRESTRICTED FUND	Memberships	2011
118723	PIZZA PRO	4/19/2012	\$ 92.00	MUB	Scholarships	2011
118724	QUILL CORPORATION	4/19/2012	\$ 939.20	NSF	Materials and Supplies	2011
118724	QUILL CORPORATION	4/19/2012	\$ 1,294.60	UNRESTRICTED FUND	Materials and Supplies	2011
118725	RADLEY'S FOUNTAIN GRILLE	4/19/2012	\$ 78.83	UNRESTRICTED FUND	Materials and Supplies	2011
118726	SAEOPP	4/19/2012	\$ 790.00	TALENT SEARCH	In-State Travel	2011
118727	SMITH TRACTOR CO INC	4/19/2012	\$ 3,254.27	UNRESTRICTED FUND	Maintenance and Repairs	2011
118728	STUART C IRBY CO	4/19/2012	\$ 582.31	UNRESTRICTED FUND	Materials and Supplies	2011

118729	MIKEL A WIGGINS	4/19/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
118730	WOMACK'S HARDWARE	4/19/2012	\$ 66.74	UNRESTRICTED FUND	Materials and Supplies	2011
118731	XEROX CORPORATION	4/19/2012	\$ 525.86	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118734	ANTHONY EZELL	4/19/2012	\$ 437.50	UNRESTRICTED FUND	Other Professional Fees	2011
118735	FLEET MANAGEMENT	4/19/2012	\$ 2,173.38	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
118736	FOSHEE & GEORGE L L C	4/19/2012	\$ 5,104.75	UNRESTRICTED FUND	Other Legal Expenses	2011
118737	SHANTRICE HADLEY	4/19/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
118738	RITA KAY LETT	4/19/2012	\$ 298.75	MUB	Out-of-State Travel	2011
118739	RODNEY LORD	4/19/2012	\$ 122.10	UNRESTRICTED FUND	In-State Travel	2011
118740	LATORIA MCKENZIE MCCALL	4/19/2012	\$ 239.76	UNRESTRICTED FUND	In-State Travel	2011
118741	MONROE COUNTY HOSPITAL	4/19/2012	\$ 637.50	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
118742	PAMELA REASOR	4/19/2012	\$ 24.67	UNRESTRICTED FUND	Other Professional Fees	2011
118743	JEANNE SEWELL	4/19/2012	\$ 461.02	UNRESTRICTED FUND	In-State Travel	2011
118744	KATIE SPARKMAN	4/19/2012	\$ 400.00	TALENT SEARCH	In-State Travel	2011
118745	TELECOMMUNICATIONS FUND	4/19/2012	\$ 93.50	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118746	THOMASVILLE CITY SCHOOLS	4/19/2012	\$ 60.57	UNRESTRICTED FUND	Other Professional Fees	2011
118753	ENTERTAINMENT MGT SERVICE	4/20/2012	\$ 850.00	UNRESTRICTED FUND	Other Professional Fees	2011
118755	AIRGAS GULF STATES	4/25/2012	\$ 750.85	UNRESTRICTED FUND	Materials and Supplies	2011
118756	ALABAMA POWER COMPANY	4/25/2012	\$ 17,845.16	UNRESTRICTED FUND	Electricity	2011
118757	APPLE, INC	4/25/2012	\$ 2,198.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
118758	RODNEY ARRANT	4/25/2012	\$ 215.00	UNRESTRICTED FUND	Other Professional Fees	2011
118759	ATEA	4/25/2012	\$ 395.00	UNRESTRICTED FUND	Out-of-State Travel	2011
118760	COLONIAL TRAILWAYS	4/25/2012	\$ 4,770.00	TALENT SEARCH	Other Professional Fees	2011
118761	CRAIG'S AUTOMOTIVE	4/25/2012	\$ 367.82	UNRESTRICTED FUND	Maintenance and Repairs	2011
118762	DEES PAPER COMPANY	4/25/2012	\$ 1,198.08	UNRESTRICTED FUND	Materials and Supplies	2011
118763	DIRECT TV	4/25/2012	\$ 102.99	UNRESTRICTED FUND	Other Contractual Services	2011
118764	JOSEPH EATMON	4/25/2012	\$ 1,161.06	UNRESTRICTED FUND	In-State Travel	2011
118765	LARRY FROST	4/25/2012	\$ 85.50	UNRESTRICTED FUND	Other Professional Fees	2011
118766	DWIGHT HENDERSON	4/25/2012	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
118767	LASHANNON HOLLINGER	4/25/2012	\$ 297.66	UNRESTRICTED FUND	In-State Travel	2011
118768	TORI JONES	4/25/2012	\$ 194.25	UNRESTRICTED FUND	In-State Travel	2011
118769	SHANNON KELLEY	4/25/2012	\$ 236.25	UNRESTRICTED FUND	Other Professional Fees	2011
118770	JOHNNY KIRKLAND	4/25/2012	\$ 215.00	UNRESTRICTED FUND	Other Professional Fees	2011
118771	JOHN LEHNING	4/25/2012	\$ 199.80	UNRESTRICTED FUND	In-State Travel	2011
118772	LEWIS PEST CONTROL, INC	4/25/2012	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
118773	RODNEY LORD	4/25/2012	\$ 150.00	UNRESTRICTED FUND	In-State Travel	2011
118774	RONALD MARCY	4/25/2012	\$ 29.76	UNRESTRICTED FUND	Materials and Supplies	2011
118775	ROY MAYE	4/25/2012	\$ 50.00	UNRESTRICTED FUND	Other Professional Fees	2011
118776	JANET MCINTOSH	4/25/2012	\$ 428.04	UNRESTRICTED FUND	In-State Travel	2011
118777	MARTHA ANN MCNEIL	4/25/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
118778	MONTGOMERY IND GASSES INC	4/25/2012	\$ 1,070.20	UNRESTRICTED FUND	Materials and Supplies	2011
118779	MELINDA BYRD MURPHY	4/25/2012	\$ 483.00	UNRESTRICTED FUND	In-State Travel	2011
118779	MELINDA BYRD MURPHY	4/25/2012	\$ 55.82	UNRESTRICTED FUND	Out-of-State Travel	2011
118780	NASCO	4/25/2012	\$ 153.19	UNRESTRICTED FUND	Materials and Supplies	2011
118781	PC/MAC PRODUCTS &	4/25/2012	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
118782	PHI THETA KAPPA	4/25/2012	\$ 2,625.00	UNRESTRICTED FUND	Out-of-State Travel	2011
118783	QUILL CORPORATION	4/25/2012	\$ 633.56	UNRESTRICTED FUND	Technology Non Capitalized	2011
118783	QUILL CORPORATION	4/25/2012	\$ 739.68	UNRESTRICTED FUND	Materials and Supplies	2011
118784	SALTER WELDING	4/25/2012	\$ 2,000.00	UNRESTRICTED FUND	Other Professional Fees	2011
118785	SOUTHERN PIPE & SUPP INC	4/25/2012	\$ 740.86	UNRESTRICTED FUND	Materials and Supplies	2011
118786	LETA STEPHENS	4/25/2012	\$ 281.94	UNRESTRICTED FUND	In-State Travel	2011
118787	STUART C IRBY CO	4/25/2012	\$ 650.38	UNRESTRICTED FUND	Materials and Supplies	2011
118788	MONROEVILLE WATER WORKS	4/25/2012	\$ 3,213.59	UNRESTRICTED FUND	Water and Sewer	2011
118789	MIKEL A WIGGINS	4/25/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
118790	XEROX CORPORATION	4/25/2012	\$ 1,899.41	UNRESTRICTED FUND	Service Contracts on Equipment	2011
118798	AJ'S RESTAURANT	4/26/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
118799	ALPHA SOUND & LIGHTING, C	4/26/2012	\$ 2,476.69	UNRESTRICTED FUND	Technology Non Capitalized	2011
118800	CDW GOVERNMENT, INC.	4/26/2012	\$ 3,718.90	UNRESTRICTED FUND	Technology Non Capitalized	2011
118801	CITRIX ONLINE, LLC	4/26/2012	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
118802	DAVID'S CATFISH HOUSE	4/26/2012	\$ 34.94	UNRESTRICTED FUND	Materials and Supplies	2011
118803	JOSEPH EATMON	4/26/2012	\$ 115.82	UNRESTRICTED FUND	In-State Travel	2011

118804	MELISSA HAAB	4/26/2012	\$ 194.25	UNRESTRICTED FUND	In-State Travel	2011
118805	DWIGHT HENDERSON	4/26/2012	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
118806	J & J CONSTRUCTION	4/26/2012	\$ 525.00	UNRESTRICTED FUND	Other Professional Fees	2011
118807	JUBILEE TIRE & BATTERY	4/26/2012	\$ 631.66	UNRESTRICTED FUND	Maintenance and Repairs	2011
118808	MATTIE KOHEN	4/26/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
118809	LEWIS LANDSCAPES	4/26/2012	\$ 67.00	UNRESTRICTED FUND	Materials and Supplies	2011
118810	LEARNING SYSTEMS	4/26/2012	\$ 3,808.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
118811	MONTGOMERY IND GASSES INC	4/26/2012	\$ 171.10	UNRESTRICTED FUND	Materials and Supplies	2011
118812	LASHA NELSON	4/26/2012	\$ 561.96	UNRESTRICTED FUND	In-State Travel	2011
118813	PIGGLY WIGGLY	4/26/2012	\$ 70.55	UNRESTRICTED FUND	Materials and Supplies	2011
118814	PROFESSIONAL CLEANERS	4/26/2012	\$ 83.20	UNRESTRICTED FUND	Other Contractual Services	2011
118815	PORTIA STALLWORTH	4/26/2012	\$ 170.94	TALENT SEARCH	In-State Travel	2011
118911	DEPT OF VETERANS AFFAIRS	4/30/2012	\$ 408.00		Scholarships	2011
118941	ACE FARM AND HOME	5/2/2012	\$ 209.19	UNRESTRICTED FUND	Materials and Supplies	2011
118942	AIRGAS GULF STATES	5/2/2012	\$ 289.34	UNRESTRICTED FUND	Materials and Supplies	2011
118943	BAUDVILLE	5/2/2012	\$ 3,273.76	SSS	Materials and Supplies	2011
118944	BEEHIVE AND BOOKS	5/2/2012	\$ 589.93	UNRESTRICTED FUND	Materials and Supplies	2011
118945	BIRMINGHAM CIVIL RIGHTS	5/2/2012	\$ 84.00	TALENT SEARCH	Other Professional Fees	2011
118946	BRENDA'S CAKE	5/2/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
118947	ALMA SUSAN BROWN	5/2/2012	\$ 328.25	UNRESTRICTED FUND	Rent - Equipment	2011
118948	CENTRAL FARM SUPPLY INC	5/2/2012	\$ 62.20	UNRESTRICTED FUND	Materials and Supplies	2011
118949	COLONIAL TRAILWAYS	5/2/2012	\$ 2,558.00	TALENT SEARCH	Other Professional Fees	2011
118950	ELAINE COVIN	5/2/2012	\$ 4,500.00	UNRESTRICTED FUND	In-State Travel	2011
118951	DELTA LIGHTING & SUPPLY	5/2/2012	\$ 372.00	UNRESTRICTED FUND	Materials and Supplies	2011
118952	DOZIER HARDWARE CO	5/2/2012	\$ 341.22	UNRESTRICTED FUND	Materials and Supplies	2011
118953	FILTER SERVICE	5/2/2012	\$ 923.48	UNRESTRICTED FUND	Materials and Supplies	2011
118954	GALLS INC.	5/2/2012	\$ 548.88	UNRESTRICTED FUND	Materials and Supplies	2011
118955	GASTONS GRILL	5/2/2012	\$ 22.23	UNRESTRICTED FUND	Materials and Supplies	2011
118956	GRAINGER INC	5/2/2012	\$ 659.17	UNRESTRICTED FUND	Materials and Supplies	2011
118957	JANICE GRIFFIN	5/2/2012	\$ 366.00	UNRESTRICTED FUND	Other Professional Fees	2011
118958	HENRY HALBERT	5/2/2012	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
118959	HAMMER INC	5/2/2012	\$ 4,808.14	PLANT FUND	Maintenance and Repairs	2011
118960	HESI DISTRITUBTION	5/2/2012	\$ 48.00	UNRESTRICTED FUND	Materials and Supplies	2011
118961	BRITT HUNT COMPANY, LLC	5/2/2012	\$ 1,841.34	AUX BOOKSTORE	Materials and Supplies	2011
118962	J H RECOGNITION COMPANY	5/2/2012	\$ 1,559.25	AUX BOOKSTORE	Purchases for Resale	2011
118963	JIST PUBLISHING	5/2/2012	\$ 1,386.55	SSS	Materials and Supplies	2011
118964	LEARNING SYSTEMS	5/2/2012	\$ 2,884.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
118965	MID-AMERICAN RESEARCH CHE	5/2/2012	\$ 688.55	UNRESTRICTED FUND	Materials and Supplies	2011
118966	NAPA AUTO PARTS	5/2/2012	\$ 24.09	UNRESTRICTED FUND	Materials and Supplies	2011
118967	O'NEAL STEEL	5/2/2012	\$ 260.10	UNRESTRICTED FUND	Materials and Supplies	2011
118968	QUILL CORPORATION	5/2/2012	\$ 1,867.87	NSF	Materials and Supplies	2011
118968	QUILL CORPORATION	5/2/2012	\$ 581.43	TALENT SEARCH	Materials and Supplies	2011
118968	QUILL CORPORATION	5/2/2012	\$ 787.62	UNRESTRICTED FUND	Materials and Supplies	2011
118969	SHARON'S CAKES	5/2/2012	\$ 34.00	UNRESTRICTED FUND	Materials and Supplies	2011
118970	SMITH TRACTOR CO INC	5/2/2012	\$ 411.88	UNRESTRICTED FUND	Maintenance and Repairs	2011
118970	SMITH TRACTOR CO INC	5/2/2012	\$ 76.63	UNRESTRICTED FUND	Materials and Supplies	2011
118971	STUART C IRBY CO	5/2/2012	\$ 1,442.25	UNRESTRICTED FUND	Materials and Supplies	2011
118972	TOM MASON COMMUNICATIONS	5/2/2012	\$ 135.00	UNRESTRICTED FUND	Other Professional Fees	2011
118973	WOODBURN PRESS LTD	5/2/2012	\$ 1,213.80	SSS	Materials and Supplies	2011
118975	ETHEL HINES	5/3/2012	\$ 200.00	MUB	Other Professional Fees	2011
118976	JEWELL JOHNSON	5/3/2012	\$ 75.00	MUB	Other Professional Fees	2011
118978	HUGENER CONSULTING	5/4/2012	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
118984	A & J ENTERPRISES	5/4/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
118985	ALABAMA POWER COMPANY	5/4/2012	\$ 3,020.03	UNRESTRICTED FUND	Electricity	2011
118986	SOLITAIRE ANDREWS	5/4/2012	\$ 139.10	MUB	Materials and Supplies	2011
118987	AT&T	5/4/2012	\$ 71.60	UNRESTRICTED FUND	Communications	2011
118988	AT&T MOBILITY	5/4/2012	\$ 120.00	UNRESTRICTED FUND	Communications	2011
118989	ATMORE COMM. WORK CENTER	5/4/2012	\$ 1,875.00	UNRESTRICTED FUND	Other Professional Fees	2011
118990	BEEHIVE AND BOOKS	5/4/2012	\$ 550.41	UNRESTRICTED FUND	Materials and Supplies	2011
118991	GARY BRADLEY	5/4/2012	\$ 50.00	UNRESTRICTED FUND	Other Professional Fees	2011
118992	MARY BETH BRASELL	5/4/2012	\$ 249.75	TALENT SEARCH	In-State Travel	2011

118993	ALMA SUSAN BROWN	5/4/2012	\$ 95.46	UNRESTRICTED FUND	In-State Travel	2011
118994	CARY ALAN BURDETTE, JR.	5/4/2012	\$ 360.00	UNRESTRICTED FUND	Other Professional Fees	2011
118995	CLARKE-MOBILE GAS	5/4/2012	\$ 470.33	UNRESTRICTED FUND	Gas and Heating Fuel	2011
118996	COLONIAL TRAILWAYS	5/4/2012	\$ 3,020.00	TALENT SEARCH	Other Professional Fees	2011
118996	COLONIAL TRAILWAYS	5/4/2012	\$ 1,614.00	TALENT SEARCH	In-State Travel	2011
118997	DAVIS FIREMAN	5/4/2012	\$ 750.00	UNRESTRICTED FUND	Other Contractual Services	2011
118998	RHONDA DEES	5/4/2012	\$ 388.50	UNRESTRICTED FUND	In-State Travel	2011
118999	DIRECT TV	5/4/2012	\$ 182.98	UNRESTRICTED FUND	Other Contractual Services	2011
119000	DWIGHT HENDERSON	5/4/2012	\$ 652.00	UNRESTRICTED FUND	Other Professional Fees	2011
119000	DWIGHT HENDERSON	5/4/2012	\$ 150.00	SSS	Other Professional Fees	2011
119000	DWIGHT HENDERSON	5/4/2012	\$ 150.00	TALENT SEARCH	Other Professional Fees	2011
119001	J & J CONSTRUCTION	5/4/2012	\$ 1,346.00	UNRESTRICTED FUND	Other Professional Fees	2011
119002	JOANN JONES	5/4/2012	\$ 55.50	TALENT SEARCH	In-State Travel	2011
119003	MICHAEL C KELLEY JR	5/4/2012	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
119004	KONIEA MINOLTA/LEASE	5/4/2012	\$ 417.74	UNRESTRICTED FUND	Service Contracts on Equipment	2011
119005	RICHARD MARTINDALE	5/4/2012	\$ 1,110.00	UNRESTRICTED FUND	In-State Travel	2011
119006	MIKE MCCRAY	5/4/2012	\$ 215.00	UNRESTRICTED FUND	Other Professional Fees	2011
119007	MARTHA ANN MCNEIL	5/4/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
119008	KIKI S MOORE	5/4/2012	\$ 388.50	SSS	In-State Travel	2011
119009	NUCAA	5/4/2012	\$ 70.00	UNRESTRICTED FUND	Out-of-State Travel	2011
119010	CHARLIE PAUL PARDEN	5/4/2012	\$ 384.00	UNRESTRICTED FUND	Other Professional Fees	2011
119011	JOE M. PIKE, JR	5/4/2012	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
119012	MOBILE PRESS REGISTER	5/4/2012	\$ 127.80	UNRESTRICTED FUND	Subscriptions	2011
119013	PURCHASE POWER	5/4/2012	\$ 1,739.98	UNRESTRICTED FUND	Postage	2011
119014	SIGNTECH	5/4/2012	\$ 385.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
119015	SOUTH ALABAMA GAS	5/4/2012	\$ 173.61	UNRESTRICTED FUND	Gas and Heating Fuel	2011
119016	SOUTHERN LINC	5/4/2012	\$ 1,290.97	UNRESTRICTED FUND	Communications	2011
119017	HOWARD THOMAS	5/4/2012	\$ 331.00	UNRESTRICTED FUND	In-State Travel	2011
119018	UNITED PARCEL SERVICE	5/4/2012	\$ 100.22	AUX BOOKSTORE	Postage	2011
119019	UTILITIES BOARD OF TOWN	5/4/2012	\$ 34.15	UNRESTRICTED FUND	Water and Sewer	2011
119020	WALMART COMMUNITY	5/4/2012	\$ 2,323.80	MUB	Materials and Supplies	2011
119020	WALMART COMMUNITY	5/4/2012	\$ 789.87	UNRESTRICTED FUND	Materials and Supplies	2011
119020	WALMART COMMUNITY	5/4/2012	\$ 76.52	TALENT SEARCH	Materials and Supplies	2011
119020	WALMART COMMUNITY	5/4/2012	\$ 522.90	AUX BOOKSTORE	Materials and Supplies	2011
119020	WALMART COMMUNITY	5/4/2012	\$ 153.00	MUB	Scholarships	2011
119020	WALMART COMMUNITY	5/4/2012	\$ 21.94	UNRESTRICTED FUND	Technology Non Capitalized	2011
119021	WASTE MANAGEMENT OF	5/4/2012	\$ 180.37	UNRESTRICTED FUND	Other Contractual Services	2011
119022	CITY OF THOMASVILLE	5/4/2012	\$ 1,143.79	UNRESTRICTED FUND	Water and Sewer	2011
119023	MIKEL A WIGGINS	5/4/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119024	WILCOX COUNTY COMMISSION	5/4/2012	\$ 16.00	UNRESTRICTED FUND	Water and Sewer	2011
119028	JESSICA LOWELL	5/8/2012	\$ 208.00	TALENT SEARCH	In-State Travel	2011
119105	KATIE SPARKMAN	5/8/2012	\$ 360.00	TALENT SEARCH	In-State Travel	2011
119460	AMAZON.COM CORP CREDIT	5/9/2012	\$ 111.08	MUB	Materials and Supplies	2011
119460	AMAZON.COM CORP CREDIT	5/9/2012	\$ 1,157.56	TALENT SEARCH	Materials and Supplies	2011
119462	ROBERT C. CUNNINGHAM	5/9/2012	\$ 158.33	UNRESTRICTED FUND	Other Professional Fees	2011
119463	DANIEL HEAD	5/9/2012	\$ 8,000.00	UNRESTRICTED FUND	In-State Travel	2011
119467	AARON WHITE PHOTOGRAPHY	5/10/2012	\$ 239.00	UNRESTRICTED FUND	Materials and Supplies	2011
119468	ADVANCED DISPOSAL SERVICE	5/10/2012	\$ 225.00	UNRESTRICTED FUND	Other Contractual Services	2011
119469	AJ'S RESTAURANT	5/10/2012	\$ 480.00	UNRESTRICTED FUND	Other Professional Fees	2011
119470	ALABAMA POWER COMPANY	5/10/2012	\$ 9,349.42	UNRESTRICTED FUND	Electricity	2011
119471	ALBRITTON'S FLORIST	5/10/2012	\$ 435.00	UNRESTRICTED FUND	Materials and Supplies	2011
119472	AMSTERDAM PRINTING	5/10/2012	\$ 1,526.37	SSS	Materials and Supplies	2011
119473	AT&T	5/10/2012	\$ 103.07	UNRESTRICTED FUND	Communications	2011
119474	ATMORE COMM. WORK CENTER	5/10/2012	\$ 3,210.00	UNRESTRICTED FUND	Other Professional Fees	2011
119475	BANK OF NEW YORK MELLON	5/10/2012	\$ 1,000.00	UNRESTRICTED FUND	Institutional Use	2011
119476	BIO-RAD LABORATORIES	5/10/2012	\$ 191.68	UNRESTRICTED FUND	Materials and Supplies	2011
119477	DICKSON W BUCHANAN	5/10/2012	\$ 215.00	UNRESTRICTED FUND	Other Professional Fees	2011
119478	BULLET INC	5/10/2012	\$ 72.00	UNRESTRICTED FUND	Other Professional Fees	2011
119479	CANDIS BUSBY	5/10/2012	\$ 144.30	TALENT SEARCH	In-State Travel	2011
119480	CITY CLEANERS	5/10/2012	\$ 62.50	UNRESTRICTED FUND	Other Contractual Services	2011
119481	COCA-COLA BOTTLING CO.	5/10/2012	\$ 1,435.00	AUX BOOKSTORE	Purchases for Resale	2011

119482	COLONIAL TRAILWAYS	5/10/2012	\$ 1,012.00	TALENT SEARCH	Other Professional Fees	2011
119482	COLONIAL TRAILWAYS	5/10/2012	\$ 2,859.00	TALENT SEARCH	In-State Travel	2011
119483	LYNN COUNSELMAN	5/10/2012	\$ 25.00	UNRESTRICTED FUND	Materials and Supplies	2011
119484	DARBY'S RED & WHITE	5/10/2012	\$ 156.00	AUX BOOKSTORE	Materials and Supplies	2011
119484	DARBY'S RED & WHITE	5/10/2012	\$ 248.50	UNRESTRICTED FUND	Materials and Supplies	2011
119485	DAUPHIN ISLAND SEA LAB	5/10/2012	\$ 2,898.50	UNRESTRICTED FUND	State-Funded Professional Deve	2011
119486	DAVID BOWEN SPORTING GOOD	5/10/2012	\$ 1,120.00	UNRESTRICTED FUND	Materials and Supplies	2011
119487	DEES PAPER COMPANY	5/10/2012	\$ 1,514.94	UNRESTRICTED FUND	Materials and Supplies	2011
119488	DELTA LIGHTING & SUPPLY	5/10/2012	\$ 900.00	UNRESTRICTED FUND	Materials and Supplies	2011
119489	DENNIS WELDING SUPPLY INC	5/10/2012	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
119490	DOZIER OIL CO INC	5/10/2012	\$ 36.20	UNRESTRICTED FUND	Maintenance and Repairs	2011
119491	KATHY NETTLES ESTES	5/10/2012	\$ 300.00	UNRESTRICTED FUND	Materials and Supplies	2011
119492	MARCUS EVANS	5/10/2012	\$ 335.00	UNRESTRICTED FUND	Other Professional Fees	2011
119493	FEDERAL EXPRESS	5/10/2012	\$ 26.56	UNRESTRICTED FUND	Materials and Supplies	2011
119493	FEDERAL EXPRESS	5/10/2012	\$ 45.58	UNRESTRICTED FUND	Postage	2011
119494	FOSHEE & GEORGE L L C	5/10/2012	\$ 237.10	UNRESTRICTED FUND	Other Legal Expenses	2011
119495	GASTONS GRILL	5/10/2012	\$ 1,846.00	UNRESTRICTED FUND	Other Professional Fees	2011
119496	GED TESTING PROGRAM	5/10/2012	\$ 770.00	UNRESTRICTED FUND	Other Contractual Services	2011
119497	GINGER GLASS	5/10/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
119498	GRAINGER INC	5/10/2012	\$ 370.60	UNRESTRICTED FUND	Materials and Supplies	2011
119499	HARDEE'S THOMASVILLE	5/10/2012	\$ 254.00	TUB	Scholarships	2011
119500	MARTHA HARRIS	5/10/2012	\$ 140.00	MUB	Materials and Supplies	2011
119501	DANIEL HEAD	5/10/2012	\$ 692.39	UNRESTRICTED FUND	In-State Travel	2011
119502	BRITT HUNT COMPANY, LLC	5/10/2012	\$ 573.73	AUX BOOKSTORE	Materials and Supplies	2011
119503	J & J CONSTRUCTION	5/10/2012	\$ 550.00	UNRESTRICTED FUND	Other Professional Fees	2011
119504	JACK & EMMAS SUB SHOP	5/10/2012	\$ 143.50	UNRESTRICTED FUND	Other Professional Fees	2011
119505	JACKSON HOME SUPPLY INC	5/10/2012	\$ 5,648.88	UNRESTRICTED FUND	Materials and Supplies	2011
119506	JANSPORT MBG SALES	5/10/2012	\$ 626.94	AUX BOOKSTORE	Purchases for Resale	2011
119507	JOHNSON'S FLOWER SHOP	5/10/2012	\$ 58.00	UNRESTRICTED FUND	Other Professional Fees	2011
119508	KLERITEC	5/10/2012	\$ 876.14	UNRESTRICTED FUND	Materials and Supplies	2011
119509	JOHN LANE	5/10/2012	\$ 110.00	UNRESTRICTED FUND	Other Professional Fees	2011
119510	RITA KAY LETT	5/10/2012	\$ 888.00	UNRESTRICTED FUND	In-State Travel	2011
119510	RITA KAY LETT	5/10/2012	\$ 55.50	MUB	In-State Travel	2011
119511	MARTHA ANN MCNEIL	5/10/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
119512	MERIDIAN COACH AND TRAVEL	5/10/2012	\$ 837.00	TALENT SEARCH	In-State Travel	2011
119513	MIKES AUTOMOTIVE & DIESEL	5/10/2012	\$ 270.74	UNRESTRICTED FUND	Maintenance and Repairs	2011
119514	MONROE COUNTY HERTIAGE	5/10/2012	\$ 100.00	UNRESTRICTED FUND	Materials and Supplies	2011
119515	MONTGOMERY IND GASSES INC	5/10/2012	\$ 416.50	UNRESTRICTED FUND	Rent - Equipment	2011
119516	MOTION INDUSTRIES	5/10/2012	\$ 130.56	UNRESTRICTED FUND	Materials and Supplies	2011
119517	T J MURPHY	5/10/2012	\$ 2,483.40	NSF	Out-of-State Travel	2011
119518	NTS COMMUNICATIONS INC	5/10/2012	\$ 50.00	NSF	Other Professional Fees	2011
119519	OMEGA MEDIA GROUP INC	5/10/2012	\$ 12,283.00	NSF	Other Professional Fees	2011
119520	OREILLY AUTO PARTS	5/10/2012	\$ 97.78	UNRESTRICTED FUND	Materials and Supplies	2011
119521	PEPSI COLA BOTTLING	5/10/2012	\$ 154.00	AUX BOOKSTORE	Purchases for Resale	2011
119522	THE PRINTERY	5/10/2012	\$ 24.50	UNRESTRICTED FUND	Materials and Supplies	2011
119523	QUILL CORPORATION	5/10/2012	\$ 764.06	NSF	Materials and Supplies	2011
119523	QUILL CORPORATION	5/10/2012	\$ 89.99	UNRESTRICTED FUND	Materials and Supplies	2011
119524	RAY'S HARDWARE CO INC	5/10/2012	\$ 169.99	AUX BOOKSTORE	Materials and Supplies	2011
119525	REED PUBLICATIONS INT	5/10/2012	\$ 1,400.28	NSF	Materials and Supplies	2011
119526	CHARLES W. SHEPHERD	5/10/2012	\$ 461.76	UNRESTRICTED FUND	In-State Travel	2011
119527	SIGN-A-RAMA	5/10/2012	\$ 65.40	UNRESTRICTED FUND	State-Funded Professional Deve	2011
119528	PORTIA STALLWORTH	5/10/2012	\$ 125.43	TALENT SEARCH	In-State Travel	2011
119529	STEVE'S TV SALES & SER	5/10/2012	\$ 71.90	UNRESTRICTED FUND	Technology Non Capitalized	2011
119530	SCHUYLER STEWART	5/10/2012	\$ 55.50	TALENT SEARCH	In-State Travel	2011
119531	STRICKLAND COMPANIES	5/10/2012	\$ 4,344.00	UNRESTRICTED FUND	Materials and Supplies	2011
119532	SUCCESSORIES INC	5/10/2012	\$ 769.20	SSS	Materials and Supplies	2011
119533	REGINALD SYKES	5/10/2012	\$ 450.00	UNRESTRICTED FUND	In-State Travel	2011
119533	REGINALD SYKES	5/10/2012	\$ 225.71	UNRESTRICTED FUND	Out-of-State Travel	2011
119534	UNITED PARCEL SERVICE	5/10/2012	\$ 101.99	AUX BOOKSTORE	Postage	2011
119535	SARAH VALINE	5/10/2012	\$ 122.10	UNRESTRICTED FUND	In-State Travel	2011
119536	WELDERS SUPPLY & EQUIP.	5/10/2012	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011

119537	WHATS COOKIN CATERING SER	5/10/2012	\$ 3,283.96	UNRESTRICTED FUND	Other Professional Fees	2011
119538	MIKEL A WIGGINS	5/10/2012	\$ 450.00	UNRESTRICTED FUND	Other Professional Fees	2011
119539	ANGIE WILLIAMS	5/10/2012	\$ 78.48	UNRESTRICTED FUND	Materials and Supplies	2011
119540	WOMACK'S HARDWARE	5/10/2012	\$ 464.95	AUX BOOKSTORE	Materials and Supplies	2011
119541	MARTHA WYNN	5/10/2012	\$ 979.66	NSF	Out-of-State Travel	2011
119542	XEROX CORPORATION	5/10/2012	\$ 3,829.09	UNRESTRICTED FUND	Service Contracts on Equipment	2011
119543	ZEP MANUFACTURING	5/10/2012	\$ 250.80	UNRESTRICTED FUND	Materials and Supplies	2011
119550	AIRGAS GULF STATES	5/14/2012	\$ 53.08	UNRESTRICTED FUND	Materials and Supplies	2011
119551	NANCY G ANDERSON	5/14/2012	\$ 122.10	UNRESTRICTED FUND	In-State Travel	2011
119552	RODNEY ARRANT	5/14/2012	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
119553	SIDNEY BLEDSOE	5/14/2012	\$ 106.56	UNRESTRICTED FUND	In-State Travel	2011
119554	JAMES WILLIAM BOOKER	5/14/2012	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
119555	WILLIAM COBB	5/14/2012	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
119555	WILLIAM COBB	5/14/2012	\$ 75.00	UNRESTRICTED FUND	Other Professional Fees	2011
119556	COLONIAL TRAILWAYS	5/14/2012	\$ 2,364.00	UNRESTRICTED FUND	In-State Travel	2011
119557	JOSEPH EATMON	5/14/2012	\$ 639.97	UNRESTRICTED FUND	Out-of-State Travel	2011
119558	WAYNE FLYNT	5/14/2012	\$ 177.60	UNRESTRICTED FUND	In-State Travel	2011
119558	WAYNE FLYNT	5/14/2012	\$ 700.00	UNRESTRICTED FUND	Other Professional Fees	2011
119559	ANITA MILLER GARNER	5/14/2012	\$ 344.66	UNRESTRICTED FUND	In-State Travel	2011
119560	TRUDIER HARRIS	5/14/2012	\$ 225.33	UNRESTRICTED FUND	In-State Travel	2011
119560	TRUDIER HARRIS	5/14/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
119561	MONICA HELTON	5/14/2012	\$ 449.55	UNRESTRICTED FUND	In-State Travel	2011
119562	DWIGHT HENDERSON	5/14/2012	\$ 307.83	TALENT SEARCH	Other Professional Fees	2011
119562	DWIGHT HENDERSON	5/14/2012	\$ 250.00	UNRESTRICTED FUND	Other Professional Fees	2011
119563	JENNIFER HORNE	5/14/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119564	PETER HUGGINS	5/14/2012	\$ 177.60	UNRESTRICTED FUND	In-State Travel	2011
119564	PETER HUGGINS	5/14/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119565	JOHN LANE	5/14/2012	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
119566	MARY IRENE LATHAM	5/14/2012	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
119566	MARY IRENE LATHAM	5/14/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119567	JOHN LEHNING	5/14/2012	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
119568	KERRY MADDEN	5/14/2012	\$ 209.79	UNRESTRICTED FUND	In-State Travel	2011
119568	KERRY MADDEN	5/14/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119569	BRIAN MCINTOSH	5/14/2012	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
119570	FARON MCKINLEY	5/14/2012	\$ 19.98	UNRESTRICTED FUND	In-State Travel	2011
119570	FARON MCKINLEY	5/14/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119571	MILLRY COMMUNICATIONS	5/14/2012	\$ 46.50	UNRESTRICTED FUND	Communications	2011
119571	MILLRY COMMUNICATIONS	5/14/2012	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
119572	MELINDA BYRD MURPHY	5/14/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
119573	DON NOBLE	5/14/2012	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
119573	DON NOBLE	5/14/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119574	DAVID OWENS	5/14/2012	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
119575	SKIP POWE	5/14/2012	\$ 145.00	UNRESTRICTED FUND	Other Professional Fees	2011
119576	ABRAHAM SMITH	5/14/2012	\$ 153.18	UNRESTRICTED FUND	In-State Travel	2011
119576	ABRAHAM SMITH	5/14/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119577	JEAN F THOMPSON	5/14/2012	\$ 115.44	UNRESTRICTED FUND	In-State Travel	2011
119577	JEAN F THOMPSON	5/14/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119578	JACQUELINE TRIMBLE	5/14/2012	\$ 118.77	UNRESTRICTED FUND	In-State Travel	2011
119579	ALLEN TULLOS	5/14/2012	\$ 333.00	UNRESTRICTED FUND	In-State Travel	2011
119579	ALLEN TULLOS	5/14/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
119580	BRAD WATSON	5/14/2012	\$ 2,500.00	UNRESTRICTED FUND	Other Professional Fees	2011
119581	WHATS COOKIN CATERING SER	5/14/2012	\$ 4,982.50	UNRESTRICTED FUND	Other Professional Fees	2011
119583	KATIE SPARKMAN	5/15/2012	\$ 380.00	TALENT SEARCH	In-State Travel	2011
119585	ALA COL SYS PRE ASSOC	5/16/2012	\$ 300.00	UNRESTRICTED FUND	In-State Travel	2011
119586	AJ'S RESTAURANT	5/16/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
119587	ASCC PETTY CASH	5/16/2012	\$ 85.75	UNRESTRICTED FUND	Materials and Supplies	2011
119587	ASCC PETTY CASH	5/16/2012	\$ 8.80	UNRESTRICTED FUND	Postage	2011
119588	HEATHER BAKANE	5/16/2012	\$ 140.00	GUB	Other Professional Fees	2011
119589	BAKER DISTRIBUTING CO	5/16/2012	\$ 6,643.62	PLANT FUND	Maintenance and Repairs	2011
119590	CENTRAL SUPPLY COMPANY	5/16/2012	\$ 7,962.21	UNRESTRICTED FUND	Materials and Supplies	2011
119590	CENTRAL SUPPLY COMPANY	5/16/2012	\$ 1,300.62	SSS	Materials and Supplies	2011

119590	CENTRAL SUPPLY COMPANY	5/16/2012	\$ 19.32	AUX BOOKSTORE	Materials and Supplies	2011
119591	COLONIAL TRAILWAYS	5/16/2012	\$ 4,257.00	UNRESTRICTED FUND	In-State Travel	2011
119592	COUNCIL FOR OPPORTUNITY	5/16/2012	\$ 3,897.00	UNRESTRICTED FUND	Memberships	2011
119593	DAVID'S CATFISH HOUSE	5/16/2012	\$ 938.00	SSS	Materials and Supplies	2011
119594	DEAS BUILDING SUPPLY INC	5/16/2012	\$ 770.35	UNRESTRICTED FUND	Materials and Supplies	2011
119595	GRAINGER INC	5/16/2012	\$ 308.40	UNRESTRICTED FUND	Materials and Supplies	2011
119596	HAMMER INC	5/16/2012	\$ 317.49	PLANT FUND	Maintenance and Repairs	2011
119597	HANDIMAN BUILDING	5/16/2012	\$ 155.45	UNRESTRICTED FUND	Materials and Supplies	2011
119598	HCN SERVICES	5/16/2012	\$ 345.00	PLANT FUND	Maintenance and Repairs	2011
119599	J & J CONSTRUCTION	5/16/2012	\$ 550.00	UNRESTRICTED FUND	Other Professional Fees	2011
119600	JOHNSON'S FLOWER SHOP	5/16/2012	\$ 86.00	UNRESTRICTED FUND	Materials and Supplies	2011
119601	MOBIL 1 LUBE EXPRESS	5/16/2012	\$ 37.97	UNRESTRICTED FUND	Materials and Supplies	2011
119602	MONTGOMERY IND GASSES INC	5/16/2012	\$ 528.00	UNRESTRICTED FUND	Materials and Supplies	2011
119603	MOTION INDUSTRIES	5/16/2012	\$ 35.79	UNRESTRICTED FUND	Materials and Supplies	2011
119604	T J MURPHY	5/16/2012	\$ 2,624.66	NSF	Out-of-State Travel	2011
119605	PARTSMASTER	5/16/2012	\$ 1,225.47	UNRESTRICTED FUND	Materials and Supplies	2011
119606	PHI THETA KAPPA	5/16/2012	\$ 1,173.60	UNRESTRICTED FUND	Out-of-State Travel	2011
119607	SACS-COC	5/16/2012	\$ 5,323.00	UNRESTRICTED FUND	Memberships	2011
119608	SHOWBIZ THEATRICAL SER	5/16/2012	\$ 2,786.50	UNRESTRICTED FUND	Materials and Supplies	2011
119609	SOUTHERN NETWORKS	5/16/2012	\$ 13.99	UNRESTRICTED FUND	Materials and Supplies	2011
119610	TOM MASON COMMUNICATIONS	5/16/2012	\$ 5,581.33	UNRESTRICTED FUND	Other Professional Fees	2011
119611	WESCO GAS & WELDING	5/16/2012	\$ 180.00	UNRESTRICTED FUND	Materials and Supplies	2011
119612	WHATS COOKIN CATERING SER	5/16/2012	\$ 4,922.50	UNRESTRICTED FUND	Other Professional Fees	2011
119614	AIRGAS GULF STATES	5/18/2012	\$ 1,024.00	UNRESTRICTED FUND	Rent - Equipment	2011
119614	AIRGAS GULF STATES	5/18/2012	\$ 1,440.13	UNRESTRICTED FUND	Materials and Supplies	2011
119615	ALABAMA POWER COMPANY	5/18/2012	\$ 1,879.26	UNRESTRICTED FUND	Electricity	2011
119616	AL-BO TRAVEL AGENCY	5/18/2012	\$ 884.85	TALENT SEARCH	Out-of-State Travel	2011
119617	AUSTIN'S PIANO SHOP	5/18/2012	\$ 179.00	UNRESTRICTED FUND	Other Professional Fees	2011
119618	BALE COMPANY	5/18/2012	\$ 1,039.18	UNRESTRICTED FUND	Materials and Supplies	2011
119619	ALEX BELL	5/18/2012	\$ 1,720.50	UNRESTRICTED FUND	In-State Travel	2011
119620	LAKESHIA BOYKIN	5/18/2012	\$ 511.71	MUB	In-State Travel	2011
119621	E. K. BRACKIN	5/18/2012	\$ 479.52	UNRESTRICTED FUND	In-State Travel	2011
119622	BUDS N BOWS BY MINNIE	5/18/2012	\$ 60.00	UNRESTRICTED FUND	Other Professional Fees	2011
119623	BULLET INC	5/18/2012	\$ 204.00	UNRESTRICTED FUND	Other Professional Fees	2011
119624	CANDIS BUSBY	5/18/2012	\$ 122.10	TALENT SEARCH	In-State Travel	2011
119625	CDW GOVERNMENT, INC.	5/18/2012	\$ 323.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
119626	COCA COLA REFRESHMENTS	5/18/2012	\$ 302.40	AUX BOOKSTORE	Purchases for Resale	2011
119627	COLONIAL TRAILWAYS	5/18/2012	\$ 1,078.00	TALENT SEARCH	In-State Travel	2011
119627	COLONIAL TRAILWAYS	5/18/2012	\$ 1,439.00	TALENT SEARCH	Other Professional Fees	2011
119628	COUGAR OIL, INC	5/18/2012	\$ 7,509.75	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
119629	KIRK CURNUTT	5/18/2012	\$ 127.65	UNRESTRICTED FUND	In-State Travel	2011
119629	KIRK CURNUTT	5/18/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119630	LATOYA DAVIS	5/18/2012	\$ 194.81	TALENT SEARCH	In-State Travel	2011
119631	DECOUVERTE, INC	5/18/2012	\$ 816.00	NSF	Other Professional Fees	2011
119632	DOUG MOORER BUS MACHINES	5/18/2012	\$ 102.50	UNRESTRICTED FUND	Materials and Supplies	2011
119633	DYNA SYSTEMS, INC	5/18/2012	\$ 517.77	UNRESTRICTED FUND	Materials and Supplies	2011
119634	THE EMBROIDERY FACTORY	5/18/2012	\$ 1,942.00	AUX BOOKSTORE	Purchases for Resale	2011
119635	ERIC NORD CREATIVE SER	5/18/2012	\$ 2,062.50	NSF	Other Professional Fees	2011
119636	FRONTIER COMMUNICATIONS	5/18/2012	\$ 142.50	UNRESTRICTED FUND	Service Contracts on Equipment	2011
119637	GCR TIRE CENTERS	5/18/2012	\$ 117.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
119638	GOLDEN FLAKE SNACK FOODS	5/18/2012	\$ 160.23	AUX BOOKSTORE	Materials and Supplies	2011
119639	DWIGHT HENDERSON	5/18/2012	\$ 900.00	UNRESTRICTED FUND	Other Professional Fees	2011
119640	ITASCA COMMUNITY COLLEGE	5/18/2012	\$ 10,457.51	NSF	Grants, Awards and Prizes	2011
119641	JACK & EMMAS SUB SHOP	5/18/2012	\$ 105.40	UNRESTRICTED FUND	In-State Travel	2011
119642	JOSEPH JONES	5/18/2012	\$ 728.16	UNRESTRICTED FUND	In-State Travel	2011
119643	KENNEBEC VALLEY COMM COLL	5/18/2012	\$ 4,844.89	NSF	Grants, Awards and Prizes	2011
119644	KING GLASS	5/18/2012	\$ 470.84	UNRESTRICTED FUND	Materials and Supplies	2011
119645	KING CHICK	5/18/2012	\$ 260.00	UNRESTRICTED FUND	Materials and Supplies	2011
119646	JOHN LEHNING	5/18/2012	\$ 66.60	UNRESTRICTED FUND	In-State Travel	2011
119647	JOHN WAYNE LONG	5/18/2012	\$ 321.90	UNRESTRICTED FUND	In-State Travel	2011
119648	MAISTREET COLLECTION, INC	5/18/2012	\$ 2,438.72	AUX BOOKSTORE	Purchases for Resale	2011

119649	MARVIN'S INC	5/18/2012	\$ 398.39	UNRESTRICTED FUND	Materials and Supplies	2011
119649	MARVIN'S INC	5/18/2012	\$ (11.53)	AUX BOOKSTORE	Purchases for Resale	2011
119650	LEIGH ANN MCGILBERRY	5/18/2012	\$ 160.95	UNRESTRICTED FUND	In-State Travel	2011
119651	MARTHA ANN MCNEIL	5/18/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
119652	MERIDIAN COACH AND TRAVEL	5/18/2012	\$ 695.00	TALENT SEARCH	In-State Travel	2011
119653	MIDDLETON OIL COMPANY INC	5/18/2012	\$ 283.20	UNRESTRICTED FUND	Materials and Supplies	2011
119654	MINGLEDDORFF'S	5/18/2012	\$ 7,581.00	PLANT FUND	Maintenance and Repairs	2011
119655	MARY MURPHY LLC	5/18/2012	\$ 606.24	UNRESTRICTED FUND	In-State Travel	2011
119655	MARY MURPHY LLC	5/18/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
119656	NEW SOUTH, INC	5/18/2012	\$ 103.18	UNRESTRICTED FUND	Books	2011
119657	NIGHTINGALE UNIFORM CO	5/18/2012	\$ 68.90	AUX BOOKSTORE	Purchases for Resale	2011
119658	OREILLY AUTO PARTS	5/18/2012	\$ 277.57	UNRESTRICTED FUND	Materials and Supplies	2011
119659	PEARSON EDUCATION	5/18/2012	\$ 1,728.67	AUX BOOKSTORE	Purchases for Resale	2011
119660	PIGGLY WIGGLY	5/18/2012	\$ 142.69	UNRESTRICTED FUND	Materials and Supplies	2011
119661	PIZZA PRO	5/18/2012	\$ 152.00	MUB	Scholarships	2011
119662	KRISTI PRITCHETT	5/18/2012	\$ 208.13	UNRESTRICTED FUND	In-State Travel	2011
119663	QUILL CORPORATION	5/18/2012	\$ 100.04	UNRESTRICTED FUND	Materials and Supplies	2011
119663	QUILL CORPORATION	5/18/2012	\$ 278.71	AUX BOOKSTORE	Materials and Supplies	2011
119664	SHARON RAINEY	5/18/2012	\$ 280.50	UNRESTRICTED FUND	In-State Travel	2011
119665	KATHRYN SCHELDT	5/18/2012	\$ 102.12	UNRESTRICTED FUND	In-State Travel	2011
119665	KATHRYN SCHELDT	5/18/2012	\$ 150.00	UNRESTRICTED FUND	Other Professional Fees	2011
119666	SEATTLE WEB GROUP, INC	5/18/2012	\$ 4,188.00	NSF	Other Professional Fees	2011
119667	SHARON'S CAKES	5/18/2012	\$ 160.00	UNRESTRICTED FUND	Materials and Supplies	2011
119668	SHELIA SKELTON	5/18/2012	\$ 242.26	GUB	Materials and Supplies	2011
119669	SOUTHERN PUBLIC COMM LLC	5/18/2012	\$ 110.00	UNRESTRICTED FUND	Advertising and Promotions	2011
119670	KATIE SPARKMAN	5/18/2012	\$ 138.75	TALENT SEARCH	In-State Travel	2011
119671	TALLADEGA MACHINERY	5/18/2012	\$ 1,025.85	UNRESTRICTED FUND	Materials and Supplies	2011
119672	THOMASVILLE CITY SCHOOLS	5/18/2012	\$ 306.74	UNRESTRICTED FUND	Other Professional Fees	2011
119673	TRIM & TASSELS	5/18/2012	\$ 94.44	MUB	Materials and Supplies	2011
119674	UNITED PARCEL SERVICE	5/18/2012	\$ 52.19	AUX BOOKSTORE	Postage	2011
119675	WESCO GAS & WELDING	5/18/2012	\$ 981.68	UNRESTRICTED FUND	Materials and Supplies	2011
119676	JULIA WILLIAMS	5/18/2012	\$ 75.00	UNRESTRICTED FUND	Other Professional Fees	2011
119677	EDMOND WILLIAMS	5/18/2012	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
119677	EDMOND WILLIAMS	5/18/2012	\$ 75.00	UNRESTRICTED FUND	Other Professional Fees	2011
119678	WW NORTON & CO INC	5/18/2012	\$ 1,080.00	AUX BOOKSTORE	Purchases for Resale	2011
119679	MARTHA WYNN	5/18/2012	\$ 520.04	NSF	In-State Travel	2011
119680	XEROX CORPORATION	5/18/2012	\$ 33.13	UNRESTRICTED FUND	Service Contracts on Equipment	2011
119682	BOOKBAGS, INC	5/18/2012	\$ 136.47	AUX BOOKSTORE	Materials and Supplies	2011
119682	BOOKBAGS, INC	5/18/2012	\$ 1,070.85	AUX BOOKSTORE	Maintenance and Repairs	2011
119684	GINGER BELL	5/21/2012	\$ 126.54	UNRESTRICTED FUND	In-State Travel	2011
119687	CHARTWELLS TIGER DINNING	5/21/2012	\$ 198.16	TALENT SEARCH	In-State Travel	2011
119688	JOSEPH EATMON	5/21/2012	\$ 1,179.93	UNRESTRICTED FUND	In-State Travel	2011
119689	ERIC NORD CREATIVE SER	5/21/2012	\$ 8,208.33	NSF	Materials and Supplies	2011
119690	FANNIE FLAGG	5/21/2012	\$ 477.60	UNRESTRICTED FUND	Out-of-State Travel	2011
119691	JACQUE HENSON	5/21/2012	\$ 55.50	AUX BOOKSTORE	In-State Travel	2011
119692	JOANN JONES	5/21/2012	\$ 55.50	TALENT SEARCH	In-State Travel	2011
119693	JESSICA LOWELL	5/21/2012	\$ 444.00	TALENT SEARCH	In-State Travel	2011
119695	GABBY STRAND	5/21/2012	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
119696	WILLIAM ULMER	5/21/2012	\$ 150.96	UNRESTRICTED FUND	Out-of-State Travel	2011
119697	GABRIEL WEST	5/21/2012	\$ 218.77	UNRESTRICTED FUND	Other Professional Fees	2011
119737	SAID ABUBAKR	5/24/2012	\$ 994.61	NSF	Out-of-State Travel	2011
119738	AL-BO TRAVEL AGENCY	5/24/2012	\$ 902.56	TALENT SEARCH	Out-of-State Travel	2011
119739	CAROLINA BIOLOGICAL SUPPL	5/24/2012	\$ 146.98	UNRESTRICTED FUND	Materials and Supplies	2011
119740	CBMI	5/24/2012	\$ 520.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
119741	CDW GOVERNMENT, INC.	5/24/2012	\$ 7,427.85	MUB	Materials and Supplies	2011
119741	CDW GOVERNMENT, INC.	5/24/2012	\$ 503.12	UNRESTRICTED FUND	Technology Non Capitalized	2011
119742	CHARTWELLS TIGER DINNING	5/24/2012	\$ 251.88	TALENT SEARCH	In-State Travel	2011
119743	GERARD P. CLOSSET	5/24/2012	\$ 12,826.80	NSF	Other Professional Fees	2011
119744	COLONIAL TRAILWAYS	5/24/2012	\$ 1,574.00	TALENT SEARCH	Other Professional Fees	2011
119745	PATRICK COTTRELL	5/24/2012	\$ 485.63	UNRESTRICTED FUND	In-State Travel	2011
119746	ELAINE COVIN	5/24/2012	\$ 2,712.29	UNRESTRICTED FUND	In-State Travel	2011

119747	DAVID'S CATFISH HOUSE	5/24/2012	\$ 274.00	TALENT SEARCH	Other Professional Fees	2011
119748	DAYS INN MONROEVILLE	5/24/2012	\$ 3,074.40	UNRESTRICTED FUND	In-State Travel	2011
119749	DELTA LIGHTING & SUPPLY	5/24/2012	\$ 1,018.00	UNRESTRICTED FUND	Materials and Supplies	2011
119750	EDUCAUSE LOCKBOX	5/24/2012	\$ 40.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
119751	EZ FLEX SPORT MATS	5/24/2012	\$ 2,366.00	UNRESTRICTED FUND	Materials and Supplies	2011
119752	JAMES GIBSON	5/24/2012	\$ 882.79	NSF	Out-of-State Travel	2011
119753	NANCY HARRIS	5/24/2012	\$ 134.31	UNRESTRICTED FUND	In-State Travel	2011
119754	DWIGHT HENDERSON	5/24/2012	\$ 230.33	UNRESTRICTED FUND	Other Professional Fees	2011
119755	KARMA	5/24/2012	\$ 1,500.00	TALENT SEARCH	Materials and Supplies	2011
119756	JESSICA LOWELL	5/24/2012	\$ 14.34	TALENT SEARCH	Materials and Supplies	2011
119757	LATORIA MCKENZIE MCCALL	5/24/2012	\$ 339.66	UNRESTRICTED FUND	In-State Travel	2011
119758	MARTHA ANN MCNEIL	5/24/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
119759	PHYSICIANS CARE	5/24/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
119760	PIGGLY WIGGLY	5/24/2012	\$ 70.55	UNRESTRICTED FUND	Materials and Supplies	2011
119761	QUILL CORPORATION	5/24/2012	\$ 134.78	UNRESTRICTED FUND	Materials and Supplies	2011
119762	KAYLA ROGERS	5/24/2012	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
119763	LETA STEPHENS	5/24/2012	\$ 560.85	UNRESTRICTED FUND	In-State Travel	2011
119764	CRAIG TIMM	5/24/2012	\$ 1,132.76	NSF	Out-of-State Travel	2011
119765	KENNETH TURNER	5/24/2012	\$ 99.90	UNRESTRICTED FUND	In-State Travel	2011
119766	WILCOX COUNTY BOARD OF	5/24/2012	\$ 84.60	TALENT SEARCH	In-State Travel	2011
119767	MARTHA WYNN	5/24/2012	\$ 37.36	NSF	Materials and Supplies	2011
119768	YORK TECHNICAL COLLEGE	5/24/2012	\$ 11,976.26	NSF	Grants, Awards and Prizes	2011
119780	JAMARCUS AGEE	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119781	JAKOBY ALDRIDGE	5/24/2012	\$ 120.00	TUB	Scholarships	2011
119782	LYDIA ANDREWS	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119783	MYCHELLA ARMSTEAD	5/24/2012	\$ 120.00	TUB	Scholarships	2011
119784	JAMARIS AUTRY	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119785	KADEIDRA BARNES	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119786	RAVEN BETTIS	5/24/2012	\$ 120.00	TUB	Scholarships	2011
119787	JENNIFER BOULER	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119788	KESHONA CADE	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119789	TAQUITA CARSTARPHEN	5/24/2012	\$ 80.00	TUB	Scholarships	2011
119790	JACOBIE CHEESEBORO	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119791	POTRICIA CLARK	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119792	KEISHELL CLARK	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119793	KADIJAH COWAN	5/24/2012	\$ 120.00	TUB	Scholarships	2011
119794	JARNAIL COX	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119795	RACHEL DERIA	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119796	GEONA DIAL	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119797	TALLAMACHIIA DUMAS	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119798	CESRIC EZELL	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119799	TRAVIS FORD	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119800	EDWARD GARNER	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119801	ALLISON GOODMAN	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119802	KENTRAVON GRAYSON	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119803	ALEIA HALL	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119804	TYNECHIA HARRIS	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119805	MARISA HAWKINS	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119806	BRIA HERRING	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119807	PATRICK HILDRETH	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119808	JORDAN HUDSON	5/24/2012	\$ 80.00	TUB	Scholarships	2011
119809	MONIFA KNIGHT	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119810	ELLA LEACH	5/24/2012	\$ 40.00	TUB	Scholarships	2011
119811	VICTORIA LEGGETT	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119812	KIANA LEWIS	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119813	RORY MADISON	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119814	KIRSTEN MCNAIR	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119815	ALYSSA NICOLE MOBLEY	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119816	ALEXIS MOSLEY	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119817	SHANNON NICHOLSON	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119818	DE'ANTHONY POWELL	5/24/2012	\$ 200.00	TUB	Scholarships	2011

119819	SHAQUILLA PRITCHETT	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119820	TIFFANIE PRITCHETT	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119821	OLIVIA PUGH	5/24/2012	\$ 120.00	TUB	Scholarships	2011
119822	KELSEY ROGERS	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119823	TASHEMA RUFFIN	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119824	MONIQUE SEWELL	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119825	CHELSEY SIMPSON	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119826	TIANA SMITH	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119827	SHANIQUA WASHINGTON	5/24/2012	\$ 80.00	TUB	Scholarships	2011
119828	JEREMY WELCH	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119829	JASMINE WESTRY	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119830	TIERRA WILLIAMS	5/24/2012	\$ 160.00	TUB	Scholarships	2011
119831	BRITTANY WILLIAMS	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119832	ASHTON WOODS	5/24/2012	\$ 200.00	TUB	Scholarships	2011
119834	SOLITAIRE ANDREWS	5/24/2012	\$ 314.13	MUB	In-State Travel	2011
119835	JAMES WILLIAM BOOKER	5/24/2012	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
119836	MELISSA HAAB	5/24/2012	\$ 582.90	UNRESTRICTED FUND	In-State Travel	2011
119837	LINDA SCRUGGS	5/24/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
119839	GABRIEL ALLEN	5/24/2012	\$ 7.14	MUB	Scholarships	2011
119840	KAILO ANDREWS	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119841	BROOKELYN ANDREWS	5/24/2012	\$ 190.00	MUB	Scholarships	2011
119842	JASMINE BENNETT	5/24/2012	\$ 40.00	MUB	Scholarships	2011
119843	ALEXUS BETTON	5/24/2012	\$ 180.00	MUB	Scholarships	2011
119844	DARNIQUA BOWEN	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119845	MICHAEL BRADLEY	5/24/2012	\$ 111.40	MUB	Scholarships	2011
119846	TIA BROWN	5/24/2012	\$ 156.13	MUB	Scholarships	2011
119847	AMBRIA BROWN	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119848	WAYNEMOND BRUCE	5/24/2012	\$ 144.59	MUB	Scholarships	2011
119849	RASHON COOK	5/24/2012	\$ 165.68	MUB	Scholarships	2011
119850	JOHN TAVIUS DAILEY	5/24/2012	\$ 176.90	MUB	Scholarships	2011
119851	AMBERLY DAVIS	5/24/2012	\$ 196.13	MUB	Scholarships	2011
119852	JOSEPH FANTROY	5/24/2012	\$ 144.59	MUB	Scholarships	2011
119853	JAVARA FOSTER	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119854	JALEN FREEMAN	5/24/2012	\$ 192.82	MUB	Scholarships	2011
119855	DANIEL GROOMS	5/24/2012	\$ 149.21	MUB	Scholarships	2011
119856	OLIVIA HANDS	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119857	EBONE HILL	5/24/2012	\$ 180.00	MUB	Scholarships	2011
119858	TAMARA HORTON	5/24/2012	\$ 192.28	MUB	Scholarships	2011
119859	DANIELLE HOWARD	5/24/2012	\$ 173.06	MUB	Scholarships	2011
119860	JORDAN HOWARD	5/24/2012	\$ 182.28	MUB	Scholarships	2011
119861	JAVIS HOWARD	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119862	ALEXUS JACOBS	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119863	JAMIA JONES	5/24/2012	\$ 192.82	MUB	Scholarships	2011
119864	MARIAH JONES	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119865	TAYLAR KIDD	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119866	DEANDRA KIMBROUGH	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119867	ROTAJA KNIGHT	5/24/2012	\$ 133.83	MUB	Scholarships	2011
119868	NYAH LETT	5/24/2012	\$ 192.28	MUB	Scholarships	2011
119869	JASMINE LETT	5/24/2012	\$ 178.54	MUB	Scholarships	2011
119870	JATAYAH LETT	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119871	MIQUISHA LETT	5/24/2012	\$ 180.00	MUB	Scholarships	2011
119872	SHENEQUEA LETT	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119873	SERDARION LOCKE	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119874	ACCICIA MADISON	5/24/2012	\$ 192.28	MUB	Scholarships	2011
119875	MYKEMIA MAYE	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119876	SHUNDREA MONTGOMERY	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119877	VERTESSA NETTLES	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119878	AYANNATA NETTLES	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119879	DAISHA NETTLES	5/24/2012	\$ 148.44	MUB	Scholarships	2011
119880	KATAVIYA NETTLES	5/24/2012	\$ 20.00	MUB	Scholarships	2011
119881	ZU'KIIERRA NORTHERN	5/24/2012	\$ 184.59	MUB	Scholarships	2011

