

**Jefferson State Community College  
Financial Disclosure  
10/01/2008-9/30/2009**

AMOUNT	CHECK DATE	AGENCY	FUND DESCRIPTION	PAYEE
\$ 529.20	10/3/2008	Jefferson State	Current Unrestricted	A-1 Brick Sand Mortar Inc
\$ 6,970.00	10/3/2008	Jefferson State	Current Unrestricted	Adventure Bus Charter and Tour
\$ 88.24	10/3/2008	Jefferson State	Payroll Clearing Fund	AEA
\$ 95.72	10/3/2008	Jefferson State	Payroll Clearing Fund	AEA
\$ 5,666.59	10/3/2008	Jefferson State	Payroll Clearing Fund	AEA
\$ 160.00	10/3/2008	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$ 1,246.30	10/3/2008	Jefferson State	Payroll Clearing Fund	AFLAC Insurance
\$ 3,033.80	10/3/2008	Jefferson State	Payroll Clearing Fund	Alabama Department of Industrial Relations
\$ 452.97	10/3/2008	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$ 270.85	10/3/2008	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$ 17,060.74	10/3/2008	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$ 109.45	10/3/2008	Jefferson State	Talent Search 07/08 - Yr 1 of 4	Amazon.com
\$ 103.20	10/3/2008	Jefferson State	Current Unrestricted	Athletic Publishing Company
\$ 2,056.13	10/3/2008	Jefferson State	Current Unrestricted	Bank of America
\$ 246.86	10/3/2008	Jefferson State	SIFE	Beauchamp Nancy
\$ 2,150.46	10/3/2008	Jefferson State	Current Unrestricted	Birmingham News
\$ 307.40	10/3/2008	Jefferson State	Current Unrestricted	Business Systems & Consultants Inc
\$ 444.91	10/3/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$ 14,168.02	10/3/2008	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$ 970.00	10/3/2008	Jefferson State	Current Unrestricted	Council for Resource Development
\$ 346.00	10/3/2008	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$ 464.00	10/3/2008	Jefferson State	Current Unrestricted	DSR-TKA
\$ 770.64	10/3/2008	Jefferson State	Current Unrestricted	Embassy Suites
\$ 183.60	10/3/2008	Jefferson State	Current Unrestricted	Enterprise Rent A Car
\$ 1,841.00	10/3/2008	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$ 10,377.34	10/3/2008	Jefferson State	Current Unrestricted	Fisher Scientific
\$ 150.00	10/3/2008	Jefferson State	Current Unrestricted	Hallmark Camille
\$ 200.00	10/3/2008	Jefferson State	Current Unrestricted	Internal Revenue Service
\$ 7,084.44	10/3/2008	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$ 962.34	10/3/2008	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$ 12.75	10/3/2008	Jefferson State	Payroll Clearing Fund	Mann Horace

\$ 1,029.00	10/3/2008	Jefferson State	Current Unrestricted	Newspaper Holdings Inc
\$ 1,035.99	10/3/2008	Jefferson State	Current Unrestricted	Office Depot
\$ 424.66	10/3/2008	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$ 464.38	10/3/2008	Jefferson State	Current Unrestricted	Pearson NCS
\$ 330,418.83	10/3/2008	Jefferson State	Payroll Clearing Fund	PEEHIP
\$ 38,463.00	10/3/2008	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$ 3,228.57	10/3/2008	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$ 478.66	10/3/2008	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$ 297.31	10/3/2008	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$ 200.00	10/3/2008	Jefferson State	Current Unrestricted	Spear Andrew
\$ 1,073.56	10/3/2008	Jefferson State	Payroll Clearing Fund	State of Alabama
\$ 441.00	10/3/2008	Jefferson State	Current Unrestricted	Stuckey Janice
\$ 315,657.69	10/3/2008	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$ 402.64	10/3/2008	Jefferson State	Current Unrestricted	The St Clair News Aegis
\$ 150.00	10/3/2008	Jefferson State	Current Unrestricted	Truitt James
\$ 464.01	10/3/2008	Jefferson State	Payroll Clearing Fund	United Way
\$ 684.91	10/3/2008	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$ 337.72	10/3/2008	Jefferson State	Payroll Clearing Fund	US Department of Education
\$ 760.28	10/3/2008	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$ 9,651.63	10/3/2008	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$ 450.00	10/3/2008	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$ 374.60	10/3/2008	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$ 50.02	10/3/2008	Jefferson State	Current Unrestricted	Wright Express
\$ 464.00	10/3/2008	Jefferson State	Current Unrestricted	DSR-TKA
\$ 896.00	10/8/2008	Jefferson State	Current Unrestricted	3M Company
\$ 1,624.00	10/8/2008	Jefferson State	Current Unrestricted	AACRAO
\$ 200.00	10/8/2008	Jefferson State	Current Unrestricted	AASFAA
\$ 33.25	10/8/2008	Jefferson State	Current Unrestricted	ADS Security
\$ 1,000.00	10/8/2008	Jefferson State	Current Unrestricted	Alabama College Association
\$ 3,485.00	10/8/2008	Jefferson State	Current Unrestricted	All About Learning Inc
\$ 95.00	10/8/2008	Jefferson State	Current Unrestricted	American Society for Clinical Pathology
\$ 140.50	10/8/2008	Jefferson State	Current Unrestricted	Armstrong Medical Ind
\$ 59.91	10/8/2008	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$ 188.22	10/8/2008	Jefferson State	Current Unrestricted	Business Systems & Consultants Inc
\$ 330.00	10/8/2008	Jefferson State	Current Unrestricted	Butler Sean
\$ 2,875.91	10/8/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$ 241.52	10/8/2008	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	CDWG Inc

\$	691.44	10/8/2008	Jefferson State	Current Unrestricted	Clanton Advertiser
\$	8,746.30	10/8/2008	Jefferson State	Current Unrestricted	Cobbs Allen & Hall
\$	8.19	10/8/2008	Jefferson State	Bettye F Collins Senior Center	Daniel John
\$	65.99	10/8/2008	Jefferson State	Current Unrestricted	Dell Computers
\$	129.99	10/8/2008	Jefferson State	Current Unrestricted	Dobyns Linda
\$	350.00	10/8/2008	Jefferson State	Current Unrestricted	Dorrill Lynn
\$	17,520.00	10/8/2008	Jefferson State	Current Unrestricted	Educational Resources Inc
\$	184.25	10/8/2008	Jefferson State	Current Unrestricted	FedEx
\$	132.75	10/8/2008	Jefferson State	Current Unrestricted	Garrett Michael
\$	1,239.50	10/8/2008	Jefferson State	Current Unrestricted	Grimes Charles
\$	112,682.85	10/8/2008	Jefferson State	HUD Project No B-06-SP-AL-0014	Hale Building Company Inc
\$	18.79	10/8/2008	Jefferson State	Current Unrestricted	Hayes Wanda
\$	522.84	10/8/2008	Jefferson State	Jeff State Singers	Heads House of Music
\$	100.00	10/8/2008	Jefferson State	Current Unrestricted	Hollis Leland
\$	242.20	10/8/2008	Jefferson State	Current Unrestricted	Inland Seafood
\$	900.00	10/8/2008	Jefferson State	Current Unrestricted	International Fire Protection Inc
\$	1,021.90	10/8/2008	Jefferson State	NSF CARCAM 07/08	Jason's Deli
\$	264.32	10/8/2008	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$	352.50	10/8/2008	Jefferson State	Current Unrestricted	Jones James
\$	487.55	10/8/2008	Jefferson State	RAD Monitoring	Landauer Inc
\$	469.64	10/8/2008	Jefferson State	Renewal and Replacement	Lowes Business Account
\$	400.00	10/8/2008	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	900.00	10/8/2008	Jefferson State	Current Unrestricted	Mountain Measurement Inc.
\$	198.50	10/8/2008	Jefferson State	Current Unrestricted	Nebraska Book Company
\$	863.61	10/8/2008	Jefferson State	Current Unrestricted	Office Depot
\$	96.10	10/8/2008	Jefferson State	Current Unrestricted	Partain Mark
\$	693.81	10/8/2008	Jefferson State	Current Unrestricted	Pearson NCS
\$	100.00	10/8/2008	Jefferson State	Current Unrestricted	Powell Ricky
\$	254.80	10/8/2008	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	293.95	10/8/2008	Jefferson State	Current Unrestricted	Regional Produce Distributors LLC
\$	465.00	10/8/2008	Jefferson State	Current Unrestricted	SAIR
\$	622.50	10/8/2008	Jefferson State	Current Unrestricted	Shaddix Alan
\$	380.00	10/8/2008	Jefferson State	Current Unrestricted	Shelby County Reporter
\$	352.50	10/8/2008	Jefferson State	Current Unrestricted	Smith Richard
\$	2,464.40	10/8/2008	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	297.31	10/8/2008	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	680.00	10/8/2008	Jefferson State	Current Unrestricted	Stone Caren

\$	630.00	10/8/2008	Jefferson State	Current Unrestricted	Stuckey Janice
\$	1,073.88	10/8/2008	Jefferson State	Renewal and Replacement	Thyssenkrupp Elevator Corp
\$	28.43	10/8/2008	Jefferson State	Current Unrestricted	United Parcel Service
\$	3,000.00	10/8/2008	Jefferson State	Current Unrestricted	University of Alabama at Birmingham
\$	2,140.30	10/8/2008	Jefferson State	Current Unrestricted	US Foodservice
\$	279.56	10/8/2008	Jefferson State	Current Unrestricted	Walker Leslie
\$	51.28	10/8/2008	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$	230.16	10/8/2008	Jefferson State	Current Unrestricted	Webster Veterinary Supply
\$	86.10	10/8/2008	Jefferson State	Current Unrestricted	Wright Express
\$	5,100.00	10/8/2008	Jefferson State	Current Unrestricted	Yeargan Debbie
\$	180.00	10/10/2008	Jefferson State	Current Unrestricted	Auburn University at Montgomery
\$	796.62	10/10/2008	Jefferson State	Current Unrestricted	Achieveglobal
\$	100.00	10/10/2008	Jefferson State	Current Unrestricted	ACSPRA
\$	470.00	10/10/2008	Jefferson State	Current Unrestricted	ACT
\$	164.00	10/10/2008	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	164.00	10/10/2008	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	172.00	10/10/2008	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	29,851.49	10/10/2008	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	125.00	10/10/2008	Jefferson State	Current Unrestricted	Alabama Veterans Affairs Association (AVAA)
\$	1,125.04	10/10/2008	Jefferson State	FEMA Hurricane Relief	Allied Waste Services #802
\$	29.95	10/10/2008	Jefferson State	Current Unrestricted	Apple Store
\$	322.42	10/10/2008	Jefferson State	STEP 08-SP-PT-004	Ashville PD
\$	1,200.15	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Ashville PD
\$	300.22	10/10/2008	Jefferson State	Current Unrestricted	AT&T
\$	396.00	10/10/2008	Jefferson State	Current Unrestricted	Baggett John
\$	371.28	10/10/2008	Jefferson State	Current Unrestricted	Ball Horticultural Company
\$	1,389.90	10/10/2008	Jefferson State	Current Unrestricted	Bernstein Company
\$	45.50	10/10/2008	Jefferson State	Current Unrestricted	Binding Commitment Inc
\$	148.80	10/10/2008	Jefferson State	Current Unrestricted	Birmingham News
\$	1,021.83	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Birmingham PD
\$	3,938.13	10/10/2008	Jefferson State	STEP 08-SP-PT-004	Blount County Sheriffs Dept
\$	1,564.09	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Blount County Sheriffs Dept
\$	985.89	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Blountsville PD
\$	520.32	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Calera PD
\$	139.95	10/10/2008	Jefferson State	Current Unrestricted	Charter Communications
\$	8,031.87	10/10/2008	Jefferson State	STEP 08-SP-PT-004	Chilton Co PD
\$	667.25	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	City of Pelham

\$	373.00	10/10/2008	Jefferson State	Current Unrestricted	Clay Greene Inc
\$	958.32	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Cleveland PD
\$	456.22	10/10/2008	Jefferson State	STEP 08-SP-PT-004	Columbiana PD
\$	370.80	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Columbiana PD
\$	450.00	10/10/2008	Jefferson State	Current Unrestricted	Community Shopper
\$	522.00	10/10/2008	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	117.00	10/10/2008	Jefferson State	Current Unrestricted	Dehart Michael
\$	340.00	10/10/2008	Jefferson State	Current Unrestricted	Dr Randy Richardson
\$	340.00	10/10/2008	Jefferson State	Current Unrestricted	Dr Randy Richardson
\$	2,963.50	10/10/2008	Jefferson State	Current Unrestricted	Education to Go
\$	52.00	10/10/2008	Jefferson State	Current Unrestricted	Employment Screening Services Inc
\$	916.92	10/10/2008	Jefferson State	Current Unrestricted	Enterprise Rent A Car
\$	150.00	10/10/2008	Jefferson State	Current Unrestricted	Eubanks Cynthia
\$	126.00	10/10/2008	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	19.39	10/10/2008	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	141.69	10/10/2008	Jefferson State	Current Unrestricted	Gray Mark Int Inc
\$	250.91	10/10/2008	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	9.99	10/10/2008	Jefferson State	Current Unrestricted	Hatley Andy
\$	1,000.00	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Hueytown PD
\$	880.29	10/10/2008	Jefferson State	Current Unrestricted	Industrial Chemicals
\$	912.39	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Irondale PD
\$	117.00	10/10/2008	Jefferson State	Current Unrestricted	Janousek Mel
\$	739.71	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Jemison PD
\$	42,826.80	10/10/2008	Jefferson State	Current Unrestricted	Layer 3 Communications
\$	188.42	10/10/2008	Jefferson State	Current Unrestricted	Magana Jose
\$	1,080.00	10/10/2008	Jefferson State	Current Unrestricted	May Thyra
\$	315.48	10/10/2008	Jefferson State	STEP 08-SP-PT-004	Montevallo PD
\$	1,043.96	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Montevallo PD
\$	566.08	10/10/2008	Jefferson State	STEP 08-SP-PT-004	Morris Police Department
\$	680.32	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Morris Police Department
\$	224.84	10/10/2008	Jefferson State	STEP 08-SP-PT-004	Odenville PD
\$	1,053.24	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Odenville PD
\$	627.28	10/10/2008	Jefferson State	Current Unrestricted	Office Depot
\$	3,075.17	10/10/2008	Jefferson State	STEP 08-SP-PT-004	Oneonta PD
\$	996.57	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Oneonta PD
\$	1,012.68	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Pell City PD
\$	16,384.00	10/10/2008	Jefferson State	Current Unrestricted	PLATO Learning Inc