119882	BRANDI ODOM	5/24/2012	\$ 192.82	MUB	Scholarships	2011
119883	TIYANA PENN	5/24/2012	\$ 180.75	MUB	Scholarships	2011
119884	TYREN POUNCEY	5/24/2012	\$ 178.44	MUB	Scholarships	2011
119885	ALEXUS QUARLES	5/24/2012	\$ 188.44	MUB	Scholarships	2011
119886	JAHLEA RANKINS	5/24/2012	\$ 180.00	MUB	Scholarships	2011
119887	QUENTIN RANKINS	5/24/2012	\$ 20.00	MUB	Scholarships	2011
119888	LAKENDRICK RICHARDSON	5/24/2012	\$ 180.00	MUB	Scholarships	2011
119889	JERRY RICHARDSON	5/24/2012	\$ 176.90	MUB	Scholarships	2011
119890	LAKARRESS RILEY	5/24/2012	\$ 91.40	MUB	Scholarships	2011
119891	SHY'QUON RUDOLPH	5/24/2012	\$ 153.06	MUB	Scholarships	2011
119892	TAYLOR SIMS	5/24/2012	\$ 180.00	MUB	Scholarships	2011
119893	PRECIOUS STALLWORTH	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119894	BRIANICA STALLWORTH	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119895	COURTNEY STANTON	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119896	KAYLA STOVALL	5/24/2012	\$ 136.90	MUB	Scholarships	2011
119897	DESHUNDR TAITE	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119898	MICHAEL TEMPERO	5/24/2012	\$ 152.82	MUB	Scholarships	2011
119899	DEMETRIUS THOMAS	5/24/2012	\$ 118.45	MUB	Scholarships	2011
119900	NECHELSEY THOMAS	5/24/2012	\$ 180.00	MUB	Scholarships	2011
119901	DARRICK WALKER	5/24/2012	\$ 160.00	MUB	Scholarships	2011
119902	CENTRIA WALKER	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119903	CAITLIN WALKER	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119904	RAVEN WHITSETT	5/24/2012	\$ 200.00	MUB	Scholarships	2011
119905	NYRECIA WILLIAMS	5/24/2012	\$ 192.82	MUB	Scholarships	2011
119907	LAURA ADAMS	5/29/2012	\$ 200.00	GUB	Scholarships	2011
119908	BRITTANY ANDERSON	5/29/2012	\$ 113.72	GUB	Scholarships	2011
119909	KATALYN BECTON	5/29/2012	\$ 136.71	GUB	Scholarships	2011
119910	ASYA BELL	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119911	BIANCA WEATHERSPOON	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119912	KRISTEN BUCHANAN	5/29/2012	\$ 184.91	GUB	Scholarships	2011
119913	SHAMAR BURCH	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119914	CATIRIA MCGREW	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119915	DAYTON CHAMPMAN	5/29/2012	\$ 117.97	GUB	Scholarships	2011
119916	CLARA WOODARD	5/29/2012	\$ 120.00	GUB	Scholarships	2011
119917	KADESHIA COLEMAN	5/29/2012	\$ 120.00	GUB	Scholarships	2011
119918	CORDARIOUS SIMON	5/29/2012	\$ 143.39	GUB	Scholarships	2011
119919	KRISTEN COVINGTON	5/29/2012	\$ 24.30	GUB	Scholarships	2011
119920	DAYLA WADE	5/29/2012	\$ 92.66	GUB	Scholarships	2011
119921	MICHAELA DEW	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119922	JAQUNITA DUBOSE	5/29/2012	\$ 120.00	GUB	Scholarships	2011
119923	AALIYAH S. DUBOSE	5/29/2012	\$ 200.00	GUB	Scholarships	2011
119924	SHAMIA EASTER	5/29/2012	\$ 69.37	GUB	Scholarships	2011
119925	JASMINE FIELDS	5/29/2012	\$ 120.00	GUB	Scholarships	2011
119926	DANIEL FINDLEY	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119927	JACOB GIBSON	5/29/2012	\$ 200.00	GUB	Scholarships	2011
119928	QUINTA GOINES	5/29/2012	\$ 148.35	GUB	Scholarships	2011
119929	BRANDY HARRIS	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119930	JAMARCUS HILL	5/29/2012	\$ 100.76	GUB	Scholarships	2011
119931	JASHIMA HILL	5/29/2012	\$ 107.34	GUB	Scholarships	2011
119932	TYRUS HORN	5/29/2012	\$ 77.97	GUB	Scholarships	2011
119933	PORSHIA JENKINS	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119934	JOHN DOWNEY	5/29/2012	\$ 120.00	GUB	Scholarships	2011
119935	DEMONIKA JOHNSON	5/29/2012	\$ 120.00	GUB	Scholarships	2011
119936	LAZARIA JONES	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119937	KAYLIN KAYDA	5/29/2012	\$ 80.00	GUB	Scholarships	2011
119938	JA'KENTA KIRKSEY	5/29/2012	\$ 183.80	GUB	Scholarships	2011
119939	MICHAEL LOCKHART	5/29/2012	\$ 116.46	GUB	Scholarships	2011
119940	ALEXANDRIA LOCKHART	5/29/2012	\$ 200.00	GUB	Scholarships	2011
119941	WILLIAM LOGAN	5/29/2012	\$ 200.00	GUB	Scholarships	2011
119942	KEITH MAXIE	5/29/2012	\$ 200.00	GUB	Scholarships	2011
119943	JALEEL MCCARTER	5/29/2012	\$ 200.00	GUB	Scholarships	2011

119944	KEONTE' MCGREW	5/29/2012	\$ 37.97	GUB	Scholarships	2011
119945	RICHARD MCILWAIN	5/29/2012	\$ 27.34	GUB	Scholarships	2011
119946	ELBONY NELSON	5/29/2012	\$ 170.53	GUB	Scholarships	2011
119947	SHABRYA NICHOLSON	5/29/2012	\$ 153.42	GUB	Scholarships	2011
119948	SHANNON PEARSON	5/29/2012	\$ 173.57	GUB	Scholarships	2011
119949	CORDIZIA PHILON	5/29/2012	\$ 40.00	GUB	Scholarships	2011
119950	CAROLINE PRESLEY	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119951	JENNA PRESLEY	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119952	RONIQUE PUGH	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119953	JASMINE RUFFIN	5/29/2012	\$ 200.00	GUB	Scholarships	2011
119954	KELVIN SASHINGTON	5/29/2012	\$ 149.37	GUB	Scholarships	2011
119955	SAVANNAH MICHELL	5/29/2012	\$ 120.00	GUB	Scholarships	2011
119956	ABBEY SHEPHERD	5/29/2012	\$ 103.79	GUB	Scholarships	2011
119957	PIPER SHEPHERD	5/29/2012	\$ 25.82	GUB	Scholarships	2011
119958	DARBY SHEPHERD	5/29/2012	\$ 65.82	GUB	Scholarships	2011
119959	BREANNA SMITH	5/29/2012	\$ 80.00	GUB	Scholarships	2011
119960	PORCHEA STRAIT	5/29/2012	\$ 143.80	GUB	Scholarships	2011
119961	LA'CORCHEA STRAIT	5/29/2012	\$ 143.80	GUB	Scholarships	2011
119962	MILTON THOMPCKINS	5/29/2012	\$ 120.00	GUB	Scholarships	2011
119963	TREY RUFFIN	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119964	BRITTANY TURNER	5/29/2012	\$ 36.45	GUB	Scholarships	2011
119965	KRISTEN WALKER	5/29/2012	\$ 118.48	GUB	Scholarships	2011
119966	BRANDON WALLACE	5/29/2012	\$ 40.00	GUB	Scholarships	2011
119967	KIA WHITE	5/29/2012	\$ 80.00	GUB	Scholarships	2011
119968	WYNTER WILLIAMS	5/29/2012	\$ 120.00	GUB	Scholarships	2011
119969	BRIAN YOUNG	5/29/2012	\$ 118.58	GUB	Scholarships	2011
119970	YULONSKY MITCHELL	5/29/2012	\$ 160.00	GUB	Scholarships	2011
119972	U S POST OFFICE MONROEVIL	5/29/2012	\$ 1,350.00	UNRESTRICTED FUND	Postage	2011
120047	ALA SUPERCOMPUTER FUND	5/30/2012	\$ 15,965.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
120048	SOLITAIRE ANDREWS	5/30/2012	\$ 109.37	MUB	Materials and Supplies	2011
120049	GENE BARNETT	5/30/2012	\$ 525.18	UNRESTRICTED FUND	In-State Travel	2011
120050	FLEET MANAGEMENT	5/30/2012	\$ 2,353.02	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
120051	GED TESTING PROGRAM	5/30/2012	\$ 130.00	UNRESTRICTED FUND	Other Contractual Services	2011
120052	HUGENER CONSULTING	5/30/2012	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
120053	INTERACTIVE ATTRACTIONS	5/30/2012	\$ 1,800.00	UNRESTRICTED FUND	Other Professional Fees	2011
120054	LEWIS PEST CONTROL, INC	5/30/2012	\$ 130.00	UNRESTRICTED FUND	Other Contractual Services	2011
120055	THE MONROE JOURNAL	5/30/2012	\$ 1,101.50	UNRESTRICTED FUND	Advertising and Promotions	2011
120055	THE MONROE JOURNAL	5/30/2012	\$ 922.00	UNRESTRICTED FUND	Materials and Supplies	2011
120056	MONROE COUNTY HOSPITAL	5/30/2012	\$ 660.00	UNRESTRICTED FUND	Materials and Supplies	2011
120057	OUR PLACE	5/30/2012	\$ 65.00	UNRESTRICTED FUND	Other Professional Fees	2011
120058	PC/MAC PRODUCTS &	5/30/2012	\$ 100.00	NSF	Other Professional Fees	2011
120059	PHILADELPHIA HISTORIC	5/30/2012	\$ 437.00	MUB	Out-of-State Travel	2011
120060	RCCA	5/30/2012	\$ 595.00	UNRESTRICTED FUND	Memberships	2011
120061	TELECOMMUNICATIONS FUND	5/30/2012	\$ 93.50	UNRESTRICTED FUND	Service Contracts on Equipment	2011
120062	THE THOMASVILLE TIMES	5/30/2012	\$ 286.87	UNRESTRICTED FUND	Advertising and Promotions	2011
120063	WALMART COMMUNITY	5/30/2012	\$ 1,961.61	UNRESTRICTED FUND	Materials and Supplies	2011
120063	WALMART COMMUNITY	5/30/2012	\$ 319.65	TUB	Materials and Supplies	2011
120063	WALMART COMMUNITY	5/30/2012	\$ 580.30	AUX BOOKSTORE	Materials and Supplies	2011
120063	WALMART COMMUNITY	5/30/2012	\$ 219.28	MUB	Materials and Supplies	2011
120063	WALMART COMMUNITY	5/30/2012	\$ 7.32	UNRESTRICTED FUND	Technology Non Capitalized	2011
120063	WALMART COMMUNITY	5/30/2012	\$ 1,018.89	TALENT SEARCH	Materials and Supplies	2011
120064	MONROEVILLE WATER WORKS	5/30/2012	\$ 3,851.13	UNRESTRICTED FUND	Water and Sewer	2011
120065	MONROE BROADCASTING CO.	5/30/2012	\$ 300.00	UNRESTRICTED FUND	Advertising and Promotions	2011
120066	XEROX CORPORATION	5/30/2012	\$ 143.52	UNRESTRICTED FUND	Service Contracts on Equipment	2011
120333	ALABAMA POWER COMPANY	5/31/2012	\$ 21,832.89	UNRESTRICTED FUND	Electricity	2011
120334	AMAZON.COM CORP CREDIT	5/31/2012	\$ 35.00	UNRESTRICTED FUND	Institutional Use	2011
120335	MARY BETH BRASELL	5/31/2012	\$ 180.38	TALENT SEARCH	In-State Travel	2011
120336	CITRIX ONLINE, LLC	5/31/2012	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
120337	CLARKE-MOBILE GAS	5/31/2012	\$ 463.75	UNRESTRICTED FUND	Gas and Heating Fuel	2011
120339	DIRECT TV	5/31/2012	\$ 187.98	UNRESTRICTED FUND	Other Contractual Services	2011
120340	WILLIAM ENGLISH	5/31/2012	\$ 50.00	MUB	Other Professional Fees	2011

120341	GULF COAST TOURS	5/31/2012	\$ 200.00	MUB	In-State Travel	2011
120342	DWIGHT HENDERSON	5/31/2012	\$ 239.31	UNRESTRICTED FUND	Other Professional Fees	2011
120343	HERITAGE TOURS	5/31/2012	\$ 900.00	MUB	In-State Travel	2011
120344	JANA HORTON	5/31/2012	\$ 150.00	UNRESTRICTED FUND	In-State Travel	2011
120345	THOMAS ALAN JACKSON	5/31/2012	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
120346	NATIONAL CIVIL RIGHTS	5/31/2012	\$ 312.00	MUB	In-State Travel	2011
120347	RACHEL POWELL	5/31/2012	\$ 299.70	TALENT SEARCH	In-State Travel	2011
120348	PURCHASE POWER	5/31/2012	\$ 2,439.98	UNRESTRICTED FUND	Postage	2011
120349	SOUTHERN LINC	5/31/2012	\$ 1,327.05	UNRESTRICTED FUND	Communications	2011
120350	PORTIA STALLWORTH	5/31/2012	\$ 174.83	TALENT SEARCH	In-State Travel	2011
120351	DEMETRIUS STALLWORTH	5/31/2012	\$ 50.00	MUB	Other Professional Fees	2011
120352	TAPPI	5/31/2012	\$ 5,557.05	NSF	Grants, Awards and Prizes	2011
120353	UNITED PARCEL SERVICE	5/31/2012	\$ 51.64	AUX BOOKSTORE	Postage	2011
120354	WASTE MANAGEMENT OF	5/31/2012	\$ 180.37	UNRESTRICTED FUND	Other Contractual Services	2011
120355	XEROX CORPORATION	5/31/2012	\$ 3,898.09	UNRESTRICTED FUND	Service Contracts on Equipment	2011
120357	ALAPCAE	6/1/2012	\$ 125.00	UNRESTRICTED FUND	In-State Travel	2011
120358	AUDUBON INSTITUTE	6/1/2012	\$ 225.00	MUB	In-State Travel	2011
120359	LYNDA CAMPBELL	6/1/2012	\$ 150.00	TALENT SEARCH	Other Professional Fees	2011
120360	COMFORT INN	6/1/2012	\$ 1,149.09	MUB	Out-of-State Travel	2011
120361	STEVE DUKE	6/1/2012	\$ 775.60	NSF	Out-of-State Travel	2011
120362	HOMEWOOD SUITES	6/1/2012	\$ 853.39	MUB	In-State Travel	2011
120363	J & J CONSTRUCTION	6/1/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
120363	J & J CONSTRUCTION	6/1/2012	\$ 2,080.00	PLANT FUND	Maintenance and Repairs	2011
120364	LAURA PLANTATION CO, LLC	6/1/2012	\$ 260.00	MUB	In-State Travel	2011
120365	U S POSTOFFICE-GILBERTOWN	6/1/2012	\$ 90.00	GUB	Materials and Supplies	2011
120366	TOM MASON COMMUNICATIONS	6/1/2012	\$ 6,590.83	UNRESTRICTED FUND	Other Professional Fees	2011
120393	AIRGAS GULF STATES	6/5/2012	\$ 296.91	UNRESTRICTED FUND	Materials and Supplies	2011
120394	AJ'S RESTAURANT	6/5/2012	\$ 340.00	UNRESTRICTED FUND	Other Professional Fees	2011
120395	APPLIED INDUSTRIAL TECH	6/5/2012	\$ 922.67	UNRESTRICTED FUND	Materials and Supplies	2011
120396	LEE MCDANIEL & ASSOC	6/5/2012	\$ 4,655.39	UNRESTRICTED FUND	Materials and Supplies	2011
120397	BSN SPORTS	6/5/2012	\$ 1,295.42	UNRESTRICTED FUND	Materials and Supplies	2011
120398	BUDS N BOWS BY MINNIE	6/5/2012	\$ 275.00	SSS	Materials and Supplies	2011
120399	CAROLINA BIOLOGICAL SUPPL	6/5/2012	\$ 184.18	UNRESTRICTED FUND	Materials and Supplies	2011
120400	CENTRAL SUPPLY COMPANY	6/5/2012	\$ 4,637.01	UNRESTRICTED FUND	Materials and Supplies	2011
120400	CENTRAL SUPPLY COMPANY	6/5/2012	\$ 60.62	AUX BOOKSTORE	Materials and Supplies	2011
120401	CITRIX ONLINE, LLC	6/5/2012	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
120402	COLONIAL TRAILWAYS	6/5/2012	\$ 1,110.00	TALENT SEARCH	In-State Travel	2011
120403	COUNCIL FOR OPPORTUNITY	6/5/2012	\$ 1,200.00	TALENT SEARCH	Out-of-State Travel	2011
120404	COVINGTON HEAVY DUTY PART	6/5/2012	\$ 240.60	UNRESTRICTED FUND	Maintenance and Repairs	2011
120405	DEAS BUILDING SUPPLY INC	6/5/2012	\$ 632.39	UNRESTRICTED FUND	Materials and Supplies	2011
120406	DEEP SOUTH FARM & LAWN,	6/5/2012	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
120407	DEES PAPER COMPANY	6/5/2012	\$ 2,075.50	UNRESTRICTED FUND	Materials and Supplies	2011
120408	DOZIER HARDWARE CO	6/5/2012	\$ 1,641.94	UNRESTRICTED FUND	Materials and Supplies	2011
120409	DOZIER OIL CO INC	6/5/2012	\$ 56.91	UNRESTRICTED FUND	Materials and Supplies	2011
120410	FILTER SERVICE	6/5/2012	\$ 1,047.20	UNRESTRICTED FUND	Materials and Supplies	2011
120411	FISHER SCIENTIFIC	6/5/2012	\$ 780.29	NSF	Materials and Supplies	2011
120412	FORMAL FASHIONS, INC	6/5/2012	\$ 84.30	UNRESTRICTED FUND	Materials and Supplies	2011
120413	GRAINGER INC	6/5/2012	\$ 1,135.07	UNRESTRICTED FUND	Materials and Supplies	2011
120413	GRAINGER INC	6/5/2012	\$ 578.20	NSF	Materials and Supplies	2011
120414	SALONCENTRIC, INC.	6/5/2012	\$ 667.00	UNRESTRICTED FUND	Materials and Supplies	2011
120415	GULF COAST TOURS	6/5/2012	\$ 3,482.50	MUB	In-State Travel	2011
120416	JOHNSON JEWELERS	6/5/2012	\$ 90.00	UNRESTRICTED FUND	Materials and Supplies	2011
120417	KING CHICK	6/5/2012	\$ 308.00	GUB	Scholarships	2011
120418	KINGDOM COACH	6/5/2012	\$ 7,184.00	MUB	Out-of-State Travel	2011
120419	MUNICIPAL & COMM UNIF	6/5/2012	\$ 1,154.57	UNRESTRICTED FUND	Materials and Supplies	2011
120420	MARVIN'S INC	6/5/2012	\$ 95.00	UNRESTRICTED FUND	Materials and Supplies	2011
120421	MCGRAW HILL COMPANIES	6/5/2012	\$ 2,964.75	AUX BOOKSTORE	Purchases for Resale	2011
120422	MUSIC THEATER INTERNATION	6/5/2012	\$ 1,360.00	HUMANITIES GRANT	Other Professional Fees	2011
120423	NACSCORP	6/5/2012	\$ 479.40	AUX BOOKSTORE	Purchases for Resale	2011
120424	OREILLY AUTO PARTS	6/5/2012	\$ 70.75	UNRESTRICTED FUND	Maintenance and Repairs	2011
120425	PIGGLY WIGGLY	6/5/2012	\$ 87.84	GUB	Scholarships	2011

120426	QUILL CORPORATION	6/5/2012	\$ 388.53	TUB	Materials and Supplies	2011
120427	ROWELL DIVERSIFIED INC.	6/5/2012	\$ 4,084.30	UNRESTRICTED FUND	Other Professional Fees	2011
120428	SALLY'S BEAUTY SUPPLY	6/5/2012	\$ 612.70	UNRESTRICTED FUND	Materials and Supplies	2011
120429	SARGENT-WELCH SCIENTIFIC	6/5/2012	\$ 237.61	UNRESTRICTED FUND	Materials and Supplies	2011
120430	SEARS COMMERCIAL ONE	6/5/2012	\$ 528.96	UNRESTRICTED FUND	Materials and Supplies	2011
120431	STUART C IRBY CO	6/5/2012	\$ 183.27	UNRESTRICTED FUND	Materials and Supplies	2011
120432	THOMASVILLE SAW CO	6/5/2012	\$ 401.95	UNRESTRICTED FUND	Materials and Supplies	2011
120433	WESTERN MICHIGAN UNIVERSI	6/5/2012	\$ 800.00	NSF	Other Professional Fees	2011
120434	WESCO GAS & WELDING	6/5/2012	\$ 284.84	UNRESTRICTED FUND	Materials and Supplies	2011
120435	GABRIEL WEST	6/5/2012	\$ 715.00	UNRESTRICTED FUND	Other Professional Fees	2011
120436	ZEP MANUFACTURING	6/5/2012	\$ 132.08	UNRESTRICTED FUND	Materials and Supplies	2011
120447	AL DEAN OF STUDENT AFFAIR	6/6/2012	\$ 575.00	UNRESTRICTED FUND	In-State Travel	2011
120448	ALABAMA POWER COMPANY	6/6/2012	\$ 26.84	UNRESTRICTED FUND	Electricity	2011
120449	SOLITAIRE ANDREWS	6/6/2012	\$ 1,400.00	MUB	In-State Travel	2011
120450	ASSURANCE SERVICE GROUP	6/6/2012	\$ 1,321.00	PLANT FUND	Materials and Supplies	2011
120451	AT&T	6/6/2012	\$ 173.88	UNRESTRICTED FUND	Communications	2011
120452	AT&T MOBILITY	6/6/2012	\$ 120.00	UNRESTRICTED FUND	Communications	2011
120453	BSN SPORTS	6/6/2012	\$ 1,323.00	UNRESTRICTED FUND	Materials and Supplies	2011
120454	CAPITAL TRAILWAYS	6/6/2012	\$ 1,070.00	UNRESTRICTED FUND	In-State Travel	2011
120455	THE CHOCTAW SUN	6/6/2012	\$ 19.60	UNRESTRICTED FUND	Advertising and Promotions	2011
120456	CLARKE AIR INC	6/6/2012	\$ 2,950.00	PLANT FUND	Maintenance and Repairs	2011
120457	FRANK CONNELL	6/6/2012	\$ 155.00	UNRESTRICTED FUND	Other Professional Fees	2011
120458	LATANYA COUNCIL	6/6/2012	\$ 111.00	SSS	In-State Travel	2011
120459	CRAFTSMEN SUPPLY INC	6/6/2012	\$ 313.23	UNRESTRICTED FUND	Materials and Supplies	2011
120460	DAVIS FIREMAN	6/6/2012	\$ 850.00	UNRESTRICTED FUND	Other Contractual Services	2011
120461	LATOYA DAVIS	6/6/2012	\$ 236.99	TALENT SEARCH	In-State Travel	2011
120462	RHONDA DEES	6/6/2012	\$ 388.50	UNRESTRICTED FUND	In-State Travel	2011
120463	SCOTT DEES	6/6/2012	\$ 208.13	UNRESTRICTED FUND	In-State Travel	2011
120464	DENNIS WELDING SUPPLY INC	6/6/2012	\$ 84.00	UNRESTRICTED FUND	Materials and Supplies	2011
120465	DIRECT TV	6/6/2012	\$ 97.99	UNRESTRICTED FUND	Other Contractual Services	2011
120466	GINGER GLASS	6/6/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
120467	MARCUS GORDON	6/6/2012	\$ 244.76	UNRESTRICTED FUND	In-State Travel	2011
120468	MELISSA HAAB	6/6/2012	\$ 241.43	UNRESTRICTED FUND	Out-of-State Travel	2011
120469	HAMMER INC	6/6/2012	\$ 2,504.30	PLANT FUND	Maintenance and Repairs	2011
120470	DANIEL HEAD	6/6/2012	\$ 576.93	UNRESTRICTED FUND	Out-of-State Travel	2011
120471	HEIBERG CONSULTING, INC.	6/6/2012	\$ 3,499.00	SSS	Materials and Supplies	2011
120472	DWIGHT HENDERSON	6/6/2012	\$ 618.00	UNRESTRICTED FUND	Other Professional Fees	2011
120473	TORI JONES	6/6/2012	\$ 155.40	UNRESTRICTED FUND	In-State Travel	2011
120474	JOHN LEHNING	6/6/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
120475	MARTHA ANN MCNEIL	6/6/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
120476	MIKES AUTOMOTIVE & DIESEL	6/6/2012	\$ 245.87	UNRESTRICTED FUND	Maintenance and Repairs	2011
120477	MILLRY COMMUNICATIONS	6/6/2012	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
120478	MONTGOMERY IND GASSES INC	6/6/2012	\$ 392.00	UNRESTRICTED FUND	Rent - Equipment	2011
120479	KIKI S MOORE	6/6/2012	\$ 166.50	SSS	In-State Travel	2011
120480	CHARLIE PAUL PARDEN	6/6/2012	\$ 204.00	UNRESTRICTED FUND	Other Professional Fees	2011
120481	PEPSI COLA BOTTLING	6/6/2012	\$ 77.00	AUX BOOKSTORE	Purchases for Resale	2011
120482	PITNEY BOWES	6/6/2012	\$ 2,030.00	UNRESTRICTED FUND	Operating Lease Payments	2011
120482	PITNEY BOWES	6/6/2012	\$ 345.68	UNRESTRICTED FUND	Rent - Equipment	2011
120483	RAY'S HARDWARE CO INC	6/6/2012	\$ 107.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
120484	THOMAS LEE REED	6/6/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
120485	BRENDA RIGSBY	6/6/2012	\$ 487.70	UNRESTRICTED FUND	In-State Travel	2011
120486	CHRISTY SASSER	6/6/2012	\$ 59.39	UNRESTRICTED FUND	In-State Travel	2011
120487	SERVICE WHOLESALE, INC	6/6/2012	\$ 1,055.93	AUX BOOKSTORE	Purchases for Resale	2011
120488	SOUTH ALABAMA GAS	6/6/2012	\$ 112.70	UNRESTRICTED FUND	Gas and Heating Fuel	2011
120489	SUMMA INFORMATION SYSTEMS	6/6/2012	\$ 1,332.03	UNRESTRICTED FUND	Materials and Supplies	2011
120490	UTILITIES BOARD OF TOWN	6/6/2012	\$ 40.72	UNRESTRICTED FUND	Water and Sewer	2011
120491	CITY OF THOMASVILLE	6/6/2012	\$ 970.25	UNRESTRICTED FUND	Water and Sewer	2011
120492	XEROX CORPORATION	6/6/2012	\$ 178.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
3341	ALABAMA SOUTHERN	6/6/2012	\$ 1,206.02	AGENCY FUND	Institutional Use	2011
3342	ALABAMA SOUTHERN	6/6/2012	\$ 3,614.93	AGENCY FUND	Institutional Use	2011
120504	AJ'S RESTAURANT	6/6/2012	\$ 545.00	UNRESTRICTED FUND	Other Professional Fees	2011

120505	ALABAMA POWER COMPANY	6/6/2012	\$ 10,275.64	UNRESTRICTED FUND	Electricity	2011
120507	BCOMMUNICATIONS, INC	6/6/2012	\$ 15.00	UNRESTRICTED FUND	Materials and Supplies	2011
120508	BRANTLEY'S TIRES, INC	6/6/2012	\$ 47.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
120509	CAMBRIDGE EDUCATIONAL	6/6/2012	\$ 4,636.95	MUB	Materials and Supplies	2011
120510	THE CHOCTAW SUN	6/6/2012	\$ 27.25	UNRESTRICTED FUND	Subscriptions	2011
120510	THE CHOCTAW SUN	6/6/2012	\$ 250.00	UNRESTRICTED FUND	Advertising and Promotions	2011
120511	CI SPORT, INC.	6/6/2012	\$ 433.85	AUX BOOKSTORE	Purchases for Resale	2011
120512	CLARKE AIR INC	6/6/2012	\$ 1,247.81	PLANT FUND	Maintenance and Repairs	2011
120513	CRAIG'S AUTOMOTIVE	6/6/2012	\$ 37.77	UNRESTRICTED FUND	Maintenance and Repairs	2011
120514	DARBY'S RED & WHITE	6/6/2012	\$ 11.98	AUX BOOKSTORE	Materials and Supplies	2011
120514	DARBY'S RED & WHITE	6/6/2012	\$ 123.08	AUX BOOKSTORE	Purchases for Resale	2011
120515	DOUG MOORER TROPHIES &	6/6/2012	\$ 1,050.00	UNRESTRICTED FUND	Materials and Supplies	2011
120516	FOSHEE & GEORGE L L C	6/6/2012	\$ 1,930.96	UNRESTRICTED FUND	Other Legal Expenses	2011
120517	HIGH GROUND SOLUTIONS INC	6/6/2012	\$ 3,995.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
120518	J & J CONSTRUCTION	6/6/2012	\$ 750.00	UNRESTRICTED FUND	Other Professional Fees	2011
120519	JACKSON HOME SUPPLY INC	6/6/2012	\$ 190.26	UNRESTRICTED FUND	Materials and Supplies	2011
120520	JOHN WAYNE LONG	6/6/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
120521	MAGNOLIA CLIPPING SERVICE	6/6/2012	\$ 85.15	UNRESTRICTED FUND	Other Professional Fees	2011
120522	MCCOY MEDICAL	6/6/2012	\$ 2,643.74	AUX BOOKSTORE	Purchases for Resale	2011
120523	MOBIL 1 LUBE EXPRESS	6/6/2012	\$ 43.98	UNRESTRICTED FUND	Maintenance and Repairs	2011
120524	MONROE SCRAP MATERIAL	6/6/2012	\$ 100.00	UNRESTRICTED FUND	Rent - Equipment	2011
120525	MONTGOMERY IND GASSES INC	6/6/2012	\$ 949.07	UNRESTRICTED FUND	Materials and Supplies	2011
120526	MONTGOMERY CATERING, INC	6/6/2012	\$ 414.00	TALENT SEARCH	In-State Travel	2011
120527	NASCO	6/6/2012	\$ 243.17	UNRESTRICTED FUND	Materials and Supplies	2011
120528	PMT PUBLISHING INC.	6/6/2012	\$ 1,845.00	UNRESTRICTED FUND	Advertising and Promotions	2011
120529	QUILL CORPORATION	6/6/2012	\$ 147.20	UNRESTRICTED FUND	Materials and Supplies	2011
120529	QUILL CORPORATION	6/6/2012	\$ 2,627.44	UNRESTRICTED FUND	Technology Non Capitalized	2011
120530	KATIE SPARKMAN	6/6/2012	\$ 79.14	TALENT SEARCH	Materials and Supplies	2011
120531	STEVE'S TV SALES & SER	6/6/2012	\$ 25.96	UNRESTRICTED FUND	Technology Non Capitalized	2011
120532	TAPPI	6/6/2012	\$ 4,271.00	NSF	Grants, Awards and Prizes	2011
120533	UNITED PARCEL SERVICE	6/6/2012	\$ 29.75	AUX BOOKSTORE	Postage	2011
120534	WELDERS SUPPLY & EQUIP.	6/6/2012	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
120535	WILCOX PROGRESSIVE ERA	6/6/2012	\$ 415.20	UNRESTRICTED FUND	Advertising and Promotions	2011
120573	AIRGAS GULF STATES	6/13/2012	\$ 944.46	UNRESTRICTED FUND	Rent - Equipment	2011
120573	AIRGAS GULF STATES	6/13/2012	\$ 1,252.91	UNRESTRICTED FUND	Materials and Supplies	2011
120574	ALABAMA POWER COMPANY	6/13/2012	\$ 1,795.45	UNRESTRICTED FUND	Electricity	2011
120575	AL.COM	6/13/2012	\$ 2,500.00	UNRESTRICTED FUND	Advertising and Promotions	2011
120576	ALPHA SOUND & LIGHTING, C	6/13/2012	\$ 3,945.56	UNRESTRICTED FUND	Technology Non Capitalized	2011
120577	AMERICAN TECHNICAL	6/13/2012	\$ 465.75	AUX BOOKSTORE	Purchases for Resale	2011
120578	ASSURANCE SERVICE GROUP	6/13/2012	\$ 2,183.00	PLANT FUND	Maintenance and Repairs	2011
120579	ATMORE COMM. WORK CENTER	6/13/2012	\$ 3,420.00	UNRESTRICTED FUND	Other Professional Fees	2011
120580	JAMES WILLIAM BOOKER	6/13/2012	\$ 388.50	UNRESTRICTED FUND	In-State Travel	2011
120581	CENGAGE LEARNING	6/13/2012	\$ 495.49	AUX BOOKSTORE	Purchases for Resale	2011
120582	COCA COLA REFRESHMENTS	6/13/2012	\$ 1,352.64	AUX BOOKSTORE	Purchases for Resale	2011
120583	COCA-COLA BOTTLING CO.	6/13/2012	\$ 715.25	AUX BOOKSTORE	Purchases for Resale	2011
120584	DEEP SOUTH FARM & LAWN,	6/13/2012	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
120585	DOZIER OIL CO INC	6/13/2012	\$ 34.20	UNRESTRICTED FUND	Maintenance and Repairs	2011
120585	DOZIER OIL CO INC	6/13/2012	\$ 35.00	UNRESTRICTED FUND	Materials and Supplies	2011
120586	FEDERAL EXPRESS	6/13/2012	\$ 73.70	UNRESTRICTED FUND	Materials and Supplies	2011
120586	FEDERAL EXPRESS	6/13/2012	\$ 15.12	UNRESTRICTED FUND	Postage	2011
120586	FEDERAL EXPRESS	6/13/2012	\$ 159.84	AUX BOOKSTORE	Postage	2011
120586	FEDERAL EXPRESS	6/13/2012	\$ 436.59	NSF	Materials and Supplies	2011
120587	DWIGHT HENDERSON	6/13/2012	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
120587	DWIGHT HENDERSON	6/13/2012	\$ 175.00	MUB	Other Professional Fees	2011
120588	LASHANNON HOLLINGER	6/13/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
120589	JACKSON HOME SUPPLY INC	6/13/2012	\$ 5,927.65	UNRESTRICTED FUND	Materials and Supplies	2011
120590	JOHNSON'S FLOWER SHOP	6/13/2012	\$ 58.00	UNRESTRICTED FUND	Materials and Supplies	2011
120591	KONICA MINOLTA BUSINESS	6/13/2012	\$ 1,429.52	UNRESTRICTED FUND	Service Contracts on Equipment	2011
120592	MCGRAW HILL COMPANIES	6/13/2012	\$ 1,489.88	AUX BOOKSTORE	Purchases for Resale	2011
120593	MARTHA ANN MCNEIL	6/13/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
120594	MIKES AUTOMOTIVE & DIESEL	6/13/2012	\$ 1,268.69	UNRESTRICTED FUND	Maintenance and Repairs	2011

120595	NTS COMMUNICATIONS INC	6/13/2012	\$ 50.00	NSF	Other Professional Fees	2011
120596	THE PRINTERY	6/13/2012	\$ 375.50	AUX BOOKSTORE	Purchases for Resale	2011
120597	QUILL CORPORATION	6/13/2012	\$ 399.28	UNRESTRICTED FUND	Materials and Supplies	2011
120597	QUILL CORPORATION	6/13/2012	\$ 452.60	AUX BOOKSTORE	Materials and Supplies	2011
120597	QUILL CORPORATION	6/13/2012	\$ 26.78	AUX BOOKSTORE	Purchases for Resale	2011
120598	R.M.HENDRICK GRADUATE SUP	6/13/2012	\$ 916.00	AUX BOOKSTORE	Purchases for Resale	2011
120599	SOUTHERN PIPE & SUPP INC	6/13/2012	\$ 410.20	UNRESTRICTED FUND	Materials and Supplies	2011
120600	SOUTHERN ADVERTISING	6/13/2012	\$ 1,215.00	UNRESTRICTED FUND	Materials and Supplies	2011
120601	SOUTHERN PUBLIC COMM LLC	6/13/2012	\$ 110.00	UNRESTRICTED FUND	Advertising and Promotions	2011
120603	STUART C IRBY CO	6/13/2012	\$ 24.92	UNRESTRICTED FUND	Materials and Supplies	2011
120604	VHPS	6/13/2012	\$ 961.70	AUX BOOKSTORE	Purchases for Resale	2011
120605	AUGUSTA WATTERS	6/13/2012	\$ 66.60	TUB	In-State Travel	2011
120606	WESCO GAS & WELDING	6/13/2012	\$ 360.73	UNRESTRICTED FUND	Materials and Supplies	2011
120607	XEROX CORPORATION	6/13/2012	\$ 71.76	UNRESTRICTED FUND	Service Contracts on Equipment	2011
120616	THE AFRICAN AMERICAN	6/14/2012	\$ 328.00	MUB	Out-of-State Travel	2011
120617	AJ'S RESTAURANT	6/14/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
120618	ALLIANT DATA SYSTEMS INC	6/14/2012	\$ 15,315.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
120619	ALPHA SOUND & LIGHTING, C	6/14/2012	\$ 1,792.59	UNRESTRICTED FUND	Technology Non Capitalized	2011
120620	ASCC BOOKSTORE	6/14/2012	\$ 1,052.17	GUB	Materials and Supplies	2011
120621	EASTERN STATE PENITENTIAR	6/14/2012	\$ 310.00	MUB	Out-of-State Travel	2011
120622	EMBASSY SUITES HOTEL	6/14/2012	\$ 4,734.60	MUB	Out-of-State Travel	2011
120623	JEFF GILBREATH	6/14/2012	\$ 777.00	UNRESTRICTED FUND	In-State Travel	2011
120624	HARLAND TECHNOLOGY SER	6/14/2012	\$ 2,574.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
120625	DANIEL HEAD	6/14/2012	\$ 389.70	UNRESTRICTED FUND	Out-of-State Travel	2011
120626	HEIBERG CONSULTING, INC.	6/14/2012	\$ 1,499.00	TUB	Materials and Supplies	2011
120627	DWIGHT HENDERSON	6/14/2012	\$ 150.00	NSF	Other Professional Fees	2011
120629	J & J CONSTRUCTION	6/14/2012	\$ 500.00	UNRESTRICTED FUND	Other Professional Fees	2011
120630	DEBRA JIMERSON	6/14/2012	\$ 66.60	UNRESTRICTED FUND	In-State Travel	2011
120631	PC/MAC PRODUCTS &	6/14/2012	\$ 100.00	NSF	Other Professional Fees	2011
120632	SACRAO	6/14/2012	\$ 100.00	UNRESTRICTED FUND	Memberships	2011
120633	SAEOPP CONF REGISTRATION	6/14/2012	\$ 395.00	TALENT SEARCH	In-State Travel	2011
120634	CHRISTY SASSER	6/14/2012	\$ 122.10	UNRESTRICTED FUND	In-State Travel	2011
120635	LINDA SCRUGGS	6/14/2012	\$ 283.64	UNRESTRICTED FUND	In-State Travel	2011
120682	THE RADIO CENTER	6/20/2012	\$ 1,000.00	UNRESTRICTED FUND	Advertising and Promotions	2011
120689	LAKESHIA BOYKIN	6/21/2012	\$ 1,500.00	MUB	Out-of-State Travel	2011
120691	AARON WHITE PHOTOGRAPHY	6/21/2012	\$ 175.00	UNRESTRICTED FUND	Other Professional Fees	2011
120692	ALABAMA POWER COMPANY	6/21/2012	\$ 275.60	UNRESTRICTED FUND	Electricity	2011
120693	BOOK SYSTEMS, INC.	6/21/2012	\$ 3,335.00	UNRESTRICTED FUND	Subscriptions	2011
120694	ROGER CHANDLER	6/21/2012	\$ 205.99	UNRESTRICTED FUND	Technology Non Capitalized	2011
120695	THE CHOCTAW SUN	6/21/2012	\$ 472.50	UNRESTRICTED FUND	Advertising and Promotions	2011
120696	CHRONICLE OF HIGHER ED	6/21/2012	\$ 65.00	UNRESTRICTED FUND	Subscriptions	2011
120697	CLARKE COUNTY DEMOCRAT	6/21/2012	\$ 382.50	UNRESTRICTED FUND	Advertising and Promotions	2011
120698	THE COUNTY VIEW	6/21/2012	\$ 420.00	UNRESTRICTED FUND	Advertising and Promotions	2011
120699	DAVID'S CATFISH HOUSE	6/21/2012	\$ 768.50	TUB	Scholarships	2011
120700	THE DEMOCRAT REPORTER	6/21/2012	\$ 658.00	UNRESTRICTED FUND	Advertising and Promotions	2011
120701	DICK BLICK	6/21/2012	\$ 55.45	UNRESTRICTED FUND	Materials and Supplies	2011
120702	FLEET MANAGEMENT	6/21/2012	\$ 2,082.91	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
120703	GASTONS GRILL	6/21/2012	\$ 884.00	UNRESTRICTED FUND	Other Professional Fees	2011
120704	GOLDEN FLAKE SNACK FOODS	6/21/2012	\$ 97.47	AUX BOOKSTORE	Materials and Supplies	2011
120705	GRIFFIN BROADCASTING CORP	6/21/2012	\$ 1,000.00	UNRESTRICTED FUND	Advertising and Promotions	2011
120706	MELISSA HAAB	6/21/2012	\$ 82.00	UNRESTRICTED FUND	In-State Travel	2011
120707	HARDEE'S THOMASVILLE	6/21/2012	\$ 558.80	TUB	Scholarships	2011
120708	CURTIS RANDALL JACOBS	6/21/2012	\$ 150.00	GUB	Other Professional Fees	2011
120709	LEE MOTOR CO. INC.	6/21/2012	\$ 55.26	UNRESTRICTED FUND	Maintenance and Repairs	2011
120710	MAGNOLIA CLIPPING SERVICE	6/21/2012	\$ 94.25	UNRESTRICTED FUND	Advertising and Promotions	2011
120711	JANET MCINTOSH	6/21/2012	\$ 609.58	UNRESTRICTED FUND	In-State Travel	2011
120712	MARTHA ANN MCNEIL	6/21/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
120713	THE MONROE JOURNAL	6/21/2012	\$ 892.80	UNRESTRICTED FUND	Advertising and Promotions	2011
120714	NATIONAL CONSTITUTION CEN	6/21/2012	\$ 258.00	MUB	Out-of-State Travel	2011
120715	NJCAA	6/21/2012	\$ 1,618.00	UNRESTRICTED FUND	Memberships	2011
120716	PC/MAC PRODUCTS &	6/21/2012	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011

120717	RCCA	6/21/2012	\$ 375.00	UNRESTRICTED FUND	Out-of-State Travel	2011
120718	SACJTC	6/21/2012	\$ 100.00	UNRESTRICTED FUND	Memberships	2011
120719	THE SOUTH ALABAMIAN	6/21/2012	\$ 585.00	UNRESTRICTED FUND	Advertising and Promotions	2011
120720	THE THOMASVILLE TIMES	6/21/2012	\$ 573.75	UNRESTRICTED FUND	Advertising and Promotions	2011
120721	UNITED PARCEL SERVICE	6/21/2012	\$ 184.54	AUX BOOKSTORE	Postage	2011
120806	BROOKELYN ANDREWS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120807	JASMINE BENNETT	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120808	DARNIQUA BOWEN	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120809	MICHAEL BRADLEY	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120810	TIA BROWN	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120811	AMBRIA BROWN	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120812	RASHON COOK	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120813	JOHN TAVIUS DAILEY	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120814	AMBERLY DAVIS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120815	JAVARA FOSTER	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120816	JALEN FREEMAN	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120817	DANIEL GROOMS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120818	OLIVIA HANDS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120819	TAMARA HORTON	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120820	DANIELLE HOWARD	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120821	JORDAN HOWARD	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120822	TALISA HURST	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120823	ALEXUS JACOBS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120824	JAMIA JONES	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120825	MARIAH JONES	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120826	TAYLAR KIDD	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120827	ROTAIJA KNIGHT	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120828	NYAH LETT	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120829	JATAYAH LETT	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120830	SHENEQUEA LETT	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120831	SERDARION LOCKE	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120832	ACCICIA MADISON	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120833	MYKEMIA MAYE	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120834	SHUNDREA MONTGOMERY	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120835	VERTESSA NETTLES	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120836	AYANNTA NETTLES	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120837	DAISHA NETTLES	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120838	KATAVIYA NETTLES	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120839	ZU'KIERRA NORTHERN	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120840	ALEXUS QUARLES	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120841	JAHLEA RANKINS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120842	QUENTIN RANKINS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120843	LAKENDRICK RICHARDSON	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120844	SHY'QUON RUDOLPH	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120845	TAYLOR SIMS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120846	PRECIOUS STALLWORTH	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120847	BRIANICA STALLWORTH	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120848	COURTNEY STANTON	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120849	DESHUNDRA TAITE	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120850	MICHAEL TEMPERO	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120851	DEMETRIUS THOMAS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120852	NECHELSEY THOMAS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120853	DARRICK WALKER	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120854	CENTRIA WALKER	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120855	CAITLIN WALKER	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120856	RAVEN WHITSETT	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120857	NYRECIA WILLIAMS	6/27/2012	\$ 90.00	MUB	Scholarships	2011
120883	ACE FARM AND HOME	6/28/2012	\$ 68.77	UNRESTRICTED FUND	Materials and Supplies	2011
120884	AIRGAS GULF STATES	6/28/2012	\$ 66.70	UNRESTRICTED FUND	Materials and Supplies	2011
120885	ALABAMA POWER COMPANY	6/28/2012	\$ 22,464.18	UNRESTRICTED FUND	Electricity	2011
120886	ALABAMA DEAN OF STUDENTS	6/28/2012	\$ 125.00	UNRESTRICTED FUND	Memberships	2011

120887	AVIZENT	6/28/2012	\$ 58.33	UNRESTRICTED FUND	Insurance and Bonding	2011
120888	JAMES WILLIAM BOOKER	6/28/2012	\$ 300.00	UNRESTRICTED FUND	In-State Travel	2011
120889	CDW GOVERNMENT, INC.	6/28/2012	\$ 3,547.47	UNRESTRICTED FUND	Technology Non Capitalized	2011
120890	CHANNING L BETE CO	6/28/2012	\$ 418.56	SSS	Materials and Supplies	2011
120891	ANN CLANTON	6/28/2012	\$ 1,612.18	UNRESTRICTED FUND	In-State Travel	2011
120892	CLARKE-MOBILE GAS	6/28/2012	\$ 411.31	UNRESTRICTED FUND	Gas and Heating Fuel	2011
120893	DOUGLAS DANIELS	6/28/2012	\$ 664.64	NSF	Out-of-State Travel	2011
120894	DAVE & BUSTERS	6/28/2012	\$ 366.29	TUB	Out-of-State Travel	2011
120895	DAVID'S CATFISH HOUSE	6/28/2012	\$ 418.00	NSF	Other Professional Fees	2011
120896	DIRECT TV	6/28/2012	\$ 187.98	UNRESTRICTED FUND	Other Contractual Services	2011
120897	FRONTIER COMMUNICATIONS	6/28/2012	\$ 144.78	UNRESTRICTED FUND	Service Contracts on Equipment	2011
120898	GCR TIRE CENTERS	6/28/2012	\$ 1,368.78	UNRESTRICTED FUND	Maintenance and Repairs	2011
120899	LAURIE GILBREATH	6/28/2012	\$ 210.00	UNRESTRICTED FUND	Other Professional Fees	2011
120900	MARCUS GORDON	6/28/2012	\$ 314.69	UNRESTRICTED FUND	In-State Travel	2011
120901	GULF COAST TOURS	6/28/2012	\$ 100.00	TUB	Out-of-State Travel	2011
120902	DANIEL HEAD	6/28/2012	\$ 1,168.88	UNRESTRICTED FUND	In-State Travel	2011
120903	HILTON GARDEN INN N'VILLE	6/28/2012	\$ 2,728.00	TUB	Out-of-State Travel	2011
120904	JANA HORTON	6/28/2012	\$ 225.00	UNRESTRICTED FUND	In-State Travel	2011
120905	HUGENER CONSULTING	6/28/2012	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
120906	J & J CONSTRUCTION	6/28/2012	\$ 500.00	UNRESTRICTED FUND	Other Professional Fees	2011
120907	CURTIS RANDALL JACOBS	6/28/2012	\$ 150.00	GUB	In-State Travel	2011
120908	TORI JONES	6/28/2012	\$ 545.79	UNRESTRICTED FUND	In-State Travel	2011
120909	KELLY EXTERMINATING SER	6/28/2012	\$ 300.00	UNRESTRICTED FUND	Other Contractual Services	2011
120910	JOY KIRACOFE	6/28/2012	\$ 265.29	UNRESTRICTED FUND	In-State Travel	2011
120911	MUNICIPAL & COMM UNIF	6/28/2012	\$ 55.31	UNRESTRICTED FUND	Materials and Supplies	2011
120912	MOBIL 1 LUBE EXPRESS	6/28/2012	\$ 35.98	UNRESTRICTED FUND	Maintenance and Repairs	2011
120913	THE MONROE JOURNAL	6/28/2012	\$ 87.30	UNRESTRICTED FUND	Advertising and Promotions	2011
120914	MELINDA BYRD MURPHY	6/28/2012	\$ 424.93	UNRESTRICTED FUND	Out-of-State Travel	2011
120915	NASCO	6/28/2012	\$ 262.32	UNRESTRICTED FUND	Materials and Supplies	2011
120916	NASHVILLE SOUNDS	6/28/2012	\$ 231.12	TUB	Out-of-State Travel	2011
120917	PIZZA HUT	6/28/2012	\$ 209.70	UNRESTRICTED FUND	Materials and Supplies	2011
120918	QUILL CORPORATION	6/28/2012	\$ 287.45	AUX BOOKSTORE	Purchases for Resale	2011
120918	QUILL CORPORATION	6/28/2012	\$ 1,973.55	UNRESTRICTED FUND	Technology Non Capitalized	2011
120918	QUILL CORPORATION	6/28/2012	\$ 149.01	UNRESTRICTED FUND	Materials and Supplies	2011
120919	BRENDA RIGSBY	6/28/2012	\$ 847.58	UNRESTRICTED FUND	In-State Travel	2011
120920	SACS-COC	6/28/2012	\$ 970.00	UNRESTRICTED FUND	Out-of-State Travel	2011
120921	SOUTHERN LINC	6/28/2012	\$ 127.52	UNRESTRICTED FUND	Communications	2011
120922	SOUTHERN NETWORKS	6/28/2012	\$ 449.55	TUB	Scholarships	2011
120923	SUBWAY OF THOMASVILLE	6/28/2012	\$ 405.00	TUB	Scholarships	2011
120924	CITY OF THOMASVILLE	6/28/2012	\$ 300.00	TUB	Other Professional Fees	2011
120925	UNIVERSITY OF ALABAMA	6/28/2012	\$ 2,800.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
120926	MONROEVILLE WATER WORKS	6/28/2012	\$ 4,299.63	UNRESTRICTED FUND	Water and Sewer	2011
120927	WESCO GAS & WELDING	6/28/2012	\$ 60.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
120927	WESCO GAS & WELDING	6/28/2012	\$ 635.50	UNRESTRICTED FUND	Materials and Supplies	2011
120928	MARTHA WYNN	6/28/2012	\$ 169.83	NSF	In-State Travel	2011
120929	XEROX CORPORATION	6/28/2012	\$ 293.59	UNRESTRICTED FUND	Service Contracts on Equipment	2011
120930	YOUR'S DISTRUBUTORS	6/28/2012	\$ 479.45	UNRESTRICTED FUND	Materials and Supplies	2011
120969	CANDIS BUSBY	6/28/2012	\$ 66.60	TALENT SEARCH	In-State Travel	2011
120970	PATRICK COTTRELL	6/28/2012	\$ 399.60	UNRESTRICTED FUND	In-State Travel	2011
120971	LESLIE B HORNADY	6/28/2012	\$ 432.57	UNRESTRICTED FUND	In-State Travel	2011
120972	BRIAN MARSHALL	6/28/2012	\$ 564.99	UNRESTRICTED FUND	In-State Travel	2011
120973	MARTHA ANN MCNEIL	6/28/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
120974	NASHVILLE BLACK HERITAGE	6/28/2012	\$ 50.00	TUB	Out-of-State Travel	2011
120975	CHRISTY SASSER	6/28/2012	\$ 339.33	UNRESTRICTED FUND	In-State Travel	2011
120979	ACCSPPRA	7/2/2012	\$ 150.00	UNRESTRICTED FUND	In-State Travel	2011
120980	ACE FARM & HOME	7/2/2012	\$ 279.96	UNRESTRICTED FUND	Maintenance and Repairs	2011
120981	AJ'S RESTAURANT	7/2/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
120982	ALABAMA POWER COMPANY	7/2/2012	\$ 4,319.74	UNRESTRICTED FUND	Electricity	2011
120983	SOLITAIRE ANDREWS	7/2/2012	\$ 5,000.00	MUB	Out-of-State Travel	2011
120984	AT&T	7/2/2012	\$ 154.77	UNRESTRICTED FUND	Communications	2011
120985	MEGAN AUTRY	7/2/2012	\$ 189.00	NSF	Honorariums	2011

120986	COLBY BLAKE	7/2/2012	\$ 106.50	NSF	Honorariums	2011
120987	ERICA BOWE	7/2/2012	\$ 189.00	NSF	Honorariums	2011
120988	RANDY BUMPERS	7/2/2012	\$ 169.20	NSF	Honorariums	2011
120989	ROCANDA CAMPBELL	7/2/2012	\$ 254.25	NSF	Honorariums	2011
120990	TIMMARIO CAMPBELL	7/2/2012	\$ 165.90	NSF	Honorariums	2011
120991	CDW GOVERNMENT, INC.	7/2/2012	\$ 3,081.65	UNRESTRICTED FUND	Technology Non Capitalized	2011
120992	EMILY COX	7/2/2012	\$ 215.40	NSF	Honorariums	2011
120993	DAVID BOWEN SPORTING GOOD	7/2/2012	\$ 260.00	UNRESTRICTED FUND	Materials and Supplies	2011
120994	DEAS BUILDING SUPPLY INC	7/2/2012	\$ 264.67	UNRESTRICTED FUND	Materials and Supplies	2011
120995	DIRECT TV	7/2/2012	\$ 97.99	UNRESTRICTED FUND	Other Contractual Services	2011
120996	LONNIE DIXON	7/2/2012	\$ 258.30	NSF	Honorariums	2011
120997	COLLEY DUNAGAN	7/2/2012	\$ 189.00	NSF	Honorariums	2011
120998	WAYNE FAUST	7/2/2012	\$ 350.00	TUB	Other Professional Fees	2011
120999	LASHAWN FOSTER	7/2/2012	\$ 149.40	NSF	Honorariums	2011
121000	DALTON GREEN	7/2/2012	\$ 152.70	NSF	Honorariums	2011
121001	LESLIE GREEN	7/2/2012	\$ 152.70	NSF	Honorariums	2011
121002	MELISSA HAAB	7/2/2012	\$ 617.94	UNRESTRICTED FUND	In-State Travel	2011
121003	RENEA HENDERSON	7/2/2012	\$ 180.72	NSF	Honorariums	2011
121004	TYRUS HORN	7/2/2012	\$ 189.00	NSF	Honorariums	2011
121005	BRITT HUNT COMPANY, LLC	7/2/2012	\$ 476.93	AUX BOOKSTORE	Materials and Supplies	2011
121006	SHARTORRIA HUNT	7/2/2012	\$ 130.40	NSF	Honorariums	2011
121007	J & J CONSTRUCTION	7/2/2012	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
121008	DIONDRA JONES	7/2/2012	\$ 172.50	NSF	Honorariums	2011
121009	TEKEDRA JONES	7/2/2012	\$ 142.80	NSF	Honorariums	2011
121010	COLBY LEONARD	7/2/2012	\$ 156.00	NSF	Honorariums	2011
121011	LEWIS PEST CONTROL, INC	7/2/2012	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
121012	DANA LOLLEY	7/2/2012	\$ 88.80	UNRESTRICTED FUND	In-State Travel	2011
121013	BREANNA LUKER	7/2/2012	\$ 96.60	NSF	Honorariums	2011
121014	WILLIAM E MCDONALD, JR	7/2/2012	\$ 150.00	PLANT FUND	Maintenance and Repairs	2011
121015	MONROEVILLE CIVITAN CLUB	7/2/2012	\$ 25.00	UNRESTRICTED FUND	Materials and Supplies	2011
121016	LASHA NELSON	7/2/2012	\$ 62.16	UNRESTRICTED FUND	In-State Travel	2011
121017	LANE PARDEN	7/2/2012	\$ 189.00	NSF	Honorariums	2011
121018	PC/MAC PRODUCTS &	7/2/2012	\$ 25.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
121019	TIFFANY PUGH	7/2/2012	\$ 205.50	NSF	Honorariums	2011
121020	QUILL CORPORATION	7/2/2012	\$ 163.66	UNRESTRICTED FUND	Materials and Supplies	2011
121020	QUILL CORPORATION	7/2/2012	\$ 352.67	UNRESTRICTED FUND	Technology Non Capitalized	2011
121021	AMY ROWELL	7/2/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
121022	SACS-COC	7/2/2012	\$ 995.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
121023	ARTHUR SCOTT	7/2/2012	\$ 396.00	UNRESTRICTED FUND	Other Professional Fees	2011
121024	DOROTHY SHEPARD	7/2/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
121025	SOUTH ALABAMA GAS	7/2/2012	\$ 116.06	UNRESTRICTED FUND	Gas and Heating Fuel	2011
121026	SOUTHERN LINC	7/2/2012	\$ 1,262.58	UNRESTRICTED FUND	Communications	2011
121027	PORTIA STALLWORTH	7/2/2012	\$ 1,188.76	TALENT SEARCH	Out-of-State Travel	2011
121028	LEE TAYLOR	7/2/2012	\$ 885.60	UNRESTRICTED FUND	In-State Travel	2011
121029	TOM MASON COMMUNICATIONS	7/2/2012	\$ 3,077.00	UNRESTRICTED FUND	Materials and Supplies	2011
121030	DERRICK TUCKER JR	7/2/2012	\$ 156.00	NSF	Honorariums	2011
121031	UNITED PARCEL SERVICE	7/2/2012	\$ 131.68	AUX BOOKSTORE	Postage	2011
121032	UTILITIES BOARD OF TOWN	7/2/2012	\$ 40.72	UNRESTRICTED FUND	Water and Sewer	2011
121033	CHRISTIAN WASHINGTON	7/2/2012	\$ 165.90	NSF	Honorariums	2011
121034	WASTE MANAGEMENT OF	7/2/2012	\$ 180.37	UNRESTRICTED FUND	Other Contractual Services	2011
121035	CITY OF THOMASVILLE	7/2/2012	\$ 1,055.83	UNRESTRICTED FUND	Water and Sewer	2011
121036	WESTON WHITEWOLF	7/2/2012	\$ 263.16	NSF	Honorariums	2011
121037	CODY WOOD	7/2/2012	\$ 136.20	NSF	Honorariums	2011
121038	XEROX CORPORATION	7/2/2012	\$ 3,651.36	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121044	GULF COAST TOURS	7/2/2012	\$ 3,347.00	TUB	Out-of-State Travel	2011
121045	THE HERMITAGE	7/2/2012	\$ 334.00	TUB	Out-of-State Travel	2011
121046	NASHVILLE BLACK HERITAGE	7/2/2012	\$ 556.07	TUB	Out-of-State Travel	2011
121047	METROPOLITAN GOV OF NASH	7/2/2012	\$ 120.00	TUB	Out-of-State Travel	2011
121049	JAMIA JONES	7/3/2012	\$ 750.00	MUB	Other Professional Fees	2011
121050	TAYLAR KIDD	7/3/2012	\$ 750.00	MUB	Other Professional Fees	2011
121051	ZU'KIIERRA NORTHERN	7/3/2012	\$ 750.00	MUB	Other Professional Fees	2011