\$ 25,000.00	10/10/2008	Jefferson State	Current Unrestricted	Postmaster - Birmingham
\$ 988.06	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Riverside PD
\$ 6,382.97	10/10/2008	Jefferson State	STEP 08-SP-PT-004	Shelby County Sheriffs Dept
\$ 943.52	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Shelby County Sheriffs Dept
\$ 1,501.25	10/10/2008	Jefferson State	STEP 08-SP-PT-004	St Clair County Sheriff's Office
\$ 979.04	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	St Clair County Sheriff's Office
\$ 760.30	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Tarrant Police Dept
\$ 1,027.88	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Town of Harpersville
\$ 1,343.69	10/10/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Warrior PD
\$ 1,075.19	10/10/2008	Jefferson State	Current Unrestricted	Webster Veterinary Supply
\$ 453.12	10/10/2008	Jefferson State	Current Unrestricted	Windstream
\$ 166.51	10/10/2008	Jefferson State	Current Unrestricted	Wright Express
\$ 224.95	10/15/2008	Jefferson State	Current Unrestricted	Adams Helen
\$ 4,410.93	10/15/2008	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$ 4,258.40	10/15/2008	Jefferson State	Renewal and Replacement	Alabama Pool Services
\$ 71.26	10/15/2008	Jefferson State	Current Unrestricted	Alexander Zachary
\$ 35.10	10/15/2008	Jefferson State	Current Unrestricted	Battles Thomas
\$ 245.70	10/15/2008	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$ 175.20	10/15/2008	Jefferson State	Current Unrestricted	Bell Norma
\$ 238.98	10/15/2008	Jefferson State	Current Unrestricted	Bobo Cynthia
\$ 74.30	10/15/2008	Jefferson State	Current Unrestricted	Bolton Christie
\$ 24.57	10/15/2008	Jefferson State	Current Unrestricted	Brown Arlene
\$ 35.10	10/15/2008	Jefferson State	Current Unrestricted	Brown Cathy
\$ 337.94	10/15/2008	Jefferson State	Current Unrestricted	Carpenter Valencia
\$ 675.00	10/15/2008	Jefferson State	Current Unrestricted	Cartoon Colour Company
\$ 1,036.98	10/15/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$ 699.94	10/15/2008	Jefferson State	DUI Blitz 06-HS-K8-018	City of Brent
\$ 54.84	10/15/2008	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Core Brandy
\$ 35.10	10/15/2008	Jefferson State	Current Unrestricted	Culver Cynthia
\$ 190.00	10/15/2008	Jefferson State	Current Unrestricted	Daily Home / St Clair Times
\$ 144.99	10/15/2008	Jefferson State	Current Unrestricted	Dell Computers
\$ 228.16	10/15/2008	Jefferson State	Current Unrestricted	Dupree Suzanne
\$ 444.02	10/15/2008	Jefferson State	Current Unrestricted	Edwards Raymond
\$ 75.00	10/15/2008	Jefferson State	Payroll Clearing Fund	Equitable Life
\$ 861.31	10/15/2008	Jefferson State	Current Unrestricted	Fisher Scientific
\$ 1,424.45	10/15/2008	Jefferson State	Current Unrestricted	GE Capital
\$ 1,693.92	10/15/2008	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance

\$	17.55	10/15/2008	Jefferson State	Current Unrestricted	Henderson Kristin
\$	39.78	10/15/2008	Jefferson State	Current Unrestricted	Hill Candance
\$	17.55	10/15/2008	Jefferson State	Current Unrestricted	Hooper Linda
\$	453.38	10/15/2008	Jefferson State	Current Unrestricted	Hooton Linda
\$	122.85	10/15/2008	Jefferson State	Adult Education 08/09	Hooton Linda
\$	87.75	10/15/2008	Jefferson State	Current Unrestricted	Jackson Todd
\$	2,112.00	10/15/2008	Jefferson State	Current Unrestricted	John Deere Landscapes
\$	228.15	10/15/2008	Jefferson State	Current Unrestricted	Jones Murray
\$	6,035.00	10/15/2008	Jefferson State	Current Unrestricted	Just For You Coach
\$	44.89	10/15/2008	Jefferson State	Current Unrestricted	Kaufhold Jessica
\$	75.93	10/15/2008	Jefferson State	Current Unrestricted	Kin Amanda
\$	17.55	10/15/2008	Jefferson State	Current Unrestricted	Kirkwood Leigh
\$	245.70	10/15/2008	Jefferson State	Current Unrestricted	Knopf Judy
\$	17.55	10/15/2008	Jefferson State	Current Unrestricted	Lewis Lucy
\$	262.62	10/15/2008	Jefferson State	Current Unrestricted	Luckadoo Sarah
\$	14.81	10/15/2008	Jefferson State	Current Unrestricted	Luna Wilmer
\$	32.76	10/15/2008	Jefferson State	Current Unrestricted	Martin Beverly
\$	1,485.00	10/15/2008	Jefferson State	Current Unrestricted	Marvin's Inc
\$	343.71	10/15/2008	Jefferson State	Current Unrestricted	McGraw Hill
\$	370.31	10/15/2008	Jefferson State	Current Unrestricted	Morton Charles
\$	350.00	10/15/2008	Jefferson State	Current Unrestricted	NAFSA Membership
\$	1,511.00	10/15/2008	Jefferson State	Current Unrestricted	Nelson Service
\$	6,928.24	10/15/2008	Jefferson State	Current Unrestricted	NJCAA - Region XXII
\$	615.16	10/15/2008	Jefferson State	Current Unrestricted	Noblitt Tammy
\$	49.59	10/15/2008	Jefferson State	Current Unrestricted	Office Depot
\$	32.76	10/15/2008	Jefferson State	Current Unrestricted	Payne Russell
\$	110.41	10/15/2008	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	205.61	10/15/2008	Jefferson State	Current Unrestricted	Pearson NCS
\$	70.20	10/15/2008	Jefferson State	Current Unrestricted	Petry Sherry
\$	76.61	10/15/2008	Jefferson State	Current Unrestricted	Potter Kay
\$	35.10	10/15/2008	Jefferson State	Current Unrestricted	Renshaw Robert
\$	44.46	10/15/2008	Jefferson State	Current Unrestricted	Rogers Jeanette
\$	17.55	10/15/2008	Jefferson State	Current Unrestricted	Russell Mary
\$	83.19	10/15/2008	Jefferson State	Current Unrestricted	Sanders Brooke
\$	275.19	10/15/2008	Jefferson State	Current Unrestricted	Shaddix Carl
\$	420.00	10/15/2008	Jefferson State	Current Unrestricted	SimplexGrinnell LP
\$	112.32	10/15/2008	Jefferson State	Current Unrestricted	Sipper Amy

\$	503.86	10/15/2008	Jefferson State	Current Unrestricted	Smith Madelyn
\$	114.08	10/15/2008	Jefferson State	Current Unrestricted	Stanton Alexis
\$	470.00	10/15/2008	Jefferson State	Current Unrestricted	Stork Julia
\$	738.40	10/15/2008	Jefferson State	DUI Blitz 06-HS-K8-018	Town of Woodstock
\$	2,292.39	10/15/2008	Jefferson State	Current Unrestricted	Trinity Contractors
\$	17.55	10/15/2008	Jefferson State	Current Unrestricted	Venglarik Charles
\$	82.79	10/15/2008	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	259.74	10/15/2008	Jefferson State	Current Unrestricted	Wallace Preston
\$	14,763.49	10/15/2008	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	798.44	10/15/2008	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	50.00	10/15/2008	Jefferson State	Current Unrestricted	Wright Express
\$	6,775.00	10/15/2008	Jefferson State	Current Unrestricted	Yeargan Debbie
\$	189.41	10/20/2008	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$	141.32	10/20/2008	Jefferson State	Current Unrestricted	City of Hoover
\$	46.64	10/20/2008	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$	255.00	10/21/2008	Jefferson State	Current Unrestricted	ACCSHRMA
\$	33.25	10/21/2008	Jefferson State	Current Unrestricted	ADS Security
\$	1,600.00	10/21/2008	Jefferson State	Current Unrestricted	Adventure Bus Charter and Tour
\$	114.85	10/21/2008	Jefferson State	Current Unrestricted	Airgas South
\$	9,910.65	10/21/2008	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	11.44	10/21/2008	Jefferson State	Current Unrestricted	Alabama Power
\$	2,119.00	10/21/2008	Jefferson State	Renewal and Replacement	Alapestco
\$	317.56	10/21/2008	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	258.21	10/21/2008	Jefferson State	Current Unrestricted	ALSCO
\$	3,005.00	10/21/2008	Jefferson State	Current Unrestricted	Athletic Field Supply
\$	227.12	10/21/2008	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	325.00	10/21/2008	Jefferson State	Current Unrestricted	BIFFL
\$	174.20	10/21/2008	Jefferson State	Current Unrestricted	Birmingham News
\$	21.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Brand Charlotte
\$	3.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Brice Sallie
\$	297.23	10/21/2008	Jefferson State	Current Unrestricted	Buckhead Beef
\$	726.10	10/21/2008	Jefferson State	Renewal and Replacement	Building Specialties
\$	161.46	10/21/2008	Jefferson State	Current Unrestricted	Burton James
\$	3,133.19	10/21/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	352.02	10/21/2008	Jefferson State	Bettye F Collins Senior Center	CDWG Inc
\$	694.39	10/21/2008	Jefferson State	Current Unrestricted	City of Pell City
\$	2,780.00	10/21/2008	Jefferson State	Current Unrestricted	Collegesource Inc

\$	442.26	10/21/2008	Jefferson State	Current Unrestricted	Cummings Frances
\$	140.00	10/21/2008	Jefferson State	Current Unrestricted	Daily Home / St Clair Times
\$	295.00	10/21/2008	Jefferson State	Current Unrestricted	Daniel Communications
\$	65.99	10/21/2008	Jefferson State	Current Unrestricted	Dell Computers
\$	35.00	10/21/2008	Jefferson State	SIFE	Dobyns Linda
\$	241.34	10/21/2008	Jefferson State	Current Unrestricted	ECOLAB
\$	21.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Ellard Sandra
\$	298.75	10/21/2008	Jefferson State	Current Unrestricted	Employee Development Services
\$	2,396.14	10/21/2008	Jefferson State	Current Unrestricted	Eubanks Colin
\$	147.49	10/21/2008	Jefferson State	Current Unrestricted	FedEx
\$	4,503.96	10/21/2008	Jefferson State	Current Unrestricted	Fisher Scientific
\$	14.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Frankl Betty
\$	15.21	10/21/2008	Jefferson State	Current Unrestricted	George Tara
\$	289.94	10/21/2008	Jefferson State	Current Unrestricted	Grainger Industrial Supply
\$	14.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Gross Montez
\$	103.08	10/21/2008	Jefferson State	Current Unrestricted	Hall's Birmingham Wholesale Florist Inc
\$	70.20	10/21/2008	Jefferson State	Current Unrestricted	Harris Seena
\$	249.00	10/21/2008	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	136.30	10/21/2008	Jefferson State	Current Unrestricted	Hill Damita
\$	135.50	10/21/2008	Jefferson State	Renewal and Replacement	ICI Paints
\$	628.94	10/21/2008	Jefferson State	Current Unrestricted	Inland Seafood
\$	303.83	10/21/2008	Jefferson State	Current Unrestricted	International Food Concepts Inc
\$	937.50	10/21/2008	Jefferson State	Current Unrestricted	Jett Development Inc
\$	4,050.00	10/21/2008	Jefferson State	Current Unrestricted	Kentucky Fried Chicken
\$	177.50	10/21/2008	Jefferson State	NHE HELP Grant	Kentucky Fried Chicken
\$	573.02	10/21/2008	Jefferson State	Current Unrestricted	Lanier Mildred
\$	21.63	10/21/2008	Jefferson State	SIFE	Lanier Mildred
\$	100.62	10/21/2008	Jefferson State	Current Unrestricted	Lawley Heather
\$	4,333.50	10/21/2008	Jefferson State	Current Unrestricted	Layer 3 Communications
\$	7.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Lockhart Charles
\$	300.00	10/21/2008	Jefferson State	Current Unrestricted	Marcus Service and Solutions
\$	81.48	10/21/2008	Jefferson State	Adult Education 08/09	Masters Jean
\$	21.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Masters Jean
\$	62.16	10/21/2008	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	McKinney Monique
\$	7.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	McLemore Melissa
\$	373.82	10/21/2008	Jefferson State	Current Unrestricted	Mitchell Joseph
\$	242.16	10/21/2008	Jefferson State	Current Unrestricted	Moore Stephen

\$	159.77	10/21/2008	Jefferson State	Current Unrestricted	MSC Industrial Direct Co Inc
\$	30.00	10/21/2008	Jefferson State	Current Unrestricted	Norwood Andre
\$	7.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Oberneder Connie
\$	559.47	10/21/2008	Jefferson State	Current Unrestricted	Office Depot
\$	4,380.00	10/21/2008	Jefferson State	Jefferson County New Options 07/08	Pioneer Bookstore
\$	517.00	10/21/2008	Jefferson State	Current Unrestricted	Pitney Bowes Global Financial Services
\$	21.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Purcell Joan
\$	116.35	10/21/2008	Jefferson State	Current Unrestricted	Richey Tammie
\$	35.10	10/21/2008	Jefferson State	Current Unrestricted	Roberts Janice
\$	140.40	10/21/2008	Jefferson State	Current Unrestricted	Robinson Darryl
\$	39.09	10/21/2008	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	390.20	10/21/2008	Jefferson State	Highway Safety 08-SP-CP-005	Shalaby Nadia
\$	531.00	10/21/2008	Jefferson State	Current Unrestricted	SII
\$	100.00	10/21/2008	Jefferson State	Current Unrestricted	Sirote & Permutt P.C.
\$	237.44	10/21/2008	Jefferson State	FEMA Hurricane Relief	SouthernLinc
\$	339.65	10/21/2008	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	81,800.00	10/21/2008	Jefferson State	Current Unrestricted	State of Alabama Dept of Finance
\$	100.00	10/21/2008	Jefferson State	Current Unrestricted	Swartz Mike
\$	121.80	10/21/2008	Jefferson State	Current Unrestricted	Sweatt Wendy
\$	21.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Taylor Judy
\$	105.30	10/21/2008	Jefferson State	Current Unrestricted	Thompson Rodney
\$	100.00	10/21/2008	Jefferson State	Current Unrestricted	Tompkins David
\$	950.88	10/21/2008	Jefferson State	STEP 08-SP-PT-004	Town of West Blocton
\$	204.56	10/21/2008	Jefferson State	Current Unrestricted	Townes Kevin
\$	13,653.00	10/21/2008	Jefferson State	Current Unrestricted	Trinity Contractors
\$	120.23	10/21/2008	Jefferson State	Current Unrestricted	Turner Rental
\$	328.96	10/21/2008	Jefferson State	Current Unrestricted	U-HAUL
\$	42.78	10/21/2008	Jefferson State	Current Unrestricted	United Parcel Service
\$	174.25	10/21/2008	Jefferson State	Current Unrestricted	United Trophy
\$	251.55	10/21/2008	Jefferson State	Current Unrestricted	Vandergrift Peggy
\$	685.28	10/21/2008	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	35,874.00	10/21/2008	Jefferson State	Renewal and Replacement	Vincent Construction Inc
\$	228.42	10/21/2008	Jefferson State	Current Unrestricted	Walker Leslie
\$	392.09	10/21/2008	Jefferson State	Current Unrestricted	Ward Liesl
\$	1,702.65	10/21/2008	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	220.76	10/21/2008	Jefferson State	Current Unrestricted	Wright Express
\$	6,416.31	10/21/2008	Jefferson State	Current Unrestricted	Xerox Corporation

\$	2,225.00	10/21/2008	Jefferson State	Current Unrestricted	Yeargan Debbie
\$	14.00	10/21/2008	Jefferson State	AE WF Development Conference 08/09	Yerby Danny
\$	841.04	10/23/2008	Jefferson State	Current Unrestricted	Beverly Cimalore
\$	69.00	10/23/2008	Jefferson State	FEMA Hurricane Relief	Beverly Cimalore
\$	4,719.97	10/23/2008	Jefferson State	Mar Henderson Scholarship	Wallace State Community College
\$	100.00	10/27/2008	Jefferson State	Current Unrestricted	AAHEB
\$	382.95	10/27/2008	Jefferson State	Current Unrestricted	ACS Technologies
\$	125.00	10/27/2008	Jefferson State	Current Unrestricted	ACT
\$	2,690.79	10/27/2008	Jefferson State	Current Unrestricted	Agent Paul
\$	260.00	10/27/2008	Jefferson State	Current Unrestricted	Ahead Membership
\$	117.00	10/27/2008	Jefferson State	Current Unrestricted	Airgas South
\$	29.38	10/27/2008	Jefferson State	Renewal and Replacement	Airgas South
\$	63,230.10	10/27/2008	Jefferson State	Current Unrestricted	Alabama Power
\$	27,317.02	10/27/2008	Jefferson State	Current Unrestricted	Alabama Power
\$	72.95	10/27/2008	Jefferson State	Current Unrestricted	ALSCO
\$	4,141.00	10/27/2008	Jefferson State	Current Unrestricted	AT&T
\$	57.39	10/27/2008	Jefferson State	Current Unrestricted	AT&T
\$	304.91	10/27/2008	Jefferson State	Renewal and Replacement	AutoZone
\$	392.33	10/27/2008	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	252.00	10/27/2008	Jefferson State	Current Unrestricted	Baggett John
\$	450.00	10/27/2008	Jefferson State	Current Unrestricted	Barnett Marilyn
\$	125.90	10/27/2008	Jefferson State	SIFE - Grant #504 ADM	Beauchamp Nancy
\$	33.00	10/27/2008	Jefferson State	Current Unrestricted	Beverly Cimalore
\$	343.20	10/27/2008	Jefferson State	Current Unrestricted	Birmingham News
\$	21.95	10/27/2008	Jefferson State	Current Unrestricted	Business Alabama
\$	577.34	10/27/2008	Jefferson State	Current Unrestricted	Campbell Michelle
\$	3,510.78	10/27/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	2,448.00	10/27/2008	Jefferson State	Current Unrestricted	City of Hoover
\$	17.55	10/27/2008	Jefferson State	Current Unrestricted	Cosby Vickie
\$	201.00	10/27/2008	Jefferson State	Current Unrestricted	Cresswell Richard
\$	35.10	10/27/2008	Jefferson State	Current Unrestricted	Culver Cynthia
\$	17.55	10/27/2008	Jefferson State	Current Unrestricted	Cumbee Page
\$	52.65	10/27/2008	Jefferson State	Current Unrestricted	Dardy Jennifer
\$	126.00	10/27/2008	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	3,600.00	10/27/2008	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	10,171.00	10/27/2008	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	234.00	10/27/2008	Jefferson State	Current Unrestricted	Dehart Michael

\$	500.00	10/27/2008	Jefferson State	SIFE - Grant #504 ADM	Delawder Brenda
\$	532.31	10/27/2008	Jefferson State	Current Unrestricted	Deli Provision Corp Alabama
\$	90.95	10/27/2008	Jefferson State	Current Unrestricted	Dell Computers
\$	43.25	10/27/2008	Jefferson State	Current Unrestricted	Dobyns Linda
\$	31.51	10/27/2008	Jefferson State	Current Unrestricted	Dupree Suzanne
\$	272.28	10/27/2008	Jefferson State	Current Unrestricted	ECOLAB
\$	30.00	10/27/2008	Jefferson State	Adult Education 08/09	Eden Career Technical Center
\$	49.14	10/27/2008	Jefferson State	Current Unrestricted	Ennis Jzyk
\$	80.15	10/27/2008	Jefferson State	Current Unrestricted	FedEx
\$	252.00	10/27/2008	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	221.70	10/27/2008	Jefferson State	Current Unrestricted	GE Capital
\$	165.78	10/27/2008	Jefferson State	Current Unrestricted	Giles Rafael
\$	35.10	10/27/2008	Jefferson State	Current Unrestricted	Glass Bonnie
\$	50.34	10/27/2008	Jefferson State	Current Unrestricted	Hatley Andy
\$	40.00	10/27/2008	Jefferson State	Current Unrestricted	Hill Candance
\$	45.63	10/27/2008	Jefferson State	Highway Safety 08-SP-CP-005	Hornbuckle Denise
\$	98.55	10/27/2008	Jefferson State	Renewal and Replacement	ICI Paints
\$	212.47	10/27/2008	Jefferson State	Current Unrestricted	Inland Seafood
\$	1,951.68	10/27/2008	Jefferson State	Renewal and Replacement	J F Day & Company Inc
\$	288.00	10/27/2008	Jefferson State	Current Unrestricted	Janousek Mel
\$	394.56	10/27/2008	Jefferson State	STEP 08-SP-PT-004	Jasper PD
\$	17.55	10/27/2008	Jefferson State	Current Unrestricted	Jones Audrey
\$	301.50	10/27/2008	Jefferson State	Current Unrestricted	Jones Murray
\$	143.95	10/27/2008	Jefferson State	NSF CARCAM 06/07	Jordan Julie
\$	49.06	10/27/2008	Jefferson State	Current Unrestricted	Lanier Mildred
\$	595.00	10/27/2008	Jefferson State	Current Unrestricted	LERN
\$	72.75	10/27/2008	Jefferson State	Current Unrestricted	Lewis Lucy
\$	500.00	10/27/2008	Jefferson State	Current Unrestricted	Ludd Bettye
\$	1,292.80	10/27/2008	Jefferson State	Current Unrestricted	Mac Paper
\$	225.00	10/27/2008	Jefferson State	Current Unrestricted	NAFSA Publication Ctr
\$	230.00	10/27/2008	Jefferson State	Current Unrestricted	Home Builders Institute
\$	350.00	10/27/2008	Jefferson State	Current Unrestricted	NCIA
\$	635.33	10/27/2008	Jefferson State	Current Unrestricted	Oates Robert
\$	136.68	10/27/2008	Jefferson State	Current Unrestricted	Office Depot
\$	35.10	10/27/2008	Jefferson State	Current Unrestricted	Petry Sherry
\$	44.90	10/27/2008	Jefferson State	Current Unrestricted	Pitch Count LLC
\$	20,000.00	10/27/2008	Jefferson State	Current Unrestricted	Pitney Bowes Bank Inc

\$	70.20	10/27/2008	Jefferson State	Current Unrestricted	Robinson Nakia
\$	59.09	10/27/2008	Jefferson State	Current Unrestricted	Silor Virginia
\$	14.25	10/27/2008	Jefferson State	Current Unrestricted	Stewart Lisa
\$	122.20	10/27/2008	Jefferson State	Current Unrestricted	Sweatt Wendy
\$	75.00	10/27/2008	Jefferson State	Current Unrestricted	The Chronicle of Higher Education
\$	1,200.00	10/27/2008	Jefferson State	Current Unrestricted	Thomas Roland
\$	458.22	10/27/2008	Jefferson State	Current Unrestricted	Trinity Contractors
\$	493.10	10/27/2008	Jefferson State	Current Unrestricted	Tuscaloosa Library Bindery
\$	455.00	10/27/2008	Jefferson State	SIFE - Grant #504 ADM	Twisted Pretzels
\$	36.32	10/27/2008	Jefferson State	Current Unrestricted	USA Mobility Wireless Inc
\$	1,000.00	10/27/2008	Jefferson State	Current Unrestricted	Valley Printing
\$	43.29	10/27/2008	Jefferson State	Current Unrestricted	Wallace Preston
\$	212.83	10/27/2008	Jefferson State	Current Unrestricted	Wright Express
\$	39,100.00	10/31/2008	Jefferson State	Current Unrestricted	Auxiliary Power Systems Inc
\$	75.00	10/31/2008	Jefferson State	NHE HELP Grant	Home Builders Institute
\$	672.00	11/3/2008	Jefferson State	Current Unrestricted	3M Company
\$	150.00	11/3/2008	Jefferson State	Current Unrestricted	ACT
\$	228.00	11/3/2008	Jefferson State	Current Unrestricted	Alabama ACDA
\$	150.00	11/3/2008	Jefferson State	Current Unrestricted	Alabama ACDA
\$	19,380.43	11/3/2008	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	2,565.81	11/3/2008	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$	6,335.00	11/3/2008	Jefferson State	Current Unrestricted	American Association of Community Colleges
\$	2,884.30	11/3/2008	Jefferson State	Current Unrestricted	American Osment
\$	600.00	11/3/2008	Jefferson State	Current Unrestricted	American Red Cross
\$	326.80	11/3/2008	Jefferson State	Miscellaneous Scholarship	Auburn University at Montgomery
\$	47.47	11/3/2008	Jefferson State	Renewal and Replacement	AutoZone
\$	521.22	11/3/2008	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	1,472.74	11/3/2008	Jefferson State	Current Unrestricted	Bank of America
\$	180.00	11/3/2008	Jefferson State	Current Unrestricted	Bates Cameron
\$	1,950.75	11/3/2008	Jefferson State	Current Unrestricted	Behavioral Health Systems Inc
\$	372.00	11/3/2008	Jefferson State	Current Unrestricted	Belmont University
\$	534.47	11/3/2008	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	38.78	11/3/2008	Jefferson State	Current Unrestricted	Bolton Christie
\$	30.22	11/3/2008	Jefferson State	Current Unrestricted	BRESKO
\$	30.00	11/3/2008	Jefferson State	Current Unrestricted	Brewer Brett
\$	300.00	11/3/2008	Jefferson State	Current Unrestricted	Brownlee Lareatha
\$	45.00	11/3/2008	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Buffalo Rock