121052	SHY'QUON RUDOLPH	7/3/2012	\$ 750.00	MUB	Other Professional Fees	2011
121057	SHY'QUON RUDOLPH	7/5/2012	\$ 375.00	MUB	Other Professional Fees	2011
121059	MS. DAPHNE'S CHEERNASTICS	7/5/2012	\$ 350.00	UNRESTRICTED FUND	Other Professional Fees	2011
121061	ANTHONELL ABRAMS	7/9/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
121061	ANTHONELL ABRAMS	7/9/2012	\$ 372.42	ADULT ED GRANT	In-State Travel	2011
121062	ANGELIA BROWNLEE	7/9/2012	\$ 360.42	ADULT ED GRANT	In-State Travel	2011
121063	CHRISTINE DENISH	7/9/2012	\$ 360.42	ADULT ED GRANT	In-State Travel	2011
121064	TAMIKA DIAL	7/9/2012	\$ 360.42	ADULT ED GRANT	In-State Travel	2011
121065	BRIDGET GLOVER	7/9/2012	\$ 371.75	ADULT ED GRANT	In-State Travel	2011
121066	LINDA HUDSON	7/9/2012	\$ 360.42	ADULT ED GRANT	In-State Travel	2011
121067	FREDERICK LAWSON	7/9/2012	\$ 363.75	ADULT ED GRANT	In-State Travel	2011
121068	STUART M LEE	7/9/2012	\$ 415.50	ADULT ED GRANT	In-State Travel	2011
121069	RODNEY LORD	7/9/2012	\$ 387.75	ADULT ED GRANT	Materials and Supplies	2011
121070	JACQUELINE MONTGOMERY	7/9/2012	\$ 331.35	ADULT ED GRANT	In-State Travel	2011
121071	DONNA NELSON	7/9/2012	\$ 420.92	ADULT ED GRANT	In-State Travel	2011
121072	MILIA P SMITH	7/9/2012	\$ 360.42	ADULT ED GRANT	In-State Travel	2011
121073	LATOSHIA SMITH	7/9/2012	\$ 360.42	ADULT ED GRANT	In-State Travel	2011
121074	KEITH STALLWORTH	7/9/2012	\$ 343.77	ADULT ED GRANT	In-State Travel	2011
121076	AIRGAS GULF STATES	7/9/2012	\$ 391.35	UNRESTRICTED FUND	Materials and Supplies	2011
121077	BEEHIVE AND BOOKS	7/9/2012	\$ 44.85	UNRESTRICTED FUND	Books	2011
121078	CAROLINA BIOLOGICAL SUPPL	7/9/2012	\$ 224.89	UNRESTRICTED FUND	Materials and Supplies	2011
121079	CINTAS	7/9/2012	\$ 1,111.32	UNRESTRICTED FUND	Other Professional Fees	2011
121080	DAVID BOWEN SPORTING GOOD	7/9/2012	\$ 919.00	UNRESTRICTED FUND	Materials and Supplies	2011
121081	DAVID'S CATFISH HOUSE	7/9/2012	\$ 745.50	TUB	Scholarships	2011
121082	RHONDA DEES	7/9/2012	\$ 388.50	UNRESTRICTED FUND	In-State Travel	2011
121083	DIESEL SERVICES LLC	7/9/2012	\$ 3,367.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
121084	DUPONT SUSTAINABLE	7/9/2012	\$ 2,277.18	UNRESTRICTED FUND	Materials and Supplies	2011
121085	FOSHEE & GEORGE L L C	7/9/2012	\$ 102.87	UNRESTRICTED FUND	Other Legal Expenses	2011
121086	LARRY FROST	7/9/2012	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
121087	GED TESTING PROGRAM	7/9/2012	\$ 156.00	UNRESTRICTED FUND	Other Contractual Services	2011
121088	GOC LTD	7/9/2012	\$ 387.92	GUB	Scholarships	2011
121088	GOC LTD	7/9/2012	\$ 92.38	UNRESTRICTED FUND	In-State Travel	2011
121088	GOC LTD	7/9/2012	\$ 679.42	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
121089	GRAINGER INC	7/9/2012	\$ 512.30	PLANT FUND	Maintenance and Repairs	2011
121089	GRAINGER INC	7/9/2012	\$ 443.24	UNRESTRICTED FUND	Materials and Supplies	2011
121090	GS CONSULTANTS	7/9/2012	\$ 1,700.00	TALENT SEARCH	Materials and Supplies	2011
121091	HARDEE'S THOMASVILLE	7/9/2012	\$ 150.48	TUB	Scholarships	2011
121092	BRITT HUNT COMPANY, LLC	7/9/2012	\$ 16.51	AUX BOOKSTORE	Purchases for Resale	2011
121092	BRITT HUNT COMPANY, LLC	7/9/2012	\$ 6,527.21	AUX BOOKSTORE	Materials and Supplies	2011
121093	INFORMED STRATEGIES LLC	7/9/2012	\$ 15,000.00	NSF	Other Professional Fees	2011
121094	JOHNSON'S FLOWER SHOP	7/9/2012	\$ 137.00	UNRESTRICTED FUND	Materials and Supplies	2011
121095	TANIKA LANKFORD	7/9/2012	\$ 300.00	UNRESTRICTED FUND	Other Professional Fees	2011
121096	RODNEY LORD	7/9/2012	\$ 270.84	UNRESTRICTED FUND	State-Funded Professional Deve	2011
121097	LEARNING SYSTEMS	7/9/2012	\$ 30,313.92	UNRESTRICTED FUND	Technology Non Capitalized	2011
121098	MARVIN'S INC	7/9/2012	\$ 1,190.79	UNRESTRICTED FUND	Maintenance and Repairs	2011
121099	MCDONALDS	7/9/2012	\$ 328.65	MUB	Scholarships	2011
121100	MCDONALDS/THOMASVILLE	7/9/2012	\$ 151.60	TUB	Scholarships	2011
121101	MOTION INDUSTRIES	7/9/2012	\$ 175.18	UNRESTRICTED FUND	Materials and Supplies	2011
121102	NASHVILLE SOUNDS	7/9/2012	\$ 556.07	TUB	Out-of-State Travel	2011
121103	PIZZA PRO	7/9/2012	\$ 92.50	MUB	Scholarships	2011
121104	QUILL CORPORATION	7/9/2012	\$ 224.20	AUX BOOKSTORE	Materials and Supplies	2011
121104	QUILL CORPORATION	7/9/2012	\$ 496.63	TUB	Materials and Supplies	2011
121104	QUILL CORPORATION	7/9/2012	\$ 584.95	UNRESTRICTED FUND	Materials and Supplies	2011
121104	QUILL CORPORATION	7/9/2012	\$ 632.72	UNRESTRICTED FUND	Technology Non Capitalized	2011
121105	SHARON RAINEY	7/9/2012	\$ 508.05	UNRESTRICTED FUND	In-State Travel	2011
121106	RAY'S HARDWARE CO INC	7/9/2012	\$ 20.99	UNRESTRICTED FUND	Maintenance and Repairs	2011
121107	SACS-COC	7/9/2012	\$ 450.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
121108	SILVER SCREEN DESIGN	7/9/2012	\$ 792.80	TUB	Materials and Supplies	2011
121109	SHELIA SKELTON	7/9/2012	\$ 428.27	GUB	In-State Travel	2011
121110	SOUTHERN PIPE & SUPP INC	7/9/2012	\$ 1,160.51	UNRESTRICTED FUND	Materials and Supplies	2011
121111	SOUTHERN ADVERTISING	7/9/2012	\$ 1,073.95	UNRESTRICTED FUND	Materials and Supplies	2011

121112	SOUTHERN NETWORKS	7/9/2012	\$ 344.00	MUB	Scholarships	2011
121112	SOUTHERN NETWORKS	7/9/2012	\$ 45.45	UNRESTRICTED FUND	Materials and Supplies	2011
121113	KATIE SPARKMAN	7/9/2012	\$ 88.80	TALENT SEARCH	In-State Travel	2011
121114	STONE SCULPTORS SUPPLIES	7/9/2012	\$ 331.90	TUB	Materials and Supplies	2011
121115	SUBWAY OF THOMASVILLE	7/9/2012	\$ 331.75	TUB	Scholarships	2011
121116	TECHMART COMPUTER PRODUCT	7/9/2012	\$ 1,758.60	AUX BOOKSTORE	Purchases for Resale	2011
121117	THOMASVILLE FEED & SEED	7/9/2012	\$ 417.00	UNRESTRICTED FUND	Materials and Supplies	2011
121118	KENNETH TURNER	7/9/2012	\$ 333.00	UNRESTRICTED FUND	In-State Travel	2011
121119	WALMART COMMUNITY	7/9/2012	\$ 1,264.74	UNRESTRICTED FUND	Materials and Supplies	2011
121119	WALMART COMMUNITY	7/9/2012	\$ 1,204.58	NSF	Materials and Supplies	2011
121119	WALMART COMMUNITY	7/9/2012	\$ 401.63	TUB	Materials and Supplies	2011
121119	WALMART COMMUNITY	7/9/2012	\$ 572.59	AUX BOOKSTORE	Materials and Supplies	2011
121119	WALMART COMMUNITY	7/9/2012	\$ 315.54	TALENT SEARCH	Materials and Supplies	2011
121119	WALMART COMMUNITY	7/9/2012	\$ 577.30	MUB	Materials and Supplies	2011
121119	WALMART COMMUNITY	7/9/2012	\$ 98.69	GUB	Materials and Supplies	2011
121119	WALMART COMMUNITY	7/9/2012	\$ 114.96	UNRESTRICTED FUND	Maintenance and Repairs	2011
121120	ANGIE WILLIAMS	7/9/2012	\$ 561.75	GUB	Materials and Supplies	2011
121125	ADVENTURE SCIENCE CENTER	7/10/2012	\$ 258.00	TUB	Out-of-State Travel	2011
121126	ALABAMA POWER COMPANY	7/10/2012	\$ 12,149.19	UNRESTRICTED FUND	Electricity	2011
121127	AT&T	7/10/2012	\$ 103.10	UNRESTRICTED FUND	Communications	2011
121128	AT&T MOBILITY	7/10/2012	\$ 216.00	UNRESTRICTED FUND	Communications	2011
121129	ATMORE COMM. WORK CENTER	7/10/2012	\$ 2,445.00	UNRESTRICTED FUND	Other Professional Fees	2011
121130	FRAN CRAVEN	7/10/2012	\$ 48.84	UNRESTRICTED FUND	In-State Travel	2011
121131	DAVE & BUSTERS	7/10/2012	\$ 414.69	TUB	Out-of-State Travel	2011
121132	DAVID BOWEN SPORTING GOOD	7/10/2012	\$ 1,007.50	UNRESTRICTED FUND	Materials and Supplies	2011
121133	DAVIS FIREMAN	7/10/2012	\$ 750.00	UNRESTRICTED FUND	Other Contractual Services	2011
121134	DENNIS WELDING SUPPLY INC	7/10/2012	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
121135	DOLLAR GENERAL STORE	7/10/2012	\$ 259.22	GUB	Materials and Supplies	2011
121136	DOTHAN EAGLE	7/10/2012	\$ 252.00	UNRESTRICTED FUND	Subscriptions	2011
121137	FEDERAL EXPRESS	7/10/2012	\$ 95.47	UNRESTRICTED FUND	Materials and Supplies	2011
121137	FEDERAL EXPRESS	7/10/2012	\$ 15.46	UNRESTRICTED FUND	Postage	2011
121137	FEDERAL EXPRESS	7/10/2012	\$ 42.79	AUX BOOKSTORE	Postage	2011
121137	FEDERAL EXPRESS	7/10/2012	\$ 155.35	NSF	Materials and Supplies	2011
121138	SARA FERGUSON	7/10/2012	\$ 379.62	UNRESTRICTED FUND	In-State Travel	2011
121139	FRIENDS OF THE LOST RIVER	7/10/2012	\$ 720.80	TUB	Out-of-State Travel	2011
121140	DWIGHT HENDERSON	7/10/2012	\$ 542.00	UNRESTRICTED FUND	Other Professional Fees	2011
121141	JACKSON HOME SUPPLY INC	7/10/2012	\$ 1,945.60	UNRESTRICTED FUND	Materials and Supplies	2011
121142	KONIEA MINOLTA/LEASE	7/10/2012	\$ 835.48	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121143	BARBARA MCMILLAN	7/10/2012	\$ 832.50	UNRESTRICTED FUND	In-State Travel	2011
121144	MONROE COUNTY BOARD	7/10/2012	\$ 59.48	TALENT SEARCH	In-State Travel	2011
121145	T J MURPHY	7/10/2012	\$ 2,065.92	NSF	Out-of-State Travel	2011
121146	PUBLIC AFFAIRS RESEARCH	7/10/2012	\$ 500.00	UNRESTRICTED FUND	Memberships	2011
121147	PURCHASE POWER	7/10/2012	\$ 519.99	UNRESTRICTED FUND	Postage	2011
121148	SHELIA SKELTON	7/10/2012	\$ 624.19	GUB	Scholarships	2011
121149	SOUTHERN NETWORKS T'VILLE	7/10/2012	\$ 349.65	TUB	Scholarships	2011
121150	SOUTHERN PUBLIC COMM LLC	7/10/2012	\$ 110.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121152	REGINALD SYKES	7/10/2012	\$ 375.00	UNRESTRICTED FUND	In-State Travel	2011
121153	AUGUSTA WATTERS	7/10/2012	\$ 6,500.00	TUB	Out-of-State Travel	2011
121154	WELDERS SUPPLY & EQUIP.	7/10/2012	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
121155	WESCO GAS & WELDING	7/10/2012	\$ 116.90	UNRESTRICTED FUND	Materials and Supplies	2011
121156	ANGIE WILLIAMS	7/10/2012	\$ 3,500.00	GUB	Out-of-State Travel	2011
121157	XEROX CORPORATION	7/10/2012	\$ 3,412.63	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121161	ACT, INC.	7/12/2012	\$ 132.00	UNRESTRICTED FUND	Materials and Supplies	2011
121162	AJ'S RESTAURANT	7/12/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
121164	CITRIX ONLINE, LLC	7/12/2012	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
121166	ELSEVIER HEALTH SCIENCE	7/12/2012	\$ 1,045.43	AUX BOOKSTORE	Purchases for Resale	2011
121167	DWIGHT HENDERSON	7/12/2012	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
121168	HILTON GARDEN INN N'VILLE	7/12/2012	\$ 2,608.40	TUB	Out-of-State Travel	2011
121169	J & J CONSTRUCTION	7/12/2012	\$ 798.00	UNRESTRICTED FUND	Other Professional Fees	2011
121170	KING CHICK	7/12/2012	\$ 132.00	GUB	Scholarships	2011
121170	KING CHICK	7/12/2012	\$ 132.00	TUB	Scholarships	2011

121171	KNIGHT COACH INC	7/12/2012	\$ 3,770.00	GUB	Out-of-State Travel	2011
121172	MCDONALDS/THOMASVILLE	7/12/2012	\$ 257.76	TUB	Scholarships	2011
121173	MORTON PUBLISHING COMP	7/12/2012	\$ 1,390.80	AUX BOOKSTORE	Purchases for Resale	2011
121174	T J MURPHY	7/12/2012	\$ 89.00	NSF	Materials and Supplies	2011
121175	NASHVILLE BLACK HERITAGE	7/12/2012	\$ 110.00	TUB	Out-of-State Travel	2011
121176	NIGHTINGALE UNIFORM CO	7/12/2012	\$ 221.95	AUX BOOKSTORE	Purchases for Resale	2011
121177	PIGGLY WIGGLY	7/12/2012	\$ 77.27	GUB	Materials and Supplies	2011
121177	PIGGLY WIGGLY	7/12/2012	\$ 82.84	UNRESTRICTED FUND	Materials and Supplies	2011
121178	PIZZA PRO	7/12/2012	\$ 300.00	UNRESTRICTED FUND	Materials and Supplies	2011
121180	THE PRINTERY	7/12/2012	\$ 160.50	UNRESTRICTED FUND	Materials and Supplies	2011
121181	PROFESSIONAL CLEANERS	7/12/2012	\$ 87.85	UNRESTRICTED FUND	Other Contractual Services	2011
121182	QUILL CORPORATION	7/12/2012	\$ 848.11	UNRESTRICTED FUND	Materials and Supplies	2011
121183	REED PUBLICATIONS INT	7/12/2012	\$ 2,106.65	NSF	Materials and Supplies	2011
121185	SHELIA SKELTON	7/12/2012	\$ 806.18	GUB	Scholarships	2011
121185	SHELIA SKELTON	7/12/2012	\$ 254.14	GUB	In-State Travel	2011
121186	SOUTHERN ENERGY CO.	7/12/2012	\$ 5,815.71	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
121188	SUBWAY OF THOMASVILLE	7/12/2012	\$ 192.50	TUB	Scholarships	2011
121189	TOM MASON COMMUNICATIONS	7/12/2012	\$ 1,803.94	UNRESTRICTED FUND	Advertising and Promotions	2011
121191	ALEX ROBERTS	7/12/2012	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
121192	AMAZON.COM CORP CREDIT	7/12/2012	\$ 629.10	AUX BOOKSTORE	Purchases for Resale	2011
121192	AMAZON.COM CORP CREDIT	7/12/2012	\$ 923.67	MUB	Materials and Supplies	2011
121193	BAKER DISTRIBUTING CO	7/12/2012	\$ 297.62	UNRESTRICTED FUND	Materials and Supplies	2011
121194	JAMES WILLIAM BOOKER	7/12/2012	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
121195	CAROLINA BIOLOGICAL SUPPL	7/12/2012	\$ 4,150.26	UNRESTRICTED FUND	Materials and Supplies	2011
121196	CLARKE COUNTY DEMOCRAT	7/12/2012	\$ 344.25	UNRESTRICTED FUND	Advertising and Promotions	2011
121197	CLARKE AIR INC	7/12/2012	\$ 9.60	UNRESTRICTED FUND	Maintenance and Repairs	2011
121198	COCA-COLA BOTTLING CO.	7/12/2012	\$ 1,258.00	AUX BOOKSTORE	Purchases for Resale	2011
121199	THE COUNTY VIEW	7/12/2012	\$ 255.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121200	DEES PAPER COMPANY	7/12/2012	\$ 1,040.52	UNRESTRICTED FUND	Materials and Supplies	2011
121201	THE DEMOCRAT REPORTER	7/12/2012	\$ 360.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121202	MAGNOLIA CLIPPING SERVICE	7/12/2012	\$ 98.80	UNRESTRICTED FUND	Advertising and Promotions	2011
121203	CHARLES W. SHEPHERD	7/12/2012	\$ 637.14	UNRESTRICTED FUND	In-State Travel	2011
121204	THE SOUTH ALABAMIAN	7/12/2012	\$ 405.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121205	THE THOMASVILLE TIMES	7/12/2012	\$ 344.25	UNRESTRICTED FUND	Advertising and Promotions	2011
121206	TOM MASON COMMUNICATIONS	7/12/2012	\$ 4,387.50	UNRESTRICTED FUND	Advertising and Promotions	2011
121207	WALMART COMMUNITY	7/12/2012	\$ 244.19	MUB	Materials and Supplies	2011
121207	WALMART COMMUNITY	7/12/2012	\$ 61.91	GUB	Materials and Supplies	2011
121207	WALMART COMMUNITY	7/12/2012	\$ 284.48	NSF	Materials and Supplies	2011
121207	WALMART COMMUNITY	7/12/2012	\$ 1,737.75	TUB	Materials and Supplies	2011
121207	WALMART COMMUNITY	7/12/2012	\$ 163.43	AUX BOOKSTORE	Materials and Supplies	2011
121207	WALMART COMMUNITY	7/12/2012	\$ 399.31	UNRESTRICTED FUND	Materials and Supplies	2011
121207	WALMART COMMUNITY	7/12/2012	\$ 50.85	UNRESTRICTED FUND	Technology Non Capitalized	2011
121208	WILCOX PROGRESSIVE ERA	7/12/2012	\$ 318.60	UNRESTRICTED FUND	Advertising and Promotions	2011
121214	AARON WHITE PHOTOGRAPHY	7/17/2012	\$ 64.00	UNRESTRICTED FUND	Other Professional Fees	2011
121215	AJ'S RESTAURANT	7/17/2012	\$ 120.00	UNRESTRICTED FUND	Other Professional Fees	2011
121216	ALAPCAE	7/17/2012	\$ 3,375.00	ABE FED PROG	In-State Travel	2011
121217	ALPHA SOUND & LIGHTING, C	7/17/2012	\$ 2,486.15	UNRESTRICTED FUND	Technology Non Capitalized	2011
121218	ASCC BOOKSTORE	7/17/2012	\$ 280.50	UNRESTRICTED FUND	Materials and Supplies	2011
121219	GINGER BELL	7/17/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
121219	GINGER BELL	7/17/2012	\$ 232.14	ADULT ED GRANT	In-State Travel	2011
121220	MARY BETH BRASELL	7/17/2012	\$ 244.20	TALENT SEARCH	In-State Travel	2011
121221	THE CHOCTAW SUN	7/17/2012	\$ 283.50	UNRESTRICTED FUND	Advertising and Promotions	2011
121222	CITY OF MONROEVILLE	7/17/2012	\$ 1,475.00	UNRESTRICTED FUND	Rent - Facilities	2011
121223	COUNCIL FOR OPPORTUNINTY	7/17/2012	\$ 590.00	TUB	Out-of-State Travel	2011
121224	GED TESTING PROGRAM	7/17/2012	\$ 316.00	UNRESTRICTED FUND	Other Contractual Services	2011
121225	DWIGHT HENDERSON	7/17/2012	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
121226	MARTHA ANN MCNEIL	7/17/2012	\$ 272.10	ADULT ED GRANT	In-State Travel	2011
121227	NATIONAL COUNCIL ON BLACK	7/17/2012	\$ 500.00	UNRESTRICTED FUND	Memberships	2011
121228	N.E. AL COMMUNITY COLLEGE	7/17/2012	\$ 1,000.00	UNRESTRICTED FUND	In-State Travel	2011
121229	PEXAGON TECHNOLOGY INC	7/17/2012	\$ 2,597.50	UNRESTRICTED FUND	Materials and Supplies	2011
121230	SACS-COC	7/17/2012	\$ 580.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011

121231	SCHOOL DATEBOOKS, INC	7/17/2012	\$ 1,161.60	UNRESTRICTED FUND	Materials and Supplies	2011
121232	4 IMPRINT	7/17/2012	\$ 2,190.32	MUB	Materials and Supplies	2011
121234	LAURA ADAMS	7/18/2012	\$ 7.13	GUB	Scholarships	2011
121235	BRITTANY ANDERSON	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121236	KATALYN BECTON	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121237	ASYA BELL	7/18/2012	\$ 57.55	GUB	Scholarships	2011
121238	BIANCA WEATHERSPOON	7/18/2012	\$ 84.00	GUB	Scholarships	2011
121239	KRISTEN BUCHANAN	7/18/2012	\$ 9.51	GUB	Scholarships	2011
121240	SHAMAR BURCH	7/18/2012	\$ 48.75	GUB	Scholarships	2011
121241	CATIRIA MCGREW	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121242	DAYTON CHAMPMAN	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121243	CLARA WOODARD	7/18/2012	\$ 21.00	GUB	Scholarships	2011
121244	KADESHIA COLEMAN	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121245	CORDARIOUS SIMON	7/18/2012	\$ 32.00	GUB	Scholarships	2011
121246	DAYLA WADE	7/18/2012	\$ 24.88	GUB	Scholarships	2011
121247	MICHAELA DEW	7/18/2012	\$ 13.00	GUB	Scholarships	2011
121248	AALIYAH S. DUBOSE	7/18/2012	\$ 89.77	GUB	Scholarships	2011
121249	SHAMIA EASTER	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121250	DANIEL FINDLEY	7/18/2012	\$ 78.00	GUB	Scholarships	2011
121251	JACOB GIBSON	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121252	QUINTA GOINES	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121253	BRANDY HARRIS	7/18/2012	\$ 80.25	GUB	Scholarships	2011
121254	JAMARCUS HILL	7/18/2012	\$ 17.77	GUB	Scholarships	2011
121255	JASHIMA HILL	7/18/2012	\$ 26.08	GUB	Scholarships	2011
121256	TYRUS HORN	7/18/2012	\$ 32.92	GUB	Scholarships	2011
121257	PORSHIA JENKINS	7/18/2012	\$ 87.00	GUB	Scholarships	2011
121258	DEMONIKA JOHNSON	7/18/2012	\$ 23.95	GUB	Scholarships	2011
121259	LAZARIA JONES	7/18/2012	\$ 89.06	GUB	Scholarships	2011
121260	KAYLIN KAYDA	7/18/2012	\$ 2.69	GUB	Scholarships	2011
121261	JA'KENTA KIRKSEY	7/18/2012	\$ 82.46	GUB	Scholarships	2011
121262	MICHAEL LOCKHART	7/18/2012	\$ 10.31	GUB	Scholarships	2011
121263	ALEXANDRIA LOCKHART	7/18/2012	\$ 44.63	GUB	Scholarships	2011
121264	JALEEL MCCARTER	7/18/2012	\$ 89.65	GUB	Scholarships	2011
121265	KEONTE' MCGREW	7/18/2012	\$ 8.67	GUB	Scholarships	2011
121266	RICHARD MCILWAIN	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121267	ELBONY NELSON	7/18/2012	\$ 12.26	GUB	Scholarships	2011
121268	SHABRYA NICHOLSON	7/18/2012	\$ 9.00	GUB	Scholarships	2011
121269	SHANNON PEARSON	7/18/2012	\$ 37.48	GUB	Scholarships	2011
121270	RONIQUE PUGH	7/18/2012	\$ 24.22	GUB	Scholarships	2011
121271	JASMINE RUFFIN	7/18/2012	\$ 84.00	GUB	Scholarships	2011
121272	KELVIN SASHINGTON	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121273	SAVANNAH MICHELL	7/18/2012	\$ 78.00	GUB	Scholarships	2011
121274	PIPER SHEPHERD	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121275	BREANNA SMITH	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121276	PORCHEA STRAIT	7/18/2012	\$ 86.88	GUB	Scholarships	2011
121277	LA'CORCHEA STRAIT	7/18/2012	\$ 86.88	GUB	Scholarships	2011
121278	MILTON THOMPkins	7/18/2012	\$ 86.25	GUB	Scholarships	2011
121279	TREY RUFFIN	7/18/2012	\$ 87.00	GUB	Scholarships	2011
121280	BRITTANY TURNER	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121281	KRISTEN WALKER	7/18/2012	\$ 21.75	GUB	Scholarships	2011
121282	BRANDON WALLACE	7/18/2012	\$ 90.00	GUB	Scholarships	2011
121283	KIA WHITE	7/18/2012	\$ 43.69	GUB	Scholarships	2011
121284	WYNTER WILLIAMS	7/18/2012	\$ 74.25	GUB	Scholarships	2011
121285	BRIAN YOUNG	7/18/2012	\$ 8.92	GUB	Scholarships	2011
121286	YULONSKY MITCHELL	7/18/2012	\$ 21.30	GUB	Scholarships	2011
121212	DEPT OF VETERANS AFFAIRS	7/19/2012	\$ 952.00	UNRESTRICTED FUND	Scholarships	2011
121292	AIRGAS GULF STATES	7/19/2012	\$ 1,180.90	UNRESTRICTED FUND	Materials and Supplies	2011
121293	AJ'S RESTAURANT	7/19/2012	\$ 260.00	UNRESTRICTED FUND	Other Professional Fees	2011
121294	ASSURANCE SERVICE GROUP	7/19/2012	\$ 3,817.00	PLANT FUND	Maintenance and Repairs	2011
121295	LEE MCDANIEL & ASSOC	7/19/2012	\$ 401.80	UNRESTRICTED FUND	Materials and Supplies	2011
121296	COUNCIL FOR OPPORTUNITY	7/19/2012	\$ 590.00	TALENT SEARCH	Out-of-State Travel	2011

121297	D & E CLEANERS & LAUNDRY	7/19/2012	\$ 98.00	UNRESTRICTED FUND	Materials and Supplies	2011
121298	DEEP SOUTH FARM & LAWN,	7/19/2012	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
121299	GASTONS GRILL	7/19/2012	\$ 611.00	UNRESTRICTED FUND	Other Professional Fees	2011
121300	GCR TIRE CENTERS	7/19/2012	\$ 165.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
121301	HAMMER INC	7/19/2012	\$ 150.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
121302	HARDEE'S THOMASVILLE	7/19/2012	\$ 203.20	TUB	Scholarships	2011
121303	DWIGHT HENDERSON	7/19/2012	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
121304	HUGENER CONSULTING	7/19/2012	\$ 1,477.68	UNRESTRICTED FUND	Technology Non Capitalized	2011
121305	J & J CONSTRUCTION	7/19/2012	\$ 550.00	UNRESTRICTED FUND	Other Professional Fees	2011
121306	JIST PUBLISHING	7/19/2012	\$ 287.61	SSS	Materials and Supplies	2011
121307	MARTHA ANN MCNEIL	7/19/2012	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
121308	PAYNE PUBLISHERS	7/19/2012	\$ 102.17	GUB	Materials and Supplies	2011
121309	PIZZA HUT	7/19/2012	\$ 244.65	UNRESTRICTED FUND	Materials and Supplies	2011
121310	QUILL CORPORATION	7/19/2012	\$ 40.47	UNRESTRICTED FUND	Technology Non Capitalized	2011
121311	R & D TRANSMISSION	7/19/2012	\$ 200.00	UNRESTRICTED FUND	Other Professional Fees	2011
121312	TAMEKIA RANDALL	7/19/2012	\$ 55.50	SSS	In-State Travel	2011
121313	THE THOMASVILLE TIMES	7/19/2012	\$ 28.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121314	WESTERN MICHIGAN UNIVERSI	7/19/2012	\$ 750.00	NSF	Other Professional Fees	2011
121337	JAMARCUS AGEE	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121338	JAKOBY ALDRIDGE	7/23/2012	\$ 15.00	TUB	Scholarships	2011
121339	JASHAUNDA ALLEN	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121340	LYDIA ANDREWS	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121341	MYCHELLA ARMSTEAD	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121342	JAMARIS AUTRY	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121343	KADEIDRA BARNES	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121344	JENNIFER BOULER	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121345	CHELSEA BOULER	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121346	TAQUITA CARSTARPHEN	7/23/2012	\$ 60.00	TUB	Scholarships	2011
121347	JACOBIE CHEESEBORO	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121348	POTRICIA CLARK	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121349	KEISHHELL CLARK	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121350	JARNAIL COX	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121351	RACHEL DERIA	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121352	GEONA DIAL	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121353	TALLAMACHIA DUMAS	7/23/2012	\$ 75.00	TUB	Scholarships	2011
121354	CESRIC EZELL	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121355	KATELYN EZELL	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121356	TRAVIS FORD	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121357	EDWARD GARNER	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121358	ALLISON GOODMAN	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121359	KENTRAVON GRAYSON	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121360	ALEIA HALL	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121361	TYNECHIA HARRIS	7/23/2012	\$ 75.00	TUB	Scholarships	2011
121362	MARISA HAWKINS	7/23/2012	\$ 75.00	TUB	Scholarships	2011
121363	BRIA HERRING	7/23/2012	\$ 80.00	TUB	Scholarships	2011
121364	PATRICK HILDRETH	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121365	KELSEY HIXON	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121366	JORDAN HUDSON	7/23/2012	\$ 45.00	TUB	Scholarships	2011
121367	LAMESHIA HUNT	7/23/2012	\$ 80.00	TUB	Scholarships	2011
121368	BRIANA JACKSON	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121369	TATAYANA KENNEDY	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121370	MONIFA KNIGHT	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121371	ALEXIS LAW	7/23/2012	\$ 45.00	TUB	Scholarships	2011
121372	VICTORIA LEGGETT	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121373	KIANA LEWIS	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121374	TONE' LEWIS	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121375	RORY MADISON	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121376	KHALIYAH MALONE	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121377	KIRSTEN MCNAIR	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121378	ALYSSA NICOLE MOBLEY	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121379	STAR MORRISSETTE	7/23/2012	\$ 90.00	TUB	Scholarships	2011

121380	ALEXIS MOSLEY	7/23/2012	\$ 75.00	TUB	Scholarships	2011
121381	SHANNON NICHOLSON	7/23/2012	\$ 75.00	TUB	Scholarships	2011
121382	DE'ANTHONY POWELL	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121383	SHAQUILLA PRITCHETT	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121384	TIFFANIE PRITCHETT	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121385	OLIVIA PUGH	7/23/2012	\$ 75.00	TUB	Scholarships	2011
121386	TIA PUGH	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121387	AMBER QUINNEY	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121388	KELSEY ROGERS	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121389	TASHEMA RUFFIN	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121390	MONIQUE SEWELL	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121391	CHELSEY SIMPSON	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121392	TIANA SMITH	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121393	KYRAH STAFFORD-BANKS	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121394	ELIZABETH GRACIN SUTTIN	7/23/2012	\$ 75.00	TUB	Scholarships	2011
121395	SHANIQUA WASHINGTON	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121396	JEREMY WELCH	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121397	JASMINE WESTRY	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121398	TIERRA WILLIAMS	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121399	ALEXIS WILLIAMS	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121400	BRITTANY WILLIAMS	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121401	KIMBERLY WILSON	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121402	ASHTON WOODS	7/23/2012	\$ 90.00	TUB	Scholarships	2011
121447	ACCA	7/25/2012	\$ 1,000.00	UNRESTRICTED FUND	Memberships	2011
121448	AIRGAS GULF STATES	7/25/2012	\$ 112.90	UNRESTRICTED FUND	Materials and Supplies	2011
121449	AMAZON.COM CORP CREDIT	7/25/2012	\$ 68.79	UNRESTRICTED FUND	Institutional Use	2011
121450	AMERICAN SOLUTIONS	7/25/2012	\$ 239.42	UNRESTRICTED FUND	Materials and Supplies	2011
121451	ASSESSMENT TECHNOLOGIES	7/25/2012	\$ 3,136.00	UNRESTRICTED FUND	Materials and Supplies	2011
121452	BEST IMPRESSIONS	7/25/2012	\$ 1,760.25	TALENT SEARCH	Materials and Supplies	2011
121453	CAROLINA BIOLOGICAL SUPPL	7/25/2012	\$ 2,474.18	UNRESTRICTED FUND	Materials and Supplies	2011
121454	CDW GOVERNMENT, INC.	7/25/2012	\$ 2,551.64	UNRESTRICTED FUND	Technology Non Capitalized	2011
121454	CDW GOVERNMENT, INC.	7/25/2012	\$ 440.99	TALENT SEARCH	Materials and Supplies	2011
121455	CENGAGE LEARNING	7/25/2012	\$ 8,797.50	AUX BOOKSTORE	Purchases for Resale	2011
121456	CENTRAL FARM SUPPLY INC	7/25/2012	\$ 89.50	UNRESTRICTED FUND	Materials and Supplies	2011
121457	CENTRAL PAPER COMPANY, IN	7/25/2012	\$ 3,683.76	UNRESTRICTED FUND	Materials and Supplies	2011
121458	DAVID CLANTON	7/25/2012	\$ 100.00	UNRESTRICTED FUND	Materials and Supplies	2011
121459	DARBY'S RED & WHITE	7/25/2012	\$ 184.75	AUX BOOKSTORE	Materials and Supplies	2011
121460	DAVID BOWEN SPORTING GOOD	7/25/2012	\$ 285.00	UNRESTRICTED FUND	Materials and Supplies	2011
121461	DAVID'S CATFISH HOUSE	7/25/2012	\$ 390.00	TUB	Scholarships	2011
121462	DOZIER OIL CO INC	7/25/2012	\$ 70.33	UNRESTRICTED FUND	Materials and Supplies	2011
121463	DYNA SYSTEMS, INC	7/25/2012	\$ 313.46	UNRESTRICTED FUND	Materials and Supplies	2011
121464	FILTER SERVICE	7/25/2012	\$ 274.80	UNRESTRICTED FUND	Materials and Supplies	2011
121465	G.T. KEY COMPANY, INC	7/25/2012	\$ 3,619.60	UNRESTRICTED FUND	Technology Non Capitalized	2011
121466	GCR TIRE CENTERS	7/25/2012	\$ 110.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
121467	GETTING TO KNOW, INC	7/25/2012	\$ 62.40	UNRESTRICTED FUND	Audiovisuals	2011
121468	GOC LTD	7/25/2012	\$ 193.96	GUB	Scholarships	2011
121468	GOC LTD	7/25/2012	\$ 118.20	GUB	In-State Travel	2011
121469	GOLDEN FLAKE SNACK FOODS	7/25/2012	\$ 82.84	AUX BOOKSTORE	Materials and Supplies	2011
121470	GRAINGER INC	7/25/2012	\$ 403.75	UNRESTRICTED FUND	Materials and Supplies	2011
121471	MELISSA HAAB	7/25/2012	\$ 1,465.24	UNRESTRICTED FUND	In-State Travel	2011
121472	BRITT HUNT COMPANY, LLC	7/25/2012	\$ 196.24	AUX BOOKSTORE	Materials and Supplies	2011
121472	BRITT HUNT COMPANY, LLC	7/25/2012	\$ 174.70	AUX BOOKSTORE	Materials and Supplies	2011
121473	JACKSON HOME SUPPLY INC	7/25/2012	\$ 20.88	UNRESTRICTED FUND	Materials and Supplies	2011
121474	TORI JONES	7/25/2012	\$ 83.25	UNRESTRICTED FUND	In-State Travel	2011
121475	KARMA	7/25/2012	\$ 400.00	TALENT SEARCH	Other Professional Fees	2011
121476	KELLY SEED COMPANY	7/25/2012	\$ 174.65	UNRESTRICTED FUND	Materials and Supplies	2011
121477	KING CHICK	7/25/2012	\$ 120.00	GUB	Scholarships	2011
121478	LEWIS PEST CONTROL, INC	7/25/2012	\$ 130.00	UNRESTRICTED FUND	Other Contractual Services	2011
121479	MCGRAW HILL COMPANIES	7/25/2012	\$ 904.50	AUX BOOKSTORE	Purchases for Resale	2011
121480	MIDDLETON OIL COMPANY INC	7/25/2012	\$ 136.47	UNRESTRICTED FUND	Materials and Supplies	2011
121481	MONTGOMERY IND GASSES INC	7/25/2012	\$ 192.00	UNRESTRICTED FUND	Materials and Supplies	2011

121482	MORTON PUBLISHING COMP	7/25/2012	\$ 1,917.67	AUX BOOKSTORE	Purchases for Resale	2011
121483	QUILL CORPORATION	7/25/2012	\$ 1,709.89	UNRESTRICTED FUND	Technology Non Capitalized	2011
121484	SMARTSIGN	7/25/2012	\$ 1,200.00	UNRESTRICTED FUND	Materials and Supplies	2011
121485	SOUTHERN NETWORKS	7/25/2012	\$ 359.64	TUB	Scholarships	2011
121486	STORM SOURCE LLC	7/25/2012	\$ 400.00	SSS	Materials and Supplies	2011
121487	STUART C IRBY CO	7/25/2012	\$ 528.80	UNRESTRICTED FUND	Materials and Supplies	2011
121488	TOM MASON COMMUNICATIONS	7/25/2012	\$ 3,730.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121489	WEAVER'S GLASS, INC	7/25/2012	\$ 230.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
121490	WOMACK'S HARDWARE	7/25/2012	\$ 7.00	UNRESTRICTED FUND	Materials and Supplies	2011
121492	BRENDA ADAMS	7/26/2012	\$ 891.00	GUB	Scholarships	2011
121493	CAROLINA BIOLOGICAL SUPPL	7/26/2012	\$ 98.42	UNRESTRICTED FUND	Materials and Supplies	2011
121494	DAVID'S CATFISH HOUSE	7/26/2012	\$ 610.00	GUB	Materials and Supplies	2011
121494	DAVID'S CATFISH HOUSE	7/26/2012	\$ 445.00	MUB	Scholarships	2011
121495	DEMCO	7/26/2012	\$ 84.21	UNRESTRICTED FUND	Materials and Supplies	2011
121496	DOLLAR GENERAL STORE	7/26/2012	\$ 212.04	GUB	Materials and Supplies	2011
121497	MARCUS GORDON	7/26/2012	\$ 314.69	UNRESTRICTED FUND	In-State Travel	2011
121498	BUCKY INGRAM	7/26/2012	\$ 1,554.00	UNRESTRICTED FUND	In-State Travel	2011
121499	GLORIA JONES	7/26/2012	\$ 390.72	UNRESTRICTED FUND	In-State Travel	2011
121500	JANET MCINTOSH	7/26/2012	\$ 1,214.54	UNRESTRICTED FUND	In-State Travel	2011
121501	THE MONROE JOURNAL	7/26/2012	\$ 37.00	UNRESTRICTED FUND	Subscriptions	2011
121501	THE MONROE JOURNAL	7/26/2012	\$ 38.05	UNRESTRICTED FUND	Advertising and Promotions	2011
121502	PEARSON EDUCATION	7/26/2012	\$ 33,710.73	AUX BOOKSTORE	Purchases for Resale	2011
121503	QUILL CORPORATION	7/26/2012	\$ 1,481.99	MUB	Materials and Supplies	2011
121504	SHELIA SKELTON	7/26/2012	\$ 277.72	GUB	Scholarships	2011
121504	SHELIA SKELTON	7/26/2012	\$ 4,000.00	GUB	Out-of-State Travel	2011
121505	NANCY TORREY	7/26/2012	\$ 277.50	UNRESTRICTED FUND	In-State Travel	2011
121506	VHPS	7/26/2012	\$ 821.30	AUX BOOKSTORE	Purchases for Resale	2011
121507	WEATHERTECH DIST. CO INC	7/26/2012	\$ 327.01	UNRESTRICTED FUND	Materials and Supplies	2011
121507	WEATHERTECH DIST. CO INC	7/26/2012	\$ 481.07	UNRESTRICTED FUND	Maintenance and Repairs	2011
121508	WESCO GAS & WELDING	7/26/2012	\$ 1,438.07	UNRESTRICTED FUND	Materials and Supplies	2011
121509	ANGIE WILLIAMS	7/26/2012	\$ 987.88	GUB	Out-of-State Travel	2011
121510	ZEP MANUFACTURING	7/26/2012	\$ 215.77	UNRESTRICTED FUND	Materials and Supplies	2011
121512	ADVANCED DISPOSAL SERVICE	7/26/2012	\$ 225.00	UNRESTRICTED FUND	Other Contractual Services	2011
121513	AJ'S RESTAURANT	7/26/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
121514	ALABAMA POWER COMPANY	7/26/2012	\$ 21,493.98	UNRESTRICTED FUND	Electricity	2011
121515	CAROLINA BIOLOGICAL SUPPL	7/26/2012	\$ 125.17	UNRESTRICTED FUND	Materials and Supplies	2011
121516	DAVID CLANTON	7/26/2012	\$ 16.27	UNRESTRICTED FUND	Materials and Supplies	2011
121517	COMET SCHOOL SUPPLIES INC	7/26/2012	\$ 539.33	AUX BOOKSTORE	Purchases for Resale	2011
121518	CORPORATE IMAGES	7/26/2012	\$ 1,519.91	UNRESTRICTED FUND	Materials and Supplies	2011
121519	COVINGTON HEAVY DUTY PART	7/26/2012	\$ 76.57	UNRESTRICTED FUND	Materials and Supplies	2011
121519	COVINGTON HEAVY DUTY PART	7/26/2012	\$ 342.97	UNRESTRICTED FUND	Maintenance and Repairs	2011
121520	DIRECT TV	7/26/2012	\$ 187.98	UNRESTRICTED FUND	Other Contractual Services	2011
121521	DOZIER HARDWARE CO	7/26/2012	\$ 110.17	UNRESTRICTED FUND	Materials and Supplies	2011
121521	DOZIER HARDWARE CO	7/26/2012	\$ 30.34	TUB	Materials and Supplies	2011
121522	ELSEVIER HEALTH SCIENCE	7/26/2012	\$ 9,870.44	AUX BOOKSTORE	Purchases for Resale	2011
121523	MELISSA HAAB	7/26/2012	\$ 100.00	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
121524	DWIGHT HENDERSON	7/26/2012	\$ 482.43	UNRESTRICTED FUND	Other Professional Fees	2011
121525	ICE MACHINE PARTS	7/26/2012	\$ 3,021.00	UNRESTRICTED FUND	Materials and Supplies	2011
121526	J & J CONSTRUCTION	7/26/2012	\$ 595.00	UNRESTRICTED FUND	Other Professional Fees	2011
121527	CURTIS RANDALL JACOBS	7/26/2012	\$ 129.00	GUB	Other Professional Fees	2011
121528	DANA LOLLEY	7/26/2012	\$ 63.27	GUB	In-State Travel	2011
121529	ANGELIA MARTIN	7/26/2012	\$ 250.00	TUB	Other Professional Fees	2011
121530	MARTHA ANN MCNEIL	7/26/2012	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
121531	MORRIS-FLAMINGO INC	7/26/2012	\$ 1,681.50	AUX BOOKSTORE	Purchases for Resale	2011
121532	MORTON PUBLISHING COMP	7/26/2012	\$ 3,477.00	AUX BOOKSTORE	Purchases for Resale	2011
121533	MELINDA BYRD MURPHY	7/26/2012	\$ 551.67	UNRESTRICTED FUND	In-State Travel	2011
121534	MV SPORT	7/26/2012	\$ 622.74	AUX BOOKSTORE	Purchases for Resale	2011
121535	PC/MAC PRODUCTS &	7/26/2012	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121536	U S POST OFFICE THOMASVIL	7/26/2012	\$ 90.00	UNRESTRICTED FUND	Postage	2011
121537	QUILL CORPORATION	7/26/2012	\$ 76.00	AUX BOOKSTORE	Purchases for Resale	2011
121538	CHRISTY SASSER	7/26/2012	\$ 430.50	UNRESTRICTED FUND	In-State Travel	2011

121539	SHELIA SKELTON	7/26/2012	\$ 2,716.74	GUB	Out-of-State Travel	2011
121539	SHELIA SKELTON	7/26/2012	\$ 42.18	UNRESTRICTED FUND	In-State Travel	2011
121540	UNITED PARCEL SERVICE	7/26/2012	\$ 14.08	AUX BOOKSTORE	Postage	2011
121541	WALMART COMMUNITY	7/26/2012	\$ 103.05	UNRESTRICTED FUND	Materials and Supplies	2011
121541	WALMART COMMUNITY	7/26/2012	\$ 209.79	GUB	Materials and Supplies	2011
121542	JOHN WILEY & SONS, INC.	7/26/2012	\$ 2,952.00	AUX BOOKSTORE	Purchases for Resale	2011
121406	AIRGAS GULF STATES	7/28/2012	\$ 932.86	UNRESTRICTED FUND	Rent - Equipment	2011
121407	ALABAMA POWER COMPANY	7/28/2012	\$ 2,541.13	UNRESTRICTED FUND	Electricity	2011
121408	ALAPCAE	7/28/2012	\$ 250.00	ABE FED PROG	In-State Travel	2011
121409	LEE MCDANIEL & ASSOC	7/28/2012	\$ 7,464.10	AUX BOOKSTORE	Purchases for Resale	2011
121410	JAMES WILLIAM BOOKER	7/28/2012	\$ 230.33	UNRESTRICTED FUND	In-State Travel	2011
121410	JAMES WILLIAM BOOKER	7/28/2012	\$ 140.97	UNRESTRICTED FUND	Out-of-State Travel	2011
121411	CAROLINA BIOLOGICAL SUPPL	7/28/2012	\$ 55.38	UNRESTRICTED FUND	Materials and Supplies	2011
121413	CENTRAL SUPPLY COMPANY	7/28/2012	\$ 7,711.97	UNRESTRICTED FUND	Materials and Supplies	2011
121413	CENTRAL SUPPLY COMPANY	7/28/2012	\$ 2,630.56	TALENT SEARCH	Materials and Supplies	2011
121413	CENTRAL SUPPLY COMPANY	7/28/2012	\$ 4,678.54	SSS	Materials and Supplies	2011
121413	CENTRAL SUPPLY COMPANY	7/28/2012	\$ 709.08	UNRESTRICTED FUND	Technology Non Capitalized	2011
121414	COCA COLA REFRESHMENTS	7/28/2012	\$ 302.40	AUX BOOKSTORE	Purchases for Resale	2011
121415	COUNCIL FOR OPPORTUNITY	7/28/2012	\$ 590.00	SSS	Out-of-State Travel	2011
121416	FLEET MANAGEMENT	7/28/2012	\$ 1,693.54	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
121417	FRONTIER COMMUNICATIONS	7/28/2012	\$ 146.95	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121418	JEFF GILBREATH	7/28/2012	\$ 499.50	UNRESTRICTED FUND	In-State Travel	2011
121419	HARLAND TECHNOLOGY SER	7/28/2012	\$ 195.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121421	IBM CORPORATION	7/28/2012	\$ 492.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121422	CURTIS RANDALL JACOBS	7/28/2012	\$ 99.00	GUB	Other Professional Fees	2011
121423	RODNEY LORD	7/28/2012	\$ 850.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
121424	MAISTREET COLLECTION, INC	7/28/2012	\$ 125.45	AUX BOOKSTORE	Purchases for Resale	2011
121425	MILLRY COMMUNICATIONS	7/28/2012	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
121426	MONTGOMERY IND GASSES INC	7/28/2012	\$ 235.20	UNRESTRICTED FUND	Rent - Equipment	2011
121427	OMEGA MEDIA GROUP INC	7/28/2012	\$ 7,275.00	NSF	Other Professional Fees	2011
121428	PC/MAC PRODUCTS &	7/28/2012	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121429	PEPSI COLA BOTTLING	7/28/2012	\$ 110.00	AUX BOOKSTORE	Purchases for Resale	2011
121430	RESPONDUS INC	7/28/2012	\$ 5,485.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
121431	SOUTHERN NETWORKS	7/28/2012	\$ 229.77	UNRESTRICTED FUND	Materials and Supplies	2011
121432	TRUESCREEN, INC	7/28/2012	\$ 91.00	UNRESTRICTED FUND	Other Professional Fees	2011
121433	UNITED PARCEL SERVICE	7/28/2012	\$ 15.29	AUX BOOKSTORE	Postage	2011
121435	MONROEVILLE WATER WORKS	7/28/2012	\$ 4,166.24	UNRESTRICTED FUND	Water and Sewer	2011
121436	WESCO GAS & WELDING	7/28/2012	\$ 251.26	UNRESTRICTED FUND	Rent - Equipment	2011
121437	XEROX CORPORATION	7/28/2012	\$ 370.31	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121703	HUGENER CONSULTING	8/1/2012	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
121867	ALABAMA POWER COMPANY	8/7/2012	\$ 16,149.40	UNRESTRICTED FUND	Electricity	2011
121868	AT&T	8/7/2012	\$ 102.29	UNRESTRICTED FUND	Communications	2011
121869	AT&T MOBILITY	8/7/2012	\$ 170.00	UNRESTRICTED FUND	Communications	2011
121870	ASSESSMENT TECHNOLOGIES	8/7/2012	\$ 4,480.00	UNRESTRICTED FUND	Materials and Supplies	2011
121871	JAMES WILLIAM BOOKER	8/7/2012	\$ 255.30	UNRESTRICTED FUND	In-State Travel	2011
121872	MARY BETH BRASELL	8/7/2012	\$ 144.30	TALENT SEARCH	In-State Travel	2011
121873	CLARKE-MOBILE GAS	8/7/2012	\$ 236.01	UNRESTRICTED FUND	Gas and Heating Fuel	2011
121874	DAVIS FIREMAN	8/7/2012	\$ 850.00	UNRESTRICTED FUND	Other Contractual Services	2011
121875	RHONDA DEES	8/7/2012	\$ 444.00	UNRESTRICTED FUND	In-State Travel	2011
121876	DENNIS WELDING SUPPLY INC	8/7/2012	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
121877	DIRECT TV	8/7/2012	\$ 97.99	UNRESTRICTED FUND	Other Contractual Services	2011
121878	EDHELPER	8/7/2012	\$ 419.79	TALENT SEARCH	Materials and Supplies	2011
121879	FEDERAL EXPRESS	8/7/2012	\$ 121.04	UNRESTRICTED FUND	Postage	2011
121879	FEDERAL EXPRESS	8/7/2012	\$ 286.01	AUX BOOKSTORE	Postage	2011
121880	GED TESTING PROGRAM	8/7/2012	\$ 228.00	UNRESTRICTED FUND	Other Contractual Services	2011
121881	CHESTER J GORE	8/7/2012	\$ 877.90	GUB	Other Professional Fees	2011
121882	MELISSA HAAB	8/7/2012	\$ 578.31	UNRESTRICTED FUND	In-State Travel	2011
121883	ITASCA COMMUNITY COLLEGE	8/7/2012	\$ 11,021.04	NSF	Grants, Awards and Prizes	2011
121884	J & J CONSTRUCTION	8/7/2012	\$ 500.00	UNRESTRICTED FUND	Other Professional Fees	2011
121885	GLORIA JONES	8/7/2012	\$ 177.60	UNRESTRICTED FUND	In-State Travel	2011
121886	KENNEBEC VALLEY COMM COLL	8/7/2012	\$ 13,183.98	NSF	Grants, Awards and Prizes	2011

121887	VICKY LONG	8/7/2012	\$ 669.15	UNRESTRICTED FUND	State-Funded Professional Deve	2011
121888	RODNEY LORD	8/7/2012	\$ 823.05	UNRESTRICTED FUND	State-Funded Professional Deve	2011
121889	MCCOY MEDICAL	8/7/2012	\$ 188.03	AUX BOOKSTORE	Purchases for Resale	2011
121890	MILLRY COMMUNICATIONS	8/7/2012	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
121891	MONTGOMERY IND GASSES INC	8/7/2012	\$ 235.20	UNRESTRICTED FUND	Rent - Equipment	2011
121892	KIKI S MOORE	8/7/2012	\$ 444.00	SSS	In-State Travel	2011
121894	PURCHASE POWER	8/7/2012	\$ 1,219.99	UNRESTRICTED FUND	Postage	2011
121895	SCANTRON CORPORATION	8/7/2012	\$ 478.89	UNRESTRICTED FUND	Materials and Supplies	2011
121896	SOUTH ALABAMA GAS	8/7/2012	\$ 118.42	UNRESTRICTED FUND	Gas and Heating Fuel	2011
121897	SOUTHERN LINC	8/7/2012	\$ 1,345.93	UNRESTRICTED FUND	Communications	2011
121898	TOM MASON COMMUNICATIONS	8/7/2012	\$ 4,715.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121899	UTILITIES BOARD OF TOWN	8/7/2012	\$ 40.72	UNRESTRICTED FUND	Water and Sewer	2011
121900	WASTE MANAGEMENT OF	8/7/2012	\$ 180.37	UNRESTRICTED FUND	Other Contractual Services	2011
121901	CITY OF THOMASVILLE	8/7/2012	\$ 1,120.65	UNRESTRICTED FUND	Water and Sewer	2011
121902	XEROX CORPORATION	8/7/2012	\$ 5,054.13	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121903	YORK TECHNICAL COLLEGE	8/7/2012	\$ 6,307.03	NSF	Grants, Awards and Prizes	2011
121914	ACE FARM & HOME	8/12/2012	\$ 487.98	UNRESTRICTED FUND	Maintenance and Repairs	2011
121915	AMERICAN DIAGNOSTIC CORP	8/12/2012	\$ 1,719.52	AUX BOOKSTORE	Purchases for Resale	2011
121916	AIRGAS GULF STATES	8/12/2012	\$ 392.44	UNRESTRICTED FUND	Materials and Supplies	2011
121917	AJ'S RESTAURANT	8/12/2012	\$ 480.00	UNRESTRICTED FUND	Other Professional Fees	2011
121918	ANDREWS INSTITUTE	8/12/2012	\$ 4,740.61	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
121920	BAPTIST PHYSICIANS GROUP	8/12/2012	\$ 500.61	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
121921	BARNES & NOBLE INC	8/12/2012	\$ 777.40	UNRESTRICTED FUND	Books	2011
121921	BARNES & NOBLE INC	8/12/2012	\$ 297.00	UNRESTRICTED FUND	Materials and Supplies	2011
121922	SIDNEY BLEDSOE	8/12/2012	\$ 177.60	UNRESTRICTED FUND	In-State Travel	2011
121923	BRANTLEY'S TIRES, INC	8/12/2012	\$ 25.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
121924	ALMA SUSAN BROWN	8/12/2012	\$ 258.63	UNRESTRICTED FUND	In-State Travel	2011
121925	BULLET INC	8/12/2012	\$ 893.00	UNRESTRICTED FUND	Other Professional Fees	2011
121926	BURMAX COMPANY INC	8/12/2012	\$ 2,064.49	AUX BOOKSTORE	Purchases for Resale	2011
121927	CDW GOVERNMENT, INC.	8/12/2012	\$ 3,078.74	UNRESTRICTED FUND	Technology Non Capitalized	2011
121928	CENGAGE LEARNING	8/12/2012	\$ 1,340.00	AUX BOOKSTORE	Purchases for Resale	2011
121929	CENTRAL FARM SUPPLY INC	8/12/2012	\$ 102.49	UNRESTRICTED FUND	Materials and Supplies	2011
121930	THE CHOCTAW SUN	8/12/2012	\$ 425.26	UNRESTRICTED FUND	Advertising and Promotions	2011
121931	CITY CLEANERS	8/12/2012	\$ 10.00	UNRESTRICTED FUND	Materials and Supplies	2011
121932	CONNELL HEATING & AIR	8/12/2012	\$ 950.00	PLANT FUND	Maintenance and Repairs	2011
121933	THE COUNTY VIEW	8/12/2012	\$ 365.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121934	COVINGTON HEAVY DUTY PART	8/12/2012	\$ 395.00	UNRESTRICTED FUND	Materials and Supplies	2011
121935	CRESTLINE COMPANY	8/12/2012	\$ 665.38	TUB	Materials and Supplies	2011
121936	DEAS BUILDING SUPPLY INC	8/12/2012	\$ 1,269.45	UNRESTRICTED FUND	Materials and Supplies	2011
121937	DEES PAPER COMPANY	8/12/2012	\$ 1,399.56	UNRESTRICTED FUND	Materials and Supplies	2011
121938	THE DEMOCRAT REPORTER	8/12/2012	\$ 684.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121939	DEMOPOLIS TIMES	8/12/2012	\$ 175.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121940	DOZIER OIL CO INC	8/12/2012	\$ 27.54	UNRESTRICTED FUND	Materials and Supplies	2011
121941	ELLUCIAN SUPPORT, INC.	8/12/2012	\$ 2,745.60	UNRESTRICTED FUND	Technology Non Capitalized	2011
121942	THE EMBROIDERY FACTORY	8/12/2012	\$ 3,481.50	AUX BOOKSTORE	Purchases for Resale	2011
121943	FAULKNER STATE COMM COLL	8/12/2012	\$ 350.00	UNRESTRICTED FUND	Out-of-State Travel	2011
121944	FOSHEE & GEORGE L L C	8/12/2012	\$ 56.54	UNRESTRICTED FUND	Other Legal Expenses	2011
121945	FRANKLIN COVEY	8/12/2012	\$ 1,476.59	TALENT SEARCH	Materials and Supplies	2011
121946	FREEMAN AUTO RENTAL LLC	8/12/2012	\$ 390.00	UNRESTRICTED FUND	Other Professional Fees	2011
121947	G.T. KEY COMPANY, INC	8/12/2012	\$ 270.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
121948	GED TESTING PROGRAM	8/12/2012	\$ 26.00	UNRESTRICTED FUND	Other Contractual Services	2011
121949	GRAINGER INC	8/12/2012	\$ 370.48	UNRESTRICTED FUND	In-State Travel	2011
121949	GRAINGER INC	8/12/2012	\$ 127.27	UNRESTRICTED FUND	Materials and Supplies	2011
121950	LINDA GRANT	8/12/2012	\$ 39.99	UNRESTRICTED FUND	Materials and Supplies	2011
121951	GRIFFIN BROADCASTING CORP	8/12/2012	\$ 260.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121952	GULF BREEZE HOSPITAL	8/12/2012	\$ 269.49	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
121953	DANIEL HEAD	8/12/2012	\$ 798.51	UNRESTRICTED FUND	Out-of-State Travel	2011
121954	DWIGHT HENDERSON	8/12/2012	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
121955	HESI DISTRIBUTION	8/12/2012	\$ 1,680.00	UNRESTRICTED FUND	Materials and Supplies	2011
121956	LORETTA HOUSE	8/12/2012	\$ 55.50	SSS	In-State Travel	2011
121957	J & J CONSTRUCTION	8/12/2012	\$ 500.00	UNRESTRICTED FUND	Other Professional Fees	2011