\$	126.36	11/3/2008	Jefferson State	Renewal and Replacement	Camfil Farr Inc
\$	5,776.48	11/3/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	212.30	11/3/2008	Jefferson State	Adult Education 08/09	CDWG Inc
\$	2,358.06	11/3/2008	Jefferson State	Ready To Work 07/08	CDWG Inc
\$	104.95	11/3/2008	Jefferson State	Current Unrestricted	Center for Education and Employment Law
\$	150.00	11/3/2008	Jefferson State	Current Unrestricted	Central Alabama Collegiate Umpires
\$	2,860.51	11/3/2008	Jefferson State	Current Unrestricted	Century-Tel of Alabama LLC
\$	140.40	11/3/2008	Jefferson State	Current Unrestricted	Clement Dana
\$	149.60	11/3/2008	Jefferson State	Current Unrestricted	Coburn Danielle
\$	889.40	11/3/2008	Jefferson State	Current Unrestricted	Comfort Inn
\$	450.00	11/3/2008	Jefferson State	Current Unrestricted	Community Shopper
\$	230.78	11/3/2008	Jefferson State	Current Unrestricted	Cummings III Shelton
\$	3,364.00	11/3/2008	Jefferson State	Current Unrestricted	CustomGuide
\$	125.19	11/3/2008	Jefferson State	Current Unrestricted	Dawson Judy
\$	850.00	11/3/2008	Jefferson State	Current Unrestricted	Decola Anthony
\$	3,471.00	11/3/2008	Jefferson State	Ready To Work 07/08	Dell Computers
\$	715.00	11/3/2008	Jefferson State	Current Unrestricted	Dove Data Products
\$	41.00	11/3/2008	Jefferson State	Current Unrestricted	Employment Screening Services Inc
\$	699.30	11/3/2008	Jefferson State	Current Unrestricted	FIT4LIFE
\$	54.32	11/3/2008	Jefferson State	Current Unrestricted	Franklin Covey
\$	2,590.00	11/3/2008	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	812.90	11/3/2008	Jefferson State	Renewal and Replacement	GE Capital
\$	2,822.00	11/3/2008	Jefferson State	Current Unrestricted	GED Testing Program
\$	279.61	11/3/2008	Jefferson State	Current Unrestricted	George Tara
\$	967.45	11/3/2008	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	326.00	11/3/2008	Jefferson State	Current Unrestricted	Grimes Charles
\$	150.00	11/3/2008	Jefferson State	Current Unrestricted	Hallmark Camille
\$	150.00	11/3/2008	Jefferson State	Current Unrestricted	Hallmark Camille
\$	2,231.99	11/3/2008	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	589.92	11/3/2008	Jefferson State	Current Unrestricted	Holley Sara
\$	125.00	11/3/2008	Jefferson State	Current Unrestricted	Intercollegiate Broadcasting Systems
\$	350.00	11/3/2008	Jefferson State	Current Unrestricted	James Antyne
\$	1,160.40	11/3/2008	Jefferson State	Current Unrestricted	Janpak Supply Solutions
\$	545.00	11/3/2008	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	387.50	11/3/2008	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	1,705.54	11/3/2008	Jefferson State	Current Unrestricted	Lacasse
\$	98.28	11/3/2008	Jefferson State	Current Unrestricted	Lawley Heather

\$	2,285.50	11/3/2008	Jefferson State	Current Unrestricted	LESCO Inc.
\$	155.83	11/3/2008	Jefferson State	Renewal and Replacement	Lowes Business Account
\$	750.00	11/3/2008	Jefferson State	Current Unrestricted	Marcus Service and Solutions
\$	458.48	11/3/2008	Jefferson State	Current Unrestricted	Mays Theresa
\$	90.00	11/3/2008	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	110.63	11/3/2008	Jefferson State	Current Unrestricted	Morton Charles
\$	409.89	11/3/2008	Jefferson State	Current Unrestricted	Office Depot
\$	400.00	11/3/2008	Jefferson State	Current Unrestricted	Paige Liza
\$	1,100.00	11/3/2008	Jefferson State	Current Unrestricted	Phi Theta Kappa
\$	185.28	11/3/2008	Jefferson State	Current Unrestricted	Pitney Bowes Inc
\$	52.65	11/3/2008	Jefferson State	Current Unrestricted	Putnam Patricia
\$	35.10	11/3/2008	Jefferson State	Current Unrestricted	Radcliffe Stephanie
\$	100.00	11/3/2008	Jefferson State	Current Unrestricted	Ratajski Dana
\$	9.45	11/3/2008	Jefferson State	Adult Education 08/09	Ratcliff Crystal
\$	1,232.64	11/3/2008	Jefferson State	Current Unrestricted	Regional Produce Distributors LLC
\$	240.00	11/3/2008	Jefferson State	Current Unrestricted	Robey Jr Thomas
\$	125.19	11/3/2008	Jefferson State	Current Unrestricted	Russell Ruby
\$	169,323.00	11/3/2008	Jefferson State	Current Unrestricted	SCT Software and Resource
\$	2,794.00	11/3/2008	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	105.50	11/3/2008	Jefferson State	Current Unrestricted	Sign Shop LLC
\$	736.62	11/3/2008	Jefferson State	Renewal and Replacement	SimplexGrinnell LP
\$	1,037.39	11/3/2008	Jefferson State	Renewal and Replacement	Singletery Marcus
\$	1,500.00	11/3/2008	Jefferson State	Current Unrestricted	Solomon Gloria
\$	2,275.40	11/3/2008	Jefferson State	Current Unrestricted	Sprint
\$	411.40	11/3/2008	Jefferson State	Current Unrestricted	Strickland Paper Co
\$	392.00	11/3/2008	Jefferson State	Current Unrestricted	Stuckey Janice
\$	100.00	11/3/2008	Jefferson State	Current Unrestricted	Swartz Mike
\$	231.25	11/3/2008	Jefferson State	Current Unrestricted	Swiss Chalet Fine Foods Inc
\$	659.00	11/3/2008	Jefferson State	Current Unrestricted	The H W Wilson Company
\$	240.00	11/3/2008	Jefferson State	Current Unrestricted	Thomas Roland
\$	1,310.00	11/3/2008	Jefferson State	Current Unrestricted	Thompson Lana
\$	90.00	11/3/2008	Jefferson State	Current Unrestricted	Todd Richard
\$	100.00	11/3/2008	Jefferson State	Current Unrestricted	Tompkins David
\$	300.00	11/3/2008	Jefferson State	Current Unrestricted	Truitt James
\$	100.00	11/3/2008	Jefferson State	Current Unrestricted	Tuscaloosa Library Bindery
\$	2,362.37	11/3/2008	Jefferson State	Current Unrestricted	US Foodservice
\$	50.32	11/3/2008	Jefferson State	Current Unrestricted	Vandergrift Peggy

\$	297.17	11/3/2008	Jefferson State	Current Unrestricted	Walker Leslie
\$	5,359.16	11/3/2008	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	875.00	11/3/2008	Jefferson State	Current Unrestricted	William B LLOYD PC
\$	50.00	11/3/2008	Jefferson State	Current Unrestricted	Wright Express
\$	948.45	11/5/2008	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	247.40	11/6/2008	Jefferson State	Current Unrestricted	ADT Security Services Inc
\$	95.72	11/6/2008	Jefferson State	Payroll Clearing Fund	AEA
\$	88.24	11/6/2008	Jefferson State	Payroll Clearing Fund	AEA
\$	5,767.50	11/6/2008	Jefferson State	Payroll Clearing Fund	AEA
\$	164.00	11/6/2008	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	1,246.30	11/6/2008	Jefferson State	Payroll Clearing Fund	AFLAC Insurance
\$	270.85	11/6/2008	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	386.28	11/6/2008	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	233.66	11/6/2008	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	320.21	11/6/2008	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	154.90	11/6/2008	Jefferson State	Current Unrestricted	ALSCO
\$	5,900.00	11/6/2008	Jefferson State	Current Unrestricted	APTA
\$	45.36	11/6/2008	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$	111.20	11/6/2008	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	6,263.98	11/6/2008	Jefferson State	Current Unrestricted	Bank of America
\$	121.68	11/6/2008	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$	90.20	11/6/2008	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	529.90	11/6/2008	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	562.15	11/6/2008	Jefferson State	Current Unrestricted	Birmingham News
\$	424.19	11/6/2008	Jefferson State	Current Unrestricted	Buckhead Beef
\$	81.90	11/6/2008	Jefferson State	Current Unrestricted	Campbell Michelle
\$	2,609.04	11/6/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	849.59	11/6/2008	Jefferson State	Call Center Grant	CDWG Inc
\$	14,096.83	11/6/2008	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	90.00	11/6/2008	Jefferson State	Current Unrestricted	Clackley David
\$	346.00	11/6/2008	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	635.00	11/6/2008	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	140.10	11/6/2008	Jefferson State	Current Unrestricted	Deaf Communications Specialists Center Inc
\$	65.99	11/6/2008	Jefferson State	Current Unrestricted	Dell Computers
\$	97.11	11/6/2008	Jefferson State	Current Unrestricted	EBSCO Media
\$	514.50	11/6/2008	Jefferson State	Current Unrestricted	Employment Screening Services Inc
\$	75.00	11/6/2008	Jefferson State	Payroll Clearing Fund	Equitable Life

\$	199.97	11/6/2008	Jefferson State	Current Unrestricted	FedEx
\$	1,841.00	11/6/2008	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	2,590.00	11/6/2008	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	1,059.67	11/6/2008	Jefferson State	Current Unrestricted	Gaumard Scientific Co Inc
\$	1,674.25	11/6/2008	Jefferson State	Renewal and Replacement	GE Capital
\$	1,820.00	11/6/2008	Jefferson State	Current Unrestricted	Gulf States Door
\$	1,000.00	11/6/2008	Jefferson State	Current Unrestricted	Haymaker Communications
\$	2,419.88	11/6/2008	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	879.90	11/6/2008	Jefferson State	COPC - Grant #517 ADM	HD Supply Facilities Maintenance
\$	3,425.67	11/6/2008	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$	52.50	11/6/2008	Jefferson State	Current Unrestricted	Herren Jonathan
\$	217.63	11/6/2008	Jefferson State	Current Unrestricted	Hill Damita
\$	436.41	11/6/2008	Jefferson State	Current Unrestricted	Hooton Linda
\$	265.46	11/6/2008	Jefferson State	Renewal and Replacement	ICI Paints
\$	200.00	11/6/2008	Jefferson State	Current Unrestricted	Internal Revenue Service
\$	876.90	11/6/2008	Jefferson State	Current Unrestricted	Janpak Supply Solutions
\$	7,048.81	11/6/2008	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	268.80	11/6/2008	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$	2,398.54	11/6/2008	Jefferson State	STEP 08-SP-PT-004	Jemison PD
\$	330.00	11/6/2008	Jefferson State	Current Unrestricted	Jones James
\$	85.00	11/6/2008	Jefferson State	Current Unrestricted	Jones Marisa
\$	2,185.00	11/6/2008	Jefferson State	Current Unrestricted	Layer 3 Communications
\$	962.34	11/6/2008	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	12.75	11/6/2008	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	216.27	11/6/2008	Jefferson State	Current Unrestricted	Office Depot
\$	424.66	11/6/2008	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$	331,032.78	11/6/2008	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	18,723.66	11/6/2008	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	56.16	11/6/2008	Jefferson State	Current Unrestricted	Potter Kay
\$	3,228.57	11/6/2008	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$	487.66	11/6/2008	Jefferson State	Current Unrestricted	Regional Produce Distributors LLC
\$	478.66	11/6/2008	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$	14.20	11/6/2008	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Rowland Adrienne
\$	50.00	11/6/2008	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$	300.00	11/6/2008	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	773.56	11/6/2008	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	429.55	11/6/2008	Jefferson State	Current Unrestricted	Stuckey Janice

\$ 320,943.91	11/6/2008	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$ 100.00	11/6/2008	Jefferson State	Current Unrestricted	Tompkins David
\$ 590.00	11/6/2008	Jefferson State	Renewal and Replacement	Triple Point Industries LLC
\$ 351.00	11/6/2008	Jefferson State	Current Unrestricted	Unibind Inc
\$ 464.01	11/6/2008	Jefferson State	Payroll Clearing Fund	United Way
\$ 665.68	11/6/2008	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$ 2,336.42	11/6/2008	Jefferson State	Current Unrestricted	US Foodservice
\$ 685.28	11/6/2008	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$ 8,054.63	11/6/2008	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$ 82.79	11/6/2008	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$ 500.00	11/6/2008	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$ 2,992.80	11/6/2008	Jefferson State	Current Unrestricted	Xerox Corporation
\$ 1,100.00	11/12/2008	Jefferson State	Emergency Loans	Beverly Cimalore
\$ 100.00	11/12/2008	Jefferson State	Current Unrestricted	Snead State Community College
\$ 10,043.00	11/18/2008	Jefferson State	EMT Student Insurance	Healthcare Providers Service Organization
\$ 738.06	11/18/2008	Jefferson State	RAD Monitoring	Landauer Inc
\$ 275.22	11/18/2008	Jefferson State	Current Unrestricted	Lowes Business Account
\$ 427.64	11/18/2008	Jefferson State	Renewal and Replacement	Lowes Business Account
\$ 1,080.00	11/18/2008	Jefferson State	Current Unrestricted	May Thyra
\$ 1,526.52	11/18/2008	Jefferson State	Current Unrestricted	McGriff Seibels & Williams Inc
\$ 450.00	11/18/2008	Jefferson State	Current Unrestricted	Morris Sr Randall
\$ 79.95	11/18/2008	Jefferson State	Current Unrestricted	National Information Data Center
\$ 19.80	11/18/2008	Jefferson State	Current Unrestricted	Nebraska Book Company
\$ 1,875.00	11/18/2008	Jefferson State	Current Unrestricted	NLNAC
\$ 1,500.00	11/18/2008	Jefferson State	Current Unrestricted	NLNAC
\$ 1,800.00	11/18/2008	Jefferson State	Current Unrestricted	Nova Consulting LLC
\$ 375.00	11/18/2008	Jefferson State	Current Unrestricted	NSSFNS
\$ 106.70	11/18/2008	Jefferson State	Current Unrestricted	Performance Systems Corporation
\$ 180.00	11/18/2008	Jefferson State	Current Unrestricted	Postmaster - Birmingham
\$ 1,467.69	11/18/2008	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$ 55.71	11/18/2008	Jefferson State	Current Unrestricted	Qwest Communications
\$ 90.00	11/18/2008	Jefferson State	Current Unrestricted	Ray Whitney
\$ 180.00	11/18/2008	Jefferson State	Current Unrestricted	Ray Whitney
\$ 163.77	11/18/2008	Jefferson State	Current Unrestricted	Red Mountain Coffee Roaster
\$ 870.66	11/18/2008	Jefferson State	Current Unrestricted	Regional Produce Distributors LLC
\$ 21.55	11/18/2008	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$ 2,794.00	11/18/2008	Jefferson State	Renewal and Replacement	Seals Leasing Group

\$	450.00	11/18/2008	Jefferson State	Current Unrestricted	Shaddix Alan
\$	475.00	11/18/2008	Jefferson State	Current Unrestricted	Shelby County Reporter
\$	388.00	11/18/2008	Jefferson State	Renewal and Replacement	Siemens Building Technologies Inc
\$	23.85	11/18/2008	Jefferson State	Current Unrestricted	Sign Shop LLC
\$	667.50	11/18/2008	Jefferson State	Current Unrestricted	Smith Richard
\$	971.47	11/18/2008	Jefferson State	Highway Safety 09-SP-CP-006	Snead Police Department
\$	194.00	11/18/2008	Jefferson State	Current Unrestricted	Southeastern Emergency Equipment
\$	38.39	11/18/2008	Jefferson State	Current Unrestricted	SouthernLinc
\$	594.62	11/18/2008	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	1,219.20	11/18/2008	Jefferson State	Renewal and Replacement	Standard Fire Equipment
\$	866.00	11/18/2008	Jefferson State	Current Unrestricted	State of Alabama Dept of Finance
\$	20.00	11/18/2008	Jefferson State	Current Unrestricted	Swiss Chalet Fine Foods Inc
\$	95.00	11/18/2008	Jefferson State	Current Unrestricted	The Mailers Guide
\$	425.00	11/18/2008	Jefferson State	Current Unrestricted	Thompson Larry
\$	450.00	11/18/2008	Jefferson State	Current Unrestricted	Todd Richard
\$	127.14	11/18/2008	Jefferson State	Current Unrestricted	TriGreen Equipment LLC
\$	5,976.69	11/18/2008	Jefferson State	Renewal and Replacement	Trinity Contractors
\$	198.00	11/18/2008	Jefferson State	Current Unrestricted	Twisted Pretzels
\$	59.76	11/18/2008	Jefferson State	Current Unrestricted	United Parcel Service
\$	2,108.98	11/18/2008	Jefferson State	Renewal and Replacement	Universal Door Systems Inc
\$	2,027.50	11/18/2008	Jefferson State	Current Unrestricted	US Foodservice
\$	323.31	11/18/2008	Jefferson State	Current Unrestricted	Walker Leslie
\$	14,211.56	11/18/2008	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	681.34	11/18/2008	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$	1,148.04	11/18/2008	Jefferson State	Current Unrestricted	Webster Veterinary Supply
\$	76.94	11/18/2008	Jefferson State	Current Unrestricted	Wilkerson Suzy
\$	466.11	11/18/2008	Jefferson State	Current Unrestricted	Windstream
\$	171.70	11/18/2008	Jefferson State	Renewal and Replacement	Wittichen Supply Co
\$	3,000.00	11/18/2008	Jefferson State	Current Unrestricted	Worldwide Interactive Network Inc
\$	477.26	11/18/2008	Jefferson State	Current Unrestricted	Wright Express
\$	4,419.40	11/18/2008	Jefferson State	Current Unrestricted	Xerox Corporation
\$	50.00	11/18/2008	Jefferson State	Current Unrestricted	ACAPNEP
\$	160.98	11/18/2008	Jefferson State	Current Unrestricted	ACS Technologies
\$	28.78	11/18/2008	Jefferson State	Renewal and Replacement	Airgas South
\$	59,629.08	11/18/2008	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	12.57	11/18/2008	Jefferson State	Current Unrestricted	Alabama Power
\$	10,238.29	11/18/2008	Jefferson State	Current Unrestricted	Alabama Power

\$	1,445.00	11/18/2008	Jefferson State	Current Unrestricted	All About Learning Inc
\$	1,875.00	11/18/2008	Jefferson State	NHE HELP Grant	All Seasons Travel
\$	580.50	11/18/2008	Jefferson State	Renewal and Replacement	Allied Waste Services #802
\$	260.35	11/18/2008	Jefferson State	Current Unrestricted	ALSCO
\$	925.00	11/18/2008	Jefferson State	Renewal and Replacement	American Pipe and Supply
\$	275.00	11/18/2008	Jefferson State	Current Unrestricted	American Red Cross
\$	132.86	11/18/2008	Jefferson State	Current Unrestricted	Athletic Publishing Company
\$	94.00	11/18/2008	Jefferson State	Renewal and Replacement	AutoZone
\$	126.00	11/18/2008	Jefferson State	Current Unrestricted	Baggett John
\$	199.99	11/18/2008	Jefferson State	Current Unrestricted	Baseball Express
\$	270.00	11/18/2008	Jefferson State	Current Unrestricted	Bates Cameron
\$	929.72	11/18/2008	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	66.94	11/18/2008	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	293.43	11/18/2008	Jefferson State	Current Unrestricted	Birmingham News
\$	252.00	11/18/2008	Jefferson State	Current Unrestricted	Blevins Chris
\$	57.93	11/18/2008	Jefferson State	Current Unrestricted	Bolton Christie
\$	50.00	11/18/2008	Jefferson State	Renewal and Replacement	Building Specialties
\$	58.50	11/18/2008	Jefferson State	Current Unrestricted	Carlson Andrew
\$	35,852.25	11/18/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	192.03	11/18/2008	Jefferson State	Adult Education 08/09	CDWG Inc
\$	48.45	11/18/2008	Jefferson State	Current Unrestricted	Center Point Fire District
\$	139.95	11/18/2008	Jefferson State	Current Unrestricted	Charter Communications
\$	895.00	11/18/2008	Jefferson State	Current Unrestricted	City of Clanton
\$	270.00	11/18/2008	Jefferson State	Current Unrestricted	Clackley David
\$	397.50	11/18/2008	Jefferson State	Current Unrestricted	Clanton Advertiser
\$	350.00	11/18/2008	Jefferson State	Current Unrestricted	CP Allen Construction Company Inc
\$	125.19	11/18/2008	Jefferson State	Current Unrestricted	Creamer Kelli
\$	442.26	11/18/2008	Jefferson State	Current Unrestricted	Cummings Frances
\$	126.00	11/18/2008	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	13,771.00	11/18/2008	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	2,040.00	11/18/2008	Jefferson State	Current Unrestricted	Digitel Corp
\$	16.74	11/18/2008	Jefferson State	Current Unrestricted	Dupree Suzanne
\$	263.01	11/18/2008	Jefferson State	Current Unrestricted	ECOLAB
\$	140.90	11/18/2008	Jefferson State	Current Unrestricted	FedEx
\$	1,523.48	11/18/2008	Jefferson State	Current Unrestricted	Films For The Humanities & Sciences
\$	392.64	11/18/2008	Jefferson State	Current Unrestricted	Fisher Scientific
\$	252.00	11/18/2008	Jefferson State	Current Unrestricted	Florence Jeffrey

\$	301.32	11/18/2008	Jefferson State	Current Unrestricted	Formal Fashions Inc
\$	19.39	11/18/2008	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	22.36	11/18/2008	Jefferson State	Current Unrestricted	Franklin Covey
\$	2,372.19	11/18/2008	Jefferson State	Renewal and Replacement	GE Capital
\$	157.36	11/18/2008	Jefferson State	Current Unrestricted	Giles Rafael
\$	251.58	11/18/2008	Jefferson State	Current Unrestricted	Ginn Shannon
\$	79.75	11/18/2008	Jefferson State	Current Unrestricted	Glass Bonnie
\$	243.91	11/18/2008	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	267.48	11/18/2008	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	675.00	11/18/2008	Jefferson State	Current Unrestricted	Greater Birmingham Association of Home Builders
\$	57.97	11/18/2008	Jefferson State	Current Unrestricted	Grindle Christopher
\$	122.85	11/18/2008	Jefferson State	Adult Education 08/09	Gross Montez
\$	294.84	11/18/2008	Jefferson State	Current Unrestricted	Harris Hal
\$	500.00	11/18/2008	Jefferson State	Current Unrestricted	Haymaker Communications
\$	4.59	11/18/2008	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$	198.88	11/18/2008	Jefferson State	Current Unrestricted	Hill Candance
\$	10.00	11/18/2008	Jefferson State	Current Unrestricted	Home Builders Institute
\$	4,920.00	11/18/2008	Jefferson State	Current Unrestricted	Hydra Service
\$	98.35	11/18/2008	Jefferson State	Renewal and Replacement	ICI Paints
\$	133.34	11/18/2008	Jefferson State	Current Unrestricted	IMDiversity Inc
\$	482.39	11/18/2008	Jefferson State	Current Unrestricted	Inland Seafood
\$	500.00	11/18/2008	Jefferson State	Current Unrestricted	Instructional Officers Association
\$	301.43	11/18/2008	Jefferson State	Current Unrestricted	International Food Concepts Inc
\$	180.40	11/18/2008	Jefferson State	Current Unrestricted	J T Smallwood Tax Collector
\$	396.00	11/18/2008	Jefferson State	Current Unrestricted	Janousek Mel
\$	6,500.00	11/18/2008	Jefferson State	Current Unrestricted	Just For You Coach
\$	12,957.96	11/18/2008	Jefferson State	Renewal and Replacement	Kewaunee Scientific Corporation
\$	833.47	11/18/2008	Jefferson State	Current Unrestricted	Office Depot
\$	90.09	11/18/2008	Jefferson State	Current Unrestricted	Owens Lillian
\$	167.79	11/18/2008	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	76.05	11/18/2008	Jefferson State	Current Unrestricted	Robinson Darryl
\$	275.19	11/18/2008	Jefferson State	Current Unrestricted	Shaddix Carl
\$	255.06	11/18/2008	Jefferson State	Highway Safety 09-SP-CP-006	Shalaby Nadia
\$	526.51	11/18/2008	Jefferson State	Current Unrestricted	Stanton Alexis
\$	75.46	11/18/2008	Jefferson State	Current Unrestricted	Sweatt Wendy
\$	1,980.00	11/18/2008	Jefferson State	Current Unrestricted	Taylor Sr Thomas
\$	685.28	11/18/2008	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC

\$	407.19	11/18/2008	Jefferson State	Current Unrestricted	Wallace Preston
\$	40.94	11/18/2008	Jefferson State	Current Unrestricted	Ward Liesl
\$	185.48	11/20/2008	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$	138.37	11/20/2008	Jefferson State	Current Unrestricted	City of Hoover
\$	45.69	11/20/2008	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$	255.00	11/24/2008	Jefferson State	Current Unrestricted	ACT
\$	33.25	11/24/2008	Jefferson State	Current Unrestricted	ADS Security
\$	677.20	11/24/2008	Jefferson State	Current Unrestricted	Alabama Pool Services
\$	50,868.13	11/24/2008	Jefferson State	Current Unrestricted	Alabama Power
\$	729.30	11/24/2008	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	252.00	11/24/2008	Jefferson State	Current Unrestricted	Baggett John
\$	126.00	11/24/2008	Jefferson State	Current Unrestricted	Blevins Chris
\$	590.61	11/24/2008	Jefferson State	Current Unrestricted	Buckhead Beef
\$	969.18	11/24/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	117.28	11/24/2008	Jefferson State	Adult Education 08/09	CDWG Inc
\$	918.00	11/24/2008	Jefferson State	Renewal and Replacement	Climate Control Systems Inc CCSI
\$	900.00	11/24/2008	Jefferson State	Current Unrestricted	Cruz John
\$	389.00	11/24/2008	Jefferson State	Current Unrestricted	Daniel Communications
\$	198.00	11/24/2008	Jefferson State	Current Unrestricted	Dehart Michael
\$	294.71	11/24/2008	Jefferson State	Current Unrestricted	ECOLAB
\$	190.08	11/24/2008	Jefferson State	Current Unrestricted	FedEx
\$	66.01	11/24/2008	Jefferson State	Current Unrestricted	Ferrellgas
\$	1,198.53	11/24/2008	Jefferson State	Current Unrestricted	GE Capital
\$	67.11	11/24/2008	Jefferson State	Jeff State Singers	Heads House of Music
\$	36.00	11/24/2008	Jefferson State	Current Unrestricted	Heritage Propane
\$	138.59	11/24/2008	Jefferson State	Renewal and Replacement	ICI Paints
\$	856.96	11/24/2008	Jefferson State	Current Unrestricted	Inland Seafood
\$	105.30	11/24/2008	Jefferson State	Current Unrestricted	Jackson Todd
\$	101.85	11/24/2008	Jefferson State	Adult Education 08/09	Masters Jean
\$	1,317.47	11/24/2008	Jefferson State	Current Unrestricted	Office Depot
\$	419.57	11/24/2008	Jefferson State	Adult Education 08/09	Office Depot
\$	352.54	11/24/2008	Jefferson State	Current Unrestricted	Sims Brooke
\$	229.13	11/24/2008	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Sipper Amy
\$	1,347.67	11/24/2008	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	219.12	11/24/2008	Jefferson State	Current Unrestricted	City of Pell City
\$	8,567.00	11/24/2008	Jefferson State	Current Unrestricted	Emerson Network Power
\$	273.94	11/24/2008	Jefferson State	COPC - Grant #517 ADM	Lowes Business Account