121958	JACKSON HOME SUPPLY INC	8/12/2012	\$ 2,599.01	UNRESTRICTED FUND	Materials and Supplies	2011
121959	JACKSON HOSPITAL & CLINIC	8/12/2012	\$ 62.70	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
121960	KELTON TOURS UNLIMITED	8/12/2012	\$ 1,741.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
121961	KONIEA MINOLTA/LEASE	8/12/2012	\$ 417.74	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121962	LE JOY UNIFORMS INC	8/12/2012	\$ 3,188.76	AUX BOOKSTORE	Purchases for Resale	2011
121963	MAGNOLIA CLIPPING SERVICE	8/12/2012	\$ 83.20	UNRESTRICTED FUND	Advertising and Promotions	2011
121964	MARVIN'S INC	8/12/2012	\$ 468.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
121964	MARVIN'S INC	8/12/2012	\$ 73.92	UNRESTRICTED FUND	Materials and Supplies	2011
121965	JANET MCINTOSH	8/12/2012	\$ 166.95	UNRESTRICTED FUND	In-State Travel	2011
121966	THE MONROE JOURNAL	8/12/2012	\$ 734.76	UNRESTRICTED FUND	Advertising and Promotions	2011
121967	MONROE COUNTY HOSPITAL	8/12/2012	\$ 5,176.00	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
121968	MONROEVILLE EMERGENCY GRP	8/12/2012	\$ 1,129.00	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
121969	MONTGOMERY IND GASSES INC	8/12/2012	\$ 297.00	UNRESTRICTED FUND	Materials and Supplies	2011
121970	OLYMPIA	8/12/2012	\$ 1,049.03	AUX BOOKSTORE	Purchases for Resale	2011
121971	OREILLY AUTO PARTS	8/12/2012	\$ 238.72	UNRESTRICTED FUND	Maintenance and Repairs	2011
121972	PEARSON EDUCATION	8/12/2012	\$ 61,149.81	AUX BOOKSTORE	Purchases for Resale	2011
121973	PEPSI COLA BOTTLING	8/12/2012	\$ 154.00	AUX BOOKSTORE	Purchases for Resale	2011
121974	PIZZA HUT	8/12/2012	\$ 225.00	UNRESTRICTED FUND	Materials and Supplies	2011
121975	PREMIER MEDICAL MGMT	8/12/2012	\$ 260.00	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
121976	THE PRINTERY	8/12/2012	\$ 24.50	UNRESTRICTED FUND	Materials and Supplies	2011
121977	QUILL CORPORATION	8/12/2012	\$ 1,044.93	UNRESTRICTED FUND	Technology Non Capitalized	2011
121977	QUILL CORPORATION	8/12/2012	\$ 824.24	UNRESTRICTED FUND	Materials and Supplies	2011
121978	THE RADIO CENTER	8/12/2012	\$ 2,000.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121979	RADIOLOGY ASSOCIATE OF	8/12/2012	\$ 325.00	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
121980	BRENDA RIGSBY	8/12/2012	\$ 190.61	UNRESTRICTED FUND	In-State Travel	2011
121981	CHRISTY SASSER	8/12/2012	\$ 138.75	UNRESTRICTED FUND	In-State Travel	2011
121982	SCANTRON SERVICE GROUP	8/12/2012	\$ 240.02	UNRESTRICTED FUND	Materials and Supplies	2011
121983	ARTHUR SCOTT	8/12/2012	\$ 504.00	UNRESTRICTED FUND	Other Professional Fees	2011
121984	SMITH TRACTOR CO INC	8/12/2012	\$ 725.32	UNRESTRICTED FUND	Maintenance and Repairs	2011
121985	SOUTHERN PIPE & SUPP INC	8/12/2012	\$ 3,072.00	UNRESTRICTED FUND	Materials and Supplies	2011
121986	SOUTHERN STEEL & PIPE INC	8/12/2012	\$ 500.00	UNRESTRICTED FUND	Materials and Supplies	2011
121987	SOUTHERN PUBLIC COMM LLC	8/12/2012	\$ 110.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
121988	SOUTHWEST ALABAMA	8/12/2012	\$ 75.00	UNRESTRICTED FUND	Memberships	2011
121989	KATIE SPARKMAN	8/12/2012	\$ 926.57	TALENT SEARCH	Out-of-State Travel	2011
121990	STUART C IRBY CO	8/12/2012	\$ 2,984.37	UNRESTRICTED FUND	Materials and Supplies	2011
121990	STUART C IRBY CO	8/12/2012	\$ 38.40	UNRESTRICTED FUND	Maintenance and Repairs	2011
121991	REGINALD SYKES	8/12/2012	\$ 150.00	UNRESTRICTED FUND	In-State Travel	2011
121992	THOMASVILLE CITY SCHOOLS	8/12/2012	\$ 123.09	UNRESTRICTED FUND	Other Professional Fees	2011
121993	THE THOMASVILLE TIMES	8/12/2012	\$ 468.35	UNRESTRICTED FUND	Advertising and Promotions	2011
121995	WEATHERTECH DIST. CO INC	8/12/2012	\$ 139.87	UNRESTRICTED FUND	In-State Travel	2011
121995	WEATHERTECH DIST. CO INC	8/12/2012	\$ 1,077.54	PLANT FUND	Maintenance and Repairs	2011
121996	WELDERS SUPPLY & EQUIP.	8/12/2012	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
121997	WESCO GAS & WELDING	8/12/2012	\$ 691.60	UNRESTRICTED FUND	Materials and Supplies	2011
121998	WMBV	8/12/2012	\$ 500.00	UNRESTRICTED FUND	Advertising and Promotions	2011
121999	WOLFF BROADCASTING	8/12/2012	\$ 500.00	UNRESTRICTED FUND	Advertising and Promotions	2011
122001	DEPT OF VETERANS AFFAIRS	8/15/2012	\$ 788.80	UNRESTRICTED FUND		2011
122032	ALMA SUSAN BROWN	8/17/2012	\$ 55.50	UNRESTRICTED FUND	State-Funded Professional Deve	2011
122033	DAVID'S CATFISH HOUSE	8/17/2012	\$ 1,190.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
122034	DEEP SOUTH FARM & LAWN,	8/17/2012	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
122035	SARA FERGUSON	8/17/2012	\$ 379.62	UNRESTRICTED FUND	In-State Travel	2011
122036	LINDA GRANT	8/17/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
122037	LASHANNON HOLLINGER	8/17/2012	\$ 93.80	UNRESTRICTED FUND	In-State Travel	2011
122038	PAMELA E HURST	8/17/2012	\$ 307.62	UNRESTRICTED FUND	In-State Travel	2011
122039	INSIGHT MEDIA	8/17/2012	\$ 1,392.84	UNRESTRICTED FUND	Materials and Supplies	2011
122040	J & J CONSTRUCTION	8/17/2012	\$ 687.50	UNRESTRICTED FUND	Other Professional Fees	2011
122041	JACKSON HOME SUPPLY INC	8/17/2012	\$ 5,544.50	PLANT FUND	Maintenance and Repairs	2011
122042	JOE H TANNER BASEBALL	8/17/2012	\$ 320.00	UNRESTRICTED FUND	Materials and Supplies	2011
122043	JOHNSON'S FLOWER SHOP	8/17/2012	\$ 88.50	UNRESTRICTED FUND	Materials and Supplies	2011
122044	TORI JONES	8/17/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
122045	KING CHICK	8/17/2012	\$ 344.00	GUB	Scholarships	2011
122046	JOY KIRACOFFE	8/17/2012	\$ 299.70	UNRESTRICTED FUND	In-State Travel	2011

122047	MARY LEWIS	8/17/2012	\$ 55.50	UNRESTRICTED FUND	State-Funded Professional Deve	2011
122048	MARTHA ANN MCNEIL	8/17/2012	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
122049	JACQUELINE MONTGOMERY	8/17/2012	\$ 55.50	UNRESTRICTED FUND	State-Funded Professional Deve	2011
122050	MOTION INDUSTRIES	8/17/2012	\$ 617.38	UNRESTRICTED FUND	Materials and Supplies	2011
122051	AMANDA ORZECOWSKI	8/17/2012	\$ 1,251.50	NSF	Out-of-State Travel	2011
122052	PEARSON EDUCATION	8/17/2012	\$ 7,282.57	AUX BOOKSTORE	Purchases for Resale	2011
122053	CHRISTY SASSER	8/17/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
122054	LINDA SCRUGGS	8/17/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
122055	SOUTHERN ADVERTISING	8/17/2012	\$ 2,538.87	UNRESTRICTED FUND	Materials and Supplies	2011
122056	LYNNE STEADMAN	8/17/2012	\$ 55.50	UNRESTRICTED FUND	State-Funded Professional Deve	2011
122056	LYNNE STEADMAN	8/17/2012	\$ 166.50	AUX BOOKSTORE	In-State Travel	2011
122057	STUART C IRBY CO	8/17/2012	\$ 297.45	UNRESTRICTED FUND	Materials and Supplies	2011
122058	TAPPI	8/17/2012	\$ 4,271.00	NSF	Grants, Awards and Prizes	2011
122059	TELEMEDIA, INC.	8/17/2012	\$ 3,458.06	AUX BOOKSTORE	Purchases for Resale	2011
122060	TRANE PARTS CENTER	8/17/2012	\$ 755.44	UNRESTRICTED FUND	Maintenance and Repairs	2011
122061	ALLISON TURBERVILLE	8/17/2012	\$ 727.61	UNRESTRICTED FUND	In-State Travel	2011
122062	KENNETH TURNER	8/17/2012	\$ 377.40	UNRESTRICTED FUND	In-State Travel	2011
122063	USA MINI STORAGE	8/17/2012	\$ 1,840.00	UNRESTRICTED FUND	Rent - Equipment	2011
122064	VHPS	8/17/2012	\$ 949.06	AUX BOOKSTORE	Purchases for Resale	2011
122065	WALMART COMMUNITY	8/17/2012	\$ 418.55	AUX BOOKSTORE	Materials and Supplies	2011
122065	WALMART COMMUNITY	8/17/2012	\$ 4,166.12	TALENT SEARCH	Materials and Supplies	2011
122065	WALMART COMMUNITY	8/17/2012	\$ 228.40	TUB	Materials and Supplies	2011
122065	WALMART COMMUNITY	8/17/2012	\$ 414.30	UNRESTRICTED FUND	Materials and Supplies	2011
122065	WALMART COMMUNITY	8/17/2012	\$ 473.05	UNRESTRICTED FUND	State-Funded Professional Deve	2011
122066	WHATS COOKIN CATERING SER	8/17/2012	\$ 665.11	UNRESTRICTED FUND	Other Professional Fees	2011
122067	WOODBURN PRESS LTD	8/17/2012	\$ 751.09	TALENT SEARCH	Materials and Supplies	2011
122069	MCGRAW HILL COMPANIES	8/17/2012	\$ 7,512.10	ADULT ED GRANT	Materials and Supplies	2011
122070	AMY ROWELL	8/17/2012	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
122083	AJ'S RESTAURANT	8/21/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
122084	BAKER DISTRIBUTING CO	8/21/2012	\$ 100.30	PLANT FUND	Maintenance and Repairs	2011
122085	BANK OF NEW YORK MELLON	8/21/2012	\$ 45,198.76	PLANT FUND	Interest Payments	2011
122086	BAUDVILLE	8/21/2012	\$ 1,577.17	TALENT SEARCH	Materials and Supplies	2011
122087	CENGAGE LEARNING	8/21/2012	\$ 4,219.11	AUX BOOKSTORE	Purchases for Resale	2011
122088	CHANNING L BETE CO	8/21/2012	\$ 3,275.93	TALENT SEARCH	Materials and Supplies	2011
122089	CLARKE COUNTY DEMOCRAT	8/21/2012	\$ 557.25	UNRESTRICTED FUND	Advertising and Promotions	2011
122090	CLARKE AIR INC	8/21/2012	\$ 986.10	PLANT FUND	Maintenance and Repairs	2011
122091	COLUMBIA INSTRUMENTS INC	8/21/2012	\$ 540.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
122092	CRAFTSMEN SUPPLY INC	8/21/2012	\$ 3,026.00	PLANT FUND	Maintenance and Repairs	2011
122093	DOUG MOORER TROPHIES &	8/21/2012	\$ 20.00	UNRESTRICTED FUND	Materials and Supplies	2011
122094	EXCEL HIGH SCHOOL	8/21/2012	\$ 200.00	UNRESTRICTED FUND	Advertising and Promotions	2011
122095	GASTONS GRILL	8/21/2012	\$ 689.00	UNRESTRICTED FUND	Other Professional Fees	2011
122096	HAMMER INC	8/21/2012	\$ 5,600.00	PLANT FUND	Maintenance and Repairs	2011
122097	DWIGHT HENDERSON	8/21/2012	\$ 662.07	UNRESTRICTED FUND	Other Professional Fees	2011
122098	ICE MACHINE PARTS	8/21/2012	\$ 52.76	UNRESTRICTED FUND	Maintenance and Repairs	2011
122099	JACKSON HIGH SCHOOL	8/21/2012	\$ 250.00	UNRESTRICTED FUND	Advertising and Promotions	2011
122100	JACKSON CHAMBER OF COMM	8/21/2012	\$ 125.00	UNRESTRICTED FUND	Memberships	2011
122101	JOHNSON'S FLOWER SHOP	8/21/2012	\$ 64.45	UNRESTRICTED FUND	Materials and Supplies	2011
122102	KNIGHTS CLEANER	8/21/2012	\$ 25.00	UNRESTRICTED FUND	Other Contractual Services	2011
122103	LARRY'S DRIVE IN	8/21/2012	\$ 1,337.00	MUB	Scholarships	2011
122104	MOBIL 1 LUBE EXPRESS	8/21/2012	\$ 31.99	UNRESTRICTED FUND	Maintenance and Repairs	2011
122105	MONROE ACADEMY	8/21/2012	\$ 275.00	UNRESTRICTED FUND	Advertising and Promotions	2011
122106	MONROE COUNTY BOARD	8/21/2012	\$ 59.43	TALENT SEARCH	In-State Travel	2011
122107	MONROE SCRAP MATERIAL	8/21/2012	\$ 200.00	UNRESTRICTED FUND	Rent - Equipment	2011
122107	MONROE SCRAP MATERIAL	8/21/2012	\$ 1,140.00	UNRESTRICTED FUND	Materials and Supplies	2011
122108	NTS COMMUNICATIONS INC	8/21/2012	\$ 50.00	NSF	Other Professional Fees	2011
122109	U S POST OFFICE THOMASVIL	8/21/2012	\$ 1,080.00	UNRESTRICTED FUND	Postage	2011
122110	R & R CONTRACTORS INC	8/21/2012	\$ 12,900.00	PLANT FUND	Maintenance and Repairs	2011
122111	RAY'S HARDWARE CO INC	8/21/2012	\$ 605.90	UNRESTRICTED FUND	Materials and Supplies	2011
122112	DONNA MARIE REED	8/21/2012	\$ 17.00	UNRESTRICTED FUND	Materials and Supplies	2011
122113	THE SOUTH ALABAMIAN	8/21/2012	\$ 544.50	UNRESTRICTED FUND	Advertising and Promotions	2011
122114	SOUTHERN MED & MOBILITY	8/21/2012	\$ 75.00	UNRESTRICTED FUND	Rent - Equipment	2011

122115	SOUTHERN MED & MOBILITY	8/21/2012	\$ 350.00	UNRESTRICTED FUND	Rent - Equipment	2011
122116	STRICKLAND COMPANIES	8/21/2012	\$ 4,344.00	UNRESTRICTED FUND	Materials and Supplies	2011
122117	STUART C IRBY CO	8/21/2012	\$ 1,197.52	PLANT FUND	Maintenance and Repairs	2011
122118	SWEET WATER HIGH	8/21/2012	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
122119	THE THOMASVILLE TIMES	8/21/2012	\$ 550.00	UNRESTRICTED FUND	Advertising and Promotions	2011
122120	WEATHERTECH DIST. CO INC	8/21/2012	\$ 2,008.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
122120	WEATHERTECH DIST. CO INC	8/21/2012	\$ 2,121.45	UNRESTRICTED FUND	Materials and Supplies	2011
122121	WILCOX PROGRESSIVE ERA	8/21/2012	\$ 247.80	UNRESTRICTED FUND	Advertising and Promotions	2011
122130	TAYLOR ADAMS	8/23/2012	\$ 40.00	GUB	Scholarships	2011
122131	ANDREW BUXTON	8/23/2012	\$ 40.00	GUB	Scholarships	2011
122135	AIRGAS GULF STATES	8/23/2012	\$ 944.46	UNRESTRICTED FUND	Rent - Equipment	2011
122136	ALABAMA POWER COMPANY	8/23/2012	\$ 2,278.77	UNRESTRICTED FUND	Electricity	2011
122139	ATMORE COMM. WORK CENTER	8/23/2012	\$ 2,745.00	UNRESTRICTED FUND	Other Professional Fees	2011
122140	JAMES WILLIAM BOOKER	8/23/2012	\$ 248.09	UNRESTRICTED FUND	In-State Travel	2011
122141	CHANNING L BETE CO	8/23/2012	\$ 4,912.44	TALENT SEARCH	Materials and Supplies	2011
122142	ANN CLANTON	8/23/2012	\$ 876.90	UNRESTRICTED FUND	In-State Travel	2011
122143	CLARKE AIR INC	8/23/2012	\$ 4,985.00	PLANT FUND	Maintenance and Repairs	2011
122144	COBBS ALLEN & HALL	8/23/2012	\$ 25,459.29	UNRESTRICTED FUND	Insurance and Bonding	2011
122145	COCA COLA REFRESHMENTS	8/23/2012	\$ 1,098.40	AUX BOOKSTORE	Purchases for Resale	2011
122146	COCA-COLA BOTTLING CO.	8/23/2012	\$ 985.75	AUX BOOKSTORE	Purchases for Resale	2011
122147	CRAFTSMEN SUPPLY INC	8/23/2012	\$ 1,933.97	PLANT FUND	Maintenance and Repairs	2011
122148	DEES PAPER COMPANY	8/23/2012	\$ 1,063.85	UNRESTRICTED FUND	Materials and Supplies	2011
122149	FLEET MANAGEMENT	8/23/2012	\$ 1,638.02	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
122150	FRONTIER COMMUNICATIONS	8/23/2012	\$ 146.98	UNRESTRICTED FUND	Service Contracts on Equipment	2011
122151	HOUGHSTON CLINIC PC	8/23/2012	\$ 1,300.80	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
122152	J & J CONSTRUCTION	8/23/2012	\$ 204.00	UNRESTRICTED FUND	Other Professional Fees	2011
122153	JOANN JONES	8/23/2012	\$ 1,085.82	TALENT SEARCH	Out-of-State Travel	2011
122154	LEWIS PEST CONTROL, INC	8/23/2012	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
122155	JEANETTE D. LEWIS	8/23/2012	\$ 344.66	UNRESTRICTED FUND	In-State Travel	2011
122156	MARTHA ANN MCNEIL	8/23/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
122157	MONROE COUNTY HOSPITAL	8/23/2012	\$ 798.83	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
122158	PARADIGM ANESTHESIA, PA	8/23/2012	\$ 289.00	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
122159	PHYSICIANS CARE	8/23/2012	\$ 2,280.00	UNRESTRICTED FUND	Materials and Supplies	2011
122160	R & R CONTRACTORS INC	8/23/2012	\$ 19,875.00	PLANT FUND	Maintenance and Repairs	2011
122161	RADIOLOGY ASSOCIATE OF	8/23/2012	\$ 297.74	UNRESTRICTED FUND	Athletic Insurance Deductible	2011
122162	TAMEKIA RANDALL	8/23/2012	\$ 111.00	SSS	In-State Travel	2011
122163	PAMELA REASOR	8/23/2012	\$ 144.67	UNRESTRICTED FUND	Other Professional Fees	2011
122164	GLYNIS ALESIA SAVAGE	8/23/2012	\$ 242.54	TUB	In-State Travel	2011
122165	TELECOMMUNICATIONS FUND	8/23/2012	\$ 280.50	UNRESTRICTED FUND	Service Contracts on Equipment	2011
122166	TRUESCREEN, INC	8/23/2012	\$ 13.00	UNRESTRICTED FUND	Other Professional Fees	2011
122167	UNITED PARCEL SERVICE	8/23/2012	\$ 37.62	AUX BOOKSTORE	Postage	2011
122168	MONROEVILLE WATER WORKS	8/23/2012	\$ 4,270.16	UNRESTRICTED FUND	Water and Sewer	2011
122821	ACT, INC.	8/28/2012	\$ 303.75	GUB	Materials and Supplies	2011
122822	AJ'S RESTAURANT	8/28/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
122823	ALMA SUSAN BROWN	8/28/2012	\$ 88.80	UNRESTRICTED FUND	In-State Travel	2011
122824	CAROLINA BIOLOGICAL SUPPL	8/28/2012	\$ 270.14	UNRESTRICTED FUND	Materials and Supplies	2011
122825	CENGAGE LEARNING	8/28/2012	\$ 16,016.89	AUX BOOKSTORE	Purchases for Resale	2011
122825	CENGAGE LEARNING	8/28/2012	\$ 493.92	UNRESTRICTED FUND	Materials and Supplies	2011
122826	CENTRAL SUPPLY COMPANY	8/28/2012	\$ 316.53	TALENT SEARCH	Materials and Supplies	2011
122826	CENTRAL SUPPLY COMPANY	8/28/2012	\$ 12.74	AUX BOOKSTORE	Materials and Supplies	2011
122826	CENTRAL SUPPLY COMPANY	8/28/2012	\$ 2,550.68	UNRESTRICTED FUND	Materials and Supplies	2011
122827	CHANNING L BETE CO	8/28/2012	\$ 4,306.44	MUB	Materials and Supplies	2011
122828	CITRIX ONLINE, LLC	8/28/2012	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
122829	CITY CLEANERS	8/28/2012	\$ 45.00	UNRESTRICTED FUND	Materials and Supplies	2011
122830	CPP,INC	8/28/2012	\$ 1,453.18	TUB	Materials and Supplies	2011
122830	CPP,INC	8/28/2012	\$ 100.00	TALENT SEARCH	Materials and Supplies	2011
122831	CRESTLINE COMPANY	8/28/2012	\$ 2,366.11	TUB	Materials and Supplies	2011
122832	CRYSTAL PRODUCTIONS	8/28/2012	\$ 197.67	UNRESTRICTED FUND	Books	2011
122833	WILLARD DAFFIN	8/28/2012	\$ 1,053.39	TUB	In-State Travel	2011
122834	DELTA LIGHTING & SUPPLY	8/28/2012	\$ 1,400.00	UNRESTRICTED FUND	Materials and Supplies	2011
122835	DICK BLICK	8/28/2012	\$ 106.90	UNRESTRICTED FUND	Books	2011

122836	DOUG MOORER TROPHIES &	8/28/2012	\$ 144.00	UNRESTRICTED FUND	Materials and Supplies	2011
122837	DOZIER HARDWARE CO	8/28/2012	\$ 1,648.15	UNRESTRICTED FUND	Materials and Supplies	2011
122838	THE EMBROIDERY FACTORY	8/28/2012	\$ 1,026.50	AUX BOOKSTORE	Purchases for Resale	2011
122839	FRANKLIN COVEY	8/28/2012	\$ 662.85	TALENT SEARCH	Materials and Supplies	2011
122840	FRONT PORCH LEMONADE	8/28/2012	\$ 500.00	UNRESTRICTED FUND	Other Professional Fees	2011
122841	GED TESTING PROGRAM	8/28/2012	\$ 26.00	UNRESTRICTED FUND	Other Contractual Services	2011
122842	JEFF GILBREATH	8/28/2012	\$ 721.50	UNRESTRICTED FUND	In-State Travel	2011
122843	GOC LTD	8/28/2012	\$ 193.96	GUB	Scholarships	2011
122844	GOODHEART-WILLCOX PUBLISH	8/28/2012	\$ 1,335.29	AUX BOOKSTORE	Purchases for Resale	2011
122845	GRAINGER INC	8/28/2012	\$ 1,081.90	UNRESTRICTED FUND	Materials and Supplies	2011
122846	THE GREAT COURSES	8/28/2012	\$ 829.70	UNRESTRICTED FUND	Materials and Supplies	2011
122847	GS CONSULTANTS	8/28/2012	\$ 850.00	TALENT SEARCH	Materials and Supplies	2011
122848	JOSEPH HUGENER	8/28/2012	\$ 479.65	UNRESTRICTED FUND	Technology Non Capitalized	2011
122849	HUGENER CONSULTING	8/28/2012	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
122850	BRITT HUNT COMPANY, LLC	8/28/2012	\$ 253.34	AUX BOOKSTORE	Materials and Supplies	2011
122851	ID WHOLESALE	8/28/2012	\$ 393.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
122852	J & J CONSTRUCTION	8/28/2012	\$ 500.00	UNRESTRICTED FUND	Other Professional Fees	2011
122853	J.A. MAJORS COMPANY	8/28/2012	\$ 1,018.18	AUX BOOKSTORE	Purchases for Resale	2011
122854	JACKSON HOME SUPPLY INC	8/28/2012	\$ 4,251.27	UNRESTRICTED FUND	Materials and Supplies	2011
122855	DEBRA JIMERSON	8/28/2012	\$ 66.60	UNRESTRICTED FUND	State-Funded Professional Deve	2011
122856	JIIST PUBLISHING	8/28/2012	\$ 2,072.51	TALENT SEARCH	Materials and Supplies	2011
122857	REGINA JOHNSON	8/28/2012	\$ 55.50	UNRESTRICTED FUND	State-Funded Professional Deve	2011
122858	JONES & BARTLETT	8/28/2012	\$ 648.75	AUX BOOKSTORE	Purchases for Resale	2011
122859	JOANN JONES	8/28/2012	\$ 38.85	TALENT SEARCH	In-State Travel	2011
122860	TORI JONES	8/28/2012	\$ 155.40	UNRESTRICTED FUND	In-State Travel	2011
122861	MICHAEL J. KOCUREK	8/28/2012	\$ 5,256.00	NSF	Other Professional Fees	2011
122862	LABYRINTH LEARNING	8/28/2012	\$ 741.13	AUX BOOKSTORE	Purchases for Resale	2011
122863	JOHN LEHNING	8/28/2012	\$ 66.60	UNRESTRICTED FUND	In-State Travel	2011
122864	MARK'S BBQ	8/28/2012	\$ 97.63	UNRESTRICTED FUND	Materials and Supplies	2011
122865	MCGRAW HILL COMPANIES	8/28/2012	\$ 3,100.08	AUX BOOKSTORE	Purchases for Resale	2011
122866	MICROFLEX	8/28/2012	\$ 2,702.54	UNRESTRICTED FUND	Materials and Supplies	2011
122867	MOBILE PRESS REGISTER	8/28/2012	\$ 784.08	UNRESTRICTED FUND	Advertising and Promotions	2011
122868	THE MONROE JOURNAL	8/28/2012	\$ 539.28	UNRESTRICTED FUND	Advertising and Promotions	2011
122869	MONTGOMERY IND GASSES INC	8/28/2012	\$ 660.30	UNRESTRICTED FUND	Materials and Supplies	2011
122870	KIKI S MOORE	8/28/2012	\$ 50.24	UNRESTRICTED FUND	Materials and Supplies	2011
122871	MELINDA BYRD MURPHY	8/28/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
122872	ONMEDIA	8/28/2012	\$ 955.00	UNRESTRICTED FUND	Advertising and Promotions	2011
122873	PROFORMA GREEN MARKETING	8/28/2012	\$ 2,252.84	TALENT SEARCH	Materials and Supplies	2011
122874	QUILL CORPORATION	8/28/2012	\$ 2,016.13	TALENT SEARCH	Materials and Supplies	2011
122874	QUILL CORPORATION	8/28/2012	\$ 368.31	UNRESTRICTED FUND	Materials and Supplies	2011
122874	QUILL CORPORATION	8/28/2012	\$ 1,624.46	UNRESTRICTED FUND	Technology Non Capitalized	2011
122874	QUILL CORPORATION	8/28/2012	\$ 226.53	AUX BOOKSTORE	Materials and Supplies	2011
122874	QUILL CORPORATION	8/28/2012	\$ 125.91	AUX BOOKSTORE	Purchases for Resale	2011
122875	R & R CONTRACTORS INC	8/28/2012	\$ 5,450.00	PLANT FUND	Maintenance and Repairs	2011
122875	R & R CONTRACTORS INC	8/28/2012	\$ 875.00	UNRESTRICTED FUND	Materials and Supplies	2011
122876	RADLEY'S FOUNTAIN GRILLE	8/28/2012	\$ 97.91	UNRESTRICTED FUND	Materials and Supplies	2011
122877	RINGOR	8/28/2012	\$ 4,856.00	UNRESTRICTED FUND	Materials and Supplies	2011
122878	SALONCENTRIC, INC.	8/28/2012	\$ 490.68	UNRESTRICTED FUND	Purchases for Resale	2011
122879	SMITH TRACTOR CO INC	8/28/2012	\$ 301.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
122880	SOUTHERN ADVERTISING	8/28/2012	\$ 1,000.00	UNRESTRICTED FUND	Materials and Supplies	2011
122881	SOUTHERN NETWORKS	8/28/2012	\$ 93.39	UNRESTRICTED FUND	Materials and Supplies	2011
122882	STUART C IRBY CO	8/28/2012	\$ 931.84	UNRESTRICTED FUND	Materials and Supplies	2011
122883	SWANK MOTION PICTURES	8/28/2012	\$ 521.00	UNRESTRICTED FUND	Other Professional Fees	2011
122884	TOM MASON COMMUNICATIONS	8/28/2012	\$ 144.35	UNRESTRICTED FUND	Materials and Supplies	2011
122885	KENNETH TURNER	8/28/2012	\$ 66.60	UNRESTRICTED FUND	State-Funded Professional Deve	2011
122885	KENNETH TURNER	8/28/2012	\$ 99.90	UNRESTRICTED FUND	In-State Travel	2011
122886	VARISITY SPIRIT FASHIONS	8/28/2012	\$ 4,071.30	UNRESTRICTED FUND	Materials and Supplies	2011
122887	WESCO GAS & WELDING	8/28/2012	\$ 1,502.29	UNRESTRICTED FUND	Materials and Supplies	2011
122888	JOHN WILEY & SONS, INC.	8/28/2012	\$ 3,734.81	AUX BOOKSTORE	Purchases for Resale	2011
122889	MONROE BROADCASTING CO.	8/28/2012	\$ 270.00	UNRESTRICTED FUND	Advertising and Promotions	2011
122890	WOODBURN PRESS LTD	8/28/2012	\$ 4,831.31	TALENT SEARCH	Materials and Supplies	2011

122891	WW NORTON & CO INC	8/28/2012	\$ 2,818.06	AUX BOOKSTORE	Purchases for Resale	2011
122961	ALABAMA POWER COMPANY	8/30/2012	\$ 25,533.43	UNRESTRICTED FUND	Electricity	2011
122962	ALABAMA HUMANITIES FOUND	8/30/2012	\$ 500.00	UNRESTRICTED FUND	Materials and Supplies	2011
122963	CDW GOVERNMENT, INC.	8/30/2012	\$ 3,216.90	UNRESTRICTED FUND	Technology Non Capitalized	2011
122964	CLARKE-MOBILE GAS	8/30/2012	\$ 181.05	UNRESTRICTED FUND	Gas and Heating Fuel	2011
122965	DEAS BUILDING SUPPLY INC	8/30/2012	\$ 315.04	UNRESTRICTED FUND	Maintenance and Repairs	2011
122965	DEAS BUILDING SUPPLY INC	8/30/2012	\$ 105.37	UNRESTRICTED FUND	Materials and Supplies	2011
122966	RHONDA DEES	8/30/2012	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
122967	DENNIS WELDING SUPPLY INC	8/30/2012	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
122968	DIRECT TV	8/30/2012	\$ 285.97	UNRESTRICTED FUND	Other Contractual Services	2011
122969	G.T. KEY COMPANY, INC	8/30/2012	\$ 810.00	UNRESTRICTED FUND	Other Professional Fees	2011
122970	GED TESTING PROGRAM	8/30/2012	\$ 1,004.00	UNRESTRICTED FUND	Other Contractual Services	2011
122971	JIST PUBLISHING	8/30/2012	\$ 4,368.43	TALENT SEARCH	Materials and Supplies	2011
122972	MICHAEL J. KOCUREK	8/30/2012	\$ 5,256.00	NSF	Other Professional Fees	2011
122973	MARVIN'S INC	8/30/2012	\$ 295.57	UNRESTRICTED FUND	Maintenance and Repairs	2011
122974	THE MONROE JOURNAL	8/30/2012	\$ 31.00	UNRESTRICTED FUND	Subscriptions	2011
122976	PURCHASE POWER	8/30/2012	\$ 2,439.98	UNRESTRICTED FUND	Postage	2011
122977	QUILL CORPORATION	8/30/2012	\$ 1,096.06	UNRESTRICTED FUND	Materials and Supplies	2011
122977	QUILL CORPORATION	8/30/2012	\$ 2,940.05	UNRESTRICTED FUND	Technology Non Capitalized	2011
122977	QUILL CORPORATION	8/30/2012	\$ 663.44	TALENT SEARCH	Materials and Supplies	2011
122978	R & R CONTRACTORS INC	8/30/2012	\$ 5,680.00	PLANT FUND	Maintenance and Repairs	2011
122979	SOUTHERN LINC	8/30/2012	\$ 2,695.73	UNRESTRICTED FUND	Communications	2011
122980	TAPPI	8/30/2012	\$ 5,771.00	NSF	Grants, Awards and Prizes	2011
122981	TOM MASON COMMUNICATIONS	8/30/2012	\$ 66.12	UNRESTRICTED FUND	Materials and Supplies	2011
122982	UNITED PARCEL SERVICE	8/30/2012	\$ 15.02	AUX BOOKSTORE	Postage	2011
122983	WASTE MANAGEMENT OF	8/30/2012	\$ 198.41	UNRESTRICTED FUND	Other Contractual Services	2011
122984	XEROX CORPORATION	8/30/2012	\$ 53.09	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123018	WALMART COMMUNITY	9/5/2012	\$ 652.79	UNRESTRICTED FUND	Materials and Supplies	2011
123020	AIRGAS GULF STATES	9/5/2012	\$ 2,581.39	UNRESTRICTED FUND	Materials and Supplies	2011
123021	ALABAMA POWER COMPANY	9/5/2012	\$ 26.84	UNRESTRICTED FUND	Electricity	2011
123024	AT&T	9/5/2012	\$ 176.49	UNRESTRICTED FUND	Communications	2011
123025	AT&T MOBILITY	9/5/2012	\$ 170.00	UNRESTRICTED FUND	Communications	2011
123026	CANDIS BUSBY	9/5/2012	\$ 111.00	TALENT SEARCH	In-State Travel	2011
123027	CAROLINA BIOLOGICAL SUPPL	9/5/2012	\$ 3,088.76	UNRESTRICTED FUND	Materials and Supplies	2011
123028	CENTRAL SUPPLY COMPANY	9/5/2012	\$ 6,945.32	UNRESTRICTED FUND	Materials and Supplies	2011
123028	CENTRAL SUPPLY COMPANY	9/5/2012	\$ 223.60		Materials and Supplies	2011
123028	CENTRAL SUPPLY COMPANY	9/5/2012	\$ 2,724.75	TALENT SEARCH	Materials and Supplies	2011
123028	CENTRAL SUPPLY COMPANY	9/5/2012	\$ 221.47	AUX BOOKSTORE	Purchases for Resale	2011
123029	D & E CLEANERS & LAUNDRY	9/5/2012	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
123030	WILLARD DAFFIN	9/5/2012	\$ 1,787.97	TUB	Materials and Supplies	2011
123031	DAVIS FIREMAN	9/5/2012	\$ 750.00	UNRESTRICTED FUND	Other Contractual Services	2011
123032	GINGER GLASS	9/5/2012	\$ 410.70	UNRESTRICTED FUND	In-State Travel	2011
123033	GS CONSULTANTS	9/5/2012	\$ 850.00	TALENT SEARCH	Materials and Supplies	2011
123034	MELISSA HAAB	9/5/2012	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
123035	DWIGHT HENDERSON	9/5/2012	\$ 552.00	UNRESTRICTED FUND	Other Professional Fees	2011
123036	LASHA HINES	9/5/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
123037	BRITT HUNT COMPANY, LLC	9/5/2012	\$ 878.86	AUX BOOKSTORE	Materials and Supplies	2011
123038	JOANN JONES	9/5/2012	\$ 38.85	TALENT SEARCH	In-State Travel	2011
123039	MATTIE KOHEN	9/5/2012	\$ 91.02	UNRESTRICTED FUND	In-State Travel	2011
123040	KONICA MINOLTA BUSINESS	9/5/2012	\$ 515.27	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123041	KONIEA MINOLTA/LEASE	9/5/2012	\$ 417.74	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123042	LEE MCDANIEL & ASSOCIATES	9/5/2012	\$ 4,875.00	TALENT SEARCH	Materials and Supplies	2011
123043	JOHN LEHNING	9/5/2012	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
123044	RONALD MARCY	9/5/2012	\$ 35.53	UNRESTRICTED FUND	Materials and Supplies	2011
123045	MARTHA ANN MCNEIL	9/5/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
123046	MILLRY COMMUNICATIONS	9/5/2012	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
123047	MOORE MEDICAL CORP	9/5/2012	\$ 289.73	UNRESTRICTED FUND	Materials and Supplies	2011
123048	NASCO	9/5/2012	\$ 220.61	UNRESTRICTED FUND	Materials and Supplies	2011
123049	PITNEY BOWES	9/5/2012	\$ 353.11	UNRESTRICTED FUND	Rent - Equipment	2011
123050	KRISTI PRITCHETT	9/5/2012	\$ 249.75	UNRESTRICTED FUND	In-State Travel	2011
123051	QUILL CORPORATION	9/5/2012	\$ 1,577.89	TUB	Materials and Supplies	2011

123052	PAMELA REASOR	9/5/2012	\$ 21.36	UNRESTRICTED FUND	Other Professional Fees	2011
123053	SALLY'S BEAUTY SUPPLY	9/5/2012	\$ 426.52	UNRESTRICTED FUND	Materials and Supplies	2011
123054	SOUTHERN ADVERTISING	9/5/2012	\$ 986.96	UNRESTRICTED FUND	Materials and Supplies	2011
123055	PORTIA STALLWORTH	9/5/2012	\$ 382.95	TALENT SEARCH	In-State Travel	2011
123056	UTILITIES BOARD OF TOWN	9/5/2012	\$ 34.15	UNRESTRICTED FUND	Water and Sewer	2011
123057	WALMART COMMUNITY	9/5/2012	\$ 645.10	UNRESTRICTED FUND	Materials and Supplies	2011
123057	WALMART COMMUNITY	9/5/2012	\$ 141.50	AUX BOOKSTORE	Materials and Supplies	2011
123057	WALMART COMMUNITY	9/5/2012	\$ 236.92	UNRESTRICTED FUND	Technology Non Capitalized	2011
123057	WALMART COMMUNITY	9/5/2012	\$ 6,261.12	TALENT SEARCH	Materials and Supplies	2011
123057	WALMART COMMUNITY	9/5/2012	\$ 100.95	SSS	Materials and Supplies	2011
123058	CITY OF THOMASVILLE	9/5/2012	\$ 1,074.70	UNRESTRICTED FUND	Water and Sewer	2011
123059	AUGUSTA WATTERS	9/5/2012	\$ 55.50	TUB	In-State Travel	2011
123060	XEROX CORPORATION	9/5/2012	\$ 1,738.05	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123084	THE AIM INSTITUTE	9/10/2012	\$ 3,000.00	TALENT SEARCH	Materials and Supplies	2011
123085	AIRGAS GULF STATES	9/10/2012	\$ 3,696.10	UNRESTRICTED FUND	Materials and Supplies	2011
123086	APPLE, INC	9/10/2012	\$ 3,398.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
123089	BREWTON SCREENPRINTING CO	9/10/2012	\$ 1,723.00	UNRESTRICTED FUND	Materials and Supplies	2011
123090	CAREER CRUISING	9/10/2012	\$ 4,079.00	TUB	Materials and Supplies	2011
123091	CELEBRATIONS	9/10/2012	\$ 170.50	MUB	Materials and Supplies	2011
123092	CONRAD WATSON A/C	9/10/2012	\$ 60.00	PLANT FUND	Maintenance and Repairs	2011
123093	DARBY'S RED & WHITE	9/10/2012	\$ 180.36	AUX BOOKSTORE	Materials and Supplies	2011
123094	RHONDA DEES	9/10/2012	\$ 305.25	UNRESTRICTED FUND	In-State Travel	2011
123095	JESSICA FOUNTAIN	9/10/2012	\$ 50.00	UNRESTRICTED FUND	Other Professional Fees	2011
123096	GED TESTING PROGRAM	9/10/2012	\$ 142.00	UNRESTRICTED FUND	Other Contractual Services	2011
123097	GRAINGER INC	9/10/2012	\$ 561.40	UNRESTRICTED FUND	Materials and Supplies	2011
123098	TONI KELLY	9/10/2012	\$ 366.45	UNRESTRICTED FUND	In-State Travel	2011
123099	KING GLASS	9/10/2012	\$ 347.81	PLANT FUND	Maintenance and Repairs	2011
123100	PIGGLY WIGGLY	9/10/2012	\$ 71.57	GUB	Materials and Supplies	2011
123101	PIZZA PRO	9/10/2012	\$ 103.00	MUB	Scholarships	2011
123102	PROSOURCE SPECIALTIES	9/10/2012	\$ 4,716.58	TALENT SEARCH	Materials and Supplies	2011
123103	R & R CONTRACTORS INC	9/10/2012	\$ 21,675.00	PLANT FUND	Maintenance and Repairs	2011
123104	SHARON'S CAKES	9/10/2012	\$ 102.00	MUB	Other Professional Fees	2011
123105	CHARLES W. SHEPHERD	9/10/2012	\$ 480.63	UNRESTRICTED FUND	In-State Travel	2011
123106	REGINALD SYKES	9/10/2012	\$ 150.00	UNRESTRICTED FUND	In-State Travel	2011
123107	WALMART COMMUNITY	9/10/2012	\$ 171.68	AUX BOOKSTORE	Materials and Supplies	2011
123107	WALMART COMMUNITY	9/10/2012	\$ 177.42	UNRESTRICTED FUND	Materials and Supplies	2011
3381	STATE OF ALABAMA	9/10/2012	\$ 2,089.59	AGENCY FUND	Institutional Use	2011
3382	STATE OF ALABAMA	9/10/2012	\$ 68.69	AGENCY FUND	Institutional Use	2011
123109	ACT, INC.	9/10/2012	\$ 434.50	UNRESTRICTED FUND	Materials and Supplies	2011
123110	AJ'S RESTAURANT	9/10/2012	\$ 480.00	UNRESTRICTED FUND	Other Professional Fees	2011
123111	ALLIANT DATA SYSTEMS INC	9/10/2012	\$ 15,927.60	UNRESTRICTED FUND	Technology Non Capitalized	2011
123112	CAJUN CREATION	9/10/2012	\$ 2,240.00	UNRESTRICTED FUND	Materials and Supplies	2011
123113	CDW GOVERNMENT, INC.	9/10/2012	\$ 3,544.47	UNRESTRICTED FUND	Technology Non Capitalized	2011
123114	CONNELL HEATING & AIR	9/10/2012	\$ 1,600.00	PLANT FUND	Maintenance and Repairs	2011
123115	FOSHEE & GEORGE L L C	9/10/2012	\$ 1,221.00	UNRESTRICTED FUND	Other Legal Expenses	2011
123116	J & J CONSTRUCTION	9/10/2012	\$ 1,050.00	UNRESTRICTED FUND	Other Professional Fees	2011
123117	KENNEBEC VALLEY COMM COLL	9/10/2012	\$ 9,095.53	NSF	Grants, Awards and Prizes	2011
123118	NAPA AUTO PARTS	9/10/2012	\$ 881.83	UNRESTRICTED FUND	Maintenance and Repairs	2011
123119	NJCAA - REGION XXII	9/10/2012	\$ 9,629.90	UNRESTRICTED FUND	Memberships	2011
3384	JOHNSON'S FLOWER SHOP	9/11/2012	\$ 88.00	AGENCY FUND	Institutional Use	2011
123131	ACT, INC.	9/12/2012	\$ 18.00	TUB	Materials and Supplies	2011
123132	ALABAMA POWER COMPANY	9/12/2012	\$ 13,739.13	UNRESTRICTED FUND	Electricity	2011
123133	AL.COM	9/12/2012	\$ 1,500.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123135	ASSESSMENT TECHNOLOGIES	9/12/2012	\$ 1,960.00	AUX BOOKSTORE	Purchases for Resale	2011
123135	ASSESSMENT TECHNOLOGIES	9/12/2012	\$ 2,867.20	UNRESTRICTED FUND	Materials and Supplies	2011
123136	BAKER DISTRIBUTING CO	9/12/2012	\$ 1,376.96	PLANT FUND	Maintenance and Repairs	2011
123136	BAKER DISTRIBUTING CO	9/12/2012	\$ 187.09	UNRESTRICTED FUND	Materials and Supplies	2011
123137	JAMES WILLIAM BOOKER	9/12/2012	\$ 238.65	UNRESTRICTED FUND	In-State Travel	2011
123138	BRANTLEY'S TIRES, INC	9/12/2012	\$ 52.00	UNRESTRICTED FUND	Materials and Supplies	2011
123139	BREWTON SCREENPRINTING CO	9/12/2012	\$ 291.00	UNRESTRICTED FUND	Materials and Supplies	2011
123140	CAROLINA BIOLOGICAL SUPPL	9/12/2012	\$ 107.59	UNRESTRICTED FUND	Materials and Supplies	2011

123141	CELEBRATIONS	9/12/2012	\$ 638.05	UNRESTRICTED FUND	Materials and Supplies	2011
123141	CELEBRATIONS	9/12/2012	\$ 650.00	UNRESTRICTED FUND	Other Professional Fees	2011
123142	CENTRAL SUPPLY COMPANY	9/12/2012	\$ 12,600.00	UNRESTRICTED FUND	Materials and Supplies	2011
123143	CHANNING L BETE CO	9/12/2012	\$ 4,903.00	TALENT SEARCH	Materials and Supplies	2011
123144	CLARKE AIR INC	9/12/2012	\$ 500.35	UNRESTRICTED FUND	Maintenance and Repairs	2011
123145	COCA-COLA BOTTLING CO.	9/12/2012	\$ 508.75	AUX BOOKSTORE	Purchases for Resale	2011
123146	COSTUME CITY, INC	9/12/2012	\$ 1,364.95	UNRESTRICTED FUND	Materials and Supplies	2011
123147	FRANKLIN COVEY	9/12/2012	\$ 2,195.00	TUB	In-State Travel	2011
123148	ELAINE COVIN	9/12/2012	\$ 1,720.00	UNRESTRICTED FUND	In-State Travel	2011
123149	COVINGTON HEAVY DUTY PART	9/12/2012	\$ 7.83	UNRESTRICTED FUND	Institutional Use	2011
123149	COVINGTON HEAVY DUTY PART	9/12/2012	\$ 644.60	UNRESTRICTED FUND	Materials and Supplies	2011
123149	COVINGTON HEAVY DUTY PART	9/12/2012	\$ 844.78	UNRESTRICTED FUND	Maintenance and Repairs	2011
123150	CPP,INC	9/12/2012	\$ 328.70	TALENT SEARCH	Materials and Supplies	2011
123151	LATOYA DAVIS	9/12/2012	\$ 66.60	TALENT SEARCH	In-State Travel	2011
123152	DOZIER OIL CO INC	9/12/2012	\$ 70.20	UNRESTRICTED FUND	Maintenance and Repairs	2011
123153	FEDERAL EXPRESS	9/12/2012	\$ 101.96	UNRESTRICTED FUND	Materials and Supplies	2011
123153	FEDERAL EXPRESS	9/12/2012	\$ 62.27	UNRESTRICTED FUND	Postage	2011
123153	FEDERAL EXPRESS	9/12/2012	\$ 134.75	AUX BOOKSTORE	Postage	2011
123154	FILTER SERVICE	9/12/2012	\$ 278.40	UNRESTRICTED FUND	Materials and Supplies	2011
123155	JEFF GILBREATH	9/12/2012	\$ 277.50	UNRESTRICTED FUND	In-State Travel	2011
123156	GOC LTD	9/12/2012	\$ 106.98	UNRESTRICTED FUND	Materials and Supplies	2011
123157	GOLDEN FLAKE SNACK FOODS	9/12/2012	\$ 109.16	AUX BOOKSTORE	Materials and Supplies	2011
123158	GRIFFIN BROADCASTING CORP	9/12/2012	\$ 240.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123159	DANIEL HEAD	9/12/2012	\$ 500.00	UNRESTRICTED FUND	Out-of-State Travel	2011
123160	J.A. MAJORS COMPANY	9/12/2012	\$ 2,798.48	AUX BOOKSTORE	Purchases for Resale	2011
123161	JOHNSON'S FLOWER SHOP	9/12/2012	\$ 63.50	UNRESTRICTED FUND	Materials and Supplies	2011
123162	KIWANIS CLUB/MONROEVILLE	9/12/2012	\$ 35.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123163	KONICA MINOLTA BUSINESS	9/12/2012	\$ 139.12	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123164	LEWIS PEST CONTROL, INC	9/12/2012	\$ 125.00	UNRESTRICTED FUND	Other Contractual Services	2011
123165	MARTHA ANN MCNEIL	9/12/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
123166	MIDDLETON OIL COMPANY INC	9/12/2012	\$ 84.81	UNRESTRICTED FUND	Materials and Supplies	2011
123167	MOBILE PRESS REGISTER	9/12/2012	\$ 192.00	UNRESTRICTED FUND	Subscriptions	2011
123168	MONTGOMERY IND GASSES INC	9/12/2012	\$ 225.40	UNRESTRICTED FUND	Rent - Equipment	2011
123168	MONTGOMERY IND GASSES INC	9/12/2012	\$ 397.00	UNRESTRICTED FUND	Materials and Supplies	2011
123169	ONMEDIA	9/12/2012	\$ 2,066.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123170	OREILLY AUTO PARTS	9/12/2012	\$ 226.92	UNRESTRICTED FUND	Maintenance and Repairs	2011
123172	PEPSI COLA BOTTLING	9/12/2012	\$ 46.00	AUX BOOKSTORE	Purchases for Resale	2011
123173	PETAL PUSHER	9/12/2012	\$ 92.23	UNRESTRICTED FUND	Materials and Supplies	2011
123174	PIGGLY WIGGLY	9/12/2012	\$ 66.14	UNRESTRICTED FUND	Materials and Supplies	2011
123175	POSITIVE PROMOTIONS	9/12/2012	\$ 4,263.09	TALENT SEARCH	Materials and Supplies	2011
123176	MOBILE PRESS REGISTER	9/12/2012	\$ 986.44	UNRESTRICTED FUND	Advertising and Promotions	2011
123177	THE PRINTERY	9/12/2012	\$ 505.00	UNRESTRICTED FUND	Materials and Supplies	2011
123177	THE PRINTERY	9/12/2012	\$ 24.50	TALENT SEARCH	Materials and Supplies	2011
123178	QUILL CORPORATION	9/12/2012	\$ 484.06	UNRESTRICTED FUND	Technology Non Capitalized	2011
123178	QUILL CORPORATION	9/12/2012	\$ 48.96	UNRESTRICTED FUND	Materials and Supplies	2011
123179	R & R CONTRACTORS INC	9/12/2012	\$ 522.00	UNRESTRICTED FUND	Other Professional Fees	2011
123180	DEBORAH RANKINS	9/12/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
123181	SOUTH ALABAMA GAS	9/12/2012	\$ 124.02	UNRESTRICTED FUND	Gas and Heating Fuel	2011
123182	SOUTHERN PIPE & SUPP INC	9/12/2012	\$ 109.44	UNRESTRICTED FUND	Maintenance and Repairs	2011
123183	STUART C IRBY CO	9/12/2012	\$ 11.02	PLANT FUND	Maintenance and Repairs	2011
123183	STUART C IRBY CO	9/12/2012	\$ 68.00	UNRESTRICTED FUND	Materials and Supplies	2011
123184	TERVIS TUMBLER	9/12/2012	\$ 1,407.19	AUX BOOKSTORE	Purchases for Resale	2011
123185	THE THOMASVILLE TIMES	9/12/2012	\$ 16.64	UNRESTRICTED FUND	Advertising and Promotions	2011
123186	UNITED PARCEL SERVICE	9/12/2012	\$ 50.64	AUX BOOKSTORE	Postage	2011
123187	WESCO GAS & WELDING	9/12/2012	\$ 1,684.80	UNRESTRICTED FUND	Materials and Supplies	2011
123188	WESTBURG BROADCASTING	9/12/2012	\$ 1,000.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123189	WKXN/WKXX-FM BIG STATION	9/12/2012	\$ 500.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123190	JONES COMM - WVFG	9/12/2012	\$ 500.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123191	XEROX CORPORATION	9/12/2012	\$ 2,136.29	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123196	AAEOPP/PINKARD	9/14/2012	\$ 240.00	TALENT SEARCH	In-State Travel	2011
123197	ADVANCE AUTO PARTS	9/14/2012	\$ 139.72	UNRESTRICTED FUND	Materials and Supplies	2011

123198	AIRGAS GULF STATES	9/14/2012	\$ 1,055.13	UNRESTRICTED FUND	Rent - Equipment	2011
123199	ASSESSMENT TECHNOLOGIES	9/14/2012	\$ 4,171.00	UNRESTRICTED FUND	Materials and Supplies	2011
123200	ATMORE COMM. WORK CENTER	9/14/2012	\$ 2,820.00	UNRESTRICTED FUND	Other Professional Fees	2011
123201	MARY BETH BRASELL	9/14/2012	\$ 387.39	TALENT SEARCH	In-State Travel	2011
123202	BULLET INC	9/14/2012	\$ 76.00	UNRESTRICTED FUND	Other Professional Fees	2011
123203	CDW GOVERNMENT, INC.	9/14/2012	\$ 184.20	UNRESTRICTED FUND	Technology Non Capitalized	2011
123204	ANN CLANTON	9/14/2012	\$ 2,923.16	TALENT SEARCH	Out-of-State Travel	2011
123205	COCA COLA REFRESHMENTS	9/14/2012	\$ 1,180.56	AUX BOOKSTORE	Purchases for Resale	2011
123206	DARBY'S RED & WHITE	9/14/2012	\$ 48.58	AUX BOOKSTORE	Materials and Supplies	2011
123207	FLEET MANAGEMENT	9/14/2012	\$ 1,489.94	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
123208	GOLDEN FLAKE SNACK FOODS	9/14/2012	\$ 91.24	AUX BOOKSTORE	Materials and Supplies	2011
123209	GRAINGER INC	9/14/2012	\$ 118.80	UNRESTRICTED FUND	Materials and Supplies	2011
123210	GULF COAST EXPLOREUM	9/14/2012	\$ 414.00	TALENT SEARCH	In-State Travel	2011
123211	BRITT HUNT COMPANY, LLC	9/14/2012	\$ 393.49	AUX BOOKSTORE	Materials and Supplies	2011
123212	TORI JONES	9/14/2012	\$ 216.45	UNRESTRICTED FUND	In-State Travel	2011
123213	MARTHA ANN MCNEIL	9/14/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
123214	NTS COMMUNICATIONS INC	9/14/2012	\$ 33.91	NSF	Other Professional Fees	2011
123215	PURCHASE POWER	9/14/2012	\$ 569.66	UNRESTRICTED FUND	Postage	2011
123216	LYN SMITH	9/14/2012	\$ 317.61	UNRESTRICTED FUND	In-State Travel	2011
123217	SOUTHERN PUBLIC COMM LLC	9/14/2012	\$ 110.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123218	UNITED PARCEL SERVICE	9/14/2012	\$ 29.17	AUX BOOKSTORE	Postage	2011
123219	WALMART COMMUNITY	9/14/2012	\$ 650.10	TALENT SEARCH	Materials and Supplies	2011
123219	WALMART COMMUNITY	9/14/2012	\$ 228.30	AUX BOOKSTORE	Materials and Supplies	2011
123219	WALMART COMMUNITY	9/14/2012	\$ 118.58	MUB	Scholarships	2011
123219	WALMART COMMUNITY	9/14/2012	\$ 60.28	UNRESTRICTED FUND	Materials and Supplies	2011
123220	WELDERS SUPPLY & EQUIP.	9/14/2012	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
123221	XEROX CORPORATION	9/14/2012	\$ 59.64	UNRESTRICTED FUND	Service Contracts on Equipment	2011
3385	ALLYRAE WALLACE EDUCATION	9/14/2012	\$ 2,000.00	AGENCY FUND	Institutional Use	2011
3386	THE BAPTIST FOUNDATION	9/14/2012	\$ 500.00	AGENCY FUND	Institutional Use	2011
3387	WANDA HUDSON	9/17/2012	\$ 42.49	AGENCY FUND	Institutional Use	2011
123238	AAEOPP/PINKARD	9/18/2012	\$ 160.00	MUB	Memberships	2011
123239	AJ'S RESTAURANT	9/18/2012	\$ 180.00	UNRESTRICTED FUND	Other Professional Fees	2011
123240	ASSESSMENT TECHNOLOGIES	9/18/2012	\$ 4,488.00	AUX BOOKSTORE	Purchases for Resale	2011
123241	HOPE DANIELS CASSITY	9/18/2012	\$ 1,000.00	UNRESTRICTED FUND	Materials and Supplies	2011
123242	THE CHOCTAW SUN	9/18/2012	\$ 330.76	UNRESTRICTED FUND	Advertising and Promotions	2011
123243	CLARKE COUNTY DEMOCRAT	9/18/2012	\$ 488.05	UNRESTRICTED FUND	Advertising and Promotions	2011
123244	PATRICK COTTRELL	9/18/2012	\$ 166.50	UNRESTRICTED FUND	In-State Travel	2011
123245	FRAN CRAVEN	9/18/2012	\$ 48.84	UNRESTRICTED FUND	In-State Travel	2011
123246	DEES PAPER COMPANY	9/18/2012	\$ 2,243.95	UNRESTRICTED FUND	Materials and Supplies	2011
123247	THE DEMOCRAT REPORTER	9/18/2012	\$ 22.40	UNRESTRICTED FUND	Advertising and Promotions	2011
123248	EVERGREEN COURANT	9/18/2012	\$ 552.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123249	GASTONS GRILL	9/18/2012	\$ 890.50	UNRESTRICTED FUND	Other Professional Fees	2011
123250	DANIEL HEAD	9/18/2012	\$ 500.00	UNRESTRICTED FUND	In-State Travel	2011
123251	J & J CONSTRUCTION	9/18/2012	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
123252	J U BLACKSHER SCHOOL	9/18/2012	\$ 100.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123253	JUPITER	9/18/2012	\$ 500.00	MUB	Materials and Supplies	2011
123254	MAGNOLIA CLIPPING SERVICE	9/18/2012	\$ 78.65	UNRESTRICTED FUND	Advertising and Promotions	2011
123255	RONALD MARCY	9/18/2012	\$ 27.21	UNRESTRICTED FUND	Materials and Supplies	2011
123256	MONROEVILLE AREA CHAMBER	9/18/2012	\$ 100.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123257	NLNAC	9/18/2012	\$ 2,400.00	UNRESTRICTED FUND	Materials and Supplies	2011
123258	SHARON RAINEY	9/18/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
123259	SAEOPP CONF REGISTRATION	9/18/2012	\$ 300.00	MUB	Memberships	2011
123260	GLYNIS ALESIA SAVAGE	9/18/2012	\$ 152.07	TUB	In-State Travel	2011
123261	THE SOUTH ALABAMIAN	9/18/2012	\$ 409.50	UNRESTRICTED FUND	Advertising and Promotions	2011
123262	THE THOMASVILLE TIMES	9/18/2012	\$ 353.60	UNRESTRICTED FUND	Advertising and Promotions	2011
123263	TOM MASON COMMUNICATIONS	9/18/2012	\$ 4,883.75	UNRESTRICTED FUND	Advertising and Promotions	2011
123265	ACCA	9/20/2012	\$ 200.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
123267	LATOYA DAVIS	9/21/2012	\$ 182.00	TALENT SEARCH	In-State Travel	2011
123269	ACE-JACKSON HARDWARE	9/24/2012	\$ 254.93	UNRESTRICTED FUND	Materials and Supplies	2011
123270	AIRGAS GULF STATES	9/24/2012	\$ 379.03	UNRESTRICTED FUND	Materials and Supplies	2011
123271	APPLIED INDUSTRIAL TECH	9/24/2012	\$ 45.44	UNRESTRICTED FUND	Materials and Supplies	2011

123272	BCOMMUNICATIONS, INC	9/24/2012	\$ 80.00	UNRESTRICTED FUND	Materials and Supplies	2011
123273	BURMAX COMPANY INC	9/24/2012	\$ 289.49	UNRESTRICTED FUND	Materials and Supplies	2011
123274	CDW GOVERNMENT, INC.	9/24/2012	\$ 19,968.45	UNRESTRICTED FUND	Technology Non Capitalized	2011
123274	CDW GOVERNMENT, INC.	9/24/2012	\$ 6,118.72	TUB	Materials and Supplies	2011
123275	CENTRAL SUPPLY COMPANY	9/24/2012	\$ 5,130.98	UNRESTRICTED FUND	Materials and Supplies	2011
123275	CENTRAL SUPPLY COMPANY	9/24/2012	\$ 240.91	TALENT SEARCH	Materials and Supplies	2011
123276	COLONIAL TRAILWAYS	9/24/2012	\$ 1,475.00	UNRESTRICTED FUND	Out-of-State Travel	2011
123276	COLONIAL TRAILWAYS	9/24/2012	\$ 2,130.00	UNRESTRICTED FUND	In-State Travel	2011
123277	THE COUNTY VIEW	9/24/2012	\$ 280.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123278	FRANKLIN COVEY	9/24/2012	\$ 865.03	TUB	Materials and Supplies	2011
123278	FRANKLIN COVEY	9/24/2012	\$ 1,354.37	TUB	In-State Travel	2011
123279	CPP,INC	9/24/2012	\$ 3,415.27	TUB	Materials and Supplies	2011
123279	CPP,INC	9/24/2012	\$ 172.61	TALENT SEARCH	Materials and Supplies	2011
123280	D & E CLEANERS & LAUNDRY	9/24/2012	\$ 45.00	UNRESTRICTED FUND	Other Contractual Services	2011
123281	M. C. DOLBEAR	9/24/2012	\$ 244.95	UNRESTRICTED FUND	Other Professional Fees	2011
123282	DARBY'S RED & WHITE	9/24/2012	\$ 42.89	AUX BOOKSTORE	Materials and Supplies	2011
123283	DAVID'S CATFISH HOUSE	9/24/2012	\$ 96.20	NSF	Materials and Supplies	2011
123284	DOLLAR GENERAL STORE	9/24/2012	\$ 16.55	GUB	Materials and Supplies	2011
123285	GOC LTD	9/24/2012	\$ 114.49	GUB	In-State Travel	2011
123286	GRAINGER INC	9/24/2012	\$ 283.64	UNRESTRICTED FUND	Materials and Supplies	2011
123287	H & H PUBLISHING CO	9/24/2012	\$ 4,135.34	TUB	Materials and Supplies	2011
123288	J & J CONSTRUCTION	9/24/2012	\$ 650.00	UNRESTRICTED FUND	Other Professional Fees	2011
123289	LEE MOTOR CO. INC.	9/24/2012	\$ 36.87	UNRESTRICTED FUND	Maintenance and Repairs	2011
123290	LEWIS PEST CONTROL, INC	9/24/2012	\$ 30.00	UNRESTRICTED FUND	Other Contractual Services	2011
123291	LEARNING SYSTEMS	9/24/2012	\$ 2,489.43	UNRESTRICTED FUND	Technology Non Capitalized	2011
123292	THE MONROE JOURNAL	9/24/2012	\$ 1,376.10	UNRESTRICTED FUND	Advertising and Promotions	2011
123293	PSYCHOLOGICAL ASSESSMENT	9/24/2012	\$ 1,811.22	TUB	Materials and Supplies	2011
123294	PREMIER MAP COMPANY	9/24/2012	\$ 389.50	UNRESTRICTED FUND	Advertising and Promotions	2011
123295	PROFESSIONAL CLEANERS	9/24/2012	\$ 10.65	UNRESTRICTED FUND	Other Contractual Services	2011
123296	QUILL CORPORATION	9/24/2012	\$ 2,098.20	UNRESTRICTED FUND	Materials and Supplies	2011
123296	QUILL CORPORATION	9/24/2012	\$ 1,358.84	UNRESTRICTED FUND	Technology Non Capitalized	2011
123296	QUILL CORPORATION	9/24/2012	\$ 1,422.35	NSF	Materials and Supplies	2011
123297	SOUTHERN ADVERTISING	9/24/2012	\$ 1,366.03	UNRESTRICTED FUND	Materials and Supplies	2011
123298	SOUTHERN ENERGY CO.	9/24/2012	\$ 7,405.02	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
123300	AMERICIAN ASSOCIATION	9/24/2012	\$ 2,570.00	UNRESTRICTED FUND	Memberships	2011
123301	ALA COL SYS PRE ASSOC	9/24/2012	\$ 300.00	UNRESTRICTED FUND	In-State Travel	2011
123302	ACCSHRMA	9/24/2012	\$ 900.00	UNRESTRICTED FUND	In-State Travel	2011
123303	ACT, INC.	9/24/2012	\$ 434.50	UNRESTRICTED FUND	Materials and Supplies	2011
123303	ACT, INC.	9/24/2012	\$ 2,970.75	TUB	Materials and Supplies	2011
123304	AJ'S RESTAURANT	9/24/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
123306	JAMES WILLIAM BOOKER	9/24/2012	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
123307	ELAINE COVIN	9/24/2012	\$ 1,500.00	UNRESTRICTED FUND	In-State Travel	2011
123308	ELAINE COVIN	9/24/2012	\$ 1,500.00	UNRESTRICTED FUND	Out-of-State Travel	2011
123309	ELAINE COVIN	9/24/2012	\$ 1,800.00	UNRESTRICTED FUND	In-State Travel	2011
123310	DEEP SOUTH FARM & LAWN,	9/24/2012	\$ 475.00	UNRESTRICTED FUND	Other Professional Fees	2011
123311	DELTA LIGHTING & SUPPLY	9/24/2012	\$ 1,094.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
123312	THE DEMOCRAT REPORTER	9/24/2012	\$ 330.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123313	DOZIER OIL CO INC	9/24/2012	\$ 539.86	UNRESTRICTED FUND	Gasoline and Oil - Motor Vehic	2011
123314	DANIEL HEAD	9/24/2012	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
123315	HUGENER CONSULTING	9/24/2012	\$ 1,200.00	UNRESTRICTED FUND	Other Professional Fees	2011
123316	BRITT HUNT COMPANY, LLC	9/24/2012	\$ 163.34	AUX BOOKSTORE	Materials and Supplies	2011
123317	JACKSON HOME SUPPLY INC	9/24/2012	\$ 2,945.19	UNRESTRICTED FUND	Materials and Supplies	2011
123318	LEWIS PEST CONTROL, INC	9/24/2012	\$ 100.00	UNRESTRICTED FUND	Other Contractual Services	2011
123319	MARUCCI SPORTS, LLC	9/24/2012	\$ 512.39	UNRESTRICTED FUND	Materials and Supplies	2011
123320	MID-AMERICAN RESEARCH CHE	9/24/2012	\$ 1,216.11	UNRESTRICTED FUND	Materials and Supplies	2011
123321	MONROE COUNTY HOSPITAL	9/24/2012	\$ 275.00	UNRESTRICTED FUND	Other Professional Fees	2011
123322	NATIONAL SEMINARS GROUP	9/24/2012	\$ 696.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
123323	ONMEDIA	9/24/2012	\$ 774.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123324	PIZZA PRO	9/24/2012	\$ 228.00	MUB	Scholarships	2011
123325	POCKET NURSE MEDICAL	9/24/2012	\$ 524.54	UNRESTRICTED FUND	Materials and Supplies	2011
123326	POSITIVE PROMOTIONS	9/24/2012	\$ 3,931.06	TALENT SEARCH	Materials and Supplies	2011

123327	CODY POWELL	9/24/2012	\$ 142.80	NSF	Honorariums	2011
123328	PROFESSIONAL CLEANERS	9/24/2012	\$ 109.50	UNRESTRICTED FUND	Materials and Supplies	2011
123329	QUILL CORPORATION	9/24/2012	\$ 674.77	UNRESTRICTED FUND	Materials and Supplies	2011
123329	QUILL CORPORATION	9/24/2012	\$ 3,517.21	TUB	Materials and Supplies	2011
123329	QUILL CORPORATION	9/24/2012	\$ 296.76	UNRESTRICTED FUND	Technology Non Capitalized	2011
123329	QUILL CORPORATION	9/24/2012	\$ 281.88	MUB	Materials and Supplies	2011
123330	SEARS	9/24/2012	\$ 55.96	UNRESTRICTED FUND	Materials and Supplies	2011
123331	TELECOMMUNICATIONS FUND	9/24/2012	\$ 93.50	UNRESTRICTED FUND	Technology Non Capitalized	2011
123332	TERVIS TUMBLER	9/24/2012	\$ 863.50	AUX BOOKSTORE	Purchases for Resale	2011
123333	THOMASVILLE CHAMBER	9/24/2012	\$ 75.00	UNRESTRICTED FUND	Memberships	2011
123334	TOM MASON COMMUNICATIONS	9/24/2012	\$ 3,906.25	UNRESTRICTED FUND	Advertising and Promotions	2011
123334	TOM MASON COMMUNICATIONS	9/24/2012	\$ 688.25	UNRESTRICTED FUND	Materials and Supplies	2011
123335	TROY UNIVERSITY	9/24/2012	\$ 980.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
123336	WESCO GAS & WELDING	9/24/2012	\$ 408.14	UNRESTRICTED FUND	Materials and Supplies	2011
123337	WILCOX PROGRESSIVE ERA	9/24/2012	\$ 283.20	UNRESTRICTED FUND	Advertising and Promotions	2011
123338	MONROE BROADCASTING CO.	9/24/2012	\$ 270.00	UNRESTRICTED FUND	Advertising and Promotions	2011
3394	SWAMC AUXILIARY	9/25/2012	\$ 618.57	AGENCY FUND	Institutional Use	2011
123348	AIRGAS GULF STATES	9/25/2012	\$ 4,256.25	UNRESTRICTED FUND	Materials and Supplies	2011
123348	AIRGAS GULF STATES	9/25/2012	\$ 26.89	AUX BOOKSTORE	Purchases for Resale	2011
123349	ALABAMA POWER COMPANY	9/25/2012	\$ 277.07	UNRESTRICTED FUND	Electricity	2011
123350	AL.COM	9/25/2012	\$ 1,500.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123351	CANDIS BUSBY	9/25/2012	\$ 39.96	TALENT SEARCH	In-State Travel	2011
123352	CHERRY STREET BAR BQ	9/25/2012	\$ 330.00	UNRESTRICTED FUND	Materials and Supplies	2011
123353	ELAINE COVIN	9/25/2012	\$ 2,300.00	UNRESTRICTED FUND	In-State Travel	2011
123354	ELAINE COVIN	9/25/2012	\$ 1,800.00	UNRESTRICTED FUND	In-State Travel	2011
123355	DAHLSTROM & COMPANY	9/25/2012	\$ 1,350.00	UNRESTRICTED FUND	Materials and Supplies	2011
123356	DAVID BOWEN SPORTING GOOD	9/25/2012	\$ 1,477.00	UNRESTRICTED FUND	Materials and Supplies	2011
123357	DIRECT TV	9/25/2012	\$ 102.99	UNRESTRICTED FUND	Other Contractual Services	2011
123358	DOLLAR GENERAL STORE	9/25/2012	\$ 44.25	GUB	Materials and Supplies	2011
123359	TRENTON EAGER	9/25/2012	\$ 200.00	UNRESTRICTED FUND	In-State Travel	2011
123360	EASY FUNDRAISING IDEAS	9/25/2012	\$ 2,100.00	UNRESTRICTED FUND	Materials and Supplies	2011
123361	ELSEVIER HEALTH SCIENCE	9/25/2012	\$ 10,456.43	AUX BOOKSTORE	Purchases for Resale	2011
123362	FOUR POINT PRODUCTS	9/25/2012	\$ 371.96	GUB	Materials and Supplies	2011
123363	FRONTIER COMMUNICATIONS	9/25/2012	\$ 146.98	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123364	GRAINGER INC	9/25/2012	\$ 235.92	UNRESTRICTED FUND	Materials and Supplies	2011
123365	DANIEL HEAD	9/25/2012	\$ 55.50	UNRESTRICTED FUND	State-Funded Professional Deve	2011
123365	DANIEL HEAD	9/25/2012	\$ 338.70	UNRESTRICTED FUND	In-State Travel	2011
123366	DANIEL HEAD	9/25/2012	\$ 500.00	UNRESTRICTED FUND	In-State Travel	2011
123367	DANIEL HEAD	9/25/2012	\$ 500.00	UNRESTRICTED FUND	Out-of-State Travel	2011
123368	DANIEL HEAD	9/25/2012	\$ 400.00	UNRESTRICTED FUND	In-State Travel	2011
123369	DWIGHT HENDERSON	9/25/2012	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
123370	TORI JONES	9/25/2012	\$ 111.00	UNRESTRICTED FUND	In-State Travel	2011
123371	JOHN LEHNING	9/25/2012	\$ 333.00	UNRESTRICTED FUND	In-State Travel	2011
123372	MARENGO CO UMPIRES	9/25/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
123373	MARTHA ANN MCNEIL	9/25/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
123374	POCKET NURSE MEDICAL	9/25/2012	\$ 3,713.00	UNRESTRICTED FUND	Materials and Supplies	2011
123375	QUILL CORPORATION	9/25/2012	\$ 2,655.68	TALENT SEARCH	Materials and Supplies	2011
123376	SACS-COC	9/25/2012	\$ 450.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
123377	STUART C IRBY CO	9/25/2012	\$ 1,023.81	UNRESTRICTED FUND	Materials and Supplies	2011
123377	STUART C IRBY CO	9/25/2012	\$ 9.68	UNRESTRICTED FUND	Maintenance and Repairs	2011
123378	THE THOMASVILLE TIMES	9/25/2012	\$ 48.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123379	TOM MASON COMMUNICATIONS	9/25/2012	\$ 2,588.30	UNRESTRICTED FUND	Printing, Reproduction and Bin	2011
123380	SARAH VALINE	9/25/2012	\$ 49.95	UNRESTRICTED FUND	In-State Travel	2011
123381	VARSITY SPIRIT FASHIONS	9/25/2012	\$ 270.35	UNRESTRICTED FUND	Materials and Supplies	2011
123382	WALMART COMMUNITY	9/25/2012	\$ 409.35	AUX BOOKSTORE	Materials and Supplies	2011
123382	WALMART COMMUNITY	9/25/2012	\$ 266.26	UNRESTRICTED FUND	State-Funded Professional Deve	2011
123382	WALMART COMMUNITY	9/25/2012	\$ 136.11	TUB	Scholarships	2011
123382	WALMART COMMUNITY	9/25/2012	\$ 89.15	UNRESTRICTED FUND	Materials and Supplies	2011
123382	WALMART COMMUNITY	9/25/2012	\$ 1,884.86	NSF	Materials and Supplies	2011
123383	MONROEVILLE WATER WORKS	9/25/2012	\$ 3,732.22	UNRESTRICTED FUND	Water and Sewer	2011
123384	WEATHERTECH DIST. CO INC	9/25/2012	\$ 30.20	UNRESTRICTED FUND	Materials and Supplies	2011

123385	WESCO GAS & WELDING	9/25/2012	\$ 99.56	UNRESTRICTED FUND	Materials and Supplies	2011
123385	WESCO GAS & WELDING	9/25/2012	\$ 317.15	UNRESTRICTED FUND	Rent - Equipment	2011
123386	WEST ALABAMA INS AGENCY	9/25/2012	\$ 21,732.03	UNRESTRICTED FUND	Insurance and Bonding	2011
123387	ANGIE WILLIAMS	9/25/2012	\$ 1,130.54	UNRESTRICTED FUND	In-State Travel	2011
123387	ANGIE WILLIAMS	9/25/2012	\$ 66.60	GUB	In-State Travel	2011
123388	XEROX CORPORATION	9/25/2012	\$ 125.00	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123389	ZEP MANUFACTURING	9/25/2012	\$ 132.13	UNRESTRICTED FUND	Materials and Supplies	2011
123454	ACT, INC.	9/26/2012	\$ 1,100.00	TUB	Materials and Supplies	2011
123455	ACTION PUBLISHING, INC.	9/26/2012	\$ 402.00	TUB	Materials and Supplies	2011
123456	AIRGAS GULF STATES	9/26/2012	\$ 735.87	AUX BOOKSTORE	Purchases for Resale	2011
123456	AIRGAS GULF STATES	9/26/2012	\$ 1,133.70	UNRESTRICTED FUND	Materials and Supplies	2011
123457	AJ'S RESTAURANT	9/26/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
123458	ALABAMA POWER COMPANY	9/26/2012	\$ 19,311.15	UNRESTRICTED FUND	Electricity	2011
123459	AMERICAN TECHNICAL	9/26/2012	\$ 9,063.34	AUX BOOKSTORE	Purchases for Resale	2011
123460	BARNES & NOBLE INC	9/26/2012	\$ 750.68	UNRESTRICTED FUND	Books	2011
123461	BRIDGES	9/26/2012	\$ 425.00	MUB	Materials and Supplies	2011
123462	ALMA SUSAN BROWN	9/26/2012	\$ 78.71	UNRESTRICTED FUND	Materials and Supplies	2011
123463	CAMBRIDGE EDUCATIONAL	9/26/2012	\$ 4,636.95	MUB	Materials and Supplies	2011
123464	C.A.R.D.	9/26/2012	\$ 180.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
123465	CAREER CRUISING	9/26/2012	\$ 1,980.00	TALENT SEARCH	Materials and Supplies	2011
123466	CENGAGE LEARNING	9/26/2012	\$ 39,221.72	AUX BOOKSTORE	Purchases for Resale	2011
123467	CITRIX ONLINE, LLC	9/26/2012	\$ 490.00	UNRESTRICTED FUND	Technology Non Capitalized	2011
123468	CLARKE-MOBILE GAS	9/26/2012	\$ 183.30	UNRESTRICTED FUND	Gas and Heating Fuel	2011
123469	COUNCIL FOR OPPORTUNITY	9/26/2012	\$ 590.00	TUB	Out-of-State Travel	2011
123470	COVINGTON FLOORING COM	9/26/2012	\$ 4,379.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
123471	WILLARD DAFFIN	9/26/2012	\$ 181.96	TUB	Materials and Supplies	2011
123472	DEERE & COMPANY	9/26/2012	\$ 6,774.97	UNRESTRICTED FUND	Materials and Supplies	2011
123473	DIRECT TV	9/26/2012	\$ 84.99	UNRESTRICTED FUND	Other Contractual Services	2011
123474	DOLLAR GENERAL STORE	9/26/2012	\$ 131.50	UNRESTRICTED FUND	Materials and Supplies	2011
123475	DOZIER HARDWARE CO	9/26/2012	\$ 1,070.88	UNRESTRICTED FUND	Materials and Supplies	2011
123476	THE EMBROIDERY FACTORY	9/26/2012	\$ 1,216.00	AUX BOOKSTORE	Purchases for Resale	2011
123477	GASTONS GRILL	9/26/2012	\$ 278.28	UNRESTRICTED FUND	State-Funded Professional Deve	2011
123478	GED TESTING PROGRAM	9/26/2012	\$ 246.00	UNRESTRICTED FUND	Other Contractual Services	2011
123479	GOLDEN FLAKE SNACK FOODS	9/26/2012	\$ 113.90	AUX BOOKSTORE	Materials and Supplies	2011
123480	HAMMER INC	9/26/2012	\$ 724.60	PLANT FUND	Maintenance and Repairs	2011
123481	BRITT HUNT COMPANY, LLC	9/26/2012	\$ 2,468.94	AUX BOOKSTORE	Materials and Supplies	2011
123482	J & J CONSTRUCTION	9/26/2012	\$ 500.00	UNRESTRICTED FUND	Other Professional Fees	2011
123483	ROSALIND JENNINGS	9/26/2012	\$ 500.00	UNRESTRICTED FUND	In-State Travel	2011
123484	TONI KELLY	9/26/2012	\$ 366.45	UNRESTRICTED FUND	In-State Travel	2011
123485	DANA LOLLEY	9/26/2012	\$ 83.28	UNRESTRICTED FUND	In-State Travel	2011
123486	MUNICIPAL & COMM UNIF	9/26/2012	\$ 2,645.02	UNRESTRICTED FUND	Materials and Supplies	2011
123487	MONROE SCRAP MATERIAL	9/26/2012	\$ 200.00	UNRESTRICTED FUND	Rent - Equipment	2011
123487	MONROE SCRAP MATERIAL	9/26/2012	\$ 353.64	UNRESTRICTED FUND	Materials and Supplies	2011
123488	RITA NICHOLS	9/26/2012	\$ 353.10	UNRESTRICTED FUND	Other Professional Fees	2011
123489	PC/MAC PRODUCTS &	9/26/2012	\$ 150.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123490	PENSACOLA NEWS	9/26/2012	\$ 434.63	UNRESTRICTED FUND	Advertising and Promotions	2011
123491	POCKET NURSE MEDICAL	9/26/2012	\$ 294.98	UNRESTRICTED FUND	Materials and Supplies	2011
123492	PROFORMA GREEN MARKETING	9/26/2012	\$ 2,763.30	TALENT SEARCH	Materials and Supplies	2011
123493	QUILL CORPORATION	9/26/2012	\$ 502.51	AUX BOOKSTORE	Materials and Supplies	2011
123493	QUILL CORPORATION	9/26/2012	\$ 45.25	UNRESTRICTED FUND	Materials and Supplies	2011
123494	CHARLES W. SHEPHERD	9/26/2012	\$ 480.63	UNRESTRICTED FUND	In-State Travel	2011
123495	SOUTHERN ADVERTISING	9/26/2012	\$ 1,075.95	AUX BOOKSTORE	Purchases for Resale	2011
123496	SOUTHERN STEEL & PIPE INC	9/26/2012	\$ 4,913.00	UNRESTRICTED FUND	Materials and Supplies	2011
123497	REGINALD SYKES	9/26/2012	\$ 150.00	UNRESTRICTED FUND	In-State Travel	2011
123498	THE THOMASVILLE TIMES	9/26/2012	\$ 32.88	UNRESTRICTED FUND	Advertising and Promotions	2011
123499	VERA BRADLEY DESIGNS, INC	9/26/2012	\$ 513.71	AUX BOOKSTORE	Purchases for Resale	2011
123500	WALMART COMMUNITY	9/26/2012	\$ 305.61	UNRESTRICTED FUND	Materials and Supplies	2011
123502	BSN SPORTS	9/27/2012	\$ 2,693.55	UNRESTRICTED FUND	Materials and Supplies	2011
123503	CDW GOVERNMENT, INC.	9/27/2012	\$ 849.52	UNRESTRICTED FUND	Technology Non Capitalized	2011
123504	CENTRAL SUPPLY COMPANY	9/27/2012	\$ 287.56	UNRESTRICTED FUND	Materials and Supplies	2011
123504	CENTRAL SUPPLY COMPANY	9/27/2012	\$ 470.27	SSS	Materials and Supplies	2011

123505	FRANKLIN COVEY	9/27/2012	\$ 627.31	TUB	Materials and Supplies	2011
123506	WILLARD DAFFIN	9/27/2012	\$ 3,305.16	TUB	Out-of-State Travel	2011
123507	DOLLAR GENERAL STORE	9/27/2012	\$ 44.35	UNRESTRICTED FUND	Materials and Supplies	2011
123508	MARCUS GORDON	9/27/2012	\$ 314.68	UNRESTRICTED FUND	In-State Travel	2011
123509	GRAINGER INC	9/27/2012	\$ 129.72	UNRESTRICTED FUND	Materials and Supplies	2011
123510	J H RECOGNITION COMPANY	9/27/2012	\$ 1,587.50	AUX BOOKSTORE	Purchases for Resale	2011
123511	TORI JONES	9/27/2012	\$ 153.18	UNRESTRICTED FUND	In-State Travel	2011
123512	MARENGO CO UMPIRES	9/27/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
123513	CHARLIE PAUL PARDEN	9/27/2012	\$ 336.00	UNRESTRICTED FUND	Other Professional Fees	2011
123514	POCKET NURSE MEDICAL	9/27/2012	\$ 16.95	UNRESTRICTED FUND	Materials and Supplies	2011
123515	QUILL CORPORATION	9/27/2012	\$ 31.10	MUB	Materials and Supplies	2011
123516	SOUTHERN STEEL & PIPE INC	9/27/2012	\$ 400.00	UNRESTRICTED FUND	Materials and Supplies	2011
123517	SUBWAY OF THOMASVILLE	9/27/2012	\$ 195.00	TUB	Scholarships	2011
123518	TECHNICAL TRAINING AIDS	9/27/2012	\$ 47,020.18	VOCATIONAL BASIC GRANT	Materials and Supplies	2011
123518	TECHNICAL TRAINING AIDS	9/27/2012	\$ 26,715.41	VOCATIONAL BASIC GRANT	Furniture and Equipment	2011
123519	TERVIS TUMBLER	9/27/2012	\$ 1,495.00	AUX BOOKSTORE	Purchases for Resale	2011
123520	WW NORTON & CO INC	9/27/2012	\$ 682.74	AUX BOOKSTORE	Purchases for Resale	2011
123521	ZEP MANUFACTURING	9/27/2012	\$ 256.53	UNRESTRICTED FUND	Materials and Supplies	2011
123543	AIRGAS GULF STATES	9/28/2012	\$ 2,300.88	UNRESTRICTED FUND	Materials and Supplies	2011
123544	ALABAMA POWER COMPANY	9/28/2012	\$ 3,966.33	UNRESTRICTED FUND	Electricity	2011
123545	CDW GOVERNMENT, INC.	9/28/2012	\$ 1,467.30	UNRESTRICTED FUND	Technology Non Capitalized	2011
123546	COLONIAL TRAILWAYS	9/28/2012	\$ 1,068.00	UNRESTRICTED FUND	In-State Travel	2011
123547	CONNIE MANUFACTURING CO	9/28/2012	\$ 143.66	PLANT FUND	Maintenance and Repairs	2011
123548	CPP,INC	9/28/2012	\$ 185.04	TALENT SEARCH	Materials and Supplies	2011
123549	DAVID BOWEN SPORTING GOOD	9/28/2012	\$ 1,974.00	UNRESTRICTED FUND	Materials and Supplies	2011
123550	DEAS BUILDING SUPPLY INC	9/28/2012	\$ 2,258.34	UNRESTRICTED FUND	Maintenance and Repairs	2011
123551	SCOTT DEES	9/28/2012	\$ 932.40	UNRESTRICTED FUND	In-State Travel	2011
123552	DENNIS WELDING SUPPLY INC	9/28/2012	\$ 84.00	UNRESTRICTED FUND	Rent - Equipment	2011
123553	GALLS INC.	9/28/2012	\$ 226.41	UNRESTRICTED FUND	Materials and Supplies	2011
123554	MELISSA HAAB	9/28/2012	\$ 222.00	UNRESTRICTED FUND	In-State Travel	2011
123555	BRITT HUNT COMPANY, LLC	9/28/2012	\$ 95.64	AUX BOOKSTORE	Materials and Supplies	2011
123556	PAMELA E HURST	9/28/2012	\$ 25.00	UNRESTRICTED FUND	Materials and Supplies	2011
123557	INNERFACE	9/28/2012	\$ 6,125.98	UNRESTRICTED FUND	Materials and Supplies	2011
123558	JANSPORT MBG SALES	9/28/2012	\$ 2,593.50	AUX BOOKSTORE	Purchases for Resale	2011
123559	LEE MOTOR CO. INC.	9/28/2012	\$ 473.68	UNRESTRICTED FUND	Maintenance and Repairs	2011
123560	MARTHA ANN MCNEIL	9/28/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
123561	MISSISSIPPI COMMUNITY	9/28/2012	\$ 2,000.00	UNRESTRICTED FUND	State-Funded Professional Deve	2011
123562	NAPA AUTO PARTS	9/28/2012	\$ 143.49	UNRESTRICTED FUND	Materials and Supplies	2011
123563	P H & J ARCHITECTS	9/28/2012	\$ 58,987.50	PLANT FUND	Other Professional Fees	2011
123564	SAEOPP CONF REGISTRATION	9/28/2012	\$ 350.00	TALENT SEARCH	Out-of-State Travel	2011
123565	GLYNIS ALESIA SAVAGE	9/28/2012	\$ 355.35	TUB	In-State Travel	2011
123566	SHELIA SKELTON	9/28/2012	\$ 99.90	GUB	In-State Travel	2011
123567	SOUTHERN LINC	9/28/2012	\$ 1,435.13	UNRESTRICTED FUND	Communications	2011
123568	AUGUSTA WATTERS	9/28/2012	\$ 434.24	TUB	In-State Travel	2011
123597	ACE FARM AND HOME	9/28/2012	\$ 254.93	UNRESTRICTED FUND	Materials and Supplies	2011
123598	AIRGAS GULF STATES	9/28/2012	\$ 960.49	UNRESTRICTED FUND	Materials and Supplies	2011
123599	ALABAMA POWER COMPANY	9/28/2012	\$ 360.35	UNRESTRICTED FUND	Electricity	2011
123600	AL.COM	9/28/2012	\$ 1,500.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123601	ARMSTRONG MCCALL	9/28/2012	\$ 85.51	UNRESTRICTED FUND	Materials and Supplies	2011
123602	AT&T	9/28/2012	\$ 73.67	UNRESTRICTED FUND	Communications	2011
123603	BAUDVILLE	9/28/2012	\$ 1,631.57	TUB	Materials and Supplies	2011
123604	CENGAGE LEARNING	9/28/2012	\$ 13,672.49	AUX BOOKSTORE	Purchases for Resale	2011
123605	CENTRAL SUPPLY COMPANY	9/28/2012	\$ 289.66	UNRESTRICTED FUND	Materials and Supplies	2011
123606	CITY CLEANERS	9/28/2012	\$ 25.00	UNRESTRICTED FUND	Other Contractual Services	2011
123607	ANN CLANTON	9/28/2012	\$ 1,469.46	UNRESTRICTED FUND	Out-of-State Travel	2011
123608	COCA COLA REFRESHMENTS	9/28/2012	\$ 255.84	AUX BOOKSTORE	Purchases for Resale	2011
123609	COCA-COLA BOTTLING CO.	9/28/2012	\$ 1,732.50	AUX BOOKSTORE	Purchases for Resale	2011
123610	COVINGTON HEAVY DUTY PART	9/28/2012	\$ 367.69	UNRESTRICTED FUND	Maintenance and Repairs	2011
123611	LATOYA DAVIS	9/28/2012	\$ 336.00	TALENT SEARCH	In-State Travel	2011
123612	DEES PAPER COMPANY	9/28/2012	\$ 1,374.33	UNRESTRICTED FUND	Materials and Supplies	2011
123613	THE DEMOCRAT REPORTER	9/28/2012	\$ 35.00	UNRESTRICTED FUND	Subscriptions	2011

123613	THE DEMOCRAT REPORTER	9/28/2012	\$ 39.60	UNRESTRICTED FUND	Advertising and Promotions	2011
123614	DIRECT TV	9/28/2012	\$ 97.99	UNRESTRICTED FUND	Other Contractual Services	2011
123615	DOZIER HARDWARE CO	9/28/2012	\$ 579.86	UNRESTRICTED FUND	Materials and Supplies	2011
123616	GED TESTING PROGRAM	9/28/2012	\$ 112.00	UNRESTRICTED FUND	Other Contractual Services	2011
123617	GRAINGER INC	9/28/2012	\$ 280.88	UNRESTRICTED FUND	Maintenance and Repairs	2011
123618	HANDIMAN BUILDING	9/28/2012	\$ 988.00	UNRESTRICTED FUND	Materials and Supplies	2011
123619	HARRY SAWYER'S	9/28/2012	\$ 44.80	UNRESTRICTED FUND	Maintenance and Repairs	2011
123620	DWIGHT HENDERSON	9/28/2012	\$ 618.00	UNRESTRICTED FUND	Other Professional Fees	2011
123621	HUNTSVILLE TIMES	9/28/2012	\$ 384.00	UNRESTRICTED FUND	Subscriptions	2011
123622	J.A. MAJORS COMPANY	9/28/2012	\$ 1,438.13	AUX BOOKSTORE	Purchases for Resale	2011
123623	JACKSON HOME SUPPLY INC	9/28/2012	\$ 243.25	UNRESTRICTED FUND	Materials and Supplies	2011
123624	JANSPORT MBG SALES	9/28/2012	\$ 1,043.06	AUX BOOKSTORE	Purchases for Resale	2011
123625	REGINA JOHNSON	9/28/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
123626	GLORIA JONES	9/28/2012	\$ 662.67	UNRESTRICTED FUND	In-State Travel	2011
123627	MARVIN'S INC	9/28/2012	\$ 87.71	UNRESTRICTED FUND	Maintenance and Repairs	2011
123628	MCCOY MEDICAL	9/28/2012	\$ 2,893.48	AUX BOOKSTORE	Purchases for Resale	2011
123629	BARBARA MCMILLAN	9/28/2012	\$ 1,554.00	UNRESTRICTED FUND	In-State Travel	2011
123630	BARBARA MCMILLAN	9/28/2012	\$ 1,225.00	UNRESTRICTED FUND	In-State Travel	2011
123631	MILLRY COMMUNICATIONS	9/28/2012	\$ 8.50	UNRESTRICTED FUND	Advertising and Promotions	2011
123632	KIKI S MOORE	9/28/2012	\$ 3,003.43	SSS	Out-of-State Travel	2011
123633	MOTION INDUSTRIES	9/28/2012	\$ 43.50	UNRESTRICTED FUND	Materials and Supplies	2011
123634	OREILLY AUTO PARTS	9/28/2012	\$ 443.15	UNRESTRICTED FUND	Maintenance and Repairs	2011
123635	PARTSMASTER	9/28/2012	\$ 971.61	UNRESTRICTED FUND	Materials and Supplies	2011
123636	PEPSI COLA BOTTLING	9/28/2012	\$ 264.50	AUX BOOKSTORE	Purchases for Resale	2011
123638	QUILL CORPORATION	9/28/2012	\$ 1,081.80	AUX BOOKSTORE	Purchases for Resale	2011
123638	QUILL CORPORATION	9/28/2012	\$ 359.78	AUX BOOKSTORE	Materials and Supplies	2011
123638	QUILL CORPORATION	9/28/2012	\$ 79.33	GUB	Materials and Supplies	2011
123638	QUILL CORPORATION	9/28/2012	\$ 1,342.16	UNRESTRICTED FUND	Materials and Supplies	2011
123638	QUILL CORPORATION	9/28/2012	\$ 2,099.22	UNRESTRICTED FUND	Technology Non Capitalized	2011
123639	RAY'S HARDWARE CO INC	9/28/2012	\$ 88.95	UNRESTRICTED FUND	Materials and Supplies	2011
123640	RCCA	9/28/2012	\$ 993.75	UNRESTRICTED FUND	State-Funded Professional Deve	2011
123641	DALE SMITH	9/28/2012	\$ 108.78	UNRESTRICTED FUND	In-State Travel	2011
123642	SMITH TRACTOR CO INC	9/28/2012	\$ 157.68	UNRESTRICTED FUND	Maintenance and Repairs	2011
123643	SOUTHERN ADVERTISING	9/28/2012	\$ 600.00	UNRESTRICTED FUND	Materials and Supplies	2011
123643	SOUTHERN ADVERTISING	9/28/2012	\$ 60.00	UNRESTRICTED FUND	Advertising and Promotions	2011
123644	TAYLOR POWER SYSTEM	9/28/2012	\$ 1,688.00	UNRESTRICTED FUND	Maintenance and Repairs	2011
123645	UTILITIES BOARD OF TOWN	9/28/2012	\$ 44.01	UNRESTRICTED FUND	Water and Sewer	2011
123646	WALMART COMMUNITY	9/28/2012	\$ 378.24	UNRESTRICTED FUND	Materials and Supplies	2011
123646	WALMART COMMUNITY	9/28/2012	\$ 114.35	UNRESTRICTED FUND	Technology Non Capitalized	2011
123647	CITY OF THOMASVILLE	9/28/2012	\$ 1,084.21	UNRESTRICTED FUND	Water and Sewer	2011
123648	WESCO GAS & WELDING	9/28/2012	\$ 1,405.06	UNRESTRICTED FUND	Materials and Supplies	2011
123649	WOMACK'S HARDWARE	9/28/2012	\$ 137.88	UNRESTRICTED FUND	Materials and Supplies	2011
123650	XEROX CORPORATION	9/28/2012	\$ 2,159.61	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123652	AIRGAS GULF STATES	9/28/2012	\$ 243.00	AUX BOOKSTORE	Purchases for Resale	2011
123653	CENTRAL SUPPLY COMPANY	9/28/2012	\$ 928.17	UNRESTRICTED FUND	Materials and Supplies	2011
123654	DOUGLAS COODY JR	9/28/2012	\$ 224.88	NSF	In-State Travel	2011
123655	DYLAN FLOWERS	9/28/2012	\$ 466.20	NSF	In-State Travel	2011
123656	CHARLES GIBSON	9/28/2012	\$ 349.65	NSF	In-State Travel	2011
123657	PAYTON GOLDMAN	9/28/2012	\$ 249.75	NSF	In-State Travel	2011
123658	NICHOLAS GRANA	9/28/2012	\$ 213.12	NSF	In-State Travel	2011
123659	JANSPORT MBG SALES	9/28/2012	\$ 1,878.21	AUX BOOKSTORE	Purchases for Resale	2011
123660	JOHN N GARDNER INSTITUTE	9/28/2012	\$ 900.00	UNRESTRICTED FUND	Out-of-State Travel	2011
123661	JOHNSON'S FLOWER SHOP	9/28/2012	\$ 63.50	UNRESTRICTED FUND	Materials and Supplies	2011
123662	JOSHUA KIRKLAND	9/28/2012	\$ 188.70	NSF	In-State Travel	2011
123663	KONIEA MINOLTA/LEASE	9/28/2012	\$ 417.74	UNRESTRICTED FUND	Service Contracts on Equipment	2011
123664	JOHN LEHNING	9/28/2012	\$ 133.20	UNRESTRICTED FUND	In-State Travel	2011
123665	N BALDWIN COLLEGE OFFICIA	9/28/2012	\$ 1,790.00	UNRESTRICTED FUND	Other Professional Fees	2011
123666	QUILL CORPORATION	9/28/2012	\$ 488.65	UNRESTRICTED FUND	Materials and Supplies	2011
123667	CHRISTY SASSER	9/28/2012	\$ 320.46	UNRESTRICTED FUND	In-State Travel	2011
123668	STEVEN SILVERIA	9/28/2012	\$ 216.45	NSF	In-State Travel	2011
123669	DALE SMITH	9/28/2012	\$ 324.90	UNRESTRICTED FUND	In-State Travel	2011

123670	SOUTHERN STEEL & PIPE INC	9/28/2012	\$ 3,000.00	UNRESTRICTED FUND	Materials and Supplies	2011
123671	TECHNICAL TRAINING AIDS	9/28/2012	\$ 1,875.00	VOCATIONAL BASIC GRANT	Materials and Supplies	2011
123672	MICHAEL THREADGILL	9/28/2012	\$ 159.84	NSF	In-State Travel	2011
123673	TOM MASON COMMUNICATIONS	9/28/2012	\$ 3,901.77	UNRESTRICTED FUND	Printing, Reproduction and Bin	2011
123674	WASTE MANAGEMENT OF	9/28/2012	\$ 198.41	UNRESTRICTED FUND	Other Contractual Services	2011
123675	MARTHA WYNN	9/28/2012	\$ 517.26	NSF	In-State Travel	2011
3396	JOHNSON'S FLOWER SHOP	9/28/2012	\$ 113.50	AGENCY FUND	Institutional Use	2011
123677	AIRGAS GULF STATES	9/28/2012	\$ 306.00	AUX BOOKSTORE	Purchases for Resale	2011
123678	AJ'S RESTAURANT	9/28/2012	\$ 240.00	UNRESTRICTED FUND	Other Professional Fees	2011
123679	ALABAMA POWER COMPANY	9/28/2012	\$ 26.84	UNRESTRICTED FUND	Electricity	2011
123680	AT&T MOBILITY	9/28/2012	\$ 180.00	UNRESTRICTED FUND	Communications	2011
123681	BAKER DISTRIBUTING CO	9/28/2012	\$ 2,938.43	PLANT FUND	Maintenance and Repairs	2011
123681	BAKER DISTRIBUTING CO	9/28/2012	\$ 248.97	UNRESTRICTED FUND	Maintenance and Repairs	2011
123682	CAMBRIDGE EDUCATIONAL	9/28/2012	\$ 4,636.95	UNRESTRICTED FUND	Materials and Supplies	2011
123683	CMA	9/28/2012	\$ 11,359.35	UNRESTRICTED FUND	Technology Non Capitalized	2011
123684	COVINGTON HEAVY DUTY PART	9/28/2012	\$ 35.50	UNRESTRICTED FUND	Materials and Supplies	2011
123685	M. C. DOLBEAR	9/28/2012	\$ 239.00	UNRESTRICTED FUND	Other Professional Fees	2011
123686	DEAS BUILDING SUPPLY INC	9/28/2012	\$ 73.93	UNRESTRICTED FUND	Materials and Supplies	2011
123687	DEES PAPER COMPANY	9/28/2012	\$ 2,130.84	UNRESTRICTED FUND	Materials and Supplies	2011
123688	LARRY FROST	9/28/2012	\$ 100.00	UNRESTRICTED FUND	Other Professional Fees	2011
123689	J & J CONSTRUCTION	9/28/2012	\$ 781.25	UNRESTRICTED FUND	Other Professional Fees	2011
123690	JANSPORT MBG SALES	9/28/2012	\$ 1,296.16	AUX BOOKSTORE	Purchases for Resale	2011
123691	DEERE & COMPANY	9/28/2012	\$ 6,287.68	UNRESTRICTED FUND	Furniture and Equipment	2011
123692	BROCK KIRKWOOD	9/28/2012	\$ 177.60	NSF	In-State Travel	2011
123693	MAGNOLIA CLIPPING SERVICE	9/28/2012	\$ 77.35	UNRESTRICTED FUND	Advertising and Promotions	2011
123694	MARVIN'S INC	9/28/2012	\$ 77.96	UNRESTRICTED FUND	Materials and Supplies	2011
123695	MONTGOMERY IND GASSES INC	9/28/2012	\$ 225.40	UNRESTRICTED FUND	Rent - Equipment	2011
123696	OREILLY AUTO PARTS	9/28/2012	\$ 30.56	UNRESTRICTED FUND	Maintenance and Repairs	2011
123697	PARTSMASTER	9/28/2012	\$ 927.35	UNRESTRICTED FUND	Materials and Supplies	2011
123699	PURCHASE POWER	9/28/2012	\$ 638.51	UNRESTRICTED FUND	Postage	2011
123700	TOM MASON COMMUNICATIONS	9/28/2012	\$ 60.90	UNRESTRICTED FUND	Materials and Supplies	2011
123701	VHPS	9/28/2012	\$ 160.43	AUX BOOKSTORE	Purchases for Resale	2011
123702	WELDERS SUPPLY & EQUIP.	9/28/2012	\$ 45.00	UNRESTRICTED FUND	Rent - Equipment	2011
123709	AT&T	9/28/2012	\$ 102.77	UNRESTRICTED FUND	Communications	2011
123710	MARY BETH BRASELL	9/28/2012	\$ 429.57	TALENT SEARCH	In-State Travel	2011
123711	BSN SPORTS	9/28/2012	\$ 3,337.23	UNRESTRICTED FUND	Materials and Supplies	2011
123712	TRENTON EAGER	9/28/2012	\$ 1,700.00	UNRESTRICTED FUND	Out-of-State Travel	2011
123713	HAMMER INC	9/28/2012	\$ 4,132.58	PLANT FUND	Maintenance and Repairs	2011
123714	ITASCA COMMUNITY COLLEGE	9/28/2012	\$ 14,979.24	NSF	Grants, Awards and Prizes	2011
123715	MOBIL 1 LUBE EXPRESS	9/28/2012	\$ 43.98	UNRESTRICTED FUND	Materials and Supplies	2011
123716	QUILL CORPORATION	9/28/2012	\$ 62.98	UNRESTRICTED FUND	Materials and Supplies	2011
123717	SHARON RAINEY	9/28/2012	\$ 55.50	UNRESTRICTED FUND	In-State Travel	2011
123718	UNITED PARCEL SERVICE	9/28/2012	\$ 73.53	AUX BOOKSTORE	Postage	2011
123719	WESCO GAS & WELDING	9/28/2012	\$ 342.35	UNRESTRICTED FUND	Rent - Equipment	2011
123720	WILCOX PROGRESSIVE ERA	9/28/2012	\$ 48.00	UNRESTRICTED FUND	Advertising and Promotions	2011
113932	ROY SCOTT HARRELL	20111031	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113933	MICHELLE G STOKLEY	20111031	\$ 963.01	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113934	MELANIE M COSKER	20111031	\$ 1,105.85	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113935	ELAINE G COVIN	20111031	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113936	MONICA HELTON	20111031	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113937	JEANETTE DUNLAP LEWIS	20111031	\$ 2,044.77	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113938	MICHAEL C MACCAUGHELTY	20111031	\$ 361.13	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113940	ALLISON S TURBERVILLE	20111031	\$ 382.53	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113941	SIDNEY B BLEDSOE JR	20111031	\$ 1,008.48	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113942	WILLIAM SLATER DOZIER	20111031	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
113943	SARA KAY FERGUSON	20111031	\$ 1,759.62	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113944	NANCY S HARRIS	20111031	\$ 1,133.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113945	DARELL VINCENT LEVI	20111031	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
113946	MICHAEL MENDENHALL	20111031	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
113947	LATOSHIA M SMITH	20111031	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000874	ANTHONELL CHARMAINE ABRAM	20111031	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011

90000875	HAROLD E AGEE	20111031	\$ 3,743.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000876	SOLITAIRE J ANDREWS	20111031	\$ 2,720.00	MUB	Other Professional Salaries -	2011
90000877	ARCHIE EUGENE BARNETT JR	20111031	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90000878	ALEXANDER HYATT BELL	20111031	\$ 3,478.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000879	GINGER OWENS BELL	20111031	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000880	JAMES W BOOKER	20111031	\$ 2,421.02	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000881	SUSAN GRISSETTE BOOTHE	20111031	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000882	LEKESHIA R BOYKIN	20111031	\$ 2,965.33	MUB	Other Professional Salaries -	2011
90000883	ERNEST KENT BRACKIN	20111031	\$ 5,240.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000884	MARY BETH BRASELL	20111031	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90000885	ALMA BROWN	20111031	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000886	ANGELIA ADAMS BROWNLEE	20111031	\$ 3,583.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000888	RONALD S BURTON	20111031	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000889	CANDIS HARRELL BUSBY	20111031	\$ 2,833.18	TALENT SEARCH	Other Professional Salaries -	2011
90000890	PAULA BORDEN BYRD	20111031	\$ 6,120.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000891	WALTER ROGER CHANDLER	20111031	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90000892	JOE L CHAPMAN	20111031	\$ 3,423.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000893	BARBARA ANN CLANTON	20111031	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90000894	DAVID L CLANTON	20111031	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000895	LYNN COUNSELMAN	20111031	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000896	MARY FRANCES CRAVEN	20111031	\$ 5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000897	WILLARD DAFFIN	20111031	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90000897	WILLARD DAFFIN	20111031	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90000898	LATOYA LYNN DAVIS	20111031	\$ 2,617.51	TALENT SEARCH	Other Professional Salaries -	2011
90000899	RHONDA LYNN DEES	20111031	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000899	RHONDA LYNN DEES	20111031	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90000900	SCOTT FRANKLIN DEES	20111031	\$ 2,955.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000901	WENDY HARPER DEES	20111031	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000902	CHRISTINE N DENISH	20111031	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90000903	VERNON ROBERT DENTON	20111031	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000904	TAMIKA G DIAL	20111031	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90000905	LARRY M DOGGETTE	20111031	\$ 6,493.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000906	JOSEPH ANTHONY EATMON	20111031	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000907	ROBERT JAMES ENGLISH	20111031	\$ 2,457.88	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000907	ROBERT JAMES ENGLISH	20111031	\$ 480.00	UNRESTRICTED FUND	Hourly Wages	2011
90000908	SHARON P FOUNTAIN	20111031	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000909	SAMANTHA FRYE	20111031	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000910	KATHRYN HEATON FULLER	20111031	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000911	WILLIAM THOMAS GAILLARD	20111031	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000912	JEFFREY LYNN GILBREATH	20111031	\$ 4,647.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000913	GINGER NORRIS GLASS	20111031	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000914	MARCUS L GORDON	20111031	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000915	LINDA E GRANT	20111031	\$ 8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000916	MELISSA JONES HAAB	20111031	\$ 8,205.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90000917	CATHERINE BISHOP HAWK	20111031	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000918	DANIEL T HEAD	20111031	\$ 4,063.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000919	ROBERT LEE HENDERSON	20111031	\$ 3,092.11	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000920	JACQUE BRUNSON HENSON	20111031	\$ 2,559.58	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90000921	LASHA AVERETT HINES	20111031	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000922	LASHANNON JACKSON HOLLING	20111031	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000922	LASHANNON JACKSON HOLLING	20111031	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90000923	LESLIE B HORNADY	20111031	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000924	JANA S HORTON	20111031	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000925	LORETTA B HOUSE	20111031	\$ 2,931.58	SSS	Support Personnel Salaries - S	2011
90000926	WANDA M HUDSON	20111031	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000927	PAMELA E HURST	20111031	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000928	BUCKY R INGRAM	20111031	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000929	SUSIE CROSSWHITE JAMES	20111031	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90000930	ROSALIND MICHELLE JENNING	20111031	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000931	DEBRA M JIMERSON	20111031	\$ 1,534.67	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000932	REGINA DIANE JOHNSON	20111031	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011

90000933	LINDA D JOINER	20111031	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000934	JOANN JONES	20111031	\$ 3,378.33	TALENT SEARCH	Support Personnel Salaries - S	2011
90000935	TORI L JONES	20111031	\$ 3,055.94	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90000936	TONI PHILLIPS KELLY	20111031	\$ 3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000937	JOY C KIRACOFFE	20111031	\$ 5,120.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000938	MATTIE J KOHEN	20111031	\$ 3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000939	STUART M LEE	20111031	\$ 3,166.67	ABE FED PROG	Instructional Salaries - Regul	2011
90000940	JOHN LEHNING	20111031	\$ 4,450.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000941	RITA KAY LETT	20111031	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90000942	MARY FRANCES LEWIS	20111031	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000943	DANA THOMPSON LOLLEY	20111031	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90000944	JOHN WAYNE LONG	20111031	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000945	VICKY LOCKER LONG	20111031	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000946	JESSICA G LOWELL	20111031	\$ 2,995.80	TALENT SEARCH	Other Professional Salaries -	2011
90000947	RONALD M MARCY	20111031	\$ 5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000948	BRIAN A MARSHALL	20111031	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000949	JEFFREY M MCCUTCHEON	20111031	\$ 4,000.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000950	BRIAN REGAN MCINTOSH	20111031	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000951	JANET A MCINTOSH	20111031	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000952	BARBARA F MCMILLAN	20111031	\$ 7,041.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000953	GRADY DEWAYNE MCMILLIAN	20111031	\$ 4,336.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000954	MARTHA ANN MCNEIL	20111031	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000955	JACQUELINE D MONTGOMERY	20111031	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90000956	KIKI SCOTT MOORE	20111031	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90000956	KIKI SCOTT MOORE	20111031	\$ 5,208.33	SSS	Other Professional Salaries -	2011
90000957	CINDY M MOYE	20111031	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000958	MELINDA BYRD MURPHY	20111031	\$ 6,520.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000959	TIMOTHY JOEL MURPHY	20111031	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90000959	TIMOTHY JOEL MURPHY	20111031	\$ 6,611.75	NAT SCIENCE FOUND	Other Professional Salaries -	2011
90000960	DONNA E NELSON	20111031	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90000961	LASHA HARRELL NELSON	20111031	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000962	MITTIE MARIE PEARSON	20111031	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000963	STEPHANIE L PETTIS	20111031	\$ 4,629.75	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000964	PAULINE DALE POWE	20111031	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000965	RACHEL GARRICK POWELL	20111031	\$ 3,897.95	TALENT SEARCH	Other Professional Salaries -	2011
90000966	SHARON DENISE RAINEY	20111031	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000967	TAMEKIA LASHA RANDALL	20111031	\$ 3,839.42	SSS	Other Professional Salaries -	2011
90000968	DEBORAH RANKINS	20111031	\$ 4,735.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000969	DONNA MARIE REED	20111031	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000970	THOMAS LEE REED	20111031	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000971	STACIA LEIANN RICHERSON	20111031	\$ 3,303.42	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90000972	BRENDA CLAUSELL RIGSBY	20111031	\$ 7,634.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000973	AMY MELISSA ROWELL	20111031	\$ 5,576.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000974	GLYNIS A SAVAGE	20111031	\$ 3,240.33	TUB	Other Professional Salaries -	2011
90000975	LINDA C SCRUGGS	20111031	\$ 2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000976	JEANNE M SEWELL	20111031	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000977	CHARLES WESLEY SHEPHERD J	20111031	\$ 8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000978	SHEILA JO SKELTON	20111031	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90000979	MARY F SLADE	20111031	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000980	CRYSTAL LASHELL SMITH	20111031	\$ 4,823.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000981	MILIA P SMITH	20111031	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90000982	RICHARD DALE SMITH	20111031	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000983	MARY KATHERINE SPARKMAN	20111031	\$ 3,375.45	TALENT SEARCH	Other Professional Salaries -	2011
90000984	KEITH CURTIS STALLWORTH	20111031	\$ 3,083.33	ABE FED PROG	Instructional Salaries - Regul	2011
90000985	PORTIA RIONNEI STALLWORTH	20111031	\$ 2,450.77	TALENT SEARCH	Other Professional Salaries -	2011
90000986	LYNNE SALTER STEADMAN	20111031	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000987	LETA LOWERY STEPHENS	20111031	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000988	SCHUYLER ETHERIDGE STEWAR	20111031	\$ 2,442.40	TALENT SEARCH	Other Professional Salaries -	2011
90000989	JUSTINA STRONG	20111031	\$ 6,345.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000990	REGINALD LUCAS SYKES	20111031	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90000990	REGINALD LUCAS SYKES	20111031	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011

90000990	REGINALD LUCAS SYKES	20111031	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90000992	LEE LEWIS TAYLOR	20111031	\$ 9,489.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90000993	MARTHA AUSTIN THOMAS	20111031	\$ 2,747.78	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90000994	THOMAS EUGENE TINDLE	20111031	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000995	NANCY A TORREY	20111031	\$ 4,685.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000996	KENNETH L TURNER	20111031	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000997	RANDOLPH MALCOLM UTSEY II	20111031	\$ 4,339.08	UNRESTRICTED FUND	Other Professional Salaries -	2011
90000998	SARAH C VALINE	20111031	\$ 6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90000999	RUBY JEAN WARD	20111031	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001000	CHANDRA W WASHINGTON	20111031	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001001	AUGUSTA DENISE WATTERS	20111031	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90001002	LATRINA JORDAN WHITE	20111031	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001003	SARAH A WILLIAMS	20111031	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001003	SARAH A WILLIAMS	20111031	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90001004	JODY B WILLIAMSON	20111031	\$ 4,919.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001005	DANESHA LEIGH WRIGHT	20111031	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001006	DANIEL ERNEST WYNN	20111031	\$ 4,218.30	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001007	MARTHA HODGE WYNN	20111031	\$ 2,782.75	NAT SCIENCE FOUND	Support Personnel Salaries - S	2011
113959	MELYNDA DOZIER COWAN	20111031	\$ 172.50	GUB	Instructional Salaries - Tempo	2011
113961	JUDY ROBINSON KIMBERLY	20111031	\$ 384.00	ADULT ED GRANT	Instructional Salaries - Tempo	2011
113964	ROBERT EARL BONNER	20111031	\$ 257.38	UNRESTRICTED FUND	Hourly Wages	2011
113965	CURTIS BLAKE CHILDS	20111031	\$ 253.75	UNRESTRICTED FUND	Hourly Wages	2011
113966	PATRICK MICHAEL COTTRELL	20111031	\$ 1,008.00	UNRESTRICTED FUND	Hourly Wages	2011
113968	APRIL N ANDERSON	20111031	\$ 604.58	ADULT ED GRANT	Instructional Salaries - Tempo	2011
113969	PATSY CRUM BENNETT	20111031	\$ 918.00	UNRESTRICTED FUND	Hourly Wages	2011
113972	CHARLES L CHAPMAN	20111031	\$ 90.00	TUB	Hourly Wages	2011
113976	MARY D GOFORTH	20111031	\$ 117.70	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113978	LINDA K HUDSON	20111031	\$ 721.44	ADULT ED GRANT	Instructional Salaries - Tempo	2011
113979	JOSEPH B JONES	20111031	\$ 125.10	GUB	Instructional Salaries - Tempo	2011
113981	GABRIEL L LUCY	20111031	\$ 525.03	ADULT ED GRANT	Instructional Salaries - Tempo	2011
113982	HEATHER EILEEN MURPHY	20111031	\$ 143.19	ADULT ED GRANT	Instructional Salaries - Tempo	2011
113983	GLYNIS A SAVAGE	20111031	\$ 300.00	MUB	Instructional Salaries - Tempo	2011
113985	MERRILYN BYRD SMITH	20111031	\$ 1,789.04	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113986	DANIEL WALTER WIGGINS	20111031	\$ 2,504.32	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
113987	LATONYA MICHELLE WOODS	20111031	\$ 245.33	ADULT ED GRANT	Instructional Salaries - Tempo	2011
114014	AARON WARREN HARRELL	20111031	\$ 1,005.00	UNRESTRICTED FUND	Hourly Wages	2011
114023	BRIAN A MARSHALL	20111031	\$ 996.45	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
114037	JILL EMMONS DOGGETT	20111031	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114038	SHARON P FOUNTAIN	20111031	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114493	ROY SCOTT HARRELL	20111130	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114494	MICHELLE G STOKLEY	20111130	\$ 963.01	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114495	MELANIE M COSKER	20111130	\$ 1,105.85	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114496	ELAINE G COVIN	20111130	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114497	NANCY S HARRIS	20111130	\$ 1,133.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114498	MONICA HELTON	20111130	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114499	JEANETTE DUNLAP LEWIS	20111130	\$ 2,044.77	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114500	MICHAEL C MACCAUGHELTY	20111130	\$ 361.13	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114502	ALLISON S TURBERVILLE	20111130	\$ 382.53	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114503	SIDNEY B BLEDSOE JR	20111130	\$ 1,008.48	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114504	WILLIAM SLATER DOZIER	20111130	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
114505	SARA KAY FERGUSON	20111130	\$ 1,759.62	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114505	SARA KAY FERGUSON	20111130	\$ 120.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
114506	DARRELL VINCENT LEVI	20111130	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
114507	MICHAEL MENDENHALL	20111130	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
114508	LATOSHIA M SMITH	20111130	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001008	ANTHONELL CHARMAINE ABRAM	20111130	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001009	HAROLD E AGEE	20111130	\$ 4,250.82	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001010	SOLITAIRE J ANDREWS	20111130	\$ 2,720.00	MUB	Other Professional Salaries -	2011
90001011	ARCHIE EUGENE BARNETT JR	20111130	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001012	ALEXANDER HYATT BELL	20111130	\$ 3,478.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001013	GINGER OWENS BELL	20111130	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011

90001014	JAMES W BOOKER	20111130	\$ 2,529.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001015	SUSAN GRISSETTE BOOTHE	20111130	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001016	LEKESHIA R BOYKIN	20111130	\$ 2,965.33	MUB	Other Professional Salaries -	2011
90001017	ERNEST KENT BRACKIN	20111130	\$ 5,240.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001018	MARY BETH BRASELL	20111130	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90001019	ALMA BROWN	20111130	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001019	ALMA BROWN	20111130	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001020	ANGELIA ADAMS BROWNEE	20111130	\$ 3,583.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001022	RONALD S BURTON	20111130	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001023	CANDIS HARRELL BUSBY	20111130	\$ 2,833.18	TALENT SEARCH	Other Professional Salaries -	2011
90001023	CANDIS HARRELL BUSBY	20111130	\$ 33.75	TALENT SEARCH	Employee Taxable Per Diem	2011
90001024	PAULA BORDEN BYRD	20111130	\$ 6,120.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001025	WALTER ROGER CHANDLER	20111130	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001026	JOE L CHAPMAN	20111130	\$ 3,423.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001027	BARBARA ANN CLANTON	20111130	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001028	DAVID L CLANTON	20111130	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001029	LYNN COUNSELMAN	20111130	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001030	MARY FRANCES CRAVEN	20111130	\$ 5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001031	WILLARD DAFFIN	20111130	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001031	WILLARD DAFFIN	20111130	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90001031	WILLARD DAFFIN	20111130	\$ 11.25	TUB	Employee Taxable Per Diem	2011
90001032	LATOYA LYNN DAVIS	20111130	\$ 2,617.51	TALENT SEARCH	Other Professional Salaries -	2011
90001032	LATOYA LYNN DAVIS	20111130	\$ 33.75	TALENT SEARCH	Employee Taxable Per Diem	2011
90001033	RHONDA LYNN DEES	20111130	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001033	RHONDA LYNN DEES	20111130	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001034	SCOTT FRANKLIN DEES	20111130	\$ 2,955.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001035	WENDY HARPER DEES	20111130	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001036	CHRISTINE N DENISH	20111130	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001037	VERNON ROBERT DENTON	20111130	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001038	TAMIKA G DIAL	20111130	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001039	LARRY M DOGGETTE	20111130	\$ 6,493.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001040	JOSEPH ANTHONY EATMON	20111130	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001041	ROBERT JAMES ENGLISH	20111130	\$ 2,790.74	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001041	ROBERT JAMES ENGLISH	20111130	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001041	ROBERT JAMES ENGLISH	20111130	\$ 468.00	UNRESTRICTED FUND	Hourly Wages	2011
90001042	SHARON P FOUNTAIN	20111130	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001043	SAMANTHA FRYE	20111130	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001044	KATHRYN HEATON FULLER	20111130	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001045	WILLIAM THOMAS GAILLARD	20111130	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001046	JEFFREY LYNN GILBREATH	20111130	\$ 4,647.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001047	GINGER NORRIS GLASS	20111130	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001048	MARCUS L GORDON	20111130	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001049	LINDA E GRANT	20111130	\$ 8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001050	MELISSA JONES HAAB	20111130	\$ 8,205.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001051	CATHERINE BISHOP HAWK	20111130	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001052	DANIEL T HEAD	20111130	\$ 4,063.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001053	ROBERT LEE HENDERSON	20111130	\$ 3,252.85	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001054	JACQUE BRUNSON HENSON	20111130	\$ 2,559.58	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001055	LASHA AVERETT HINES	20111130	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001056	LASHANNON JACKSON HOLLING	20111130	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001056	LASHANNON JACKSON HOLLING	20111130	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001057	LESLIE B HORNADY	20111130	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001057	LESLIE B HORNADY	20111130	\$ 30.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001058	JANA S HORTON	20111130	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001059	LORETTA B HOUSE	20111130	\$ 2,931.58	SSS	Support Personnel Salaries - S	2011
90001060	WANDA M HUDSON	20111130	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001061	PAMELA E HURST	20111130	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001062	BUCKY R INGRAM	20111130	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001062	BUCKY R INGRAM	20111130	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001063	SUSIE CROSSWHITE JAMES	20111130	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001064	ROSALIND MICHELLE JENNING	20111130	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011