\$	237.18	11/24/2008	Jefferson State	Renewal and Replacement	Lowes Business Account
\$	375.00	11/24/2008	Jefferson State	Renewal and Replacement	Mid-South Control Systems Inc
\$	600.00	11/24/2008	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	1,997.55	11/24/2008	Jefferson State	NHE HELP Grant	National Association of Home Builders
\$	96.10	11/24/2008	Jefferson State	Current Unrestricted	Partain Mark
\$	98.98	11/24/2008	Jefferson State	Current Unrestricted	Pearson NCS
\$	44.70	11/24/2008	Jefferson State	Current Unrestricted	Pitch Count LLC
\$	517.00	11/24/2008	Jefferson State	Current Unrestricted	Pitney Bowes Global Financial Services
\$	554.28	11/24/2008	Jefferson State	Current Unrestricted	Regional Produce Distributors LLC
\$	425.00	11/24/2008	Jefferson State	Current Unrestricted	Southern Association of Colleges and Schools
\$	514.73	11/24/2008	Jefferson State	Current Unrestricted	Sprint
\$	2,288.78	11/24/2008	Jefferson State	Renewal and Replacement	Thyssenkrupp Elevator Corp
\$	590.00	11/24/2008	Jefferson State	Renewal and Replacement	Triple Point Industries LLC
\$	583.99	11/24/2008	Jefferson State	Current Unrestricted	US Foodservice
\$	14.32	11/24/2008	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc
\$	125.00	11/24/2008	Jefferson State	Current Unrestricted	Wachovia Bank
\$	107.40	11/24/2008	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$	56.00	11/24/2008	Jefferson State	Current Unrestricted	Wright Express
\$	154.98	12/2/2008	Jefferson State	Current Unrestricted	ACS Technologies
\$	150.28	12/2/2008	Jefferson State	Current Unrestricted	Airgas South
\$	240.00	12/2/2008	Jefferson State	Current Unrestricted	Alabama Funeral Directors Association
\$	23,321.24	12/2/2008	Jefferson State	Current Unrestricted	Alabama Power
\$	500.00	12/2/2008	Jefferson State	Current Unrestricted	American Veterinary Medical Association
\$	655.94	12/2/2008	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	90.20	12/2/2008	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	94.76	12/2/2008	Jefferson State	Current Unrestricted	Bolton Christie
\$	884.27	12/2/2008	Jefferson State	Current Unrestricted	CCC Associates
\$	1,600.00	12/2/2008	Jefferson State	Current Unrestricted	Center Point Wholesale Transmissions
\$	434.40	12/2/2008	Jefferson State	Renewal and Replacement	Climate Control Systems Inc CCSI
\$	60.28	12/2/2008	Jefferson State	Current Unrestricted	Danley Cindy
\$	1,718.60	12/2/2008	Jefferson State	Current Unrestricted	Digitel Corp
\$	700.00	12/2/2008	Jefferson State	Current Unrestricted	Dorrill Lynn
\$	30.00	12/2/2008	Jefferson State	Current Unrestricted	Dunner Obadiah
\$	60.28	12/2/2008	Jefferson State	Current Unrestricted	Dupree Suzanne
\$	56.76	12/2/2008	Jefferson State	Current Unrestricted	Ferguson Lydia
\$	231.60	12/2/2008	Jefferson State	Current Unrestricted	Fisher Scientific
\$	126.00	12/2/2008	Jefferson State	Current Unrestricted	Florence Jeffrey

\$	618.57	12/2/2008	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	998.70	12/2/2008	Jefferson State	Current Unrestricted	Grindle Christopher
\$	60.28	12/2/2008	Jefferson State	Current Unrestricted	Hayes Wanda
\$	30.00	12/2/2008	Jefferson State	Current Unrestricted	Hickman Heather
\$	29.62	12/2/2008	Jefferson State	Current Unrestricted	Hughes Erma
\$	11,218.88	12/2/2008	Jefferson State	Current Unrestricted	Insurance Office of America Inc
\$	350.00	12/2/2008	Jefferson State	Current Unrestricted	James Antyne
\$	163.26	12/2/2008	Jefferson State	Current Unrestricted	Knopf Judy
\$	111.74	12/2/2008	Jefferson State	Current Unrestricted	Lane Tiffany
\$	262.62	12/2/2008	Jefferson State	Current Unrestricted	Luckadoo Sarah
\$	154.74	12/2/2008	Jefferson State	Current Unrestricted	McCallister Gregory
\$	140.40	12/2/2008	Jefferson State	Current Unrestricted	Mitchell Joseph
\$	208.95	12/2/2008	Jefferson State	Current Unrestricted	Norton Anita
\$	41.17	12/2/2008	Jefferson State	Current Unrestricted	O'Neal Brenda
\$	53.56	12/2/2008	Jefferson State	Current Unrestricted	O'Neal Brenda
\$	321.13	12/2/2008	Jefferson State	Current Unrestricted	Office Depot
\$	5,000.00	12/2/2008	Jefferson State	Current Unrestricted	Puryear Jon
\$	425.00	12/2/2008	Jefferson State	Current Unrestricted	Thompson Larry
\$	775.00	12/2/2008	Jefferson State	Current Unrestricted	Thyssenkrupp Elevator Corp
\$	168.00	12/2/2008	Jefferson State	Current Unrestricted	Unibind Inc
\$	57.50	12/2/2008	Jefferson State	Current Unrestricted	United Parcel Service
\$	4,372.11	12/2/2008	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	51.33	12/2/2008	Jefferson State	Current Unrestricted	Williams Daphne
\$	43.00	12/2/2008	Jefferson State	Current Unrestricted	Wright Express
\$	185.00	12/8/2008	Jefferson State	Current Unrestricted	ACT
\$	125.00	12/8/2008	Jefferson State	AE WorkKeys Grant 08/09	ACT
\$	88.24	12/8/2008	Jefferson State	Payroll Clearing Fund	AEA
\$	95.72	12/8/2008	Jefferson State	Payroll Clearing Fund	AEA
\$	5,792.74	12/8/2008	Jefferson State	Payroll Clearing Fund	AEA
\$	196.00	12/8/2008	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	1,265.70	12/8/2008	Jefferson State	Payroll Clearing Fund	AFLAC Insurance
\$	671.54	12/8/2008	Jefferson State	Current Unrestricted	Airgas South
\$	270.85	12/8/2008	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	350.70	12/8/2008	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	23,075.96	12/8/2008	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	163.90	12/8/2008	Jefferson State	Current Unrestricted	ALSCO
\$	2,297.49	12/8/2008	Jefferson State	Current Unrestricted	American Solutions for Business

\$	5,428.00	12/8/2008	Jefferson State	Renewal and Replacement	Astro Electric Company
\$	11,719.85	12/8/2008	Jefferson State	Current Unrestricted	AT&T
\$	428.93	12/8/2008	Jefferson State	Current Unrestricted	Bank of America
\$	360.00	12/8/2008	Jefferson State	Current Unrestricted	Bates Cameron
\$	147.42	12/8/2008	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$	64.35	12/8/2008	Jefferson State	Current Unrestricted	Bell Norma
\$	73.95	12/8/2008	Jefferson State	Current Unrestricted	Birmingham Business Journal
\$	36.28	12/8/2008	Jefferson State	Current Unrestricted	Bolton Christie
\$	768.36	12/8/2008	Jefferson State	Current Unrestricted	Bound Tree Medical
\$	49.42	12/8/2008	Jefferson State	Current Unrestricted	BRESCO
\$	46.00	12/8/2008	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Brown Ollena
\$	158.39	12/8/2008	Jefferson State	Current Unrestricted	Bursi Bruce
\$	758.24	12/8/2008	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	577.95	12/8/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	2,860.51	12/8/2008	Jefferson State	Current Unrestricted	Century-Tel of Alabama LLC
\$	14,024.90	12/8/2008	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	98.53	12/8/2008	Jefferson State	Current Unrestricted	Coburn Danielle
\$	245.70	12/8/2008	Jefferson State	Current Unrestricted	Cummings Frances
\$	450.00	12/8/2008	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	346.00	12/8/2008	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	850.00	12/8/2008	Jefferson State	Current Unrestricted	Decola Anthony
\$	346.00	12/8/2008	Jefferson State	Payroll Clearing Fund	District Court of Jefferson County Civil
\$	350.00	12/8/2008	Jefferson State	Current Unrestricted	Dorrill Lynn
\$	112.50	12/8/2008	Jefferson State	Current Unrestricted	Dove Data Products
\$	30.00	12/8/2008	Jefferson State	Adult Education 08/09	Eden Career Technical Center
\$	268.00	12/8/2008	Jefferson State	Current Unrestricted	Employment Screening Services Inc
\$	1,043.93	12/8/2008	Jefferson State	Current Unrestricted	Enterprise Rent A Car
\$	75.00	12/8/2008	Jefferson State	Payroll Clearing Fund	Equitable Life
\$	50.88	12/8/2008	Jefferson State	Current Unrestricted	FedEx
\$	1,841.00	12/8/2008	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	668.97	12/8/2008	Jefferson State	Current Unrestricted	Fisher Scientific
\$	2,464.98	12/8/2008	Jefferson State	Renewal and Replacement	GE Capital
\$	2,730.00	12/8/2008	Jefferson State	Current Unrestricted	GED Testing Program
\$	307.54	12/8/2008	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	2,405.00	12/8/2008	Jefferson State	Current Unrestricted	GroSouth
\$	670.00	12/8/2008	Jefferson State	Current Unrestricted	Harland Technology Services
\$	294.84	12/8/2008	Jefferson State	Current Unrestricted	Harris Hal

\$	183.11	12/8/2008	Jefferson State	Current Unrestricted	Hatley Andy
\$	701.31	12/8/2008	Jefferson State	Current Unrestricted	Hooton Linda
\$	45.36	12/8/2008	Jefferson State	Renewal and Replacement	ICI Paints
\$	414.00	12/8/2008	Jefferson State	Current Unrestricted	Inland Seafood
\$	200.00	12/8/2008	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	309.52	12/8/2008	Jefferson State	Current Unrestricted	International Food Concepts Inc
\$	7,012.81	12/8/2008	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	268.80	12/8/2008	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$	499.94	12/8/2008	Jefferson State	Current Unrestricted	John Deere Landscapes
\$	166.41	12/8/2008	Jefferson State	Current Unrestricted	Jones Marisa
\$	228.15	12/8/2008	Jefferson State	Current Unrestricted	Jones Murray
\$	426.56	12/8/2008	Jefferson State	RAD Monitoring	Landauer Inc
\$	305.52	12/8/2008	Jefferson State	Current Unrestricted	Landscape Workshop Inc
\$	962.34	12/8/2008	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	192.45	12/8/2008	Jefferson State	Renewal and Replacement	Lowes Business Account
\$	1,229.55	12/8/2008	Jefferson State	Current Unrestricted	Mac Paper
\$	12.75	12/8/2008	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	501.75	12/8/2008	Jefferson State	Current Unrestricted	Marvin's Inc
\$	158.36	12/8/2008	Jefferson State	Current Unrestricted	Midwest Library Service
\$	180.00	12/8/2008	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	1,882.90	12/8/2008	Jefferson State	Renewal and Replacement	NCH Corp
\$	900.00	12/8/2008	Jefferson State	Current Unrestricted	Northpark Baptist Church
\$	159.79	12/8/2008	Jefferson State	Current Unrestricted	Office Depot
\$	424.66	12/8/2008	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$	960.00	12/8/2008	Jefferson State	Current Unrestricted	Paige Liza
\$	332,498.19	12/8/2008	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	60.00	12/8/2008	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Pinson Valley High School
\$	615.18	12/8/2008	Jefferson State	Current Unrestricted	Potter Kay
\$	3,228.57	12/8/2008	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$	30.00	12/8/2008	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Ramsey High School
\$	37.41	12/8/2008	Jefferson State	Adult Education 08/09	Ratcliff Crystal
\$	90.00	12/8/2008	Jefferson State	Current Unrestricted	Ray Whitney
\$	125.19	12/8/2008	Jefferson State	Current Unrestricted	Robinson Darryl
\$	70.20	12/8/2008	Jefferson State	Current Unrestricted	Royster Karen
\$	15.13	12/8/2008	Jefferson State	Current Unrestricted	Safety Kleen Systems Inc
\$	500.00	12/8/2008	Jefferson State	PTA Exam Review	Scorebuilders
\$	345.00	12/8/2008	Jefferson State	Current Unrestricted	Shaddix Alan

\$	55.22	12/8/2008	Jefferson State	Current Unrestricted	Sign Shop LLC
\$	384.00	12/8/2008	Jefferson State	Current Unrestricted	SimplexGrinnell LP
\$	100.00	12/8/2008	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$	15.07	12/8/2008	Jefferson State	Current Unrestricted	Smith Jajuana
\$	255.00	12/8/2008	Jefferson State	Current Unrestricted	Smith Richard
\$	1,500.00	12/8/2008	Jefferson State	Current Unrestricted	Solomon Gloria
\$	825.79	12/8/2008	Jefferson State	Current Unrestricted	Southeastern Emergency Equipment
\$	297.31	12/8/2008	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	297.31	12/8/2008	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	1,073.56	12/8/2008	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	1,160.00	12/8/2008	Jefferson State	Current Unrestricted	Stone Caren
\$	75.47	12/8/2008	Jefferson State	Current Unrestricted	Sweatt Wendy
\$	319,047.94	12/8/2008	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$	229.32	12/8/2008	Jefferson State	Current Unrestricted	Thompson Rodney
\$	90.00	12/8/2008	Jefferson State	Current Unrestricted	Todd Richard
\$	9,999.34	12/8/2008	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$	380.60	12/8/2008	Jefferson State	Current Unrestricted	Tuscaloosa Library Bindery
\$	453.75	12/8/2008	Jefferson State	Current Unrestricted	Twisted Pretzels
\$	212.42	12/8/2008	Jefferson State	Current Unrestricted	United Parcel Service
\$	814.78	12/8/2008	Jefferson State	Payroll Clearing Fund	United Way
\$	665.68	12/8/2008	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$	1,193.05	12/8/2008	Jefferson State	Current Unrestricted	US Foodservice
\$	685.28	12/8/2008	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	8,054.63	12/8/2008	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	450.00	12/8/2008	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$	328.42	12/8/2008	Jefferson State	Current Unrestricted	Walker Leslie
\$	215.03	12/8/2008	Jefferson State	Current Unrestricted	Wright Express
\$	461.97	12/8/2008	Jefferson State	Current Unrestricted	Creamer Kelli
\$	232.50	12/8/2008	Jefferson State	Current Unrestricted	Jones James
\$	18,878.66	12/8/2008	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	478.66	12/8/2008	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$	41,141.92	12/10/2008	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	580.50	12/10/2008	Jefferson State	Renewal and Replacement	Allied Waste Services #802
\$	76.99	12/10/2008	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$	466.00	12/10/2008	Jefferson State	Current Unrestricted	Athletic Field Supply
\$	160.10	12/10/2008	Jefferson State	Renewal and Replacement	AutoZone
\$	126.00	12/10/2008	Jefferson State	Current Unrestricted	Baggett John

\$	35.10	12/10/2008	Jefferson State	Current Unrestricted	Battles Thomas
\$	331.87	12/10/2008	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	40.89	12/10/2008	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	80,487.43	12/10/2008	Jefferson State	Current Unrestricted	Birmingham News
\$	477.24	12/10/2008	Jefferson State	Current Unrestricted	Blackburn James
\$	252.00	12/10/2008	Jefferson State	Current Unrestricted	Blevins Chris
\$	12,222.21	12/10/2008	Jefferson State	Current Unrestricted	Butch Wilson Sporting Goods
\$	225.40	12/10/2008	Jefferson State	Current Unrestricted	CCC Associates
\$	1,735.51	12/10/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	139.95	12/10/2008	Jefferson State	Current Unrestricted	Charter Communications
\$	1,484.77	12/10/2008	Jefferson State	Current Unrestricted	Clanton Advertiser
\$	108.05	12/10/2008	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Core Brandy
\$	360.00	12/10/2008	Jefferson State	Current Unrestricted	Daily Home / St Clair Times
\$	187.20	12/10/2008	Jefferson State	Current Unrestricted	Eastman Robert
\$	398.97	12/10/2008	Jefferson State	Current Unrestricted	Edwards Raymond
\$	116.68	12/10/2008	Jefferson State	Current Unrestricted	FedEx
\$	126.00	12/10/2008	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	20.84	12/10/2008	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	680.00	12/10/2008	Jefferson State	Current Unrestricted	Gibson Sharron
\$	877.57	12/10/2008	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	468.24	12/10/2008	Jefferson State	Current Unrestricted	Grindle Christopher
\$	468.24	12/10/2008	Jefferson State	Current Unrestricted	Guinn Philip
\$	169.66	12/10/2008	Jefferson State	Current Unrestricted	Hill Damita
\$	439.34	12/10/2008	Jefferson State	Highway Safety 09-SP-CP-006	Hornbuckle Denise
\$	100.85	12/10/2008	Jefferson State	Current Unrestricted	Hulsey Billie
\$	63.90	12/10/2008	Jefferson State	Current Unrestricted	Jist Publishing
\$	73.72	12/10/2008	Jefferson State	Current Unrestricted	Johnson Doris
\$	17.55	12/10/2008	Jefferson State	Current Unrestricted	Jones Landon
\$	17.55	12/10/2008	Jefferson State	Current Unrestricted	Lewis Lucy
\$	145.90	12/10/2008	Jefferson State	Current Unrestricted	Luckadoo Sarah
\$	175.50	12/10/2008	Jefferson State	Current Unrestricted	Morton Charles
\$	67.99	12/10/2008	Jefferson State	Current Unrestricted	Office Depot
\$	88.56	12/10/2008	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	169.65	12/10/2008	Jefferson State	Current Unrestricted	Ray Clarence
\$	140.40	12/10/2008	Jefferson State	Current Unrestricted	Smith Madelyn
\$	163.81	12/10/2008	Jefferson State	Current Unrestricted	Stanton Alexis
\$	237.69	12/10/2008	Jefferson State	Current Unrestricted	Townes Kevin

\$	589.20	12/10/2008	Jefferson State	Current Unrestricted	Turner Jeanie
\$	400.00	12/10/2008	Jefferson State	Current Unrestricted	Wales Kathi
\$	1,158.65	12/10/2008	Jefferson State	Vocational Education 08/09	Wales Kathi
\$	138.66	12/10/2008	Jefferson State	Current Unrestricted	Wallace Preston
\$	275.00	12/10/2008	Jefferson State	Current Unrestricted	Watson Mary
\$	1,049.07	12/11/2008	Jefferson State	Current Unrestricted	Ayers Jerri
\$	787.43	12/11/2008	Jefferson State	Current Unrestricted	Cengage Learning
\$	152.10	12/11/2008	Jefferson State	Current Unrestricted	Cimalore Beverly
\$	35.10	12/11/2008	Jefferson State	Current Unrestricted	Culver Cynthia
\$	145.00	12/11/2008	Jefferson State	Current Unrestricted	Foster Wrecker Service
\$	146.84	12/11/2008	Jefferson State	Current Unrestricted	Grindle Christopher
\$	240.00	12/11/2008	Jefferson State	Current Unrestricted	Kennedy Julia
\$	250.00	12/11/2008	Jefferson State	Renewal and Replacement	Metro Service And Equipment Co Inc
\$	444.31	12/11/2008	Jefferson State	Current Unrestricted	Midwest Library Service
\$	240.00	12/11/2008	Jefferson State	Current Unrestricted	Nohab Business Products
\$	179.94	12/11/2008	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	180.00	12/11/2008	Jefferson State	Current Unrestricted	Postmaster - Birmingham
\$	195.70	12/11/2008	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	800.13	12/11/2008	Jefferson State	Current Unrestricted	Regional Produce Distributors LLC
\$	380.00	12/11/2008	Jefferson State	Current Unrestricted	Shelby County Reporter
\$	6.76	12/11/2008	Jefferson State	Current Unrestricted	SouthernLinc
\$	1,491.13	12/11/2008	Jefferson State	Current Unrestricted	Sunbelt Business Solutions
\$	920.00	12/11/2008	Jefferson State	Current Unrestricted	Symantec Corporation
\$	576.00	12/11/2008	Jefferson State	Current Unrestricted	Tubbs Cecilia
\$	1,500.00	12/11/2008	Jefferson State	Current Unrestricted	US Bank
\$	82.79	12/11/2008	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	10,312.10	12/11/2008	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	6,604.49	12/11/2008	Jefferson State	Current Unrestricted	Xerox Corporation
\$	28,774.15	12/11/2008	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	106,646.39	12/11/2008	Jefferson State	Bookstore	Pioneer Bookstore
\$	185.00	12/12/2008	Jefferson State	Current Unrestricted	ACT
\$	1,363.90	12/12/2008	Jefferson State	Current Unrestricted	Annenberg Media
\$	298.76	12/12/2008	Jefferson State	Current Unrestricted	Birmingham News
\$	45.00	12/12/2008	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Buffalo Rock
\$	14,469.10	12/12/2008	Jefferson State	Current Unrestricted	Butch Wilson Sporting Goods
\$	224.45	12/12/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	36,616.00	12/12/2008	Jefferson State	Current Unrestricted	Daniel Communications

\$	690.05	12/12/2008	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	29.25	12/12/2008	Jefferson State	NSF CARCAM 05/06	Hatley Andy
\$	1,176.41	12/12/2008	Jefferson State	Current Unrestricted	Hobbs Phillip
\$	107.00	12/12/2008	Jefferson State	Current Unrestricted	Inland Seafood
\$	480.00	12/12/2008	Jefferson State	Current Unrestricted	Kennedy Julia
\$	19,944.00	12/12/2008	Jefferson State	Renewal and Replacement	Moody Professional Bldg LLC
\$	954.98	12/12/2008	Jefferson State	Current Unrestricted	Office Depot
\$	48.00	12/12/2008	Jefferson State	Current Unrestricted	PASCO
\$	10,000.00	12/12/2008	Jefferson State	Current Unrestricted	Postmaster - Birmingham
\$	9,749.50	12/12/2008	Jefferson State	Current Unrestricted	Strickland Paper Co
\$	111.00	12/12/2008	Jefferson State	Current Unrestricted	Thompson Larry
\$	400.00	12/12/2008	Jefferson State	Current Unrestricted	Todd Tiffany
\$	25,058.00	12/12/2008	Jefferson State	Current Unrestricted	Union State Insurance
\$	6,766.00	12/15/2008	Jefferson State	Current Unrestricted	Alabama Supercomputer Fund
\$	605.00	12/15/2008	Jefferson State	Current Unrestricted	Progressive Specialty Insurance
\$	96.17	12/16/2008	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$	72.11	12/16/2008	Jefferson State	Current Unrestricted	City of Hoover
\$	14,800.00	12/16/2008	Jefferson State	Jeff State Softball	Dorsett James
\$	24.04	12/16/2008	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$	23,553.99	12/17/2008	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	14.13	12/17/2008	Jefferson State	Current Unrestricted	Alabama Power
\$	10,411.50	12/17/2008	Jefferson State	Current Unrestricted	Alabama Power
\$	210.00	12/17/2008	Jefferson State	Current Unrestricted	American Red Cross
\$	124.81	12/17/2008	Jefferson State	Renewal and Replacement	AutoZone
\$	180.55	12/17/2008	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	225.00	12/17/2008	Jefferson State	AE ACA Conference 08/09	Brown Gwendolyn
\$	1,016.69	12/17/2008	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	1,200.27	12/17/2008	Jefferson State	Renewal and Replacement	BWW Inc
\$	5,720.60	12/17/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	5,258.13	12/17/2008	Jefferson State	NHE HELP Grant	CDWG Inc
\$	803.40	12/17/2008	Jefferson State	Current Unrestricted	Clay Greene Inc
\$	30.14	12/17/2008	Jefferson State	Current Unrestricted	Colle Sheryl
\$	111.90	12/17/2008	Jefferson State	Current Unrestricted	Collegiate Directories Inc
\$	52.65	12/17/2008	Jefferson State	Current Unrestricted	Cresswell Richard
\$	350.00	12/17/2008	Jefferson State	Current Unrestricted	Dorrill Lynn
\$	238.36	12/17/2008	Jefferson State	Current Unrestricted	Dupree Suzanne
\$	20,051.18	12/17/2008	Jefferson State	Current Unrestricted	EBSCO Media