90001065	DEBRA M JIMERSON	20111130	\$ 1,564.67	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001066	REGINA DIANE JOHNSON	20111130	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001066	REGINA DIANE JOHNSON	20111130	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001067	LINDA D JOINER	20111130	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001068	JOANN JONES	20111130	\$ 3,378.33	TALENT SEARCH	Support Personnel Salaries - S	2011
90001069	TORI L JONES	20111130	\$ 3,055.94	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001070	TONI PHILLIPS KELLY	20111130	\$ 3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001071	JOY C KIRACOFE	20111130	\$ 5,120.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001072	MATTIE J KOHEN	20111130	\$ 3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001073	STUART M LEE	20111130	\$ 3,166.67	ABE FED PROG	Instructional Salaries - Regul	2011
90001074	JOHN LEHNING	20111130	\$ 4,450.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001074	JOHN LEHNING	20111130	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001075	RITA KAY LETT	20111130	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90001076	MARY FRANCES LEWIS	20111130	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001077	DANA THOMPSON LOLLEY	20111130	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90001078	JOHN WAYNE LONG	20111130	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001079	VICKY LOCKER LONG	20111130	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001080	JESSICA G LOWELL	20111130	\$ 2,995.80	TALENT SEARCH	Other Professional Salaries -	2011
90001081	RONALD M MARCY	20111130	\$ 5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001082	BRIAN A MARSHALL	20111130	\$ 4,055.40	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001083	JEFFREY M MCCUTCHEON	20111130	\$ 4,000.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001084	BRIAN REGAN MCINTOSH	20111130	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001085	JANET A MCINTOSH	20111130	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001085	JANET A MCINTOSH	20111130	\$ 120.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001086	BARBARA F MCMILLAN	20111130	\$ 7,041.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001087	GRADY DEWAYNE MCMILLIAN	20111130	\$ 4,336.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001088	MARTHA ANN MCNEIL	20111130	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001089	JACQUELINE D MONTGOMERY	20111130	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001090	KIKI SCOTT MOORE	20111130	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001090	KIKI SCOTT MOORE	20111130	\$ 5,208.33	SSS	Other Professional Salaries -	2011
90001090	KIKI SCOTT MOORE	20111130	\$ 33.75	SSS	Employee Taxable Per Diem	2011
90001091	CINDY M MOYE	20111130	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001092	MELINDA BYRD MURPHY	20111130	\$ 6,520.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001093	TIMOTHY JOEL MURPHY	20111130	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001093	TIMOTHY JOEL MURPHY	20111130	\$ 6,611.75	NAT SCIENCE FOUND	Other Professional Salaries -	2011
90001094	DONNA E NELSON	20111130	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001095	LASHA HARRELL NELSON	20111130	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001095	LASHA HARRELL NELSON	20111130	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001096	MITTIE MARIE PEARSON	20111130	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001097	STEPHANIE L PETTIS	20111130	\$ 4,629.75	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001098	PAULINE DALE POWE	20111130	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001099	RACHEL GARRICK POWELL	20111130	\$ 3,897.95	TALENT SEARCH	Other Professional Salaries -	2011
90001100	SHARON DENISE RAINEY	20111130	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001101	TAMEKIA LASHA RANDALL	20111130	\$ 3,839.42	SSS	Other Professional Salaries -	2011
90001102	DEBORAH RANKINS	20111130	\$ 4,735.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001102	DEBORAH RANKINS	20111130	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001103	DONNA MARIE REED	20111130	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001104	THOMAS LEE REED	20111130	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001104	THOMAS LEE REED	20111130	\$ 33.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001105	STACIA LEIANN RICHERSON	20111130	\$ 3,303.42	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001106	BRENDA CLAUSELL RIGSBY	20111130	\$ 7,634.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001107	AMY MELISSA ROWELL	20111130	\$ 5,576.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001108	GLYNIS A SAVAGE	20111130	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001108	GLYNIS A SAVAGE	20111130	\$ 3,240.33	TUB	Other Professional Salaries -	2011
90001109	LINDA C SCRUGGS	20111130	\$ 2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001109	LINDA C SCRUGGS	20111130	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001110	JEANNE M SEWELL	20111130	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001111	CHARLES WESLEY SHEPHERD J	20111130	\$ 8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001112	SHEILA JO SKELTON	20111130	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90001113	MARY F SLADE	20111130	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001114	CRYSTAL LASHELL SMITH	20111130	\$ 4,823.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011

90001115	MILIA P SMITH	20111130	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001116	RICHARD DALE SMITH	20111130	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001117	MARY KATHERINE SPARKMAN	20111130	\$ 3,375.45	TALENT SEARCH	Other Professional Salaries -	2011
90001118	KEITH CURTIS STALLWORTH	20111130	\$ 3,083.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001119	PORTIA RIONNEI STALLWORTH	20111130	\$ 2,450.77	TALENT SEARCH	Other Professional Salaries -	2011
90001119	PORTIA RIONNEI STALLWORTH	20111130	\$ 45.00	TALENT SEARCH	Employee Taxable Per Diem	2011
90001120	LYNNE SALTER STEADMAN	20111130	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001121	LETA LOWERY STEPHENS	20111130	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001121	LETA LOWERY STEPHENS	20111130	\$ 56.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001122	SCHUYLER ETHERIDGE STEWAR	20111130	\$ 2,442.40	TALENT SEARCH	Other Professional Salaries -	2011
90001122	SCHUYLER ETHERIDGE STEWAR	20111130	\$ 11.25	TALENT SEARCH	Employee Taxable Per Diem	2011
90001123	JUSTINA STRONG	20111130	\$ 6,345.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001124	REGINALD LUCAS SYKES	20111130	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001124	REGINALD LUCAS SYKES	20111130	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90001124	REGINALD LUCAS SYKES	20111130	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90001124	REGINALD LUCAS SYKES	20111130	\$ 45.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001126	LEE LEWIS TAYLOR	20111130	\$ 9,489.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001126	LEE LEWIS TAYLOR	20111130	\$ 22.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001127	MARTHA AUSTIN THOMAS	20111130	\$ 2,759.18	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001128	THOMAS EUGENE TINDLE	20111130	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001128	THOMAS EUGENE TINDLE	20111130	\$ 22.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001129	NANCY A TORREY	20111130	\$ 4,685.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001130	KENNETH L TURNER	20111130	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001131	RANDOLPH MALCOLM UTSEY II	20111130	\$ 4,339.08	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001132	SARAH C VALINE	20111130	\$ 6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001132	SARAH C VALINE	20111130	\$ 56.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001133	RUBY JEAN WARD	20111130	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001134	CHANDRA W WASHINGTON	20111130	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001135	AUGUSTA DENISE WATTERS	20111130	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90001136	LATRINA JORDAN WHITE	20111130	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001137	SARAH A WILLIAMS	20111130	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001137	SARAH A WILLIAMS	20111130	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90001138	JODY B WILLIAMSON	20111130	\$ 4,919.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001139	DANESHA LEIGH WRIGHT	20111130	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001140	DANIEL ERNEST WYNN	20111130	\$ 4,675.74	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001141	MARTHA HODGE WYNN	20111130	\$ 2,782.75	NAT SCIENCE FOUND	Support Personnel Salaries - S	2011
114510	MELYNDA DOZIER COWAN	20111130	\$ 172.50	GUB	Instructional Salaries - Tempo	2011
114512	GERALD L HOWZE	20111130	\$ 150.00	TUB	Instructional Salaries - Tempo	2011
114515	SHARON D PARKER	20111130	\$ 938.69	ADULT ED GRANT	Instructional Salaries - Tempo	2011
114516	ROBERT EARL BONNER	20111130	\$ 413.25	UNRESTRICTED FUND	Hourly Wages	2011
114517	CURTIS BLAKE CHILDS	20111130	\$ 366.13	UNRESTRICTED FUND	Hourly Wages	2011
114518	PATRICK MICHAEL COTTRELL	20111130	\$ 1,074.00	UNRESTRICTED FUND	Hourly Wages	2011
114521	APRIL N ANDERSON	20111130	\$ 1,050.06	ADULT ED GRANT	Instructional Salaries - Tempo	2011
114522	PATSY CRUM BENNETT	20111130	\$ 1,020.00	UNRESTRICTED FUND	Hourly Wages	2011
114525	CHARLES L CHAPMAN	20111130	\$ 45.00	TUB	Hourly Wages	2011
114528	MARY D GOFORTH	20111130	\$ 35.31	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114530	AARON WARREN HARRELL	20111130	\$ 607.50	UNRESTRICTED FUND	Hourly Wages	2011
114531	JOSEPH B JONES	20111130	\$ 127.50	GUB	Instructional Salaries - Tempo	2011
114533	GABRIEL L LUCY	20111130	\$ 700.04	ADULT ED GRANT	Instructional Salaries - Tempo	2011
114534	CHARLES E PERRY	20111130	\$ 529.65	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114537	MERRILYN BYRD SMITH	20111130	\$ 2,283.38	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114539	DANIEL WALTER WIGGINS	20111130	\$ 2,383.92	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
114611	JUDY ROBINSON KIMBERLY	20111130	\$ 1,075.20	ADULT ED GRANT	Instructional Salaries - Tempo	2011
114620	LINDA K HUDSON	20111130	\$ 1,442.88	ADULT ED GRANT	Instructional Salaries - Tempo	2011
114621	GABRIEL L LUCY	20111130	\$ 381.84	ADULT ED GRANT	Instructional Salaries - Tempo	2011
114622	HEATHER EILEEN MURPHY	20111130	\$ 318.20	ADULT ED GRANT	Instructional Salaries - Tempo	2011
114623	LATONYA MICHELLE WOODS	20111130	\$ 473.32	ADULT ED GRANT	Instructional Salaries - Tempo	2011
115001	TIFFNEY MICHELLE ABSTON	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115002	JAN WALSTON AFFHOLTER	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115003	JANISE D BANKS	20111214	\$ 4,423.38	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115004	SUSAN GRISETTE BOOTHE	20111214	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011

115005	ERNEST KENT BRACKIN	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115006	MARY BETH BRASELL	20111214	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115007	RANDALL R BRUNNER	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115008	LARRY EUGENE BURT	20111214	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115009	CANDIS HARRELL BUSBY	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115010	FRANK L CALLOWAY JR	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115011	MAXINE COFIELD CASEY	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115012	DOTSY B COMPTON	20111214	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115013	LYNN W COMPTON	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115014	LEE OVERSTREET CONERLY	20111214	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115015	MELANIE M COSKER	20111214	\$ 1,105.83	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115016	ELAINE G COVIN	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115017	JAMES W COWAN JR	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115018	WILLARD DAFFIN	20111214	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115019	RHONDA LYNN DEES	20111214	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115020	WENDY HARPER DEES	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115021	VERNON ROBERT DENTON	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115022	LARRY M DOGGETTE	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115023	SAMANTHA FRYE	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115024	WILLIAM THOMAS GAILLARD	20111214	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115025	GINGER NORRIS GLASS	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115026	MARY D GOFORTH	20111214	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115027	MARCUS L GORDON	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115028	LINDA E GRANT	20111214	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115029	WILLIAM LEON HARRIS	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115030	CATHERINE BISHOP HAWK	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115031	DANIEL T HEAD	20111214	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115032	LASHANNON JACKSON HOLLING	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115033	WANDA M HUDSON	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115034	SUSIE CROSSWHITE JAMES	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115035	LINDA D JOINER	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115036	GLORIA JEAN JONES	20111214	\$ 1,530.10	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115037	JOSEPH B JONES	20111214	\$ 3,852.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115038	DELANO J KIMBERL	20111214	\$ 1,685.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115039	CURTIS WAYNE KIRKLAND	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115040	LAUREN S KOEPPEN	20111214	\$ 4,534.66	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115041	MATTIE J KOHEN	20111214	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115042	THOMAS C KYNARD	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115043	JOHN LEHNING	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115044	RITA KAY LETT	20111214	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115045	DARRELL VINCENT LEVI	20111214	\$ 1,765.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
115046	JEANETTE DUNLAP LEWIS	20111214	\$ 2,044.77	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115047	DANA THOMPSON LOLLEY	20111214	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115048	JOHN WAYNE LONG	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115049	RONALD M MARCY	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115050	RICHARD E MARTINDALE	20111214	\$ 3,129.75	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115051	SANDRA C MAYER	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115052	LATORIA M MCCALL	20111214	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115053	JEFFREY M MCCUTCHEON	20111214	\$ 3,531.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115054	BRIAN REGAN MCINTOSH	20111214	\$ 3,531.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115055	BARBARA F MCMILLAN	20111214	\$ 1,070.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115056	KIKI SCOTT MOORE	20111214	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115057	MELINDA BYRD MURPHY	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115058	RACHEL GARRICK POWELL	20111214	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115059	SHARON DENISE RAINEY	20111214	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115060	TAMEKIA LASHA RANDALL	20111214	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115061	DEBORAH RANKINS	20111214	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115062	MONTEIL MANLEY ROBINSON	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115063	CECIL B ROSS	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115064	AMY MELISSA ROWELL	20111214	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115065	GLYNIS A SAVAGE	20111214	\$ 2,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011

115066	KELLI A SCRUGGS	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115067	LINDA C SCRUGGS	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115068	JARROD E SHIELDS	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115069	SHEILA JO SKELTON	20111214	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115070	CRYSTAL LASHELL SMITH	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115071	JOHN ARTHUR SMITH II	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115072	KRISTI SMITH	20111214	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115073	RICHARD DALE SMITH	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115074	MARY KATHERINE SPARKMAN	20111214	\$ 2,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115075	SCHUYLER ETHERIDGE STEWAR	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115076	KENNETH L TURNER	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115077	AUGUSTA DENISE WATTERS	20111214	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115078	MARGARET K WILSON	20111214	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115079	WILLIE D WORTHY	20111214	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115080	ERICA SHANTA YATES-EATMON	20111214	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115503	GLORIA JEAN JONES	20111214	\$ 1,530.10	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115504	STEPHANIE L PETTIS	20111214	\$ 641.04	UNRESTRICTED FUND	Other Professional Salaries -	2011
115505	ALLISON S TURBERVILLE	20111214	\$ 382.51	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115507	STEPHANIE L PETTIS	20111214	\$ 2,403.91	UNRESTRICTED FUND	Annual Leave - Retirement/Term	2011
115564	JUDY ROBINSON KIMBERLY	20111220	\$ 844.80	ADULT ED GRANT	Instructional Salaries - Tempo	2011
115566	SHARON D PARKER	20111220	\$ 461.39	ADULT ED GRANT	Instructional Salaries - Tempo	2011
115567	ROBERT EARL BONNER	20111220	\$ 950.00	UNRESTRICTED FUND	Hourly Wages	2011
115568	CURTIS BLAKE CHILDS	20111220	\$ 950.00	UNRESTRICTED FUND	Hourly Wages	2011
115569	PATRICK MICHAEL COTTRELL	20111220	\$ 1,032.00	UNRESTRICTED FUND	Hourly Wages	2011
115570	CASSIDY LOFTON GRIMES	20111220	\$ 682.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115573	APRIL N ANDERSON	20111220	\$ 1,280.76	ADULT ED GRANT	Instructional Salaries - Tempo	2011
115574	PATSY CRUM BENNETT	20111220	\$ 966.00	UNRESTRICTED FUND	Hourly Wages	2011
115581	LINDA K HUDSON	20111220	\$ 1,242.48	ADULT ED GRANT	Instructional Salaries - Tempo	2011
115583	GABRIEL L LUCY	20111220	\$ 1,161.43	ADULT ED GRANT	Instructional Salaries - Tempo	2011
115584	HEATHER EILEEN MURPHY	20111220	\$ 151.15	ADULT ED GRANT	Instructional Salaries - Tempo	2011
115585	CHARLES E PERRY	20111220	\$ 564.96	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115586	MERRILYN BYRD SMITH	20111220	\$ 1,953.82	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115587	DANIEL WALTER WIGGINS	20111220	\$ 2,070.88	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115588	LATONYA MICHELLE WOODS	20111220	\$ 445.48	ADULT ED GRANT	Instructional Salaries - Tempo	2011
115591	ROY SCOTT HARRELL	20111220	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115592	MICHELLE G STOKLEY	20111220	\$ 962.97	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115593	PATRICK MICHAEL COTTRELL	20111220	\$ 71.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
115594	ELAINE G COVIN	20111220	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115595	NANCY S HARRIS	20111220	\$ 1,133.65	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115596	MONICA HELTON	20111220	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115597	MICHAEL C MACCAUGHELTY	20111220	\$ 361.11	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115599	SIDNEY B BLEDSOE JR	20111220	\$ 1,008.46	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115600	WILLIAM SLATER DOZIER	20111220	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
115600	WILLIAM SLATER DOZIER	20111220	\$ 77.40	UNRESTRICTED FUND		2011
115601	SARA KAY FERGUSON	20111220	\$ 1,759.60	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
115602	DARRELL VINCENT LEVI	20111220	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
115602	DARRELL VINCENT LEVI	20111220	\$ 291.72	UNRESTRICTED FUND		2011
115603	MICHAEL MENDENHALL	20111220	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
115603	MICHAEL MENDENHALL	20111220	\$ 18.00	UNRESTRICTED FUND		2011
115604	LATOSHIA M SMITH	20111220	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001142	ANTHONELL CHARMAINE ABRAM	20111220	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001143	HAROLD E AGEE	20111220	\$ 118.80	UNRESTRICTED FUND		2011
90001143	HAROLD E AGEE	20111220	\$ 4,073.23	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001144	SOLITAIRE J ANDREWS	20111220	\$ 2,720.00	MUB	Other Professional Salaries -	2011
90001145	ARCHIE EUGENE BARNETT JR	20111220	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001146	ALEXANDER HYATT BELL	20111220	\$ 3,478.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001147	GINGER OWENS BELL	20111220	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001147	GINGER OWENS BELL	20111220	\$ 7.20	UNRESTRICTED FUND		2011
90001148	JAMES W BOOKER	20111220	\$ 2,466.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001149	SUSAN GRISETTE BOOTHE	20111220	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001150	LEKESHIA R BOYKIN	20111220	\$ 2,965.33	MUB	Other Professional Salaries -	2011

90001151	ERNEST KENT BRACKIN	20111220	\$ 5,240.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001152	MARY BETH BRASELL	20111220	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90001152	MARY BETH BRASELL	20111220	\$ 21.06	TALENT SEARCH		2011
90001153	ALMA BROWN	20111220	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001153	ALMA BROWN	20111220	\$ 91.08	UNRESTRICTED FUND		2011
90001154	ANGELIA ADAMS BROWNEE	20111220	\$ 3,583.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001156	RONALD S BURTON	20111220	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001156	RONALD S BURTON	20111220	\$ 41.40	UNRESTRICTED FUND		2011
90001157	CANDIS HARRELL BUSBY	20111220	\$ 2,833.18	TALENT SEARCH	Other Professional Salaries -	2011
90001158	PAULA BORDEN BYRD	20111220	\$ 6,120.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001159	WALTER ROGER CHANDLER	20111220	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001160	JOE L CHAPMAN	20111220	\$ 3,423.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001161	BARBARA ANN CLANTON	20111220	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001161	BARBARA ANN CLANTON	20111220	\$ 570.24	UNRESTRICTED FUND		2011
90001162	DAVID L CLANTON	20111220	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001163	LYNN COUNSELMAN	20111220	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001164	MARY FRANCES CRAVEN	20111220	\$ 5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001164	MARY FRANCES CRAVEN	20111220	\$ 324.72	UNRESTRICTED FUND		2011
90001165	WILLARD DAFFIN	20111220	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001165	WILLARD DAFFIN	20111220	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90001166	LATOYA LYNN DAVIS	20111220	\$ 2,617.51	TALENT SEARCH	Other Professional Salaries -	2011
90001167	RHONDA LYNN DEES	20111220	\$ 128.57	UNRESTRICTED FUND		2011
90001167	RHONDA LYNN DEES	20111220	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001167	RHONDA LYNN DEES	20111220	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001168	SCOTT FRANKLIN DEES	20111220	\$ 2,955.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001169	WENDY HARPER DEES	20111220	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001169	WENDY HARPER DEES	20111220	\$ 36.40	UNRESTRICTED FUND		2011
90001170	CHRISTINE N DENISH	20111220	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001171	VERNON ROBERT DENTON	20111220	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001171	VERNON ROBERT DENTON	20111220	\$ 46.80	UNRESTRICTED FUND		2011
90001172	TAMIKA G DIAL	20111220	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001172	TAMIKA G DIAL	20111220	\$ 7.20	ADULT ED GRANT		2011
90001173	LARRY M DOGGETTE	20111220	\$ 6,493.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001173	LARRY M DOGGETTE	20111220	\$ 531.96	UNRESTRICTED FUND		2011
90001174	JOSEPH ANTHONY EATMON	20111220	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001175	ROBERT JAMES ENGLISH	20111220	\$ 2,262.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001175	ROBERT JAMES ENGLISH	20111220	\$ 354.00	UNRESTRICTED FUND	Hourly Wages	2011
90001176	SHARON P FOUNTAIN	20111220	\$ 57.60	UNRESTRICTED FUND		2011
90001176	SHARON P FOUNTAIN	20111220	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001177	SAMANTHA FRYE	20111220	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001177	SAMANTHA FRYE	20111220	\$ 29.25	UNRESTRICTED FUND		2011
90001178	KATHRYN HEATON FULLER	20111220	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001179	WILLIAM THOMAS GAILLARD	20111220	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001179	WILLIAM THOMAS GAILLARD	20111220	\$ 231.66	UNRESTRICTED FUND		2011
90001180	JEFFREY LYNN GILBREATH	20111220	\$ 4,647.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001181	GINGER NORRIS GLASS	20111220	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001181	GINGER NORRIS GLASS	20111220	\$ 29.90	UNRESTRICTED FUND		2011
90001182	MARCUS L GORDON	20111220	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001182	MARCUS L GORDON	20111220	\$ 27.30	UNRESTRICTED FUND		2011
90001183	LINDA E GRANT	20111220	\$ 8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001184	MELISSA JONES HAAB	20111220	\$ 63.60	UNRESTRICTED FUND		2011
90001184	MELISSA JONES HAAB	20111220	\$ 8,205.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001185	CATHERINE BISHOP HAWK	20111220	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001186	DANIEL T HEAD	20111220	\$ 4,063.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001186	DANIEL T HEAD	20111220	\$ 7.28	UNRESTRICTED FUND		2011
90001186	DANIEL T HEAD	20111220	\$ 90.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001187	ROBERT LEE HENDERSON	20111220	\$ 3,055.01	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001188	JACQUE BRUNSON HENSON	20111220	\$ 2,559.58	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001189	LASHA AVERETT HINES	20111220	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001190	LASHANNON JACKSON HOLLING	20111220	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001190	LASHANNON JACKSON HOLLING	20111220	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011

90001190	LASHANNON JACKSON HOLLING	20111220	\$ 40.95	UNRESTRICTED FUND		2011
90001191	LESLIE B HORNADY	20111220	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001192	JANA S HORTON	20111220	\$ 19.20	UNRESTRICTED FUND		2011
90001192	JANA S HORTON	20111220	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001193	LORETTA B HOUSE	20111220	\$ 2,931.58	SSS	Support Personnel Salaries - S	2011
90001193	LORETTA B HOUSE	20111220	\$ 8.28	SSS		2011
90001194	WANDA M HUDSON	20111220	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001194	WANDA M HUDSON	20111220	\$ 184.47	UNRESTRICTED FUND		2011
90001195	PAMELA E HURST	20111220	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001196	BUCKY R INGRAM	20111220	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001197	SUSIE CROSSWHITE JAMES	20111220	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001198	ROSALIND MICHELLE JENNING	20111220	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001198	ROSALIND MICHELLE JENNING	20111220	\$ 33.12	UNRESTRICTED FUND		2011
90001199	DEBRA M JIMERSON	20111220	\$ 1,579.67	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001200	REGINA DIANE JOHNSON	20111220	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001201	LINDA D JOINER	20111220	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001201	LINDA D JOINER	20111220	\$ 64.35	UNRESTRICTED FUND		2011
90001202	JOANN JONES	20111220	\$ 3,378.33	TALENT SEARCH	Support Personnel Salaries - S	2011
90001202	JOANN JONES	20111220	\$ 7.20	TALENT SEARCH		2011
90001203	TORI L JONES	20111220	\$ 3,055.94	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001204	TONI PHILLIPS KELLY	20111220	\$ 3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001205	JOY C KIRACOFE	20111220	\$ 5,120.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001206	MATTIE J KOHEN	20111220	\$ 3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001206	MATTIE J KOHEN	20111220	\$ 59.80	UNRESTRICTED FUND		2011
90001207	STUART M LEE	20111220	\$ 3,166.67	ABE FED PROG	Instructional Salaries - Regul	2011
90001207	STUART M LEE	20111220	\$ 1.20	ABE FED PROG		2011
90001208	JOHN LEHNING	20111220	\$ 4,450.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001208	JOHN LEHNING	20111220	\$ 45.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001208	JOHN LEHNING	20111220	\$ 248.82	UNRESTRICTED FUND		2011
90001209	RITA KAY LETT	20111220	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90001209	RITA KAY LETT	20111220	\$ 45.50	MUB		2011
90001210	MARY FRANCES LEWIS	20111220	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001211	DANA THOMPSON LOLLEY	20111220	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90001212	JOHN WAYNE LONG	20111220	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001212	JOHN WAYNE LONG	20111220	\$ 190.06	UNRESTRICTED FUND		2011
90001213	VICKY LOCKER LONG	20111220	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001213	VICKY LOCKER LONG	20111220	\$ 19.20	UNRESTRICTED FUND		2011
90001214	JESSICA G LOWELL	20111220	\$ 2,995.80	TALENT SEARCH	Other Professional Salaries -	2011
90001215	RONALD M MARCY	20111220	\$ 5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001215	RONALD M MARCY	20111220	\$ 497.64	UNRESTRICTED FUND		2011
90001216	BRIAN A MARSHALL	20111220	\$ 2.16	UNRESTRICTED FUND		2011
90001216	BRIAN A MARSHALL	20111220	\$ 4,178.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001217	JEFFREY M MCCUTCHEON	20111220	\$ 4,000.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001217	JEFFREY M MCCUTCHEON	20111220	\$ 22.88	UNRESTRICTED FUND		2011
90001218	BRIAN REGAN MCINTOSH	20111220	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001218	BRIAN REGAN MCINTOSH	20111220	\$ 52.65	UNRESTRICTED FUND		2011
90001219	JANET A MCINTOSH	20111220	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001219	JANET A MCINTOSH	20111220	\$ 150.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001219	JANET A MCINTOSH	20111220	\$ 216.72	UNRESTRICTED FUND		2011
90001220	BARBARA F MCMILLAN	20111220	\$ 7,041.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001220	BARBARA F MCMILLAN	20111220	\$ 93.60	UNRESTRICTED FUND		2011
90001221	GRADY DEWAYNE MCMILLIAN	20111220	\$ 4,336.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001221	GRADY DEWAYNE MCMILLIAN	20111220	\$ 35.88	UNRESTRICTED FUND		2011
90001222	MARTHA ANN MCNEIL	20111220	\$ 55.44	UNRESTRICTED FUND		2011
90001222	MARTHA ANN MCNEIL	20111220	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001223	JACQUELINE D MONTGOMERY	20111220	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001223	JACQUELINE D MONTGOMERY	20111220	\$ 15.48	ABE FED PROG		2011
90001224	KIKI SCOTT MOORE	20111220	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001224	KIKI SCOTT MOORE	20111220	\$ 5,208.33	SSS	Other Professional Salaries -	2011
90001224	KIKI SCOTT MOORE	20111220	\$ 21.84	SSS		2011
90001225	CINDY M MOYE	20111220	\$ 2.76	UNRESTRICTED FUND		2011

90001225	CINDY M MOYE	20111220	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001226	MELINDA BYRD MURPHY	20111220	\$ 6,520.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001226	MELINDA BYRD MURPHY	20111220	\$ 52.00	UNRESTRICTED FUND		2011
90001227	TIMOTHY JOEL MURPHY	20111220	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001227	TIMOTHY JOEL MURPHY	20111220	\$ 6,611.75	NAT SCIENCE FOUND	Other Professional Salaries -	2011
90001227	TIMOTHY JOEL MURPHY	20111220	\$ 73.80	NAT SCIENCE FOUND		2011
90001228	DONNA E NELSON	20111220	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001228	DONNA E NELSON	20111220	\$ 113.52	ABE FED PROG		2011
90001229	LASHA HARRELL NELSON	20111220	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001230	MITTIE MARIE PEARSON	20111220	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001231	PAULINE DALE POWE	20111220	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001231	PAULINE DALE POWE	20111220	\$ 77.40	UNRESTRICTED FUND		2011
90001232	RACHEL GARRICK POWELL	20111220	\$ 3,897.95	TALENT SEARCH	Other Professional Salaries -	2011
90001232	RACHEL GARRICK POWELL	20111220	\$ 14.04	TALENT SEARCH		2011
90001233	SHARON DENISE RAINEY	20111220	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001234	TAMEKIA LASHA RANDALL	20111220	\$ 3,839.42	SSS	Other Professional Salaries -	2011
90001234	TAMEKIA LASHA RANDALL	20111220	\$ 11.70	SSS		2011
90001235	DEBORAH RANKINS	20111220	\$ 4,735.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001235	DEBORAH RANKINS	20111220	\$ 62.79	UNRESTRICTED FUND		2011
90001236	DONNA MARIE REED	20111220	\$ 30.60	UNRESTRICTED FUND		2011
90001236	DONNA MARIE REED	20111220	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001237	THOMAS LEE REED	20111220	\$ 52.20	UNRESTRICTED FUND		2011
90001237	THOMAS LEE REED	20111220	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001237	THOMAS LEE REED	20111220	\$ 213.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001238	STACIA LEIANN RICHERSON	20111220	\$ 3,303.42	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001238	STACIA LEIANN RICHERSON	20111220	\$ 13.44	AUX BOOKSTORE		2011
90001239	BRENDA CLAUSELL RIGSBY	20111220	\$ 7,634.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001239	BRENDA CLAUSELL RIGSBY	20111220	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001239	BRENDA CLAUSELL RIGSBY	20111220	\$ 43.20	UNRESTRICTED FUND		2011
90001240	AMY MELISSA ROWELL	20111220	\$ 32.76	UNRESTRICTED FUND		2011
90001240	AMY MELISSA ROWELL	20111220	\$ 5,576.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001241	GLYNIS A SAVAGE	20111220	\$ 150.00	MUB	Instructional Salaries - Tempo	2011
90001241	GLYNIS A SAVAGE	20111220	\$ 3,240.33	TUB	Other Professional Salaries -	2011
90001241	GLYNIS A SAVAGE	20111220	\$ 11.70	TUB		2011
90001241	GLYNIS A SAVAGE	20111220	\$ 11.25	TUB	Employee Taxable Per Diem	2011
90001242	LINDA C SCRUGGS	20111220	\$ 2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001242	LINDA C SCRUGGS	20111220	\$ 1.30	UNRESTRICTED FUND		2011
90001243	JEANNE M SEWELL	20111220	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001244	CHARLES WESLEY SHEPHERD J	20111220	\$ 8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001244	CHARLES WESLEY SHEPHERD J	20111220	\$ 176.64	UNRESTRICTED FUND		2011
90001245	SHEILA JO SKELTON	20111220	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90001245	SHEILA JO SKELTON	20111220	\$ 117.39	GUB		2011
90001246	MARY F SLADE	20111220	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001247	CRYSTAL LASHELL SMITH	20111220	\$ 4,823.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001247	CRYSTAL LASHELL SMITH	20111220	\$ 16.64	UNRESTRICTED FUND		2011
90001248	MILIA P SMITH	20111220	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001248	MILIA P SMITH	20111220	\$ 20.64	ABE FED PROG		2011
90001249	RICHARD DALE SMITH	20111220	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001249	RICHARD DALE SMITH	20111220	\$ 92.69	UNRESTRICTED FUND		2011
90001250	MARY KATHERINE SPARKMAN	20111220	\$ 3,375.45	TALENT SEARCH	Other Professional Salaries -	2011
90001251	KEITH CURTIS STALLWORTH	20111220	\$ 3,083.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001251	KEITH CURTIS STALLWORTH	20111220	\$ 1.80	ABE FED PROG		2011
90001252	PORTIA RIONNEI STALLWORTH	20111220	\$ 2,450.77	TALENT SEARCH	Other Professional Salaries -	2011
90001253	LYNNE SALTER STEADMAN	20111220	\$ 3.84	UNRESTRICTED FUND		2011
90001253	LYNNE SALTER STEADMAN	20111220	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001254	LETA LOWERY STEPHENS	20111220	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001254	LETA LOWERY STEPHENS	20111220	\$ 14.85	UNRESTRICTED FUND		2011
90001255	SCHUYLER ETHERIDGE STEWAR	20111220	\$ 2,442.40	TALENT SEARCH	Other Professional Salaries -	2011
90001256	JUSTINA STRONG	20111220	\$ 6,345.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001257	REGINALD LUCAS SYKES	20111220	\$ 563.98	UNRESTRICTED FUND		2011
90001257	REGINALD LUCAS SYKES	20111220	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011

90001257	REGINALD LUCAS SYKES	20111220	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90001257	REGINALD LUCAS SYKES	20111220	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90001257	REGINALD LUCAS SYKES	20111220	\$ 67.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001259	LEE LEWIS TAYLOR	20111220	\$ 9,489.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001259	LEE LEWIS TAYLOR	20111220	\$ 78.84	UNRESTRICTED FUND		2011
90001260	MARTHA AUSTIN THOMAS	20111220	\$ 2,827.55	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001261	THOMAS EUGENE TINDLE	20111220	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001261	THOMAS EUGENE TINDLE	20111220	\$ 579.12	UNRESTRICTED FUND		2011
90001262	NANCY A TORREY	20111220	\$ 4,685.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001262	NANCY A TORREY	20111220	\$ 108.36	UNRESTRICTED FUND		2011
90001263	KENNETH L TURNER	20111220	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001263	KENNETH L TURNER	20111220	\$ 35.10	UNRESTRICTED FUND		2011
90001264	RANDOLPH MALCOLM UTSEY II	20111220	\$ 25.20	UNRESTRICTED FUND		2011
90001264	RANDOLPH MALCOLM UTSEY II	20111220	\$ 4,339.08	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001265	SARAH C VALINE	20111220	\$ 6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001265	SARAH C VALINE	20111220	\$ 324.72	UNRESTRICTED FUND		2011
90001266	RUBY JEAN WARD	20111220	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001266	RUBY JEAN WARD	20111220	\$ 487.68	UNRESTRICTED FUND		2011
90001267	CHANDRA W WASHINGTON	20111220	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001268	AUGUSTA DENISE WATTERS	20111220	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90001268	AUGUSTA DENISE WATTERS	20111220	\$ 7.02	TUB		2011
90001269	LATRINA JORDAN WHITE	20111220	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001269	LATRINA JORDAN WHITE	20111220	\$ 30.24	UNRESTRICTED FUND		2011
90001270	SARAH A WILLIAMS	20111220	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001270	SARAH A WILLIAMS	20111220	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90001271	JODY B WILLIAMSON	20111220	\$ 17.28	UNRESTRICTED FUND		2011
90001271	JODY B WILLIAMSON	20111220	\$ 4,919.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001272	DANESHA LEIGH WRIGHT	20111220	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001273	DANIEL ERNEST WYNN	20111220	\$ 103.20	UNRESTRICTED FUND		2011
90001273	DANIEL ERNEST WYNN	20111220	\$ 4,332.66	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001274	MARTHA HODGE WYNN	20111220	\$ 2,782.75	NAT SCIENCE FOUND	Support Personnel Salaries - S	2011
115653	JEANETTE DUNLAP LEWIS	20111220	\$ 371.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
115654	RODNEY L LORD	20111220	\$ 6,250.00	ADULT ED GRANT	Other Professional Salaries -	2011
116907	MELYNDA DOZIER COWAN	20120131	\$ 174.90	GUB	Instructional Salaries - Tempo	2011
116909	GERALD L HOWZE	20120131	\$ 150.00	TUB	Instructional Salaries - Tempo	2011
116910	JUDY ROBINSON KIMBERLY	20120131	\$ 76.80	ADULT ED GRANT	Instructional Salaries - Tempo	2011
116913	SHARON D PARKER	20120131	\$ 143.19	ADULT ED GRANT	Instructional Salaries - Tempo	2011
116914	ROBERT EARL BONNER	20120131	\$ 500.00	UNRESTRICTED FUND	Hourly Wages	2011
116915	CURTIS BLAKE CHILDS	20120131	\$ 500.00	UNRESTRICTED FUND	Hourly Wages	2011
116916	PATRICK MICHAEL COTTRELL	20120131	\$ 654.00	UNRESTRICTED FUND	Hourly Wages	2011
116917	CASSIDY LOFTON GRIMES	20120131	\$ 764.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116919	APRIL N ANDERSON	20120131	\$ 445.48	ADULT ED GRANT	Instructional Salaries - Tempo	2011
116920	EDDIE R ARMSTEAD	20120131	\$ 150.00	TUB	Instructional Salaries - Tempo	2011
116921	PATSY CRUM BENNETT	20120131	\$ 456.00	UNRESTRICTED FUND	Hourly Wages	2011
116922	ANGELIA ADAMS BROWNLEE	20120131	\$ 112.50	GUB	Instructional Salaries - Tempo	2011
116930	AARON WARREN HARRELL	20120131	\$ 1,185.00	UNRESTRICTED FUND	Hourly Wages	2011
116931	LINDA K HUDSON	20120131	\$ 521.04	ADULT ED GRANT	Instructional Salaries - Tempo	2011
116932	JOSEPH B JONES	20120131	\$ 99.90	GUB	Instructional Salaries - Tempo	2011
116934	GABRIEL L LUCY	20120131	\$ 588.67	ADULT ED GRANT	Instructional Salaries - Tempo	2011
116936	MERRILYN BYRD SMITH	20120131	\$ 1,459.48	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116938	DANIEL WALTER WIGGINS	20120131	\$ 770.56	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116939	LATONYA MICHELLE WOODS	20120131	\$ 175.01	ADULT ED GRANT	Instructional Salaries - Tempo	2011
116956	ROY SCOTT HARRELL	20120131	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116957	MICHELLE G STOKLEY	20120131	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116958	ELAINE G COVIN	20120131	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116959	MONICA HELTON	20120131	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116959	MONICA HELTON	20120131	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
116960	JEANETTE DUNLAP LEWIS	20120131	\$ 623.17	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116961	MICHAEL C MACCAUGHELTY	20120131	\$ 288.90	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116963	SIDNEY B BLEDSOE JR	20120131	\$ 806.78	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116964	WILLIAM SLATER DOZIER	20120131	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011

116965	SARA KAY FERGUSON	20120131	\$ 1,112.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116965	SARA KAY FERGUSON	20120131	\$ 67.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
116966	MARY D GOFORTH	20120131	\$ 105.93	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
116967	DARRELL VINCENT LEVI	20120131	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
116968	LATORIA M MCCALL	20120131	\$ 56.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
116969	MICHAEL MENDENHALL	20120131	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
116970	LATOSHIA M SMITH	20120131	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
116971	WILLIE D WORTHY	20120131	\$ 157.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001275	ANTHONELL CHARMAINE ABRAM	20120131	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001276	HAROLD E AGEE	20120131	\$ 3,882.96	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001277	SOLITAIRE J ANDREWS	20120131	\$ 2,720.00	MUB	Other Professional Salaries -	2011
90001278	ARCHIE EUGENE BARNETT JR	20120131	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001279	ALEXANDER HYATT BELL	20120131	\$ 191.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001279	ALEXANDER HYATT BELL	20120131	\$ 3,478.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001280	GINGER OWENS BELL	20120131	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001281	JAMES W BOOKER	20120131	\$ 2,447.31	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001282	SUSAN GRISSETTE BOOTHE	20120131	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001283	LEKESHIA R BOYKIN	20120131	\$ 2,965.33	MUB	Other Professional Salaries -	2011
90001284	ERNEST KENT BRACKIN	20120131	\$ 5,240.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001285	MARY BETH BRASELL	20120131	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90001286	ALMA BROWN	20120131	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001287	ANGELIA ADAMS BROWNLEE	20120131	\$ 3,583.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001289	RONALD S BURTON	20120131	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001290	CANDIS HARRELL BUSBY	20120131	\$ 2,833.18	TALENT SEARCH	Other Professional Salaries -	2011
90001291	PAULA BORDEN BYRD	20120131	\$ 6,120.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001292	WALTER ROGER CHANDLER	20120131	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001293	JOE L CHAPMAN	20120131	\$ 3,423.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001294	BARBARA ANN CLANTON	20120131	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001295	DAVID L CLANTON	20120131	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001296	LYNN COUNSELMAN	20120131	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001297	MARY FRANCES CRAVEN	20120131	\$ 5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001297	MARY FRANCES CRAVEN	20120131	\$ 22.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001298	WILLARD DAFFIN	20120131	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001298	WILLARD DAFFIN	20120131	\$ 22.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001298	WILLARD DAFFIN	20120131	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90001299	LATOYA LYNN DAVIS	20120131	\$ 2,617.51	TALENT SEARCH	Other Professional Salaries -	2011
90001300	RHONDA LYNN DEES	20120131	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001300	RHONDA LYNN DEES	20120131	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001301	SCOTT FRANKLIN DEES	20120131	\$ 2,955.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001302	WENDY HARPER DEES	20120131	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001303	CHRISTINE N DENISH	20120131	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001304	VERNON ROBERT DENTON	20120131	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001305	TAMIKA G DIAL	20120131	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001306	LARRY M DOGGETTE	20120131	\$ 6,493.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001307	JOSEPH ANTHONY EATMON	20120131	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001307	JOSEPH ANTHONY EATMON	20120131	\$ 86.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001308	ROBERT JAMES ENGLISH	20120131	\$ 3,397.72	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001309	SHARON P FOUNTAIN	20120131	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001310	SAMANTHA FRYE	20120131	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001311	KATHRYN HEATON FULLER	20120131	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001312	WILLIAM THOMAS GAILLARD	20120131	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001313	JEFFREY LYNN GILBREATH	20120131	\$ 4,647.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001314	GINGER NORRIS GLASS	20120131	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001315	MARCUS L GORDON	20120131	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001316	LINDA E GRANT	20120131	\$ 8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001317	MELISSA JONES HAAB	20120131	\$ 8,205.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001318	CATHERINE BISHOP HAWK	20120131	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001319	DANIEL T HEAD	20120131	\$ 4,063.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001320	ROBERT LEE HENDERSON	20120131	\$ 2,857.17	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001321	JACQUE BRUNSON HENSON	20120131	\$ 2,559.58	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001322	LASHA AVERETT HINES	20120131	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011

90001323	LASHANNON JACKSON HOLLING	20120131	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001324	LESLIE B HORNADY	20120131	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001325	JANA S HORTON	20120131	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001326	LORETTA B HOUSE	20120131	\$ 2,931.58	SSS	Support Personnel Salaries - S	2011
90001327	WANDA M HUDSON	20120131	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001328	PAMELA E HURST	20120131	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001329	BUCKY R INGRAM	20120131	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001329	BUCKY R INGRAM	20120131	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001330	SUSIE CROSSWHITE JAMES	20120131	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001331	ROSALIND MICHELLE JENNING	20120131	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001332	DEBRA M JIMERSON	20120131	\$ 1,617.17	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001333	REGINA DIANE JOHNSON	20120131	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001334	LINDA D JOINER	20120131	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001335	JOANN JONES	20120131	\$ 3,378.33	TALENT SEARCH	Support Personnel Salaries - S	2011
90001336	TORI L JONES	20120131	\$ 3,055.94	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001337	TONI PHILLIPS KELLY	20120131	\$ 3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001338	JOY C KIRACOFE	20120131	\$ 5,120.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001339	MATTIE J KOHEN	20120131	\$ 3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001340	STUART M LEE	20120131	\$ 3,166.67	ABE FED PROG	Instructional Salaries - Regul	2011
90001341	JOHN LEHNING	20120131	\$ 4,450.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001341	JOHN LEHNING	20120131	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001342	RITA KAY LETT	20120131	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90001343	MARY FRANCES LEWIS	20120131	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001344	DANA THOMPSON LOLLEY	20120131	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90001345	JOHN WAYNE LONG	20120131	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001346	VICKY LOCKER LONG	20120131	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001347	RODNEY L LORD	20120131	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001347	RODNEY L LORD	20120131	\$ 6,250.00	ADULT ED GRANT	Other Professional Salaries -	2011
90001348	JESSICA G LOWELL	20120131	\$ 2,995.80	TALENT SEARCH	Other Professional Salaries -	2011
90001349	RONALD M MARCY	20120131	\$ 5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001350	BRIAN A MARSHALL	20120131	\$ 3,673.20	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001351	JEFFREY M MCCUTCHEON	20120131	\$ 4,000.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001352	BRIAN REGAN MCINTOSH	20120131	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001353	JANET A MCINTOSH	20120131	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001354	BARBARA F MCMILLAN	20120131	\$ 7,041.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001355	GRADY DEWAYNE MCMILLIAN	20120131	\$ 4,336.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001356	MARTHA ANN MCNEIL	20120131	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001357	JACQUELINE D MONTGOMERY	20120131	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001358	KIKI SCOTT MOORE	20120131	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001358	KIKI SCOTT MOORE	20120131	\$ 5,208.33	SSS	Other Professional Salaries -	2011
90001359	CINDY M MOYE	20120131	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001360	MELINDA BYRD MURPHY	20120131	\$ 6,520.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001361	TIMOTHY JOEL MURPHY	20120131	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001361	TIMOTHY JOEL MURPHY	20120131	\$ 6,611.75	NAT SCIENCE FOUND	Other Professional Salaries -	2011
90001362	DONNA E NELSON	20120131	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001363	LASHA HARRELL NELSON	20120131	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001364	MITTIE MARIE PEARSON	20120131	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001365	PAULINE DALE POWE	20120131	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001366	RACHEL GARRICK POWELL	20120131	\$ 3,897.95	TALENT SEARCH	Other Professional Salaries -	2011
90001367	SHARON DENISE RAINEY	20120131	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001368	TAMEKIA LASHA RANDALL	20120131	\$ 3,839.42	SSS	Other Professional Salaries -	2011
90001369	DEBORAH RANKINS	20120131	\$ 4,735.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001370	DONNA MARIE REED	20120131	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001371	THOMAS LEE REED	20120131	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001372	STACIA LEIANN RICHERSON	20120131	\$ 3,303.42	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001373	BRENDA CLAUSELL RIGSBY	20120131	\$ 7,634.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001374	AMY MELISSA ROWELL	20120131	\$ 5,576.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001375	GLYNIS A SAVAGE	20120131	\$ 3,240.33	TUB	Other Professional Salaries -	2011
90001376	LINDA C SCRUGGS	20120131	\$ 2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001377	JEANNE M SEWELL	20120131	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001378	CHARLES WESLEY SHEPHERD J	20120131	\$ 8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	2011

90001379	SHEILA JO SKELTON	20120131	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90001380	MARY F SLADE	20120131	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001381	CRYSTAL LASHELL SMITH	20120131	\$ 7,249.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001382	MILIA P SMITH	20120131	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001383	RICHARD DALE SMITH	20120131	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001384	MARY KATHERINE SPARKMAN	20120131	\$ 3,375.45	TALENT SEARCH	Other Professional Salaries -	2011
90001385	KEITH CURTIS STALLWORTH	20120131	\$ 3,083.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001386	PORTIA RIONNEI STALLWORTH	20120131	\$ 2,450.77	TALENT SEARCH	Other Professional Salaries -	2011
90001387	LYNNE SALTER STEADMAN	20120131	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001388	LETA LOWERY STEPHENS	20120131	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001389	SCHUYLER ETHERIDGE STEWAR	20120131	\$ 2,442.40	TALENT SEARCH	Other Professional Salaries -	2011
90001390	JUSTINA STRONG	20120131	\$ 6,345.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001391	REGINALD LUCAS SYKES	20120131	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001391	REGINALD LUCAS SYKES	20120131	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90001391	REGINALD LUCAS SYKES	20120131	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90001393	LEE LEWIS TAYLOR	20120131	\$ 9,489.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001394	MARTHA AUSTIN THOMAS	20120131	\$ 2,747.78	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001395	THOMAS EUGENE TINDLE	20120131	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001396	NANCY A TORREY	20120131	\$ 4,685.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001396	NANCY A TORREY	20120131	\$ 67.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001397	KENNETH L TURNER	20120131	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001398	RANDOLPH MALCOLM UTSEY II	20120131	\$ 4,339.08	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001399	SARAH C VALINE	20120131	\$ 6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001399	SARAH C VALINE	20120131	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001400	RUBY JEAN WARD	20120131	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001401	CHANDRA W WASHINGTON	20120131	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001402	AUGUSTA DENISE WATTERS	20120131	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90001403	LATRINA JORDAN WHITE	20120131	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001404	SARAH A WILLIAMS	20120131	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001404	SARAH A WILLIAMS	20120131	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90001405	JODY B WILLIAMSON	20120131	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001406	DANESHA LEIGH WRIGHT	20120131	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001407	DANIEL ERNEST WYNN	20120131	\$ 4,332.66	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001408	MARTHA HODGE WYNN	20120131	\$ 2,782.75	NAT SCIENCE FOUND	Support Personnel Salaries - S	2011
117015	SUSAN GRISETTE BOOTHE	20120131	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117016	ALMA BROWN	20120131	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117017	WENDY HARPER DEES	20120131	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117018	SAMANTHA FRYE	20120131	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117019	LINDA D JOINER	20120131	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117020	MICHAEL C MACCAUGHELTY	20120131	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117021	RONALD M MARCY	20120131	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117022	SANDRA C MAYER	20120131	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117023	MELINDA BYRD MURPHY	20120131	\$ 300.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117024	KELLI A SCRUGGS	20120131	\$ 200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117025	JEANNE M SEWELL	20120131	\$ 200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117029	JANET A MCINTOSH	20120131	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117596	MELYNDA DOZIER COWAN	20120229	\$ 105.00	GUB	Instructional Salaries - Tempo	2011
117598	JUDY ROBINSON KIMBERLY	20120229	\$ 633.60	ADULT ED GRANT	Instructional Salaries - Tempo	2011
117600	BRANDI STOKLEY OWENS	20120229	\$ 75.00	GUB	Instructional Salaries - Tempo	2011
117602	SHARON D PARKER	20120229	\$ 556.85	ADULT ED GRANT	Instructional Salaries - Tempo	2011
117603	ROBERT EARL BONNER	20120229	\$ 870.00	UNRESTRICTED FUND	Hourly Wages	2011
117604	CURTIS BLAKE CHILDS	20120229	\$ 870.00	UNRESTRICTED FUND	Hourly Wages	2011
117605	PATRICK MICHAEL COTTRELL	20120229	\$ 1,092.00	UNRESTRICTED FUND	Hourly Wages	2011
117606	CASSIDY LOFTON GRIMES	20120229	\$ 1,540.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117608	JEANETTE DUNLAP LEWIS	20120229	\$ 1,502.28	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117609	APRIL N ANDERSON	20120229	\$ 1,034.15	ADULT ED GRANT	Instructional Salaries - Tempo	2011
117610	PATSY CRUM BENNETT	20120229	\$ 1,020.00	UNRESTRICTED FUND	Hourly Wages	2011
117617	AARON WARREN HARRELL	20120229	\$ 735.00	UNRESTRICTED FUND	Hourly Wages	2011
117618	LINDA K HUDSON	20120229	\$ 1,432.86	ADULT ED GRANT	Instructional Salaries - Tempo	2011
117619	JOSEPH B JONES	20120229	\$ 107.40	GUB	Instructional Salaries - Tempo	2011
117621	GABRIEL L LUCY	20120229	\$ 1,288.71	ADULT ED GRANT	Instructional Salaries - Tempo	2011

117622	MICHAEL A NOBLE	20120229	\$ 58.85	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117623	CHARLES E PERRY	20120229	\$ 188.32	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117625	MERRILYN BYRD SMITH	20120229	\$ 2,071.52	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117626	DANIEL WALTER WIGGINS	20120229	\$ 2,696.96	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117627	LATONYA MICHELLE WOODS	20120229	\$ 517.08	ADULT ED GRANT	Instructional Salaries - Tempo	2011
117629	ROY SCOTT HARRELL	20120229	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117630	MICHELLE G STOKLEY	20120229	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117631	MELANIE M COSKER	20120229	\$ 382.53	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117632	ELAINE G COVIN	20120229	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117633	NANCY S HARRIS	20120229	\$ 165.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
117633	NANCY S HARRIS	20120229	\$ 765.05	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117634	MONICA HELTON	20120229	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117635	GLORIA JEAN JONES	20120229	\$ 60.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
117636	JEANETTE DUNLAP LEWIS	20120229	\$ 623.17	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117637	MICHAEL C MACCAUGHELTY	20120229	\$ 288.90	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117639	SIDNEY B BLEDSOE JR	20120229	\$ 806.78	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117640	WILLIAM SLATER DOZIER	20120229	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
117641	SARA KAY FERGUSON	20120229	\$ 1,112.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
117642	DARRELL VINCENT LEVI	20120229	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
117643	LATORIA M MCCALL	20120229	\$ 56.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
117644	MICHAEL MENDENHALL	20120229	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
117645	LATOSHIA M SMITH	20120229	\$ 2,410.75	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001409	ANTHONELL CHARMAINE ABRAM	20120229	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001410	HAROLD E AGEE	20120229	\$ 4,288.88	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001411	SOLITAIRE J ANDREWS	20120229	\$ 2,720.00	MUB	Other Professional Salaries -	2011
90001412	ARCHIE EUGENE BARNETT JR	20120229	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001413	ALEXANDER HYATT BELL	20120229	\$ 3,478.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001414	GINGER OWENS BELL	20120229	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001415	JAMES W BOOKER	20120229	\$ 2,665.10	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001416	SUSAN GRISSETTE BOOTHE	20120229	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001417	LEKESHIA R BOYKIN	20120229	\$ 2,965.33	MUB	Other Professional Salaries -	2011
90001418	ERNEST KENT BRACKIN	20120229	\$ 5,240.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001419	MARY BETH BRASELL	20120229	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90001420	ALMA BROWN	20120229	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001421	ANGELIA ADAMS BROWNL	20120229	\$ 3,583.33	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001421	ANGELIA ADAMS BROWNL	20120229	\$ 167.40	GUB	Instructional Salaries - Tempo	2011
90001423	RONALD S BURTON	20120229	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001424	CANDIS HARRELL BUSBY	20120229	\$ 2,833.18	TALENT SEARCH	Other Professional Salaries -	2011
90001424	CANDIS HARRELL BUSBY	20120229	\$ 11.25	TALENT SEARCH	Employee Taxable Per Diem	2011
90001425	PAULA BORDEN BYRD	20120229	\$ 6,120.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001426	WALTER ROGER CHANDLER	20120229	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001427	JOE L CHAPMAN	20120229	\$ 3,423.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001428	BARBARA ANN CLANTON	20120229	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001429	DAVID L CLANTON	20120229	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001430	LYNN COUNSELMAN	20120229	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001431	MARY FRANCES CRAVEN	20120229	\$ 5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001432	WILLARD DAFFIN	20120229	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001432	WILLARD DAFFIN	20120229	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90001433	LATOYA LYNN DAVIS	20120229	\$ 2,617.51	TALENT SEARCH	Other Professional Salaries -	2011
90001434	RHONDA LYNN DEES	20120229	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001434	RHONDA LYNN DEES	20120229	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001435	SCOTT FRANKLIN DEES	20120229	\$ 2,955.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001436	WENDY HARPER DEES	20120229	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001437	CHRISTINE N DENISH	20120229	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001438	VERNON ROBERT DENTON	20120229	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001439	TAMIKA G DIAL	20120229	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001440	LARRY M DOGGETTE	20120229	\$ 6,493.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001441	JOSEPH ANTHONY EATMON	20120229	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001441	JOSEPH ANTHONY EATMON	20120229	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001442	ROBERT JAMES ENGLISH	20120229	\$ 2,379.56	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001442	ROBERT JAMES ENGLISH	20120229	\$ 498.00	UNRESTRICTED FUND	Hourly Wages	2011

90001443	SHARON P FOUNTAIN	20120229	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001444	SAMANTHA FRYE	20120229	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001445	KATHRYN HEATON FULLER	20120229	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001446	WILLIAM THOMAS GAILLARD	20120229	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001447	JEFFREY LYNN GILBREATH	20120229	\$ 4,647.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001448	GINGER NORRIS GLASS	20120229	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001449	MARCUS L GORDON	20120229	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001450	LINDA E GRANT	20120229	\$ 8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001451	MELISSA JONES HAAB	20120229	\$ 8,205.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001452	CATHERINE BISHOP HAWK	20120229	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001453	DANIEL T HEAD	20120229	\$ 4,063.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001454	ROBERT LEE HENDERSON	20120229	\$ 2,857.17	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001455	JACQUE BRUNSON HENSON	20120229	\$ 2,559.58	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001456	LASHA AVERETT HINES	20120229	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001457	LASHANNON JACKSON HOLLING	20120229	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001458	LESLIE B HORNADY	20120229	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001459	JANA S HORTON	20120229	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001460	LORETTA B HOUSE	20120229	\$ 2,931.58	SSS	Support Personnel Salaries - S	2011
90001461	WANDA M HUDSON	20120229	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001462	PAMELA E HURST	20120229	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001463	BUCKY R INGRAM	20120229	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001464	SUSIE CROSSWHITE JAMES	20120229	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001465	ROSALIND MICHELLE JENNING	20120229	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001465	ROSALIND MICHELLE JENNING	20120229	\$ 63.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001466	DEBRA M JIMERSON	20120229	\$ 1,767.17	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001467	REGINA DIANE JOHNSON	20120229	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001468	LINDA D JOINER	20120229	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001469	JOANN JONES	20120229	\$ 3,378.33	TALENT SEARCH	Support Personnel Salaries - S	2011
90001470	TORI L JONES	20120229	\$ 3,055.94	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001471	TONI PHILLIPS KELLY	20120229	\$ 3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001472	JOY C KIRACOFE	20120229	\$ 5,120.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001473	MATTIE J KOHEN	20120229	\$ 3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001474	STUART M LEE	20120229	\$ 3,166.67	ABE FED PROG	Instructional Salaries - Regul	2011
90001475	JOHN LEHNING	20120229	\$ 4,450.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001475	JOHN LEHNING	20120229	\$ 67.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001476	RITA KAY LETT	20120229	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90001477	MARY FRANCES LEWIS	20120229	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001478	DANA THOMPSON LOLLEY	20120229	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90001479	JOHN WAYNE LONG	20120229	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001480	VICKY LOCKER LONG	20120229	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001481	RODNEY L LORD	20120229	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001481	RODNEY L LORD	20120229	\$ 90.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001481	RODNEY L LORD	20120229	\$ 6,250.00	ADULT ED GRANT	Other Professional Salaries -	2011
90001482	JESSICA G LOWELL	20120229	\$ 2,995.80	TALENT SEARCH	Other Professional Salaries -	2011
90001483	RONALD M MARCY	20120229	\$ 5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001484	BRIAN A MARSHALL	20120229	\$ 4,028.10	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001485	JEFFREY M MCCUTCHEON	20120229	\$ 4,000.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001486	BRIAN REGAN MCINTOSH	20120229	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001487	JANET A MCINTOSH	20120229	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001488	BARBARA F MCMILLAN	20120229	\$ 7,041.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001489	GRADY DEWAYNE MCMILLIAN	20120229	\$ 4,336.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001490	MARTHA ANN MCNEIL	20120229	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001491	JACQUELINE D MONTGOMERY	20120229	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001492	KIKI SCOTT MOORE	20120229	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001492	KIKI SCOTT MOORE	20120229	\$ 5,208.33	SSS	Other Professional Salaries -	2011
90001493	CINDY M MOYE	20120229	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001494	MELINDA BYRD MURPHY	20120229	\$ 6,520.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001495	TIMOTHY JOEL MURPHY	20120229	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001495	TIMOTHY JOEL MURPHY	20120229	\$ 6,611.75	NAT SCIENCE FOUND	Other Professional Salaries -	2011
90001496	DONNA E NELSON	20120229	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001497	LASHA HARRELL NELSON	20120229	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011

90001497	LASHA HARRELL NELSON	20120229	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001498	MITTIE MARIE PEARSON	20120229	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001499	PAULINE DALE POWE	20120229	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001500	RACHEL GARRICK POWELL	20120229	\$ 3,897.95	TALENT SEARCH	Other Professional Salaries -	2011
90001501	SHARON DENISE RAINEY	20120229	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001502	TAMEKIA LASHA RANDALL	20120229	\$ 3,839.42	SSS	Other Professional Salaries -	2011
90001503	DEBORAH RANKINS	20120229	\$ 4,735.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001504	DONNA MARIE REED	20120229	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001505	THOMAS LEE REED	20120229	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001505	THOMAS LEE REED	20120229	\$ 225.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001506	STACIA LEIANN RICHERSON	20120229	\$ 3,303.42	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001507	BRENDA CLAUSELL RIGSBY	20120229	\$ 7,634.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001508	AMY MELISSA ROWELL	20120229	\$ 5,576.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001509	GLYNIS A SAVAGE	20120229	\$ 300.00	MUB	Instructional Salaries - Tempo	2011
90001509	GLYNIS A SAVAGE	20120229	\$ 3,240.33	TUB	Other Professional Salaries -	2011
90001510	LINDA C SCRUGGS	20120229	\$ 2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001511	JEANNE M SEWELL	20120229	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001512	CHARLES WESLEY SHEPHERD J	20120229	\$ 8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001513	SHEILA JO SKELTON	20120229	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90001514	MARY F SLADE	20120229	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001515	MILIA P SMITH	20120229	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001516	RICHARD DALE SMITH	20120229	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001517	MARY KATHERINE SPARKMAN	20120229	\$ 3,375.45	TALENT SEARCH	Other Professional Salaries -	2011
90001518	KEITH CURTIS STALLWORTH	20120229	\$ 3,083.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001519	PORTIA RIONNEI STALLWORTH	20120229	\$ 2,450.77	TALENT SEARCH	Other Professional Salaries -	2011
90001520	LYNNE SALTER STEADMAN	20120229	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001521	LETA LOWERY STEPHENS	20120229	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001522	SCHUYLER ETHERIDGE STEWAR	20120229	\$ 2,442.40	TALENT SEARCH	Other Professional Salaries -	2011
90001523	JUSTINA STRONG	20120229	\$ 6,345.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001524	REGINALD LUCAS SYKES	20120229	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001524	REGINALD LUCAS SYKES	20120229	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90001524	REGINALD LUCAS SYKES	20120229	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90001524	REGINALD LUCAS SYKES	20120229	\$ 56.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001526	LEE LEWIS TAYLOR	20120229	\$ 9,489.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001527	MARTHA AUSTIN THOMAS	20120229	\$ 2,742.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001528	THOMAS EUGENE TINDLE	20120229	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001529	NANCY A TORREY	20120229	\$ 4,685.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001530	KENNETH L TURNER	20120229	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001531	RANDOLPH MALCOLM UTSEY II	20120229	\$ 4,339.08	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001532	SARAH C VALINE	20120229	\$ 6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001533	RUBY JEAN WARD	20120229	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001534	CHANDRA W WASHINGTON	20120229	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001535	AUGUSTA DENISE WATTERS	20120229	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90001536	LATRINA JORDAN WHITE	20120229	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001537	SARAH A WILLIAMS	20120229	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001537	SARAH A WILLIAMS	20120229	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90001538	JODY B WILLIAMSON	20120229	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001539	DANESHA LEIGH WRIGHT	20120229	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001540	DANIEL ERNEST WYNN	20120229	\$ 4,589.97	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001541	MARTHA HODGE WYNN	20120229	\$ 2,782.75	NAT SCIENCE FOUND	Support Personnel Salaries - S	2011
117720	LATOSHIA M SMITH	20120229	\$ 73.01	ADULT ED GRANT	Support Personnel Salaries - S	2011
118147	ROY SCOTT HARRELL	3/30/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118148	MICHELLE G STOKLEY	3/30/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118149	MELANIE M COSKER	3/30/2012	\$ 382.53	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118150	PATRICK MICHAEL COTTRELL	3/30/2012	\$ 22.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
118151	ELAINE G COVIN	3/30/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118152	NANCY S HARRIS	3/30/2012	\$ 765.05	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118153	MONICA HELTON	3/30/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118153	MONICA HELTON	3/30/2012	\$ 90.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
118154	JEANETTE DUNLAP LEWIS	3/30/2012	\$ 623.17	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118154	JEANETTE DUNLAP LEWIS	3/30/2012	\$ 311.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011

118155	MICHAEL C MACCAUGHELTY	3/30/2012	\$ 288.90	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118157	SIDNEY B BLEDSOE JR	3/30/2012	\$ 806.78	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118158	WILLIAM SLATER DOZIER	3/30/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
118159	SARA KAY FERGUSON	3/30/2012	\$ 1,112.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118160	DARRELL VINCENT LEVI	3/30/2012	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
118161	MICHAEL MENDENHALL	3/30/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
118162	LATOSHIA M SMITH	3/30/2012	\$ 2,410.75	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001542	ANTHONELL CHARMAINE ABRAM	3/30/2012	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001543	HAROLD E AGEE	3/30/2012	\$ 4,225.45	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001544	SOLITAIRE J ANDREWS	3/30/2012	\$ 2,720.00	TUB	Other Professional Salaries -	2011
90001545	ARCHIE EUGENE BARNETT JR	3/30/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001546	ALEXANDER HYATT BELL	3/30/2012	\$ 3,478.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001547	GINGER OWENS BELL	3/30/2012	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001548	JAMES W BOOKER	3/30/2012	\$ 3,265.90	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001549	SUSAN GRISETTE BOOTHE	3/30/2012	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001550	LEKESHIA R BOYKIN	3/30/2012	\$ 2,965.33	TUB	Other Professional Salaries -	2011
90001551	ERNEST KENT BRACKIN	3/30/2012	\$ 5,240.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001552	MARY BETH BRASELL	3/30/2012	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90001553	ALMA BROWN	3/30/2012	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001554	ANGELIA ADAMS BROWNLEE	3/30/2012	\$ 3,583.33	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001554	ANGELIA ADAMS BROWNLEE	3/30/2012	\$ 225.00	GUB	Instructional Salaries - Tempo	2011
90001556	RONALD S BURTON	3/30/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001557	CANDIS HARRELL BUSBY	3/30/2012	\$ 2,833.18	TALENT SEARCH	Other Professional Salaries -	2011
90001558	PAULA BORDEN BYRD	3/30/2012	\$ 6,120.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001559	WALTER ROGER CHANDLER	3/30/2012	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001560	JOE L CHAPMAN	3/30/2012	\$ 3,423.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001561	BARBARA ANN CLANTON	3/30/2012	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001561	BARBARA ANN CLANTON	3/30/2012	\$ 303.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001562	DAVID L CLANTON	3/30/2012	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001563	LYNN COUNSELMAN	3/30/2012	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001564	MARY FRANCES CRAVEN	3/30/2012	\$ 5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001564	MARY FRANCES CRAVEN	3/30/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001565	WILLARD DAFFIN	3/30/2012	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001565	WILLARD DAFFIN	3/30/2012	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90001566	LATOYA LYNN DAVIS	3/30/2012	\$ 2,617.51	TALENT SEARCH	Other Professional Salaries -	2011
90001567	RHONDA LYNN DEES	3/30/2012	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001567	RHONDA LYNN DEES	3/30/2012	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001568	SCOTT FRANKLIN DEES	3/30/2012	\$ 2,955.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001569	WENDY HARPER DEES	3/30/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001570	CHRISTINE N DENISH	3/30/2012	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001571	VERNON ROBERT DENTON	3/30/2012	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001572	TAMIKA G DIAL	3/30/2012	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001573	LARRY M DOGGETTE	3/30/2012	\$ 6,493.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001574	JOSEPH ANTHONY EATMON	3/30/2012	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001574	JOSEPH ANTHONY EATMON	3/30/2012	\$ 131.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001575	ROBERT JAMES ENGLISH	3/30/2012	\$ 2,262.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001575	ROBERT JAMES ENGLISH	3/30/2012	\$ 848.00	UNRESTRICTED FUND	Hourly Wages	2011
90001576	SHARON P FOUNTAIN	3/30/2012	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001577	SAMANTHA FRYE	3/30/2012	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001578	KATHRYN HEATON FULLER	3/30/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001579	WILLIAM THOMAS GAILLARD	3/30/2012	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001580	JEFFREY LYNN GILBREATH	3/30/2012	\$ 4,647.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001581	GINGER NORRIS GLASS	3/30/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001582	MARCUS L GORDON	3/30/2012	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001583	LINDA E GRANT	3/30/2012	\$ 8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001584	MELISSA JONES HAAB	3/30/2012	\$ 8,205.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001585	CATHERINE BISHOP CRISWELL	3/30/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001586	DANIEL T HEAD	3/30/2012	\$ 4,063.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001587	ROBERT LEE HENDERSON	3/30/2012	\$ 3,277.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001588	JACQUE BRUNSON HENSON	3/30/2012	\$ 2,559.58	AUXILIARY BOOKSTORE	Support Personnel Salaries - S	2011
90001590	LASHA AVERETT HINES	3/30/2012	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011

90001591	LASHANNON JACKSON HOLLING	3/30/2012	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001591	LASHANNON JACKSON HOLLING	3/30/2012	\$ 30.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001592	LESLIE B HORNADY	3/30/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001593	JANA S HORTON	3/30/2012	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001594	LORETTA B HOUSE	3/30/2012	\$ 2,931.58	SSS	Support Personnel Salaries - S	2011
90001595	WANDA M HUDSON	3/30/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001596	PAMELA E HURST	3/30/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001597	BUCKY R INGRAM	3/30/2012	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001598	SUSIE CROSSWHITE JAMES	3/30/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001599	ROSALIND MICHELLE JENNING	3/30/2012	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001599	ROSALIND MICHELLE JENNING	3/30/2012	\$ 183.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001600	DEBRA M JIMERSON	3/30/2012	\$ 1,564.67	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001601	REGINA DIANE JOHNSON	3/30/2012	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001602	LINDA D JOINER	3/30/2012	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001603	JOANN JONES	3/30/2012	\$ 3,378.33	TALENT SEARCH	Support Personnel Salaries - S	2011
90001604	TORI L JONES	3/30/2012	\$ 3,055.94	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001605	TONI PHILLIPS KELLY	3/30/2012	\$ 3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001606	JOY C KIRACOFE	3/30/2012	\$ 5,120.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001606	JOY C KIRACOFE	3/30/2012	\$ 30.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001607	MATTIE J KOHEN	3/30/2012	\$ 3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001608	STUART M LEE	3/30/2012	\$ 3,166.67	ABE FEDERAL PROGRAM	Instructional Salaries - Regul	2011
90001609	JOHN LEHNING	3/30/2012	\$ 4,450.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001609	JOHN LEHNING	3/30/2012	\$ 67.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001610	RITA KAY LETT	3/30/2012	\$ 5,598.75	TUB	Other Professional Salaries -	2011
90001611	MARY FRANCES LEWIS	3/30/2012	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001612	DANA THOMPSON LOLLEY	3/30/2012	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90001613	JOHN WAYNE LONG	3/30/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001614	VICKY LOCKER LONG	3/30/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001615	RODNEY L LORD	3/30/2012	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001615	RODNEY L LORD	3/30/2012	\$ 6,250.00	ADULT ED GRANT	Other Professional Salaries -	2011
90001616	JESSICA G LOWELL	3/30/2012	\$ 2,995.80	TALENT SEARCH	Other Professional Salaries -	2011
90001617	RONALD M MARCY	3/30/2012	\$ 41.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001617	RONALD M MARCY	3/30/2012	\$ 5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001618	BRIAN A MARSHALL	3/30/2012	\$ 4,478.55	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001619	JEFFREY M MCCUTCHEON	3/30/2012	\$ 4,000.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001620	BRIAN REGAN MCINTOSH	3/30/2012	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001621	JANET A MCINTOSH	3/30/2012	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001622	BARBARA F MCMILLAN	3/30/2012	\$ 7,041.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001622	BARBARA F MCMILLAN	3/30/2012	\$ 393.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001623	GRADY DEWAYNE MCMILLIAN	3/30/2012	\$ 4,336.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001624	MARTHA ANN MCNEIL	3/30/2012	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001625	JACQUELINE D MONTGOMERY	3/30/2012	\$ 3,250.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul	2011
90001626	KIKI SCOTT MOORE	3/30/2012	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001626	KIKI SCOTT MOORE	3/30/2012	\$ 5,208.33	SSS	Other Professional Salaries -	2011
90001627	CINDY M MOYE	3/30/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001628	MELINDA BYRD MURPHY	3/30/2012	\$ 6,520.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001629	TIMOTHY JOEL MURPHY	3/30/2012	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001629	TIMOTHY JOEL MURPHY	3/30/2012	\$ 6,611.75	NAT SCIENCE FOUND	Other Professional Salaries -	2011
90001630	DONNA E NELSON	3/30/2012	\$ 4,145.00	ABE FEDERAL PROGRAM	Instructional Salaries - Regul	2011
90001631	LASHA HARRELL NELSON	3/30/2012	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001633	MITTIE MARIE PEARSON	3/30/2012	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001634	PAULINE DALE POWE	3/30/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001635	RACHEL GARRICK POWELL	3/30/2012	\$ 3,897.95	TALENT SEARCH	Other Professional Salaries -	2011
90001636	SHARON DENISE RAINEY	3/30/2012	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001637	TAMEKIA LASHA RANDALL	3/30/2012	\$ 3,839.42	SSS	Other Professional Salaries -	2011
90001638	DEBORAH RANKINS	3/30/2012	\$ 4,735.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001639	DONNA MARIE REED	3/30/2012	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001640	THOMAS LEE REED	3/30/2012	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001640	THOMAS LEE REED	3/30/2012	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001641	STACIA LEIANN RICHERSON	3/30/2012	\$ 3,303.42	AUXILIARY BOOKSTORE	Support Personnel Salaries - S	2011
90001642	BRENDA CLAUSELL RIGSBY	3/30/2012	\$ 7,634.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011

90001642	BRENDA CLAUSELL RIGSBY	3/30/2012	\$ 45.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001643	AMY MELISSA ROWELL	3/30/2012	\$ 5,576.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001644	GLYNIS A SAVAGE	3/30/2012	\$ 3,240.33	TUB	Other Professional Salaries -	2011
90001645	LINDA C SCRUGGS	3/30/2012	\$ 2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001646	JEANNE M SEWELL	3/30/2012	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001647	CHARLES WESLEY SHEPHERD J	3/30/2012	\$ 8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001648	SHEILA JO SKELTON	3/30/2012	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90001649	MARY F SLADE	3/30/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001650	MERRILYN BYRD SMITH	3/30/2012	\$ 1,953.82	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001651	MILIA P SMITH	3/30/2012	\$ 3,333.33	ABE FEDERAL PROGRAM	Instructional Salaries - Regul	2011
90001652	RICHARD DALE SMITH	3/30/2012	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001653	MARY KATHERINE SPARKMAN	3/30/2012	\$ 3,375.45	TALENT SEARCH	Other Professional Salaries -	2011
90001654	KEITH CURTIS STALLWORTH	3/30/2012	\$ 3,083.33	ABE FEDERAL PROGRAM	Instructional Salaries - Regul	2011
90001655	PORTIA RIONNEI STALLWORTH	3/30/2012	\$ 2,450.77	TALENT SEARCH	Other Professional Salaries -	2011
90001656	LYNNE SALTER STEADMAN	3/30/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001657	LETA LOWERY STEPHENS	3/30/2012	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001658	SCHUYLER ETHERIDGE STEWAR	3/30/2012	\$ 2,442.40	TALENT SEARCH	Other Professional Salaries -	2011
90001659	JUSTINA STRONG	3/30/2012	\$ 6,345.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001660	REGINALD LUCAS SYKES	3/30/2012	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001660	REGINALD LUCAS SYKES	3/30/2012	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90001660	REGINALD LUCAS SYKES	3/30/2012	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90001660	REGINALD LUCAS SYKES	3/30/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001662	LEE LEWIS TAYLOR	3/30/2012	\$ 9,489.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001663	MARTHA AUSTIN THOMAS	3/30/2012	\$ 2,861.73	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001663	MARTHA AUSTIN THOMAS	3/30/2012	\$ 150.00	TUB	Instructional Salaries - Tempo	2011
90001664	THOMAS EUGENE TINDLE	3/30/2012	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001665	NANCY A TORREY	3/30/2012	\$ 4,685.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001666	KENNETH L TURNER	3/30/2012	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001667	RANDOLPH MALCOLM UTSEY II	3/30/2012	\$ 4,339.08	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001668	SARAH C VALINE	3/30/2012	\$ 6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001668	SARAH C VALINE	3/30/2012	\$ 150.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001669	RUBY JEAN WARD	3/30/2012	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001670	CHANDRA W WASHINGTON	3/30/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001671	AUGUSTA DENISE WATTERS	3/30/2012	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90001672	LATRINA JORDAN WHITE	3/30/2012	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001673	SARAH A WILLIAMS	3/30/2012	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001673	SARAH A WILLIAMS	3/30/2012	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90001674	JODY B WILLIAMSON	3/30/2012	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001675	DANESHA LEIGH WRIGHT	3/30/2012	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001676	DANIEL ERNEST WYNN	3/30/2012	\$ 4,661.45	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001677	MARTHA HODGE WYNN	3/30/2012	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001677	MARTHA HODGE WYNN	3/30/2012	\$ 2,782.75	NAT SCIENCE FOUND	Support Personnel Salaries - S	2011
118196	MELYNDA DOZIER COWAN	3/30/2012	\$ 144.90	GUB	Instructional Salaries - Tempo	2011
118197	JUDY ROBINSON KIMBERLY	3/30/2012	\$ 537.60	ADULT ED GRANT	Instructional Salaries - Tempo	2011
118199	SHARON D PARKER	3/30/2012	\$ 556.85	ADULT ED GRANT	Instructional Salaries - Tempo	2011
118200	ROBERT EARL BONNER	3/30/2012	\$ 1,235.00	UNRESTRICTED FUND	Hourly Wages	2011
118201	CURTIS BLAKE CHILDS	3/30/2012	\$ 1,225.00	UNRESTRICTED FUND	Hourly Wages	2011
118202	PATRICK MICHAEL COTTRELL	3/30/2012	\$ 1,092.00	UNRESTRICTED FUND	Hourly Wages	2011
118205	EDDIE R ARMSTEAD	3/30/2012	\$ 300.00	TUB	Instructional Salaries - Tempo	2011
118206	PATSY CRUM BENNETT	3/30/2012	\$ 792.00	UNRESTRICTED FUND	Hourly Wages	2011
118214	GERALD L HOWZE	3/30/2012	\$ 150.00	TUB	Instructional Salaries - Tempo	2011
118215	LINDA K HUDSON	3/30/2012	\$ 1,349.29	ADULT ED GRANT	Instructional Salaries - Tempo	2011
118216	JOSEPH B JONES	3/30/2012	\$ 127.20	GUB	Instructional Salaries - Tempo	2011
118218	GABRIEL L LUCY	3/30/2012	\$ 1,209.16	ADULT ED GRANT	Instructional Salaries - Tempo	2011
118220	CHARLES E PERRY	3/30/2012	\$ 3,448.61	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118223	LATONYA MICHELLE WOODS	3/30/2012	\$ 835.28	ADULT ED GRANT	Instructional Salaries - Tempo	2011
118252	AARON WARREN HARRELL	3/30/2012	\$ 570.00	UNRESTRICTED FUND	Hourly Wages	2011
118265	LINDA D JOINER	3/30/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118266	DEBORAH RANKINS	3/30/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118267	ALLISON S TURBERVILLE	3/30/2012	\$ 510.03	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118271	OLA KING ROBINSON	3/30/2012	\$ 420.00	UNRESTRICTED FUND	Hourly Wages	2011

118817	JUDY ROBINSON KIMBERLY	4/30/2012	\$ 614.40	ADULT ED GRANT	Instructional Salaries - Tempo	2011
118818	SHARON D PARKER	4/30/2012	\$ 397.75	ADULT ED GRANT	Instructional Salaries - Tempo	2011
118819	ROBERT EARL BONNER	4/30/2012	\$ 760.00	UNRESTRICTED FUND	Hourly Wages	2011
118820	CURTIS BLAKE CHILDS	4/30/2012	\$ 760.00	UNRESTRICTED FUND	Hourly Wages	2011
118821	PATRICK MICHAEL COTTRELL	4/30/2012	\$ 912.00	UNRESTRICTED FUND	Hourly Wages	2011
118823	BUCKY R INGRAM	4/30/2012	\$ 2,288.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118825	PATSY CRUM BENNETT	4/30/2012	\$ 684.00	UNRESTRICTED FUND	Hourly Wages	2011
118832	AARON WARREN HARRELL	4/30/2012	\$ 705.00	UNRESTRICTED FUND	Hourly Wages	2011
118833	LINDA K HUDSON	4/30/2012	\$ 1,262.52	ADULT ED GRANT	Instructional Salaries - Tempo	2011
118835	GABRIEL L LUCY	4/30/2012	\$ 859.14	ADULT ED GRANT	Instructional Salaries - Tempo	2011
118836	CHARLES E PERRY	4/30/2012	\$ 3,107.28	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118837	OLA KING ROBINSON	4/30/2012	\$ 480.00	UNRESTRICTED FUND	Hourly Wages	2011
118839	KRISTI SMITH	4/30/2012	\$ 300.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118840	DANIEL WALTER WIGGINS	4/30/2012	\$ 3,852.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118841	LATONYA MICHELLE WOODS	4/30/2012	\$ 906.87	ADULT ED GRANT	Instructional Salaries - Tempo	2011
118843	ROY SCOTT HARRELL	4/30/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118844	MICHELLE G STOKLEY	4/30/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118845	MELANIE M COSKER	4/30/2012	\$ 382.53	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118846	ELAINE G COVIN	4/30/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118847	NANCY S HARRIS	4/30/2012	\$ 765.05	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118848	MONICA HELTON	4/30/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118849	DELANO J KIMBERL	4/30/2012	\$ 1,224.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118850	JEANETTE DUNLAP LEWIS	4/30/2012	\$ 623.17	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118851	MICHAEL C MACCAUGHELTY	4/30/2012	\$ 288.90	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118853	ALLISON S TURBERVILLE	4/30/2012	\$ 510.03	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118854	SIDNEY B BLEDSOE JR	4/30/2012	\$ 806.78	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118855	WILLIAM SLATER DOZIER	4/30/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
118856	SARA KAY FERGUSON	4/30/2012	\$ 1,112.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118857	DARRELL VINCENT LEVI	4/30/2012	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
118858	MICHAEL MENDENHALL	4/30/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
118859	LATOSHIA M SMITH	4/30/2012	\$ 2,410.75	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001678	ANTHONELL CHARMAINE ABRAM	4/30/2012	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001679	HAROLD E AGEE	4/30/2012	\$ 3,946.38	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001680	SOLITAIRE J ANDREWS	4/30/2012	\$ 2,720.00	MUB	Other Professional Salaries -	2011
90001681	ARCHIE EUGENE BARNETT JR	4/30/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001682	ALEXANDER HYATT BELL	4/30/2012	\$ 3,478.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001683	GINGER OWENS BELL	4/30/2012	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001684	JAMES W BOOKER	4/30/2012	\$ 2,511.14	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001685	SUSAN GRISETTE BOOTHE	4/30/2012	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001686	LEKESHIA R BOYKIN	4/30/2012	\$ 2,965.33	MUB	Other Professional Salaries -	2011
90001687	ERNEST KENT BRACKIN	4/30/2012	\$ 5,240.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001688	MARY BETH BRASELL	4/30/2012	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90001689	ALMA BROWN	4/30/2012	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001689	ALMA BROWN	4/30/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001690	ANGELIA ADAMS BROWNLEE	4/30/2012	\$ 3,583.33	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001692	RONALD S BURTON	4/30/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001693	CANDIS HARRELL BUSBY	4/30/2012	\$ 2,833.18	TALENT SEARCH	Other Professional Salaries -	2011
90001694	PAULA BORDEN BYRD	4/30/2012	\$ 6,120.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001695	WALTER ROGER CHANDLER	4/30/2012	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001696	JOE L CHAPMAN	4/30/2012	\$ 3,423.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001697	BARBARA ANN CLANTON	4/30/2012	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001698	DAVID L CLANTON	4/30/2012	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001699	LYNN COUNSELMAN	4/30/2012	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001700	MARY FRANCES CRAVEN	4/30/2012	\$ 5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001701	WILLARD DAFFIN	4/30/2012	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001701	WILLARD DAFFIN	4/30/2012	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90001702	LATOYA LYNN DAVIS	4/30/2012	\$ 2,617.51	TALENT SEARCH	Other Professional Salaries -	2011
90001703	RHONDA LYNN DEES	4/30/2012	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001703	RHONDA LYNN DEES	4/30/2012	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001704	SCOTT FRANKLIN DEES	4/30/2012	\$ 2,955.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001705	WENDY HARPER DEES	4/30/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011

90001706	CHRISTINE N DENISH	4/30/2012	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001707	VERNON ROBERT DENTON	4/30/2012	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001708	TAMIKA G DIAL	4/30/2012	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001709	LARRY M DOGGETTE	4/30/2012	\$ 6,493.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001710	JOSEPH ANTHONY EATMON	4/30/2012	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001710	JOSEPH ANTHONY EATMON	4/30/2012	\$ 123.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001711	ROBERT JAMES ENGLISH	4/30/2012	\$ 2,262.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001711	ROBERT JAMES ENGLISH	4/30/2012	\$ 444.00	UNRESTRICTED FUND	Hourly Wages	2011
90001712	SHARON P FOUNTAIN	4/30/2012	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001713	SAMANTHA FRYE	4/30/2012	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001714	KATHRYN HEATON FULLER	4/30/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001715	WILLIAM THOMAS GAILLARD	4/30/2012	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001716	JEFFREY LYNN GILBREATH	4/30/2012	\$ 4,647.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001717	GINGER NORRIS GLASS	4/30/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001718	MARCUS L GORDON	4/30/2012	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001719	LINDA E GRANT	4/30/2012	\$ 8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001720	MELISSA JONES HAAB	4/30/2012	\$ 8,205.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001721	CATHERINE BISHOP CRISWELL	4/30/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001722	DANIEL T HEAD	4/30/2012	\$ 4,063.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001723	ROBERT LEE HENDERSON	4/30/2012	\$ 3,055.01	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001724	JACQUE BRUNSON HENSON	4/30/2012	\$ 2,559.58	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001726	LASHA AVERETT HINES	4/30/2012	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001727	LASHANNON JACKSON HOLLING	4/30/2012	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001728	LESLIE B HORNADY	4/30/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001729	JANA S HORTON	4/30/2012	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001730	LORETTA B HOUSE	4/30/2012	\$ 2,931.58	SSS	Support Personnel Salaries - S	2011
90001731	WANDA M HUDSON	4/30/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001732	PAMELA E HURST	4/30/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001733	BUCKY R INGRAM	4/30/2012	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001734	SUSIE CROSSWHITE JAMES	4/30/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001735	ROSALIND MICHELLE JENNING	4/30/2012	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001735	ROSALIND MICHELLE JENNING	4/30/2012	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001736	DEBRA M JIMERSON	4/30/2012	\$ 1,598.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001737	REGINA DIANE JOHNSON	4/30/2012	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001738	LINDA D JOINER	4/30/2012	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001739	JOANN JONES	4/30/2012	\$ 3,378.33	TALENT SEARCH	Support Personnel Salaries - S	2011
90001740	TORI L JONES	4/30/2012	\$ 3,055.94	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001741	TONI PHILLIPS KELLY	4/30/2012	\$ 3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001742	JOY C KIRACOFE	4/30/2012	\$ 5,120.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001743	MATTIE J KOHEN	4/30/2012	\$ 3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001744	STUART M LEE	4/30/2012	\$ 3,166.67	ABE FED PROG	Instructional Salaries - Regul	2011
90001745	JOHN LEHNING	4/30/2012	\$ 4,450.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001745	JOHN LEHNING	4/30/2012	\$ 56.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001746	RITA KAY LETT	4/30/2012	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90001747	MARY FRANCES LEWIS	4/30/2012	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001748	DANA THOMPSON LOLLEY	4/30/2012	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90001749	JOHN WAYNE LONG	4/30/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001750	VICKY LOCKER LONG	4/30/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001751	RODNEY L LORD	4/30/2012	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001751	RODNEY L LORD	4/30/2012	\$ 6,250.00	ADULT ED GRANT	Other Professional Salaries -	2011
90001752	JESSICA G LOWELL	4/30/2012	\$ 2,995.80	TALENT SEARCH	Other Professional Salaries -	2011
90001753	RONALD M MARCY	4/30/2012	\$ 5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001754	BRIAN A MARSHALL	4/30/2012	\$ 3,987.15	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001755	JEFFREY M MCCUTCHEON	4/30/2012	\$ 4,000.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001756	BRIAN REGAN MCINTOSH	4/30/2012	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001757	JANET A MCINTOSH	4/30/2012	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001758	BARBARA F MCMILLAN	4/30/2012	\$ 7,041.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001759	GRADY DEWAYNE MCMILLIAN	4/30/2012	\$ 4,336.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001760	MARTHA ANN MCNEIL	4/30/2012	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001761	JACQUELINE D MONTGOMERY	4/30/2012	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001762	KIKI SCOTT MOORE	4/30/2012	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011

90001762	KIKI SCOTT MOORE	4/30/2012	\$ 5,208.33	SSS	Other Professional Salaries -	2011
90001763	CINDY M MOYE	4/30/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001764	MELINDA BYRD MURPHY	4/30/2012	\$ 6,520.44	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001765	TIMOTHY JOEL MURPHY	4/30/2012	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001765	TIMOTHY JOEL MURPHY	4/30/2012	\$ 6,611.75	NSF	Other Professional Salaries -	2011
90001766	DONNA E NELSON	4/30/2012	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001767	LASHA HARRELL NELSON	4/30/2012	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001769	MITTIE MARIE PEARSON	4/30/2012	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001770	PAULINE DALE POWE	4/30/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001771	RACHEL GARRICK POWELL	4/30/2012	\$ 3,897.95	TALENT SEARCH	Other Professional Salaries -	2011
90001772	SHARON DENISE RAINEY	4/30/2012	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001773	DEBORAH RANKINS	4/30/2012	\$ 4,735.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001774	DONNA MARIE REED	4/30/2012	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001775	THOMAS LEE REED	4/30/2012	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001775	THOMAS LEE REED	4/30/2012	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001776	STACIA LEIANN RICHERSON	4/30/2012	\$ 3,303.42	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001777	BRENDA CLAUSELL RIGSBY	4/30/2012	\$ 7,634.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001778	AMY MELISSA ROWELL	4/30/2012	\$ 5,576.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001779	GLYNIS A SAVAGE	4/30/2012	\$ 300.00	MUB	Instructional Salaries - Tempo	2011
90001779	GLYNIS A SAVAGE	4/30/2012	\$ 3,240.33	TUB	Other Professional Salaries -	2011
90001780	LINDA C SCRUGGS	4/30/2012	\$ 2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001781	JEANNE M SEWELL	4/30/2012	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001782	CHARLES WESLEY SHEPHERD J	4/30/2012	\$ 8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001783	SHEILA JO SKELTON	4/30/2012	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90001784	MARY F SLADE	4/30/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001785	MERRILYN BYRD SMITH	4/30/2012	\$ 1,812.58	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001786	MILIA P SMITH	4/30/2012	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001787	RICHARD DALE SMITH	4/30/2012	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001788	MARY KATHERINE SPARKMAN	4/30/2012	\$ 3,375.45	TALENT SEARCH	Other Professional Salaries -	2011
90001789	KEITH CURTIS STALLWORTH	4/30/2012	\$ 3,083.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001790	PORTIA RIONNEI STALLWORTH	4/30/2012	\$ 2,450.77	TALENT SEARCH	Other Professional Salaries -	2011
90001791	LYNNE SALTER STEADMAN	4/30/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001792	LETA LOWERY STEPHENS	4/30/2012	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001792	LETA LOWERY STEPHENS	4/30/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001793	SCHUYLER ETHERIDGE STEWAR	4/30/2012	\$ 2,442.40	TALENT SEARCH	Other Professional Salaries -	2011
90001794	JUSTINA STRONG	4/30/2012	\$ 6,345.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001795	REGINALD LUCAS SYKES	4/30/2012	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001795	REGINALD LUCAS SYKES	4/30/2012	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90001795	REGINALD LUCAS SYKES	4/30/2012	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90001795	REGINALD LUCAS SYKES	4/30/2012	\$ 33.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001797	LEE LEWIS TAYLOR	4/30/2012	\$ 9,489.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001798	MARTHA AUSTIN THOMAS	4/30/2012	\$ 2,753.48	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001799	THOMAS EUGENE TINDLE	4/30/2012	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001800	NANCY A TORREY	4/30/2012	\$ 4,685.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001801	KENNETH L TURNER	4/30/2012	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001802	RANDOLPH MALCOLM UTSEY II	4/30/2012	\$ 4,339.08	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001803	SARAH C VALINE	4/30/2012	\$ 6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001803	SARAH C VALINE	4/30/2012	\$ 67.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001804	RUBY JEAN WARD	4/30/2012	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001805	CHANDRA W WASHINGTON	4/30/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001806	AUGUSTA DENISE WATTERS	4/30/2012	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90001807	LATRINA JORDAN WHITE	4/30/2012	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001808	SARAH A WILLIAMS	4/30/2012	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001808	SARAH A WILLIAMS	4/30/2012	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90001809	JODY B WILLIAMSON	4/30/2012	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001810	DANESHA LEIGH WRIGHT	4/30/2012	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001811	DANIEL ERNEST WYNN	4/30/2012	\$ 4,618.56	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001812	MARTHA HODGE WYNN	4/30/2012	\$ 2,782.75	NSF	Support Personnel Salaries - S	2011
118905	DOTSY B COMPTON	4/30/2012	\$ 494.34	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118906	BRITTANY LOFTON MATTOX	4/30/2012	\$ 209.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
118907	TAMEKIA LASHA RANDALL	4/30/2012	\$ 3,606.83	SSS	Other Professional Salaries -	2011

118908	BETTY J TYSON	4/30/2012	\$ 2,739.00	UNRESTRICTED FUND	Hourly Wages	2011
118909	CHESTER MOORE	4/30/2012	\$ 2,250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119032	TIFFNEY MICHELLE ABSTON	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119033	JANISE D BANKS	5/9/2012	\$ 2,782.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119034	ALEXANDER HYATT BELL	5/9/2012	\$ 2,166.75	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119035	SUSAN GRISSETTE BOOTHE	5/9/2012	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119036	MARY BETH BRASELL	5/9/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119037	RANDALL R BRUNNER	5/9/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119038	LARRY EUGENE BURT	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119039	JOE L CHAPMAN	5/9/2012	\$ 3,531.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119040	DOTSY B COMPTON	5/9/2012	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119041	LYNN W COMPTON	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119042	LEE OVERSTREET CONERLY	5/9/2012	\$ 4,333.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119043	MELYNDA DOZIER COWAN	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119044	CAROL ANNE CURTIS	5/9/2012	\$ 3,060.20	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119045	WENDY HARPER DEES	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119046	JILL EMMONS DOGGETT	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119047	WILLIAM THOMAS GAILLARD	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119048	LAURIE LIVINGSTON GILBREA	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119049	GINGER NORRIS GLASS	5/9/2012	\$ 1,685.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119050	MARY D GOFORTH	5/9/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119051	MARCUS L GORDON	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119052	LINDA E GRANT	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119053	CATHERINE BISHOP CRISWELL	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119054	ERNESTINE R HOWARD	5/9/2012	\$ 3,115.84	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119055	WANDA M HUDSON	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119056	SUSIE CROSSWHITE JAMES	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119057	VINSON WILSON JAYE	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119058	DALE BRIAN JEMISON	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119059	GLORIA JEAN JONES	5/9/2012	\$ 5,007.60	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119060	JOSEPH B JONES	5/9/2012	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119061	PATRICIA G JONES	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119062	CURTIS WAYNE KIRKLAND	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119063	LAUREN S KOEPPEN	5/9/2012	\$ 1,530.10	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119064	MATTIE J KOHEN	5/9/2012	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119065	THOMAS C KYNARD	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119066	JOHN LEHNING	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119067	RITA KAY LETT	5/9/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119068	DARRELL VINCENT LEVI	5/9/2012	\$ 1,765.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
119069	DANA THOMPSON LOLLEY	5/9/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119070	JOHN WAYNE LONG	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119071	JESSICA G LOWELL	5/9/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119072	RONALD M MARCY	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119073	RICHARD E MARTINDALE	5/9/2012	\$ 4,333.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119074	SANDRA C MAYER	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119075	LATORIA M MCCALL	5/9/2012	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119076	RONALD O'FLYNN MCCANTS	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119077	JEFFREY M MCCUTCHEON	5/9/2012	\$ 3,531.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119078	LEIGH ANN DOZIER MCGILBER	5/9/2012	\$ 1,530.10	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119079	MILISA G MCILWAIN	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119080	BARBARA F MCMILLAN	5/9/2012	\$ 1,070.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119081	MARTHA ANN MCNEIL	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119082	MICHAEL A NOBLE	5/9/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119083	KRISTI LANGLEY PRITCHETT	5/9/2012	\$ 1,530.10	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119084	MONTEIL MANLEY ROBINSON	5/9/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119085	CECIL B ROSS	5/9/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119086	GLYNIS A SAVAGE	5/9/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119087	KELLI SCRUGGS DAVIS	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119088	LINDA C SCRUGGS	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119089	DANA LYNN SHEFFIELD	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119090	JARROD E SHIELDS	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011

119091	SHEILA JO SKELTON	5/9/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119092	JOHN ARTHUR SMITH II	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119093	KRISTI SMITH	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119094	MARY KATHERINE SPARKMAN	5/9/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119095	LYNNE SALTER STEADMAN	5/9/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119096	LETA LOWERY STEPHENS	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119097	SCHUYLER ETHERIDGE STEWAR	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119098	JUSTINA STRONG	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119099	HOWARD THOMAS	5/9/2012	\$ 4,333.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119100	KENNETH L TURNER	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119101	AUGUSTA DENISE WATTERS	5/9/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119102	SARAH A WILLIAMS	5/9/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119103	ERICA SHANTA YATES-EATMON	5/9/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119443	SAMANTHA FRYE	5/9/2012	\$ 1,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119444	DELANO J KIMBERL	5/9/2012	\$ 2,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119445	RODNEY L LORD	5/9/2012	\$ 3,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119446	CHESTER MOORE	5/9/2012	\$ 2,250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119457	CASSIDY LOFTON GRIMES	5/9/2012	\$ 2,832.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119458	DEEPA VARMA RAWLS	5/9/2012	\$ 2,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
119545	VERNON ROBERT DENTON	5/9/2012	\$ 1,685.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120016	JUDY ROBINSON KIMBERLY	5/31/2012	\$ 235.20	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120018	BRANDI STOKLEY OWENS	5/31/2012	\$ 324.90	GUB	Instructional Salaries - Tempo	2011
120019	SHARON D PARKER	5/31/2012	\$ 270.47	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120020	MICHELLE G STOKLEY	5/31/2012	\$ 200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120021	ROBERT EARL BONNER	5/31/2012	\$ 1,820.00	UNRESTRICTED FUND	Hourly Wages	2011
120022	CURTIS BLAKE CHILDS	5/31/2012	\$ 1,820.00	UNRESTRICTED FUND	Hourly Wages	2011
120023	MELANIE M COSKER	5/31/2012	\$ 382.53	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120024	PATRICK MICHAEL COTTRELL	5/31/2012	\$ 1,104.00	UNRESTRICTED FUND	Hourly Wages	2011
120025	CASSIDY LOFTON GRIMES	5/31/2012	\$ 2,376.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120028	BRITTANY LOFTON MATTOX	5/31/2012	\$ 665.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120029	BETTY J TYSON	5/31/2012	\$ 2,706.00	UNRESTRICTED FUND	Hourly Wages	2011
120030	PATSY CRUM BENNETT	5/31/2012	\$ 912.00	UNRESTRICTED FUND	Hourly Wages	2011
120038	GERALD L HOWZE	5/31/2012	\$ 150.00	TUB	Instructional Salaries - Tempo	2011
120039	LINDA K HUDSON	5/31/2012	\$ 1,112.22	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120040	JOSEPH B JONES	5/31/2012	\$ 257.40	GUB	Instructional Salaries - Tempo	2011
120042	CHARLES E PERRY	5/31/2012	\$ 3,578.08	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120043	OLA KING ROBINSON	5/31/2012	\$ 635.04	UNRESTRICTED FUND	Hourly Wages	2011
120044	DANIEL WALTER WIGGINS	5/31/2012	\$ 2,022.72	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120045	LATONYA MICHELLE WOODS	5/31/2012	\$ 787.55	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120163	ROY SCOTT HARRELL	5/31/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120164	MICHELLE G STOKLEY	5/31/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120165	MELANIE M COSKER	5/31/2012	\$ 382.51	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120166	ELAINE G COVIN	5/31/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120166	ELAINE G COVIN	5/31/2012	\$ 352.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
120167	NANCY S HARRIS	5/31/2012	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
120167	NANCY S HARRIS	5/31/2012	\$ 765.05	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120168	MONICA HELTON	5/31/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120168	MONICA HELTON	5/31/2012	\$ 101.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
120169	JEANETTE DUNLAP LEWIS	5/31/2012	\$ 623.16	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120170	MICHAEL C MACCAUGHELTY	5/31/2012	\$ 288.90	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120172	ALLISON S TURBERVILLE	5/31/2012	\$ 510.04	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120173	SIDNEY B BLEDSOE JR	5/31/2012	\$ 806.78	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120173	SIDNEY B BLEDSOE JR	5/31/2012	\$ 67.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
120174	WILLIAM SLATER DOZIER	5/31/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
120175	SARA KAY FERGUSON	5/31/2012	\$ 1,112.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120176	DARRELL VINCENT LEVI	5/31/2012	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
120176	DARRELL VINCENT LEVI	5/31/2012	\$ 22.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
120177	MICHAEL MENDENHALL	5/31/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
120178	KRISTI LANGLEY PRITCHETT	5/31/2012	\$ 56.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
120179	LATOSHIA M SMITH	5/31/2012	\$ 2,410.75	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001813	ANTHONELL CHARMAINE ABRAM	5/31/2012	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011

90001814	HAROLD E AGEE	5/31/2012	\$ 4,162.03	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001815	SOLITAIRE J ANDREWS	5/31/2012	\$ 2,720.00	MUB	Other Professional Salaries -	2011
90001816	ARCHIE EUGENE BARNETT JR	5/31/2012	\$ 577.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001817	ALEXANDER HYATT BELL	5/31/2012	\$ 348.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001817	ALEXANDER HYATT BELL	5/31/2012	\$ 3,478.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001818	GINGER OWENS BELL	5/31/2012	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001819	JAMES W BOOKER	5/31/2012	\$ 3,333.49	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001820	SUSAN GRISETTE BOOTHE	5/31/2012	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001821	LEKESHIA R BOYKIN	5/31/2012	\$ 2,965.33	MUB	Other Professional Salaries -	2011
90001822	ERNEST KENT BRACKIN	5/31/2012	\$ 5,240.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001823	MARY BETH BRASELL	5/31/2012	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90001824	ALMA BROWN	5/31/2012	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001825	ANGELIA ADAMS BROWNLEE	5/31/2012	\$ 3,583.33	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001825	ANGELIA ADAMS BROWNLEE	5/31/2012	\$ 165.00	GUB	Instructional Salaries - Tempo	2011
90001827	RONALD S BURTON	5/31/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001828	CANDIS HARRELL BUSBY	5/31/2012	\$ 2,833.18	TALENT SEARCH	Other Professional Salaries -	2011
90001829	PAULA BORDEN BYRD	5/31/2012	\$ 6,120.48	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001830	WALTER ROGER CHANDLER	5/31/2012	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001831	JOE L CHAPMAN	5/31/2012	\$ 3,423.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001832	BARBARA ANN CLANTON	5/31/2012	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001833	DAVID L CLANTON	5/31/2012	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001834	LYNN COUNSELMAN	5/31/2012	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001835	MARY FRANCES CRAVEN	5/31/2012	\$ 5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001836	CATHERINE BISHOP CRISWELL	5/31/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001837	WILLARD DAFFIN	5/31/2012	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001837	WILLARD DAFFIN	5/31/2012	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90001838	LATOYA LYNN DAVIS	5/31/2012	\$ 2,617.51	TALENT SEARCH	Other Professional Salaries -	2011
90001839	RHONDA LYNN DEES	5/31/2012	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001839	RHONDA LYNN DEES	5/31/2012	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001840	SCOTT FRANKLIN DEES	5/31/2012	\$ 2,955.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001841	WENDY HARPER DEES	5/31/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001842	CHRISTINE N DENISH	5/31/2012	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001843	VERNON ROBERT DENTON	5/31/2012	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001844	TAMIKA G DIAL	5/31/2012	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001845	LARRY M DOGGETTE	5/31/2012	\$ 6,493.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001846	JOSEPH ANTHONY EATMON	5/31/2012	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001847	ROBERT JAMES ENGLISH	5/31/2012	\$ 2,986.54	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001847	ROBERT JAMES ENGLISH	5/31/2012	\$ 378.00	UNRESTRICTED FUND	Hourly Wages	2011
90001848	SHARON P FOUNTAIN	5/31/2012	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001849	SAMANTHA FRYE	5/31/2012	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001850	KATHRYN HEATON FULLER	5/31/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001851	WILLIAM THOMAS GAILLARD	5/31/2012	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001852	JEFFREY LYNN GILBREATH	5/31/2012	\$ 4,647.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001853	GINGER NORRIS GLASS	5/31/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001854	MARCUS L GORDON	5/31/2012	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001855	LINDA E GRANT	5/31/2012	\$ 8,472.64	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001856	MELISSA JONES HAAB	5/31/2012	\$ 8,205.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001857	DANIEL T HEAD	5/31/2012	\$ 4,063.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001858	ROBERT LEE HENDERSON	5/31/2012	\$ 3,030.28	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001859	JACQUE BRUNSON HENSON	5/31/2012	\$ 2,559.58	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001861	LASHA AVERETT HINES	5/31/2012	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001862	LASHANNON JACKSON HOLLING	5/31/2012	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001863	LESLIE B HORNADY	5/31/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001864	JANA S HORTON	5/31/2012	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001865	LORETTA B HOUSE	5/31/2012	\$ 2,931.58	SSS	Support Personnel Salaries - S	2011
90001866	WANDA M HUDSON	5/31/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001867	PAMELA E HURST	5/31/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001868	BUCKY R INGRAM	5/31/2012	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001869	SUSIE CROSSWHITE JAMES	5/31/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001870	ROSALIND MICHELLE JENNING	5/31/2012	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001871	DEBRA M JIMERSON	5/31/2012	\$ 1,579.67	UNRESTRICTED FUND	Support Personnel Salaries - S	2011

90001872	REGINA DIANE JOHNSON	5/31/2012	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001873	LINDA D JOINER	5/31/2012	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001874	JOANN JONES	5/31/2012	\$ 3,378.33	TALENT SEARCH	Support Personnel Salaries - S	2011
90001875	TORI L JONES	5/31/2012	\$ 3,055.94	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001876	TONI PHILLIPS KELLY	5/31/2012	\$ 3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001877	JOY C KIRACOFE	5/31/2012	\$ 5,120.36	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001878	MATTIE J KOHEN	5/31/2012	\$ 3,617.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001879	STUART M LEE	5/31/2012	\$ 3,166.67	ABE FED PROG	Instructional Salaries - Regul	2011
90001880	JOHN LEHNING	5/31/2012	\$ 4,450.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001880	JOHN LEHNING	5/31/2012	\$ 33.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001881	RITA KAY LETT	5/31/2012	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90001882	MARY FRANCES LEWIS	5/31/2012	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001883	DANA THOMPSON LOLLEY	5/31/2012	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90001884	JOHN WAYNE LONG	5/31/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001885	VICKY LOCKER LONG	5/31/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001886	RODNEY L LORD	5/31/2012	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001886	RODNEY L LORD	5/31/2012	\$ 6,250.00	ADULT ED GRANT	Other Professional Salaries -	2011
90001887	JESSICA G LOWELL	5/31/2012	\$ 1,598.63	TALENT SEARCH	Other Professional Salaries -	2011
90001888	RONALD M MARCY	5/31/2012	\$ 5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001889	BRIAN A MARSHALL	5/31/2012	\$ 5,120.10	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001890	RICHARD E MARTINDALE	5/31/2012	\$ 225.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001891	JEFFREY M MCCUTCHEON	5/31/2012	\$ 4,000.22	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001892	BRIAN REGAN MCINTOSH	5/31/2012	\$ 5,416.76	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001892	BRIAN REGAN MCINTOSH	5/31/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001893	JANET A MCINTOSH	5/31/2012	\$ 5,713.36	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001894	BARBARA F MCMILLAN	5/31/2012	\$ 7,041.88	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001895	GRADY DEWAYNE MCMILLIAN	5/31/2012	\$ 4,336.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001896	MARTHA ANN MCNEIL	5/31/2012	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001897	JACQUELINE D MONTGOMERY	5/31/2012	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001898	KIKI SCOTT MOORE	5/31/2012	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001898	KIKI SCOTT MOORE	5/31/2012	\$ 5,208.33	SSS	Other Professional Salaries -	2011
90001899	CINDY M MOYE	5/31/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001900	MELINDA BYRD MURPHY	5/31/2012	\$ 6,520.48	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001901	TIMOTHY JOEL MURPHY	5/31/2012	\$ 250.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001901	TIMOTHY JOEL MURPHY	5/31/2012	\$ 6,611.75	NSF	Other Professional Salaries -	2011
90001902	DONNA E NELSON	5/31/2012	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90001903	LASHA HARRELL NELSON	5/31/2012	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001905	MITTIE MARIE PEARSON	5/31/2012	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001906	PAULINE DALE POWE	5/31/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001907	RACHEL GARRICK POWELL	5/31/2012	\$ 3,897.95	TALENT SEARCH	Other Professional Salaries -	2011
90001908	SHARON DENISE RAINEY	5/31/2012	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001909	TAMEKIA LASHA RANDALL	5/31/2012	\$ 3,606.83	SSS	Other Professional Salaries -	2011
90001910	DEBORAH RANKINS	5/31/2012	\$ 4,735.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001911	DONNA MARIE REED	5/31/2012	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001912	THOMAS LEE REED	5/31/2012	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001913	STACIA LEIANN RICHERSON	5/31/2012	\$ 3,303.42	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001914	BRENDA CLAUSELL RIGSBY	5/31/2012	\$ 7,634.88	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001915	AMY MELISSA ROWELL	5/31/2012	\$ 5,576.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001916	CHRISTY L SASSER	5/31/2012	\$ 2,800.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001917	GLYNIS A SAVAGE	5/31/2012	\$ 3,240.33	TUB	Other Professional Salaries -	2011
90001918	LINDA C SCRUGGS	5/31/2012	\$ 2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001918	LINDA C SCRUGGS	5/31/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001919	JEANNE M SEWELL	5/31/2012	\$ 5,713.36	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001920	CHARLES WESLEY SHEPHERD J	5/31/2012	\$ 8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001921	SHEILA JO SKELTON	5/31/2012	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90001922	MARY F SLADE	5/31/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001923	MERRILYN BYRD SMITH	5/31/2012	\$ 1,953.82	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001924	MILIA P SMITH	5/31/2012	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90001925	RICHARD DALE SMITH	5/31/2012	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001926	MARY KATHERINE SPARKMAN	5/31/2012	\$ 3,375.45	TALENT SEARCH	Other Professional Salaries -	2011
90001927	KEITH CURTIS STALLWORTH	5/31/2012	\$ 3,083.33	ABE FED PROG	Instructional Salaries - Regul	2011

90001928	PORTIA RIONNEI STALLWORTH	5/31/2012	\$ 2,450.77	TALENT SEARCH	Other Professional Salaries -	2011
90001929	LYNNE SALTER STEADMAN	5/31/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001930	LETA LOWERY STEPHENS	5/31/2012	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001930	LETA LOWERY STEPHENS	5/31/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001931	SCHUYLER ETHERIDGE STEWAR	5/31/2012	\$ 2,442.40	TALENT SEARCH	Other Professional Salaries -	2011
90001932	JUSTINA STRONG	5/31/2012	\$ 6,345.36	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001933	REGINALD LUCAS SYKES	5/31/2012	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001933	REGINALD LUCAS SYKES	5/31/2012	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90001933	REGINALD LUCAS SYKES	5/31/2012	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90001933	REGINALD LUCAS SYKES	5/31/2012	\$ 22.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001935	LEE LEWIS TAYLOR	5/31/2012	\$ 9,489.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001936	MARTHA AUSTIN THOMAS	5/31/2012	\$ 2,787.66	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001936	MARTHA AUSTIN THOMAS	5/31/2012	\$ 150.00	TUB	Instructional Salaries - Tempo	2011
90001937	THOMAS EUGENE TINDLE	5/31/2012	\$ 5,713.36	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001938	NANCY A TORREY	5/31/2012	\$ 4,685.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001939	KENNETH L TURNER	5/31/2012	\$ 5,416.76	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001940	RANDOLPH MALCOLM UTSEY II	5/31/2012	\$ 4,339.08	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001941	SARAH C VALINE	5/31/2012	\$ 6,454.52	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001941	SARAH C VALINE	5/31/2012	\$ 56.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001942	RUBY JEAN WARD	5/31/2012	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001943	CHANDRA W WASHINGTON	5/31/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001944	AUGUSTA DENISE WATTERS	5/31/2012	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90001945	LATRINA JORDAN WHITE	5/31/2012	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001946	SARAH A WILLIAMS	5/31/2012	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001946	SARAH A WILLIAMS	5/31/2012	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90001947	JODY B WILLIAMSON	5/31/2012	\$ 5,756.73	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001948	DANESHA LEIGH WRIGHT	5/31/2012	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001949	DANIEL ERNEST WYNN	5/31/2012	\$ 4,761.51	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001950	MARTHA HODGE WYNN	5/31/2012	\$ 2,782.75	NSF	Support Personnel Salaries - S	2011
120295	DANIEL T HEAD	5/31/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120296	JESSICA G LOWELL	5/31/2012	\$ 960.58	TALENT SEARCH	Annual Leave - Retirement/Term	2011
120298	GLYNIS A SAVAGE	5/31/2012	\$ 1,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120299	KRISTI SMITH	5/31/2012	\$ 300.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120308	GABRIEL L LUCY	5/31/2012	\$ 1,368.26	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120757	SUSAN GRISETTE BOOTHE	6/28/2012	\$ 300.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120758	ALMA BROWN	6/28/2012	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120759	WENDY HARPER DEES	6/28/2012	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120760	SAMANTHA FRYE	6/28/2012	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120761	JANA S HORTON	6/28/2012	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120762	LINDA D JOINER	6/28/2012	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120763	RITA KAY LETT	6/28/2012	\$ 200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120764	BARBARA F MCMILLAN	6/28/2012	\$ 200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120765	JUSTINA STRONG	6/28/2012	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120766	MARCUS L GORDON	6/28/2012	\$ 200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120767	JOY C KIRACOFE	6/28/2012	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120768	JOHN LEHNING	6/28/2012	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120769	RICHARD E MARTINDALE	6/28/2012	\$ 100.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120770	KELLI SCRUGGS DAVIS	6/28/2012	\$ 200.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120775	JUDY ROBINSON KIMBERLY	6/28/2012	\$ 96.00	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120776	SHARON D PARKER	6/28/2012	\$ 381.84	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120777	ROBERT EARL BONNER	6/28/2012	\$ 1,070.00	UNRESTRICTED FUND	Hourly Wages	2011
120778	CURTIS BLAKE CHILDS	6/28/2012	\$ 1,070.00	UNRESTRICTED FUND	Hourly Wages	2011
120779	PATRICK MICHAEL COTTRELL	6/28/2012	\$ 1,164.00	UNRESTRICTED FUND	Hourly Wages	2011
120780	TRENTON L EAGER	6/28/2012	\$ 836.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120780	TRENTON L EAGER	6/28/2012	\$ 1,384.17	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120781	RODERICK ONEAL HAMILTON	6/28/2012	\$ 477.30	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120783	BRITTANY LOFTON MATTOX	6/28/2012	\$ 704.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120784	BETTY J TYSON	6/28/2012	\$ 3,734.50	UNRESTRICTED FUND	Hourly Wages	2011
120785	EDDIE R ARMSTEAD	6/28/2012	\$ 250.00	TUB	Instructional Salaries - Tempo	2011
120786	PATSY CRUM BENNETT	6/28/2012	\$ 858.00	UNRESTRICTED FUND	Hourly Wages	2011
120794	LINDA K HUDSON	6/28/2012	\$ 1,503.00	ADULT ED GRANT	Instructional Salaries - Tempo	2011

120796	REGINA SHIRELLE KENNEDY	6/28/2012	\$ 712.50	TUB	Instructional Salaries - Tempo	2011
120798	GABRIEL L LUCY	6/28/2012	\$ 938.69	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120799	CHARLES E PERRY	6/28/2012	\$ 3,201.44	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120800	OLA KING ROBINSON	6/28/2012	\$ 726.00	UNRESTRICTED FUND	Hourly Wages	2011
120803	LATRINA JORDAN WHITE	6/28/2012	\$ 500.00	TUB	Instructional Salaries - Tempo	2011
120804	LATONYA MICHELLE WOODS	6/28/2012	\$ 962.56	ADULT ED GRANT	Instructional Salaries - Tempo	2011
120862	MICHELLE G STOKLEY	6/28/2012	\$ 481.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120863	MELANIE M COSKER	6/28/2012	\$ 556.40	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120864	ELAINE G COVIN	6/28/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120865	MONICA HELTON	6/28/2012	\$ 481.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120866	LAUREN S KOEPPEN	6/28/2012	\$ 445.12	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120867	JEANETTE DUNLAP LEWIS	6/28/2012	\$ 1,001.52	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120868	ALLISON S TURBERVILLE	6/28/2012	\$ 1,604.29	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120869	SIDNEY B BLEDSOE JR	6/28/2012	\$ 1,140.62	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120870	TERESSA ROCKER BURPO	6/28/2012	\$ 375.00	TUB	Instructional Salaries - Tempo	2011
120871	WILLIAM SLATER DOZIER	6/28/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
120872	SARA KAY FERGUSON	6/28/2012	\$ 1,585.74	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120874	DARRELL VINCENT LEVI	6/28/2012	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
120875	MICHAEL MENDENHALL	6/28/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
120876	LATOSHIA M SMITH	6/28/2012	\$ 2,410.75	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001951	ANTHONELL CHARMAINE ABRAM	6/28/2012	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001952	HAROLD E AGEE	6/28/2012	\$ 3,870.27	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001953	SOLITAIRE J ANDREWS	6/28/2012	\$ 2,720.00	MUB	Other Professional Salaries -	2011
90001954	ARCHIE EUGENE BARNETT JR	6/28/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001955	ALEXANDER HYATT BELL	6/28/2012	\$ 7,773.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001956	GINGER OWENS BELL	6/28/2012	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001957	JAMES W BOOKER	6/28/2012	\$ 2,443.55	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001958	SUSAN GRISSETTE BOOTHE	6/28/2012	\$ 10,829.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001959	LEKESHIA R BOYKIN	6/28/2012	\$ 2,965.33	MUB	Other Professional Salaries -	2011
90001960	MARY BETH BRASELL	6/28/2012	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90001961	ALMA BROWN	6/28/2012	\$ 7,835.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001962	ANGELIA ADAMS BROWNLEE	6/28/2012	\$ 3,583.33	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001964	RONALD S BURTON	6/28/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001965	CANDIS HARRELL BUSBY	6/28/2012	\$ 2,833.18	TALENT SEARCH	Other Professional Salaries -	2011
90001966	WALTER ROGER CHANDLER	6/28/2012	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001967	JOE L CHAPMAN	6/28/2012	\$ 3,423.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001967	JOE L CHAPMAN	6/28/2012	\$ 211.86	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001968	BARBARA ANN CLANTON	6/28/2012	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001968	BARBARA ANN CLANTON	6/28/2012	\$ 157.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90001969	DAVID L CLANTON	6/28/2012	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001970	LYNN COUNSELMAN	6/28/2012	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001971	MARY FRANCES CRAVEN	6/28/2012	\$ 9,801.98	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001972	CATHERINE BISHOP CRISWELL	6/28/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001973	WILLARD DAFFIN	6/28/2012	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001973	WILLARD DAFFIN	6/28/2012	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90001974	LATOYA LYNN DAVIS	6/28/2012	\$ 30.00	GUB	Instructional Salaries - Tempo	2011
90001974	LATOYA LYNN DAVIS	6/28/2012	\$ 2,617.51	TALENT SEARCH	Other Professional Salaries -	2011
90001975	RHONDA LYNN DEES	6/28/2012	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001975	RHONDA LYNN DEES	6/28/2012	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90001976	SCOTT FRANKLIN DEES	6/28/2012	\$ 6,874.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001977	WENDY HARPER DEES	6/28/2012	\$ 5,212.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001978	CHRISTINE N DENISH	6/28/2012	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90001979	VERNON ROBERT DENTON	6/28/2012	\$ 6,271.81	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001980	TAMIKA G DIAL	6/28/2012	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90001981	LARRY M DOGGETTE	6/28/2012	\$ 11,769.47	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001982	JOSEPH ANTHONY EATMON	6/28/2012	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001983	ROBERT JAMES ENGLISH	6/28/2012	\$ 2,262.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001983	ROBERT JAMES ENGLISH	6/28/2012	\$ 744.00	UNRESTRICTED FUND	Hourly Wages	2011
90001984	SHARON P FOUNTAIN	6/28/2012	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001985	SAMANTHA FRYE	6/28/2012	\$ 8,836.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001986	KATHRYN HEATON FULLER	6/28/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011

90001987	WILLIAM THOMAS GAILLARD	6/28/2012	\$ 7,756.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001988	JEFFREY LYNN GILBREATH	6/28/2012	\$ 9,816.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001989	GINGER NORRIS GLASS	6/28/2012	\$ 8,259.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001990	MARCUS L GORDON	6/28/2012	\$ 8,587.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001991	LINDA E GRANT	6/28/2012	\$ 7,875.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001992	MELISSA JONES HAAB	6/28/2012	\$ 8,205.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90001993	DANIEL T HEAD	6/28/2012	\$ 4,063.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90001994	ROBERT LEE HENDERSON	6/28/2012	\$ 2,857.17	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001995	JACQUE BRUNSON HENSON	6/28/2012	\$ 2,559.58	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90001997	LASHA AVERETT HINES	6/28/2012	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90001998	LASHANNON JACKSON HOLLING	6/28/2012	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90001999	LESLIE B HORNADY	6/28/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002000	JANA S HORTON	6/28/2012	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002001	LORETTA B HOUSE	6/28/2012	\$ 2,931.58	SSS	Support Personnel Salaries - S	2011
90002002	WANDA M HUDSON	6/28/2012	\$ 6,887.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002003	PAMELA E HURST	6/28/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002004	BUCKY R INGRAM	6/28/2012	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002005	SUSIE CROSSWHITE JAMES	6/28/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002006	ROSALIND MICHELLE JENNING	6/28/2012	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002007	DEBRA M JIMERSON	6/28/2012	\$ 1,534.67	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002008	REGINA DIANE JOHNSON	6/28/2012	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002009	LINDA D JOINER	6/28/2012	\$ 10,082.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002010	JOANN JONES	6/28/2012	\$ 3,378.33	TALENT SEARCH	Support Personnel Salaries - S	2011
90002011	TORI L JONES	6/28/2012	\$ 3,055.94	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002012	TONI PHILLIPS KELLY	6/28/2012	\$ 3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002013	JOY C KIRACOFE	6/28/2012	\$ 4,747.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002013	JOY C KIRACOFE	6/28/2012	\$ 78.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002014	MATTIE J KOHEN	6/28/2012	\$ 8,088.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002015	STUART M LEE	6/28/2012	\$ 3,166.67	ABE FED PROG	Instructional Salaries - Regul	2011
90002016	JOHN LEHNING	6/28/2012	\$ 9,950.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002017	RITA KAY LETT	6/28/2012	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90002018	MARY FRANCES LEWIS	6/28/2012	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002019	DANA THOMPSON LOLLEY	6/28/2012	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90002020	JOHN WAYNE LONG	6/28/2012	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002021	VICKY LOCKER LONG	6/28/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002022	RODNEY L LORD	6/28/2012	\$ 6,250.00	ADULT ED GRANT	Other Professional Salaries -	2011
90002023	RONALD M MARCY	6/28/2012	\$ 11,381.13	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002024	BRIAN A MARSHALL	6/28/2012	\$ 3,673.20	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002025	BRIAN REGAN MCINTOSH	6/28/2012	\$ 5,023.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002026	JANET A MCINTOSH	6/28/2012	\$ 5,299.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002026	JANET A MCINTOSH	6/28/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002027	BARBARA F MCMILLAN	6/28/2012	\$ 6,249.16	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002028	GRADY DEWAYNE MCMILLIAN	6/28/2012	\$ 4,336.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002029	MARTHA ANN MCNEIL	6/28/2012	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002030	JACQUELINE D MONTGOMERY	6/28/2012	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90002031	KIKI SCOTT MOORE	6/28/2012	\$ 5,208.33	SSS	Other Professional Salaries -	2011
90002032	CINDY M MOYE	6/28/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002033	MELINDA BYRD MURPHY	6/28/2012	\$ 6,075.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002034	TIMOTHY JOEL MURPHY	6/28/2012	\$ 6,611.75	NSF	Other Professional Salaries -	2011
90002035	DONNA E NELSON	6/28/2012	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90002036	LASHA HARRELL NELSON	6/28/2012	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002038	MITTIE MARIE PEARSON	6/28/2012	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002039	PAULINE DALE POWE	6/28/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002040	RACHEL GARRICK POWELL	6/28/2012	\$ 3,897.95	TALENT SEARCH	Other Professional Salaries -	2011
90002041	SHARON DENISE RAINEY	6/28/2012	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002042	TAMEKIA LASHA RANDALL	6/28/2012	\$ 3,606.83	SSS	Other Professional Salaries -	2011
90002043	DEBORAH RANKINS	6/28/2012	\$ 4,735.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002044	DONNA MARIE REED	6/28/2012	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002045	THOMAS LEE REED	6/28/2012	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002045	THOMAS LEE REED	6/28/2012	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002046	STACIA LEIANN RICHERSON	6/28/2012	\$ 3,303.42	AUX BOOKSTORE	Support Personnel Salaries - S	2011

90002047	BRENDA CLAUSELL RIGSBY	6/28/2012	\$ 7,109.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002047	BRENDA CLAUSELL RIGSBY	6/28/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002048	AMY MELISSA ROWELL	6/28/2012	\$ 5,576.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002049	CHRISTY L SASSER	6/28/2012	\$ 4,400.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002049	CHRISTY L SASSER	6/28/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002050	GLYNIS A SAVAGE	6/28/2012	\$ 3,240.33	TUB	Other Professional Salaries -	2011
90002051	LINDA C SCRUGGS	6/28/2012	\$ 2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002051	LINDA C SCRUGGS	6/28/2012	\$ 30.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002052	CHARLES WESLEY SHEPHERD J	6/28/2012	\$ 8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002053	SHEILA JO SKELTON	6/28/2012	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90002054	MARY F SLADE	6/28/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002055	MERRILYN BYRD SMITH	6/28/2012	\$ 1,177.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002056	MILIA P SMITH	6/28/2012	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90002057	RICHARD DALE SMITH	6/28/2012	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002058	MARY KATHERINE SPARKMAN	6/28/2012	\$ 3,375.45	TALENT SEARCH	Other Professional Salaries -	2011
90002059	KEITH CURTIS STALLWORTH	6/28/2012	\$ 3,083.33	ABE FED PROG	Instructional Salaries - Regul	2011
90002060	PORTIA RIONNEI STALLWORTH	6/28/2012	\$ 2,450.77	TALENT SEARCH	Other Professional Salaries -	2011
90002061	LYNNE SALTER STEADMAN	6/28/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002062	LETA LOWERY STEPHENS	6/28/2012	\$ 6,213.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002063	SCHUYLER ETHERIDGE STEWAR	6/28/2012	\$ 150.00	TUB	Instructional Salaries - Tempo	2011
90002063	SCHUYLER ETHERIDGE STEWAR	6/28/2012	\$ 2,442.40	TALENT SEARCH	Other Professional Salaries -	2011
90002064	REGINALD LUCAS SYKES	6/28/2012	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002064	REGINALD LUCAS SYKES	6/28/2012	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90002064	REGINALD LUCAS SYKES	6/28/2012	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90002066	LEE LEWIS TAYLOR	6/28/2012	\$ 9,489.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002067	MARTHA AUSTIN THOMAS	6/28/2012	\$ 2,878.82	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002068	THOMAS EUGENE TINDLE	6/28/2012	\$ 5,299.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002069	NANCY A TORREY	6/28/2012	\$ 9,984.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002070	KENNETH L TURNER	6/28/2012	\$ 4,269.57	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002071	RANDOLPH MALCOLM UTSEY II	6/28/2012	\$ 4,339.08	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002072	SARAH C VALINE	6/28/2012	\$ 5,989.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002073	RUBY JEAN WARD	6/28/2012	\$ 10,082.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002074	CHANDRA W WASHINGTON	6/28/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002075	AUGUSTA DENISE WATTERS	6/28/2012	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90002076	LATRINA JORDAN WHITE	6/28/2012	\$ 4,919.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002077	SARAH A WILLIAMS	6/28/2012	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002077	SARAH A WILLIAMS	6/28/2012	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90002078	DANESHA LEIGH WRIGHT	6/28/2012	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002079	DANIEL ERNEST WYNN	6/28/2012	\$ 4,418.43	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002080	MARTHA HODGE WYNN	6/28/2012	\$ 2,782.75	NSF	Support Personnel Salaries - S	2011
120878	ERNEST KENT BRACKIN	6/28/2012	\$ 11,004.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
120879	RICHARD DALE SMITH	6/28/2012	\$ 2,976.64	NSF	Instructional Salaries - Tempo	2011
120881	ERNEST KENT BRACKIN	6/28/2012	\$ 14,922.72	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
120935	BRIANA C HALL	6/28/2012	\$ 1,950.00	MUB	Instructional Salaries - Tempo	2011
120936	TORI L JONES	6/28/2012	\$ 250.00	MUB	Instructional Salaries - Tempo	2011
120937	GINGER R MIDDLETON	6/28/2012	\$ 825.00	MUB	Instructional Salaries - Tempo	2011
120940	LAKIMBERLY TAWANDA WILLIA	6/28/2012	\$ 1,085.00	MUB	Instructional Salaries - Tempo	2011
120942	JEFFREY M MCCUTCHEON	6/28/2012	\$ 1,129.92	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
120944	RICHARD DALE SMITH	6/28/2012	\$ 1,926.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121569	HEATHER MORRISON BAKANE	7/31/2012	\$ 894.90	GUB	Instructional Salaries - Tempo	2011
121570	JUDY KAY FRANKS	7/31/2012	\$ 840.00	GUB	Instructional Salaries - Tempo	2011
121573	SHARON D PARKER	7/31/2012	\$ 238.65	ADULT ED GRANT	Instructional Salaries - Tempo	2011
121574	HOWARD THOMAS	7/31/2012	\$ 1,102.80	GUB	Instructional Salaries - Tempo	2011
121575	ROBERT EARL BONNER	7/31/2012	\$ 840.00	UNRESTRICTED FUND	Hourly Wages	2011
121576	CURTIS BLAKE CHILDS	7/31/2012	\$ 840.00	UNRESTRICTED FUND	Hourly Wages	2011
121577	PATRICK MICHAEL COTTRELL	7/31/2012	\$ 41.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
121577	PATRICK MICHAEL COTTRELL	7/31/2012	\$ 864.00	UNRESTRICTED FUND	Hourly Wages	2011
121578	TRENTON L EAGER	7/31/2012	\$ 836.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121580	RODERICK ONEAL HAMILTON	7/31/2012	\$ 918.80		Instructional Salaries - Tempo	2011
121582	TORI L JONES	7/31/2012	\$ 250.00	MUB	Instructional Salaries - Tempo	2011
121585	BRITTANY LOFTON MATTOX	7/31/2012	\$ 660.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011

121586	PORTIA RIONNEI STALLWORTH	7/31/2012	\$ 990.00	TALENT SEARCH	Instructional Salaries - Tempo	2011
121588	EDDIE R ARMSTEAD	7/31/2012	\$ 675.00	TUB	Instructional Salaries - Tempo	2011
121589	PATSY CRUM BENNETT	7/31/2012	\$ 456.00	UNRESTRICTED FUND	Hourly Wages	2011
121591	TERESSA ROCKER BURPO	7/31/2012	\$ 125.00	TUB	Instructional Salaries - Tempo	2011
121597	GINGER NORRIS GLASS	7/31/2012	\$ 200.00	TUB	Instructional Salaries - Tempo	2011
121601	GERALD L HOWZE	7/31/2012	\$ 881.25	TUB	Instructional Salaries - Tempo	2011
121602	LINDA K HUDSON	7/31/2012	\$ 1,142.28	ADULT ED GRANT	Instructional Salaries - Tempo	2011
121604	REGINA SHIRELLE KENNEDY	7/31/2012	\$ 175.00	TUB	Instructional Salaries - Tempo	2011
121606	GABRIEL L LUCY	7/31/2012	\$ 1,034.15	ADULT ED GRANT	Instructional Salaries - Tempo	2011
121606	GABRIEL L LUCY	7/31/2012	\$ 250.00	TUB	Instructional Salaries - Tempo	2011
121607	CHARLES E PERRY	7/31/2012	\$ 3,060.20	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121609	OLA KING ROBINSON	7/31/2012	\$ 663.00	UNRESTRICTED FUND	Hourly Wages	2011
121611	SCHUYLER ETHERIDGE STEWAR	7/31/2012	\$ 50.00	TUB	Instructional Salaries - Tempo	2011
121611	SCHUYLER ETHERIDGE STEWAR	7/31/2012	\$ 801.00	TALENT SEARCH	Instructional Salaries - Tempo	2011
121613	DANIEL WALTER WIGGINS	7/31/2012	\$ 565.88	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121614	LATONYA MICHELLE WOODS	7/31/2012	\$ 564.81	ADULT ED GRANT	Instructional Salaries - Tempo	2011
121617	MICHELLE G STOKLEY	7/31/2012	\$ 481.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121619	MELANIE M COSKER	7/31/2012	\$ 556.40	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121620	ELAINE G COVIN	7/31/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121621	TRENTON L EAGER	7/31/2012	\$ 3,461.54	UNRESTRICTED FUND	Other Professional Salaries -	2011
121623	BRIANA C HALL	7/31/2012	\$ 1,950.00	MUB	Instructional Salaries - Tempo	2011
121624	MONICA HELTON	7/31/2012	\$ 481.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121625	GLORIA JEAN JONES	7/31/2012	\$ 180.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
121626	LAUREN S KOEPPEN	7/31/2012	\$ 445.12	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121627	JEANETTE DUNLAP LEWIS	7/31/2012	\$ 1,001.52	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121628	GINGER R MIDDLETON	7/31/2012	\$ 825.00	MUB	Instructional Salaries - Tempo	2011
121630	ALLISON S TURBERVILLE	7/31/2012	\$ 1,604.29	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121631	LAKIMBERLY TAWANDA WILLIA	7/31/2012	\$ 1,085.00	MUB	Instructional Salaries - Tempo	2011
121632	SIDNEY B BLEDSOE JR	7/31/2012	\$ 1,474.46	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121633	WILLIAM SLATER DOZIER	7/31/2012	\$ 3,796.87	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
121634	SARA KAY FERGUSON	7/31/2012	\$ 101.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
121634	SARA KAY FERGUSON	7/31/2012	\$ 1,585.74	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121635	DARRELL VINCENT LEVI	7/31/2012	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
121636	MICHAEL MENDENHALL	7/31/2012	\$ 3,796.87	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
121637	LATOSHIA M SMITH	7/31/2012	\$ 2,410.75	ADULT ED GRANT	Support Personnel Salaries - S	2011
90002081	ANTHONELL CHARMAINE ABRAM	7/31/2012	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011
90002082	HAROLD E AGEE	7/31/2012	\$ 3,667.31	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002083	SOLITAIRE J ANDREWS	7/31/2012	\$ 2,720.00	MUB	Other Professional Salaries -	2011
90002084	ARCHIE EUGENE BARNETT JR	7/31/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002085	ALEXANDER HYATT BELL	7/31/2012	\$ 7,773.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002086	GINGER OWENS BELL	7/31/2012	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002087	JAMES W BOOKER	7/31/2012	\$ 2,454.82	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002088	SUSAN GRISSETTE BOOTHE	7/31/2012	\$ 10,829.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002089	LEKESHIA R BOYKIN	7/31/2012	\$ 2,965.33	MUB	Other Professional Salaries -	2011
90002090	MARY BETH BRASELL	7/31/2012	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90002091	ALMA BROWN	7/31/2012	\$ 7,835.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002092	ANGELIA ADAMS BROWNLEE	7/31/2012	\$ 2,847.92	ADULT ED GRANT	Instructional Salaries - Regul	2011
90002094	RONALD S BURTON	7/31/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002095	CANDIS HARRELL BUSBY	7/31/2012	\$ 420.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002095	CANDIS HARRELL BUSBY	7/31/2012	\$ 2,833.18	TALENT SEARCH	Other Professional Salaries -	2011
90002096	WALTER ROGER CHANDLER	7/31/2012	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002097	JOE L CHAPMAN	7/31/2012	\$ 3,423.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002098	BARBARA ANN CLANTON	7/31/2012	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002099	DAVID L CLANTON	7/31/2012	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002100	LYNN COUNSELMAN	7/31/2012	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002101	MARY FRANCES CRAVEN	7/31/2012	\$ 9,801.98	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002102	CATHERINE BISHOP CRISWELL	7/31/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002103	WILLARD DAFFIN	7/31/2012	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002103	WILLARD DAFFIN	7/31/2012	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90002104	LATOYA LYNN DAVIS	7/31/2012	\$ 2,617.51	TALENT SEARCH	Other Professional Salaries -	2011
90002105	RHONDA LYNN DEES	7/31/2012	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011

90002105	RHONDA LYNN DEES	7/31/2012	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002106	SCOTT FRANKLIN DEES	7/31/2012	\$ 6,874.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002107	WENDY HARPER DEES	7/31/2012	\$ 5,212.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002108	CHRISTINE N DENISH	7/31/2012	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90002109	VERNON ROBERT DENTON	7/31/2012	\$ 6,271.81	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002110	TAMIKA G DIAL	7/31/2012	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90002111	LARRY M DOGGETTE	7/31/2012	\$ 11,769.47	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002112	JOSEPH ANTHONY EATMON	7/31/2012	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002113	ROBERT JAMES ENGLISH	7/31/2012	\$ 2,262.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002113	ROBERT JAMES ENGLISH	7/31/2012	\$ 360.00	UNRESTRICTED FUND	Hourly Wages	2011
90002114	SHARON P FOUNTAIN	7/31/2012	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002115	SAMANTHA FRYE	7/31/2012	\$ 8,836.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002116	KATHRYN HEATON FULLER	7/31/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002117	WILLIAM THOMAS GAILLARD	7/31/2012	\$ 7,756.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002118	JEFFREY LYNN GILBREATH	7/31/2012	\$ 9,816.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002119	GINGER NORRIS GLASS	7/31/2012	\$ 8,259.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002120	MARCUS L GORDON	7/31/2012	\$ 8,587.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002121	LINDA E GRANT	7/31/2012	\$ 7,875.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002122	MELISSA JONES HAAB	7/31/2012	\$ 8,205.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002123	DANIEL T HEAD	7/31/2012	\$ 4,063.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002124	ROBERT LEE HENDERSON	7/31/2012	\$ 2,857.17	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002125	JACQUE BRUNSON HENSON	7/31/2012	\$ 2,559.58	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90002127	LASHA AVERETT HINES	7/31/2012	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002128	LASHANNON JACKSON HOLLING	7/31/2012	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002129	LESLIE B HORNADY	7/31/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002130	JANA S HORTON	7/31/2012	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002131	LORETTA B HOUSE	7/31/2012	\$ 2,931.58	SSS	Support Personnel Salaries - S	2011
90002132	WANDA M HUDSON	7/31/2012	\$ 6,887.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002133	PAMELA E HURST	7/31/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002134	BUCKY R INGRAM	7/31/2012	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002135	SUSIE CROSSWHITE JAMES	7/31/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002136	ROSALIND MICHELLE JENNING	7/31/2012	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002137	DEBRA M JIMERSON	7/31/2012	\$ 1,534.67	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002137	DEBRA M JIMERSON	7/31/2012	\$ 704.40	GUB	Instructional Salaries - Tempo	2011
90002138	REGINA DIANE JOHNSON	7/31/2012	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002139	LINDA D JOINER	7/31/2012	\$ 10,082.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002140	JOANN JONES	7/31/2012	\$ 3,378.33	TALENT SEARCH	Support Personnel Salaries - S	2011
90002141	TORI L JONES	7/31/2012	\$ 3,055.94	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002142	TONI PHILLIPS KELLY	7/31/2012	\$ 3,080.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002143	JOY C KIRACOFE	7/31/2012	\$ 4,747.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002144	MATTIE J KOHEN	7/31/2012	\$ 8,088.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002145	STUART M LEE	7/31/2012	\$ 3,166.67	ABE FED PROG	Instructional Salaries - Regul	2011
90002146	JOHN LEHNING	7/31/2012	\$ 9,950.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002147	RITA KAY LETT	7/31/2012	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90002148	MARY FRANCES LEWIS	7/31/2012	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002149	DANA THOMPSON LOLLEY	7/31/2012	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90002150	JOHN WAYNE LONG	7/31/2012	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002151	VICKY LOCKER LONG	7/31/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002152	RODNEY L LORD	7/31/2012	\$ 6,250.00	ADULT ED GRANT	Other Professional Salaries -	2011
90002153	RONALD M MARCY	7/31/2012	\$ 11,381.13	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002154	BRIAN A MARSHALL	7/31/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002155	JEFFREY M MCCUTCHEON	7/31/2012	\$ 2,448.16	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002156	BRIAN REGAN MCINTOSH	7/31/2012	\$ 5,023.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002157	JANET A MCINTOSH	7/31/2012	\$ 5,299.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002158	BARBARA F MCMILLAN	7/31/2012	\$ 6,249.16	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002158	BARBARA F MCMILLAN	7/31/2012	\$ 168.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002159	GRADY DEWAYNE MCMILLIAN	7/31/2012	\$ 4,336.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002160	MARTHA ANN MCNEIL	7/31/2012	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002161	JACQUELINE D MONTGOMERY	7/31/2012	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90002162	KIKI SCOTT MOORE	7/31/2012	\$ 5,208.33	SSS	Other Professional Salaries -	2011
90002163	CINDY M MOYE	7/31/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011

90002164	MELINDA BYRD MURPHY	7/31/2012	\$ 6,075.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002165	TIMOTHY JOEL MURPHY	7/31/2012	\$ 6,611.75	NSF	Other Professional Salaries -	2011
90002166	DONNA E NELSON	7/31/2012	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90002167	LASHA HARRELL NELSON	7/31/2012	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002169	MITTIE MARIE PEARSON	7/31/2012	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002170	PAULINE DALE POWE	7/31/2012	\$ 1,448.31	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002171	RACHEL GARRICK POWELL	7/31/2012	\$ 3,897.95	TALENT SEARCH	Other Professional Salaries -	2011
90002172	SHARON DENISE RAINEY	7/31/2012	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002173	TAMEKIA LASHA RANDALL	7/31/2012	\$ 3,606.83	SSS	Other Professional Salaries -	2011
90002174	DEBORAH RANKINS	7/31/2012	\$ 4,735.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002175	DONNA MARIE REED	7/31/2012	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002176	THOMAS LEE REED	7/31/2012	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002176	THOMAS LEE REED	7/31/2012	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002177	STACIA LEIANN RICHERSON	7/31/2012	\$ 3,303.42	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90002178	BRENDA CLAUSELL RIGSBY	7/31/2012	\$ 7,109.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002179	AMY MELISSA ROWELL	7/31/2012	\$ 5,576.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002180	CHRISTY L SASSER	7/31/2012	\$ 4,400.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002181	GLYNIS A SAVAGE	7/31/2012	\$ 3,240.33	TUB	Other Professional Salaries -	2011
90002182	LINDA C SCRUGGS	7/31/2012	\$ 2,559.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002183	CHARLES WESLEY SHEPHERD J	7/31/2012	\$ 8,233.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002184	SHEILA JO SKELTON	7/31/2012	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90002185	MARY F SLADE	7/31/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002186	MERRILYN BYRD SMITH	7/31/2012	\$ 188.32	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002187	MILIA P SMITH	7/31/2012	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90002188	RICHARD DALE SMITH	7/31/2012	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002189	MARY KATHERINE SPARKMAN	7/31/2012	\$ 3,375.45	TALENT SEARCH	Other Professional Salaries -	2011
90002190	KEITH CURTIS STALLWORTH	7/31/2012	\$ 3,083.33	ABE FED PROG	Instructional Salaries - Regul	2011
90002191	PORTIA RIONNEI STALLWORTH	7/31/2012	\$ 2,450.77	TALENT SEARCH	Other Professional Salaries -	2011
90002192	LYNNE SALTER STEADMAN	7/31/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002193	LETA LOWERY STEPHENS	7/31/2012	\$ 6,213.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002194	SCHUYLER ETHERIDGE STEWAR	7/31/2012	\$ 2,442.40	TALENT SEARCH	Other Professional Salaries -	2011
90002195	REGINALD LUCAS SYKES	7/31/2012	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002195	REGINALD LUCAS SYKES	7/31/2012	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90002195	REGINALD LUCAS SYKES	7/31/2012	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90002195	REGINALD LUCAS SYKES	7/31/2012	\$ 33.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002197	LEE LEWIS TAYLOR	7/31/2012	\$ 9,489.34	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002198	MARTHA AUSTIN THOMAS	7/31/2012	\$ 2,799.06	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002199	THOMAS EUGENE TINDLE	7/31/2012	\$ 5,299.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002200	NANCY A TORREY	7/31/2012	\$ 9,984.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002200	NANCY A TORREY	7/31/2012	\$ 67.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002201	KENNETH L TURNER	7/31/2012	\$ 4,269.57	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002202	RANDOLPH MALCOLM UTSEY II	7/31/2012	\$ 4,072.10	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002203	SARAH C VALINE	7/31/2012	\$ 5,989.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002204	RUBY JEAN WARD	7/31/2012	\$ 10,082.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002205	CHANDRA W WASHINGTON	7/31/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002206	AUGUSTA DENISE WATTERS	7/31/2012	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90002207	LATRINA JORDAN WHITE	7/31/2012	\$ 4,167.19	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002207	LATRINA JORDAN WHITE	7/31/2012	\$ 125.00	TUB	Instructional Salaries - Tempo	2011
90002208	SARAH A WILLIAMS	7/31/2012	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002208	SARAH A WILLIAMS	7/31/2012	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90002209	DANESHA LEIGH WRIGHT	7/31/2012	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002210	DANIEL ERNEST WYNN	7/31/2012	\$ 4,790.10	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002211	MARTHA HODGE WYNN	7/31/2012	\$ 2,782.75	NSF	Support Personnel Salaries - S	2011
121639	RANDOLPH MALCOLM UTSEY II	7/31/2012	\$ 3,759.23	UNRESTRICTED FUND	Annual Leave - Retirement/Term	2011
121641	JANISE D BANKS	7/31/2012	\$ 2,948.92	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121642	MARY BETH BRASELL	7/31/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121643	LARRY EUGENE BURT	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121644	CANDIS HARRELL BUSBY	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121645	LEE OVERSTREET CONERLY	7/31/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121646	JAMES W COWAN JR	7/31/2012	\$ 1,203.75	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121647	CAROL ANNE CURTIS	7/31/2012	\$ 3,004.56	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011

121648	JILL EMMONS DOGGETT	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121649	LARRY M DOGGETTE	7/31/2012	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121650	GINGER NORRIS GLASS	7/31/2012	\$ 240.75	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121651	MARY D GOFORTH	7/31/2012	\$ 1,203.75	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121652	LINDA E GRANT	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121653	ERNESTINE R HOWARD	7/31/2012	\$ 2,948.92	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121654	VINSON WILSON JAYE	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121655	GLORIA JEAN JONES	7/31/2012	\$ 2,948.92	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121657	DARRELL VINCENT LEVI	7/31/2012	\$ 1,765.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
121658	DANA THOMPSON LOLLEY	7/31/2012	\$ 1,203.75	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121659	BRIAN A MARSHALL	7/31/2012	\$ 464.10	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
121660	RICHARD E MARTINDALE	7/31/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121661	SANDRA C MAYER	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121662	LACY BEVERLY MCCANTS	7/31/2012	\$ 2,211.69	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121663	MILISA G MCILWAIN	7/31/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121664	MARTHA ANN MCNEIL	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121666	TIMOTHY JOEL MURPHY	7/31/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121667	ARTHUR GILMORE OGDEN	7/31/2012	\$ 2,889.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121668	RACHEL GARRICK POWELL	7/31/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121669	KRISTI LANGLEY PRITCHETT	7/31/2012	\$ 2,211.69	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121670	KELLI SCRUGGS DAVIS	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121671	LINDA C SCRUGGS	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121672	JARROD E SHIELDS	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121673	SHEILA JO SKELTON	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121674	SCHUYLER ETHERIDGE STEWAR	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121675	AUGUSTA DENISE WATTERS	7/31/2012	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121676	WANDA GAIL WHITING	7/31/2012	\$ 1,530.10	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
121677	ERICA SHANTA YATES-EATMON	7/31/2012	\$ 1,444.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122798	SHARON D PARKER	8/31/2012	\$ 190.92	ADULT ED GRANT	Instructional Salaries - Tempo	2011
122799	ROBERT EARL BONNER	8/31/2012	\$ 1,105.00	UNRESTRICTED FUND	Hourly Wages	2011
122800	RICHARD DAVID BRYANT	8/31/2012	\$ 1,288.71		Instructional Salaries - Tempo	2011
122801	CURTIS BLAKE CHILDS	8/31/2012	\$ 1,105.00	UNRESTRICTED FUND	Hourly Wages	2011
122802	PATRICK MICHAEL COTTRELL	8/31/2012	\$ 1,140.00	UNRESTRICTED FUND	Hourly Wages	2011
122805	BRITTANY LOFTON MATTOX	8/31/2012	\$ 1,276.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122806	PORTIA RIONNEI STALLWORTH	8/31/2012	\$ 1,750.50	TALENT SEARCH	Instructional Salaries - Tempo	2011
122807	PATSY CRUM BENNETT	8/31/2012	\$ 1,074.00	UNRESTRICTED FUND	Hourly Wages	2011
122813	LINDA K HUDSON	8/31/2012	\$ 1,442.88	ADULT ED GRANT	Instructional Salaries - Tempo	2011
122815	GABRIEL L LUCY	8/31/2012	\$ 1,447.81	ADULT ED GRANT	Instructional Salaries - Tempo	2011
122816	OLA KING ROBINSON	8/31/2012	\$ 420.00	UNRESTRICTED FUND	Hourly Wages	2011
122817	SCHUYLER ETHERIDGE STEWAR	8/31/2012	\$ 2,524.50	TALENT SEARCH	Instructional Salaries - Tempo	2011
122818	DANIEL WALTER WIGGINS	8/31/2012	\$ 313.04	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122819	LATONYA MICHELLE WOODS	8/31/2012	\$ 954.60	ADULT ED GRANT	Instructional Salaries - Tempo	2011
122926	JEFFREY M MCCUTCHEON	8/31/2012	\$ 2,259.84	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122927	CHARLES E PERRY	8/31/2012	\$ 2,977.81	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122929	KRISTI SMITH	8/31/2012	\$ 659.12	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122949	MICHELLE G STOKLEY	8/31/2012	\$ 481.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122950	MELANIE M COSKER	8/31/2012	\$ 556.40	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122951	ELAINE G COVIN	8/31/2012	\$ 1,666.63	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122952	MONICA HELTON	8/31/2012	\$ 481.50	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122953	LAUREN S KOEPPEN	8/31/2012	\$ 445.12	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122954	JEANETTE DUNLAP LEWIS	8/31/2012	\$ 1,001.52	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122954	JEANETTE DUNLAP LEWIS	8/31/2012	\$ 270.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
122955	ALLISON S TURBERVILLE	8/31/2012	\$ 1,604.28	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122955	ALLISON S TURBERVILLE	8/31/2012	\$ 202.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
122956	SIDNEY B BLEDSOE JR	8/31/2012	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
122956	SIDNEY B BLEDSOE JR	8/31/2012	\$ 1,140.62	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122957	SARA KAY FERGUSON	8/31/2012	\$ 1,585.74	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
122958	DARRELL VINCENT LEVI	8/31/2012	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
122959	LATOSHIA M SMITH	8/31/2012	\$ 2,410.75	ADULT ED GRANT	Support Personnel Salaries - S	2011
90002212	ANTHONELL CHARMAINE ABRAM	8/31/2012	\$ 2,559.62	ADULT ED GRANT	Support Personnel Salaries - S	2011
90002213	HAROLD E AGEE	8/31/2012	\$ 3,603.93	UNRESTRICTED FUND	Support Personnel Salaries - S	2011

90002214	SOLITAIRE J ANDREWS	8/31/2012	\$ 2,720.00	MUB	Other Professional Salaries -	2011
90002215	ARCHIE EUGENE BARNETT JR	8/31/2012	\$ 963.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002216	ALEXANDER HYATT BELL	8/31/2012	\$ 7,773.38	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002217	GINGER OWENS BELL	8/31/2012	\$ 3,675.38	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002218	JAMES W BOOKER	8/31/2012	\$ 2,608.81	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002219	SUSAN GRISSETTE BOOTHE	8/31/2012	\$ 10,829.88	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002220	LEKESHIA R BOYKIN	8/31/2012	\$ 2,965.37	MUB	Other Professional Salaries -	2011
90002221	MARY BETH BRASELL	8/31/2012	\$ 5,318.37	TALENT SEARCH	Other Professional Salaries -	2011
90002222	ALMA BROWN	8/31/2012	\$ 7,835.38	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002222	ALMA BROWN	8/31/2012	\$ 71.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002224	RONALD S BURTON	8/31/2012	\$ 4,481.87	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002225	CANDIS HARRELL BUSBY	8/31/2012	\$ 2,833.17	TALENT SEARCH	Other Professional Salaries -	2011
90002226	WALTER ROGER CHANDLER	8/31/2012	\$ 10,609.76	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002227	JOE L CHAPMAN	8/31/2012	\$ 3,423.87	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002228	BARBARA ANN CLANTON	8/31/2012	\$ 9,348.37	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002228	BARBARA ANN CLANTON	8/31/2012	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002229	DAVID L CLANTON	8/31/2012	\$ 6,721.88	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002230	LYNN COUNSELMAN	8/31/2012	\$ 2,118.37	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002231	MARY FRANCES CRAVEN	8/31/2012	\$ 9,801.99	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002232	CATHERINE BISHOP CRISWELL	8/31/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002233	WILLARD DAFFIN	8/31/2012	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002233	WILLARD DAFFIN	8/31/2012	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90002234	LATOYA LYNN DAVIS	8/31/2012	\$ 2,617.53	TALENT SEARCH	Other Professional Salaries -	2011
90002235	RHONDA LYNN DEES	8/31/2012	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002235	RHONDA LYNN DEES	8/31/2012	\$ 400.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002236	SCOTT FRANKLIN DEES	8/31/2012	\$ 6,874.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002237	WENDY HARPER DEES	8/31/2012	\$ 5,212.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002238	CHRISTINE N DENISH	8/31/2012	\$ 2,246.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90002239	VERNON ROBERT DENTON	8/31/2012	\$ 6,271.77	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002240	TAMIKA G DIAL	8/31/2012	\$ 3,250.00	ADULT ED GRANT	Instructional Salaries - Regul	2011
90002241	LARRY M DOGGETTE	8/31/2012	\$ 11,769.40	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002242	TRENTON L EAGER	8/31/2012	\$ 3,461.54	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002243	JOSEPH ANTHONY EATMON	8/31/2012	\$ 3,243.59	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002244	ROBERT JAMES ENGLISH	8/31/2012	\$ 2,262.12	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002244	ROBERT JAMES ENGLISH	8/31/2012	\$ 216.00	UNRESTRICTED FUND	Hourly Wages	2011
90002245	SHARON P FOUNTAIN	8/31/2012	\$ 6,013.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002246	SAMANTHA FRYE	8/31/2012	\$ 8,836.38	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002247	KATHRYN HEATON FULLER	8/31/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002248	WILLIAM THOMAS GAILLARD	8/31/2012	\$ 7,756.57	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002249	JEFFREY LYNN GILBREATH	8/31/2012	\$ 9,816.59	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002250	GINGER NORRIS GLASS	8/31/2012	\$ 8,259.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002251	MARCUS L GORDON	8/31/2012	\$ 8,587.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002252	LINDA E GRANT	8/31/2012	\$ 7,875.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002253	MELISSA JONES HAAB	8/31/2012	\$ 8,205.26	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002254	DANIEL T HEAD	8/31/2012	\$ 4,063.37	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002255	ROBERT LEE HENDERSON	8/31/2012	\$ 2,857.13	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002256	JACQUE BRUNSON HENSON	8/31/2012	\$ 2,559.62	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90002257	LASHA AVERETT HINES	8/31/2012	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002258	LASHANNON JACKSON HOLLING	8/31/2012	\$ 5,718.37	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002259	LESLIE B HORNADY	8/31/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002260	JANA S HORTON	8/31/2012	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002261	LORETTA B HOUSE	8/31/2012	\$ 2,931.62	SSS	Support Personnel Salaries - S	2011
90002262	WANDA M HUDSON	8/31/2012	\$ 6,887.41	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002263	PAMELA E HURST	8/31/2012	\$ 2,559.62	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002264	BUCKY R INGRAM	8/31/2012	\$ 4,044.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002265	SUSIE CROSSWHITE JAMES	8/31/2012	\$ 1,666.63	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002266	ROSALIND MICHELLE JENNING	8/31/2012	\$ 4,116.63	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002267	DEBRA M JIMERSON	8/31/2012	\$ 1,534.63	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002268	REGINA DIANE JOHNSON	8/31/2012	\$ 2,336.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002269	LINDA D JOINER	8/31/2012	\$ 10,082.38	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002270	JOANN JONES	8/31/2012	\$ 3,378.37	TALENT SEARCH	Support Personnel Salaries - S	2011

90002271	TORI L JONES	8/31/2012	\$ 3,055.98	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002272	TONI PHILLIPS KELLY	8/31/2012	\$ 3,080.12	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002273	JOY C KIRACOFE	8/31/2012	\$ 4,747.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002273	JOY C KIRACOFE	8/31/2012	\$ 90.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002274	MATTIE J KOHEN	8/31/2012	\$ 8,088.53	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002275	STUART M LEE	8/31/2012	\$ 3,166.63	ABE FED PROG	Instructional Salaries - Regul	2011
90002276	JOHN LEHNING	8/31/2012	\$ 9,950.87	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002277	RITA KAY LETT	8/31/2012	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90002278	MARY FRANCES LEWIS	8/31/2012	\$ 1,890.37	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002279	DANA THOMPSON LOLLEY	8/31/2012	\$ 2,830.00	GUB	Other Professional Salaries -	2011
90002280	JOHN WAYNE LONG	8/31/2012	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002281	VICKY LOCKER LONG	8/31/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002282	RODNEY L LORD	8/31/2012	\$ 6,250.00	ADULT ED GRANT	Other Professional Salaries -	2011
90002283	RONALD M MARCY	8/31/2012	\$ 11,381.12	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002284	BRIAN A MARSHALL	8/31/2012	\$ 4,601.40	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002285	JEFFREY M MCCUTCHEON	8/31/2012	\$ 4,247.79	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002286	BRIAN REGAN MCINTOSH	8/31/2012	\$ 5,023.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002287	JANET A MCINTOSH	8/31/2012	\$ 5,299.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002287	JANET A MCINTOSH	8/31/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002288	BARBARA F MCMILLAN	8/31/2012	\$ 6,249.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002289	GRADY DEWAYNE MCMILLIAN	8/31/2012	\$ 4,336.13	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002290	MARTHA ANN MCNEIL	8/31/2012	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002291	JACQUELINE D MONTGOMERY	8/31/2012	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90002292	KIKI SCOTT MOORE	8/31/2012	\$ 5,208.37	SSS	Other Professional Salaries -	2011
90002293	CINDY M MOYE	8/31/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002294	MELINDA BYRD MURPHY	8/31/2012	\$ 6,075.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002295	TIMOTHY JOEL MURPHY	8/31/2012	\$ 508.60	NSF	Other Professional Salaries -	2011
90002296	DONNA E NELSON	8/31/2012	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90002297	LASHA HARRELL NELSON	8/31/2012	\$ 2,485.13	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002298	MITTIE MARIE PEARSON	8/31/2012	\$ 1,253.88	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002299	RACHEL GARRICK POWELL	8/31/2012	\$ 3,002.62	TALENT SEARCH	Other Professional Salaries -	2011
90002300	SHARON DENISE RAINEY	8/31/2012	\$ 2,931.62	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002301	TAMEKIA LASHA RANDALL	8/31/2012	\$ 3,606.84	SSS	Other Professional Salaries -	2011
90002302	DEBORAH RANKINS	8/31/2012	\$ 4,735.62	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002303	DONNA MARIE REED	8/31/2012	\$ 4,345.12	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002304	THOMAS LEE REED	8/31/2012	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002304	THOMAS LEE REED	8/31/2012	\$ 225.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002305	STACIA LEIANN RICHERSON	8/31/2012	\$ 3,303.38	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90002306	BRENDA CLAUSELL RIGSBY	8/31/2012	\$ 7,109.34	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002306	BRENDA CLAUSELL RIGSBY	8/31/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002307	AMY MELISSA ROWELL	8/31/2012	\$ 5,576.88	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002308	CHRISTY L SASSER	8/31/2012	\$ 4,400.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002309	GLYNIS A SAVAGE	8/31/2012	\$ 3,240.37	TUB	Other Professional Salaries -	2011
90002310	LINDA C SCRUGGS	8/31/2012	\$ 2,559.37	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002311	CHARLES WESLEY SHEPHERD J	8/31/2012	\$ 8,233.51	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002312	SHEILA JO SKELTON	8/31/2012	\$ 3,955.88	GUB	Other Professional Salaries -	2011
90002313	MARY F SLADE	8/31/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002314	MERRILYN BYRD SMITH	8/31/2012	\$ 1,647.80	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002315	MILIA P SMITH	8/31/2012	\$ 3,333.37	ABE FED PROG	Instructional Salaries - Regul	2011
90002316	RICHARD DALE SMITH	8/31/2012	\$ 5,426.13	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002317	MARY KATHERINE SPARKMAN	8/31/2012	\$ 3,375.50	TALENT SEARCH	Other Professional Salaries -	2011
90002318	KEITH CURTIS STALLWORTH	8/31/2012	\$ 3,083.37	ABE FED PROG	Instructional Salaries - Regul	2011
90002319	PORTIA RIONNEI STALLWORTH	8/31/2012	\$ 2,450.82	TALENT SEARCH	Other Professional Salaries -	2011
90002320	LYNNE SALTER STEADMAN	8/31/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002320	LYNNE SALTER STEADMAN	8/31/2012	\$ 90.00	AUX BOOKSTORE	Employee Taxable Per Diem	2011
90002321	LETA LOWERY STEPHENS	8/31/2012	\$ 6,213.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002322	SCHUYLER ETHERIDGE STEWAR	8/31/2012	\$ 2,442.36	TALENT SEARCH	Other Professional Salaries -	2011
90002323	REGINALD LUCAS SYKES	8/31/2012	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002323	REGINALD LUCAS SYKES	8/31/2012	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90002323	REGINALD LUCAS SYKES	8/31/2012	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90002323	REGINALD LUCAS SYKES	8/31/2012	\$ 22.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011

90002325	LEE LEWIS TAYLOR	8/31/2012	\$ 9,489.26	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002326	MARTHA AUSTIN THOMAS	8/31/2012	\$ 2,838.98	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002327	THOMAS EUGENE TINDLE	8/31/2012	\$ 5,299.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002328	NANCY A TORREY	8/31/2012	\$ 9,984.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002329	KENNETH L TURNER	8/31/2012	\$ 4,269.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002330	SARAH C VALINE	8/31/2012	\$ 5,989.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002331	RUBY JEAN WARD	8/31/2012	\$ 10,082.38	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002332	CHANDRA W WASHINGTON	8/31/2012	\$ 2,559.62	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002333	AUGUSTA DENISE WATTERS	8/31/2012	\$ 3,385.87	TUB	Other Professional Salaries -	2011
90002334	SARAH A WILLIAMS	8/31/2012	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002334	SARAH A WILLIAMS	8/31/2012	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90002335	DANESHA LEIGH WRIGHT	8/31/2012	\$ 997.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002336	DANIEL ERNEST WYNN	8/31/2012	\$ 4,933.01	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002337	MARTHA HODGE WYNN	8/31/2012	\$ 2,782.75	NSF	Support Personnel Salaries - S	2011
122986	JOSEPH ANTHONY EATMON	8/31/2012	\$ 1,846.15	UNRESTRICTED FUND	Annual Leave - Retirement/Term	2011
122987	TIMOTHY JOEL MURPHY	8/31/2012	\$ 2,899.00	NSF	Annual Leave - Retirement/Term	2011
122988	LEE LEWIS TAYLOR	8/31/2012	\$ 18,098.52	UNRESTRICTED FUND	Annual Leave - Retirement/Term	2011
123422	SHARON D PARKER	9/28/2012	\$ 525.03	ADULT ED GRANT	Instructional Salaries - Tempo	2011
123423	LYDIA MARIE BONNER	9/28/2012	\$ 1,321.45	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123424	ROBERT EARL BONNER	9/28/2012	\$ 1,065.00	UNRESTRICTED FUND	Hourly Wages	2011
123425	CURTIS BLAKE CHILDS	9/28/2012	\$ 1,015.00	UNRESTRICTED FUND	Hourly Wages	2011
123426	PATRICK MICHAEL COTTRELL	9/28/2012	\$ 1,128.00	UNRESTRICTED FUND	Hourly Wages	2011
123428	GLORIA JEAN JONES	9/28/2012	\$ 1,446.64	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123430	JEANETTE DUNLAP LEWIS	9/28/2012	\$ 744.19	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123432	BRITTANY LOFTON MATTOX	9/28/2012	\$ 1,331.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123433	PATSY CRUM BENNETT	9/28/2012	\$ 936.00	UNRESTRICTED FUND	Hourly Wages	2011
123434	SIDNEY B BLEDSOE JR	9/28/2012	\$ 2,253.42	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123437	CAROL ANNE CURTIS	9/28/2012	\$ 667.68	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123439	SARA KAY FERGUSON	9/28/2012	\$ 667.68	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123442	MARY D GOFORTH	9/28/2012	\$ 529.65	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123444	LINDA K HUDSON	9/28/2012	\$ 1,172.34	ADULT ED GRANT	Instructional Salaries - Tempo	2011
123446	GABRIEL L LUCY	9/28/2012	\$ 1,002.33	ADULT ED GRANT	Instructional Salaries - Tempo	2011
123447	CHARLES E PERRY	9/28/2012	\$ 3,295.60	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123448	OLA KING ROBINSON	9/28/2012	\$ 591.96	UNRESTRICTED FUND	Hourly Wages	2011
123450	KRISTI SMITH	9/28/2012	\$ 1,400.63	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123451	DANIEL WALTER WIGGINS	9/28/2012	\$ 2,311.68	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123452	LATONYA MICHELLE WOODS	9/28/2012	\$ 859.14	ADULT ED GRANT	Instructional Salaries - Tempo	2011
123523	ROY SCOTT HARRELL	9/28/2012	\$ 722.26	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123524	MICHELLE G STOKLEY	9/28/2012	\$ 722.26	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123525	ROMONA M BRISCO	9/28/2012	\$ 361.13	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123526	LARRY EUGENE BURT	9/28/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123527	ELAINE G COVIN	9/28/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123528	HEATHER C EVERETTE	9/28/2012	\$ 1,059.30	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123529	ERNESTINE R HOWARD	9/28/2012	\$ 1,624.97	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123530	MICHAEL C MACCAUGHELTY	9/28/2012	\$ 361.13	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123531	MARY D GOFORTH	9/28/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123532	DARRELL VINCENT LEVI	9/28/2012	\$ 5,609.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
123533	LATOSHIA M SMITH	9/28/2012	\$ 2,485.17	ADULT ED GRANT	Support Personnel Salaries - S	2011
90002338	ANTHONELL CHARMAINE ABRAM	9/28/2012	\$ 2,559.58	ADULT ED GRANT	Support Personnel Salaries - S	2011
90002339	HAROLD E AGEE	9/28/2012	\$ 4,656.74	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002340	SOLITAIRE J ANDREWS	9/28/2012	\$ 2,830.00	MUB	Other Professional Salaries -	2011
90002341	ARCHIE EUGENE BARNETT JR	9/28/2012	\$ 722.25	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002342	ALEXANDER HYATT BELL	9/28/2012	\$ 3,589.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002343	GINGER OWENS BELL	9/28/2012	\$ 3,675.42	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002344	JAMES W BOOKER	9/28/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002345	SUSAN GRISSETTE BOOTHE	9/28/2012	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002346	LEKESHIA R BOYKIN	9/28/2012	\$ 3,075.33	MUB	Other Professional Salaries -	2011
90002347	MARY BETH BRASELL	9/28/2012	\$ 5,318.33	TALENT SEARCH	Other Professional Salaries -	2011
90002348	ALMA BROWN	9/28/2012	\$ 4,840.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002349	RICHARD DAVID BRYANT	9/28/2012	\$ 1,320.53		Instructional Salaries - Tempo	2011
90002351	CANDIS HARRELL BUSBY	9/28/2012	\$ 3,143.33	TALENT SEARCH	Other Professional Salaries -	2011

90002352	EULADIA CALHOUN	9/28/2012	\$ 2,572.05	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002353	WALTER ROGER CHANDLER	9/28/2012	\$ 10,609.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002354	JOE L CHAPMAN	9/28/2012	\$ 4,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002355	BARBARA ANN CLANTON	9/28/2012	\$ 9,348.33	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002356	DAVID L CLANTON	9/28/2012	\$ 6,721.92	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002357	LEE OVERSTREET CONERLY	9/28/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002358	LYNN COUNSELMAN	9/28/2012	\$ 2,118.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002359	MARY FRANCES CRAVEN	9/28/2012	\$ 5,346.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002360	CATHERINE BISHOP CRISWELL	9/28/2012	\$ 2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002361	WILLARD DAFFIN	9/28/2012	\$ 500.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002361	WILLARD DAFFIN	9/28/2012	\$ 6,338.25	TUB	Instructional Salaries - Regul	2011
90002362	LATOYA LYNN DAVIS	9/28/2012	\$ 2,776.67	TALENT SEARCH	Other Professional Salaries -	2011
90002362	LATOYA LYNN DAVIS	9/28/2012	\$ 22.50	TALENT SEARCH	Employee Taxable Per Diem	2011
90002363	RHONDA LYNN DEES	9/28/2012	\$ 6,338.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002363	RHONDA LYNN DEES	9/28/2012	\$ 1,000.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002364	SCOTT FRANKLIN DEES	9/28/2012	\$ 3,284.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002365	WENDY HARPER DEES	9/28/2012	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002366	CHRISTINE N DENISH	9/28/2012	\$ 2,279.00	ADULT ED GRANT	Support Personnel Salaries - S	2011
90002367	VERNON ROBERT DENTON	9/28/2012	\$ 4,062.58	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002368	TAMIKA G DIAL	9/28/2012	\$ 3,333.34	ADULT ED GRANT	Instructional Salaries - Regul	2011
90002369	LARRY M DOGGETTE	9/28/2012	\$ 6,604.50	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002370	TRENTON L EAGER	9/28/2012	\$ 3,333.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002371	ROBERT JAMES ENGLISH	9/28/2012	\$ 2,336.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002371	ROBERT JAMES ENGLISH	9/28/2012	\$ 432.00	UNRESTRICTED FUND	Hourly Wages	2011
90002372	SHARON P FOUNTAIN	9/28/2012	\$ 6,159.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002373	SAMANTHA FRYE	9/28/2012	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002374	KATHRYN HEATON FULLER	9/28/2012	\$ 2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002375	WILLIAM THOMAS GAILLARD	9/28/2012	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002376	JEFFREY LYNN GILBREATH	9/28/2012	\$ 4,759.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002376	JEFFREY LYNN GILBREATH	9/28/2012	\$ 11.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002377	GINGER NORRIS GLASS	9/28/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002378	MARCUS L GORDON	9/28/2012	\$ 3,951.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002379	LINDA E GRANT	9/28/2012	\$ 8,472.67	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002380	MELISSA JONES HAAB	9/28/2012	\$ 8,641.84	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002381	DANIEL T HEAD	9/28/2012	\$ 4,173.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002382	ROBERT LEE HENDERSON	9/28/2012	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002383	JACQUE BRUNSON HENSON	9/28/2012	\$ 2,708.50	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90002384	LASHA AVERETT HINES	9/28/2012	\$ 2,868.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002385	LASHANNON JACKSON HOLLING	9/28/2012	\$ 5,718.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002386	LESLIE B HORNADY	9/28/2012	\$ 2,782.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002387	JANA S HORTON	9/28/2012	\$ 4,251.50	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002388	LORETTA B HOUSE	9/28/2012	\$ 3,080.50	SSS	Support Personnel Salaries - S	2011
90002389	WANDA M HUDSON	9/28/2012	\$ 4,256.75	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002390	PAMELA E HURST	9/28/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002391	BUCKY R INGRAM	9/28/2012	\$ 4,773.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002391	BUCKY R INGRAM	9/28/2012	\$ 108.00	UNRESTRICTED FUND	Hourly Wages	2011
90002392	SUSIE CROSSWHITE JAMES	9/28/2012	\$ 1,666.67	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002393	VINSON WILSON JAYE	9/28/2012	\$ 3,840.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002394	ROSALIND MICHELLE JENNING	9/28/2012	\$ 4,116.67	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002395	DEBRA M JIMERSON	9/28/2012	\$ 1,684.67	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002396	REGINA DIANE JOHNSON	9/28/2012	\$ 2,410.75	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002397	LINDA D JOINER	9/28/2012	\$ 4,507.42	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002398	JOANN JONES	9/28/2012	\$ 390.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002398	JOANN JONES	9/28/2012	\$ 3,452.83	TALENT SEARCH	Support Personnel Salaries - S	2011
90002399	TORI L JONES	9/28/2012	\$ 225.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002399	TORI L JONES	9/28/2012	\$ 3,110.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002400	TONI PHILLIPS KELLY	9/28/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002401	JOY C KIRACOFFE	9/28/2012	\$ 5,668.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002402	MATTIE J KOHEN	9/28/2012	\$ 3,729.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002403	STUART M LEE	9/28/2012	\$ 3,250.00	ABE FED PROG	Instructional Salaries - Regul	2011
90002404	JOHN LEHNING	9/28/2012	\$ 4,562.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011

90002404	JOHN LEHNING	9/28/2012	\$ 45.00	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002405	RITA KAY LETT	9/28/2012	\$ 5,598.75	MUB	Other Professional Salaries -	2011
90002406	MARY FRANCES LEWIS	9/28/2012	\$ 1,890.33	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002407	DANA THOMPSON LOLLEY	9/28/2012	\$ 2,940.00	GUB	Other Professional Salaries -	2011
90002408	JOHN WAYNE LONG	9/28/2012	\$ 4,285.00	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002409	VICKY LOCKER LONG	9/28/2012	\$ 4,367.92	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002410	RODNEY L LORD	9/28/2012	\$ 6,250.00	ADULT ED GRANT	Other Professional Salaries -	2011
90002411	RONALD M MARCY	9/28/2012	\$ 5,546.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002412	BRIAN A MARSHALL	9/28/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002413	JEFFREY M MCCUTCHEON	9/28/2012	\$ 4,247.79	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002414	BRIAN REGAN MCINTOSH	9/28/2012	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002415	JANET A MCINTOSH	9/28/2012	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002416	BARBARA F MCMILLAN	9/28/2012	\$ 7,190.11	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002417	GRADY DEWAYNE MCMILLIAN	9/28/2012	\$ 4,481.83	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002418	MARTHA ANN MCNEIL	9/28/2012	\$ 3,610.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002419	JACQUELINE D MONTGOMERY	9/28/2012	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90002420	KIKI SCOTT MOORE	9/28/2012	\$ 5,318.33	SSS	Other Professional Salaries -	2011
90002421	CINDY M MOYE	9/28/2012	\$ 3,154.50	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002422	MELINDA BYRD MURPHY	9/28/2012	\$ 6,816.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002423	DONNA E NELSON	9/28/2012	\$ 4,145.00	ABE FED PROG	Instructional Salaries - Regul	2011
90002424	LASHA HARRELL NELSON	9/28/2012	\$ 2,485.17	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002425	MITTIE MARIE PEARSON	9/28/2012	\$ 1,253.92	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002426	RACHEL GARRICK POWELL	9/28/2012	\$ 3,880.00	TALENT SEARCH	Other Professional Salaries -	2011
90002427	SHARON DENISE RAINEY	9/28/2012	\$ 2,931.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002428	TAMEKIA LASHA RANDALL	9/28/2012	\$ 3,839.42	SSS	Other Professional Salaries -	2011
90002429	DEBORAH RANKINS	9/28/2012	\$ 4,881.25	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002430	DONNA MARIE REED	9/28/2012	\$ 4,345.08	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002431	THOMAS LEE REED	9/28/2012	\$ 5,570.00	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002431	THOMAS LEE REED	9/28/2012	\$ 112.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002432	STACIA LEIANN RICHERSON	9/28/2012	\$ 3,303.42	AUX BOOKSTORE	Support Personnel Salaries - S	2011
90002433	BRENDA CLAUSELL RIGSBY	9/28/2012	\$ 7,634.89	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002434	AMY MELISSA ROWELL	9/28/2012	\$ 5,722.42	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002435	CHRISTY L SASSER	9/28/2012	\$ 4,333.33	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002436	GLYNIS A SAVAGE	9/28/2012	\$ 3,350.33	TUB	Other Professional Salaries -	2011
90002437	LINDA C SCRUGGS	9/28/2012	\$ 3,005.67	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002438	JEANNE M SEWELL	9/28/2012	\$ 8,521.03	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002439	CHARLES WESLEY SHEPHERD J	9/28/2012	\$ 8,670.16	UNRESTRICTED FUND	Other Professional Salaries -	2011
90002440	SHEILA JO SKELTON	9/28/2012	\$ 3,955.92	GUB	Other Professional Salaries -	2011
90002441	MARY F SLADE	9/28/2012	\$ 2,485.17	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002442	MERRILYN BYRD SMITH	9/28/2012	\$ 3,472.15	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002443	MILIA P SMITH	9/28/2012	\$ 3,333.33	ABE FED PROG	Instructional Salaries - Regul	2011
90002444	RICHARD DALE SMITH	9/28/2012	\$ 5,426.17	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002444	RICHARD DALE SMITH	9/28/2012	\$ 1,000.00	NSF	Instructional Salaries - Tempo	2011
90002445	MARY KATHERINE SPARKMAN	9/28/2012	\$ 3,413.54	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002446	KEITH CURTIS STALLWORTH	9/28/2012	\$ 3,166.67	ABE FED PROG	Instructional Salaries - Regul	2011
90002447	PORTIA RIONNEI STALLWORTH	9/28/2012	\$ 2,610.00	TALENT SEARCH	Other Professional Salaries -	2011
90002448	LYNNE SALTER STEADMAN	9/28/2012	\$ 3,480.46	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002449	SCHUYLER ETHERIDGE STEWAR	9/28/2012	\$ 2,610.00	TALENT SEARCH	Other Professional Salaries -	2011
90002450	REGINALD LUCAS SYKES	9/28/2012	\$ 13,034.00	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
90002450	REGINALD LUCAS SYKES	9/28/2012	\$ 200.00	UNRESTRICTED FUND	President's Expense Allowance	2011
90002450	REGINALD LUCAS SYKES	9/28/2012	\$ 1,000.00	UNRESTRICTED FUND	Housing Allowance	2011
90002450	REGINALD LUCAS SYKES	9/28/2012	\$ 22.50	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002452	MARTHA AUSTIN THOMAS	9/28/2012	\$ 90.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002452	MARTHA AUSTIN THOMAS	9/28/2012	\$ 2,708.25	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002453	THOMAS EUGENE TINDLE	9/28/2012	\$ 5,713.33	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002454	XIOMARA KANESSA TOOLE	9/28/2012	\$ 1,991.27	ADULT ED GRANT	Instructional Salaries - Regul	2011
90002455	KENNETH L TURNER	9/28/2012	\$ 5,416.78	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002456	SARAH C VALINE	9/28/2012	\$ 6,454.56	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002456	SARAH C VALINE	9/28/2012	\$ 33.75	UNRESTRICTED FUND	Employee Taxable Per Diem	2011
90002457	RUBY JEAN WARD	9/28/2012	\$ 10,817.80	UNRESTRICTED FUND	Instructional Salaries - Regul	2011
90002458	CHANDRA W WASHINGTON	9/28/2012	\$ 2,559.58	UNRESTRICTED FUND	Support Personnel Salaries - S	2011

90002459	AUGUSTA DENISE WATTERS	9/28/2012	\$ 3,385.83	TUB	Other Professional Salaries -	2011
90002460	SARAH A WILLIAMS	9/28/2012	\$ 600.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
90002460	SARAH A WILLIAMS	9/28/2012	\$ 6,338.25	GUB	Instructional Salaries - Regul	2011
90002461	DANESHA LEIGH WRIGHT	9/28/2012	\$ 1,020.67	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002462	DANIEL ERNEST WYNN	9/28/2012	\$ 4,775.81	UNRESTRICTED FUND	Support Personnel Salaries - S	2011
90002463	MARTHA HODGE WYNN	9/28/2012	\$ 2,782.75	NSF	Support Personnel Salaries - S	2011
123538	TORI L JONES	9/28/2012	\$ 166.67	UNRESTRICTED FUND	Administrative Salaries- Sched	2011
123541	DEEPA VARMA RAWLS	9/28/2012	\$ 1,875.00	UNRESTRICTED FUND	Instructional Salaries - Tempo	2011
123570	KRISTI LANGLEY PRITCHETT	9/28/2012	\$ 161.25	UNRESTRICTED FUND	Employee Taxable Per Diem	2011