\$	60.00	12/17/2008	Jefferson State	Adult Education 08/09	Eden Career Technical Center
\$	225.00	12/17/2008	Jefferson State	AE ACA Conference 08/09	Ellard Sandra
\$	2,372.19	12/17/2008	Jefferson State	Current Unrestricted	GE Capital
\$	84.90	12/17/2008	Jefferson State	Current Unrestricted	Giles Rafael
\$	370.70	12/17/2008	Jefferson State	Current Unrestricted	Goss Christine
\$	383.33	12/17/2008	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	59.98	12/17/2008	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	56.65	12/17/2008	Jefferson State	Adult Education 08/09	Gross Montez
\$	540.90	12/17/2008	Jefferson State	AE ACA Conference 08/09	Gross Montez
\$	30.14	12/17/2008	Jefferson State	Current Unrestricted	Haywood Patricia
\$	956.16	12/17/2008	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	540.90	12/17/2008	Jefferson State	AE ACA Conference 08/09	Jefcoat Sylvia
\$	157.95	12/17/2008	Jefferson State	Current Unrestricted	Jones Murray
\$	1,800.00	12/17/2008	Jefferson State	Current Unrestricted	JRCERT
\$	122.85	12/17/2008	Jefferson State	Current Unrestricted	Knopf Judy
\$	32.76	12/17/2008	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Little Jeanine
\$	5.00	12/17/2008	Jefferson State	Current Unrestricted	Lynn Mona
\$	720.00	12/17/2008	Jefferson State	Current Unrestricted	May Thyra
\$	225.00	12/17/2008	Jefferson State	AE ACA Conference 08/09	McLemore Melissa
\$	1,486.03	12/17/2008	Jefferson State	Current Unrestricted	Midwest Library Service
\$	286.25	12/17/2008	Jefferson State	Renewal and Replacement	Mixon Lonie
\$	120.00	12/17/2008	Jefferson State	Current Unrestricted	Nohab Business Products
\$	14.04	12/17/2008	Jefferson State	Current Unrestricted	Oliver Christina
\$	102.96	12/17/2008	Jefferson State	NSF CARCAM 05/06	Oliver Christina
\$	35.10	12/17/2008	Jefferson State	Current Unrestricted	Petry Sherry
\$	320.00	12/17/2008	Jefferson State	Current Unrestricted	Platinum Educational Group
\$	225.00	12/17/2008	Jefferson State	AE ACA Conference 08/09	Purcell Joan
\$	564.90	12/17/2008	Jefferson State	AE ACA Conference 08/09	Ratcliff Crystal
\$	386.87	12/17/2008	Jefferson State	Current Unrestricted	Regional Produce Distributors LLC
\$	14.20	12/17/2008	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Rowland Adrienne
\$	21.33	12/17/2008	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	2,794.00	12/17/2008	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	5.00	12/17/2008	Jefferson State	Current Unrestricted	Steadman Russell
\$	1,254.55	12/17/2008	Jefferson State	Current Unrestricted	Strickland Paper Co
\$	225.00	12/17/2008	Jefferson State	Current Unrestricted	Stuckey Janice
\$	98.47	12/17/2008	Jefferson State	Current Unrestricted	Stuckey Janice
\$	62.78	12/17/2008	Jefferson State	Current Unrestricted	Stuckey Janice

\$	1,204.78	12/17/2008	Jefferson State	Current Unrestricted	Swiss Chalet Fine Foods Inc
\$	564.90	12/17/2008	Jefferson State	AE ACA Conference 08/09	Taylor Judy
\$	1,200.00	12/17/2008	Jefferson State	Current Unrestricted	Thomas Roland
\$	60.84	12/17/2008	Jefferson State	Current Unrestricted	Tinsley Stephanie
\$	240.45	12/17/2008	Jefferson State	Renewal and Replacement	Universal Door Systems Inc
\$	1,173.73	12/17/2008	Jefferson State	Current Unrestricted	US Foodservice
\$	25.32	12/17/2008	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc
\$	9.99	12/17/2008	Jefferson State	Current Unrestricted	Kimbrell Sarah
\$	56.65	12/17/2008	Jefferson State	Adult Education 08/09	Ware Donna
\$	400.00	12/17/2008	Jefferson State	Current Unrestricted	White Samuel
\$	60.00	12/17/2008	Jefferson State	Current Unrestricted	Williams Katherine
\$	434.32	12/17/2008	Jefferson State	Current Unrestricted	Windstream
\$	358.72	12/17/2008	Jefferson State	Current Unrestricted	Woodbery Deborah
\$	26.68	12/17/2008	Jefferson State	Current Unrestricted	Wright Express
\$	832.72	12/18/2008	Jefferson State	Current Unrestricted	Adams Helen
\$	82.20	12/18/2008	Jefferson State	Current Unrestricted	ALSCO
\$	3,500.00	12/18/2008	Jefferson State	Current Unrestricted	American Council on Education
\$	75.00	12/18/2008	Jefferson State	Current Unrestricted	American Society of Phlebotomy Technicians
\$	75.00	12/18/2008	Jefferson State	Current Unrestricted	American Society of Phlebotomy Technicians
\$	10.00	12/18/2008	Jefferson State	Current Unrestricted	Anthony Ashley
\$	54.27	12/18/2008	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	350.00	12/18/2008	Jefferson State	Current Unrestricted	Birmingham Black Nurses Association Inc
\$	180.00	12/18/2008	Jefferson State	Renewal and Replacement	Central Elevator Inspection Service
\$	127.54	12/18/2008	Jefferson State	Current Unrestricted	City of Pell City
\$	10.00	12/18/2008	Jefferson State	Current Unrestricted	Cooks Cora
\$	15,425.14	12/18/2008	Jefferson State	Current Unrestricted	Digitel Corp
\$	10.00	12/18/2008	Jefferson State	Current Unrestricted	Dudley Kathy
\$	9,561.34	12/18/2008	Jefferson State	Current Unrestricted	EBSCO Media
\$	190.35	12/18/2008	Jefferson State	Current Unrestricted	ECOLAB
\$	87.75	12/18/2008	Jefferson State	Current Unrestricted	Edwards Raymond
\$	94.77	12/18/2008	Jefferson State	Current Unrestricted	Ferguson Lydia
\$	5.00	12/18/2008	Jefferson State	Current Unrestricted	Hayes Vanice
\$	449.83	12/18/2008	Jefferson State	Current Unrestricted	Henry Schein
\$	270.00	12/18/2008	Jefferson State	Current Unrestricted	Jones Landon
\$	10.00	12/18/2008	Jefferson State	Current Unrestricted	Jordan Ashley
\$	18.75	12/18/2008	Jefferson State	Current Unrestricted	Mac Paper
\$	1,041.68	12/18/2008	Jefferson State	Current Unrestricted	Midwest Library Service

\$	765.00	12/18/2008	Jefferson State	Current Unrestricted	Office Depot
\$	475.50	12/18/2008	Jefferson State	NSF CARCAM 05/06	Oliver Christina
\$	70.20	12/18/2008	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	13,606.87	12/18/2008	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	150.00	12/18/2008	Jefferson State	Current Unrestricted	Richey Tammie
\$	280.80	12/18/2008	Jefferson State	Current Unrestricted	Rinsky Glenn
\$	400.00	12/18/2008	Jefferson State	Current Unrestricted	Stuckey Janice
\$	4,333.50	12/18/2008	Jefferson State	Current Unrestricted	The Davidson Organization
\$	660.28	12/18/2008	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	84.24	12/18/2008	Jefferson State	Current Unrestricted	Wallace Leah
\$	100.62	12/18/2008	Jefferson State	Current Unrestricted	Kimbrell Sarah
\$	52.06	12/18/2008	Jefferson State	Current Unrestricted	Ward Liesl
\$	540.90	12/18/2008	Jefferson State	Current Unrestricted	Woods Christinia
\$	125.19	12/18/2008	Jefferson State	Current Unrestricted	Wyatt Roger
\$	910.00	12/19/2008	Jefferson State	Current Unrestricted	ACT
\$	1,269.34	12/19/2008	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$	125.00	12/19/2008	Jefferson State	Current Unrestricted	American Society of Phlebotomy Technicians
\$	49.99	12/19/2008	Jefferson State	Renewal and Replacement	AutoZone
\$	252.00	12/19/2008	Jefferson State	Current Unrestricted	Baggett John
\$	396.00	12/19/2008	Jefferson State	Current Unrestricted	Blevins Chris
\$	8,307.06	12/19/2008	Jefferson State	Current Unrestricted	CDWG Inc
\$	2,189.04	12/19/2008	Jefferson State	NHE HELP Grant	CDWG Inc
\$	120.00	12/19/2008	Jefferson State	Current Unrestricted	Daily Home / St Clair Times
\$	126.00	12/19/2008	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	421.20	12/19/2008	Jefferson State	Current Unrestricted	Eastman Robert
\$	252.00	12/19/2008	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	89.79	12/19/2008	Jefferson State	Renewal and Replacement	ICI Paints
\$	52.65	12/19/2008	Jefferson State	Current Unrestricted	Jackson Todd
\$	8,241.00	12/19/2008	Jefferson State	NHE HELP Grant	Layer 3 Communications
\$	955.64	12/19/2008	Jefferson State	Current Unrestricted	Lewis Lucy
\$	210.00	12/19/2008	Jefferson State	Current Unrestricted	Mac Paper
\$	1,577.52	12/19/2008	Jefferson State	Current Unrestricted	Martco Inc
\$	990.00	12/19/2008	Jefferson State	Current Unrestricted	Marvin's Inc
\$	184.45	12/19/2008	Jefferson State	Current Unrestricted	Midwest Library Service
\$	464.49	12/19/2008	Jefferson State	Current Unrestricted	Rinsky Glenn
\$	350.00	12/19/2008	Jefferson State	Current Unrestricted	University of Louisville
\$	149.10	12/19/2008	Jefferson State	Current Unrestricted	US Foodservice

\$	126.00	12/19/2008	Jefferson State	Current Unrestricted	Valenti Jason
\$	695.95	12/19/2008	Jefferson State	Current Unrestricted	Walmart Super Center
\$	1,652.85	12/19/2008	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	47.50	12/19/2008	Jefferson State	Current Unrestricted	Wright Express
\$	450.00	12/22/2008	Jefferson State	Current Unrestricted	Community Shopper
\$	9,900.00	12/22/2008	Jefferson State	Current Unrestricted	Omnilert LLC
\$	435.00	12/22/2008	Jefferson State	Current Unrestricted	Trinity Contractors
\$	4,187.97	12/22/2008	Jefferson State	Renewal and Replacement	W H Thomas Oil Co Inc
\$	24.63	12/22/2008	Jefferson State	Current Unrestricted	Wright Express
\$	33.25	1/2/2009	Jefferson State	Current Unrestricted	ADS Security
\$	21,434.69	1/2/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	50,232.90	1/2/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	12.74	1/2/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	90.20	1/2/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	6,393.28	1/2/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	721.04	1/2/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	1,257.39	1/2/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	150.00	1/2/2009	Jefferson State	Current Unrestricted	Greater Shelby Chamber of Commerce
\$	270.00	1/2/2009	Jefferson State	Current Unrestricted	Harris Jason
\$	367.60	1/2/2009	Jefferson State	Current Unrestricted	Homewood Sporting Goods
\$	228.00	1/2/2009	Jefferson State	Current Unrestricted	John Deere Landscapes
\$	519.00	1/2/2009	Jefferson State	Current Unrestricted	Kossen Equipment Inc
\$	1,062.04	1/2/2009	Jefferson State	Renewal and Replacement	Lowes Business Account
\$	720.00	1/2/2009	Jefferson State	Current Unrestricted	May Thyra
\$	913.38	1/2/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	8.98	1/2/2009	Jefferson State	Current Unrestricted	Office Depot
\$	1,450.00	1/2/2009	Jefferson State	Current Unrestricted	Shelby County Reporter
\$	220.00	1/2/2009	Jefferson State	Current Unrestricted	State of Alabama Dept of Labor
\$	390.00	1/2/2009	Jefferson State	Renewal and Replacement	Triple Point Industries LLC
\$	4,999.67	1/2/2009	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$	28,910.74	1/6/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	11,101.83	1/6/2009	Jefferson State	Current Unrestricted	AT&T
\$	43.88	1/6/2009	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$	38.24	1/6/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	93.60	1/6/2009	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$	28.11	1/6/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	25.68	1/6/2009	Jefferson State	Adult Education 08/09	Brown Gwendolyn

\$	1,464.80	1/6/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	2,860.51	1/6/2009	Jefferson State	Current Unrestricted	Century-Tel of Alabama LLC
\$	1,424.25	1/6/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	10,171.00	1/6/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	850.00	1/6/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	43.30	1/6/2009	Jefferson State	Current Unrestricted	FedEx
\$	245.68	1/6/2009	Jefferson State	Current Unrestricted	Firestone Complete Auto Care
\$	88.00	1/6/2009	Jefferson State	Current Unrestricted	Formal Fashions Inc
\$	790.73	1/6/2009	Jefferson State	Current Unrestricted	GE Capital
\$	2,464.98	1/6/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	6.44	1/6/2009	Jefferson State	Current Unrestricted	Hatley Andy
\$	500.00	1/6/2009	Jefferson State	Current Unrestricted	Haymaker Communications
\$	735.26	1/6/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	228.98	1/6/2009	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$	750.00	1/6/2009	Jefferson State	Current Unrestricted	International Fire Protection Inc
\$	71.91	1/6/2009	Jefferson State	Current Unrestricted	John Deere Landscapes
\$	495.00	1/6/2009	Jefferson State	Current Unrestricted	Marvin's Inc
\$	6,648.00	1/6/2009	Jefferson State	Renewal and Replacement	Moody Professional Bldg LLC
\$	81.90	1/6/2009	Jefferson State	Current Unrestricted	Moore Stephen
\$	800.00	1/6/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	284.73	1/6/2009	Jefferson State	Current Unrestricted	Office Depot
\$	5.02	1/6/2009	Jefferson State	Current Unrestricted	PAR Inc
\$	312.50	1/6/2009	Jefferson State	Jefferson County New Options 07/08	PAR Inc
\$	20,000.00	1/6/2009	Jefferson State	Current Unrestricted	Pitney Bowes Bank Inc
\$	1,134.72	1/6/2009	Jefferson State	Current Unrestricted	Roberts Janice
\$	2,258.00	1/6/2009	Jefferson State	Current Unrestricted	Scantron Corp
\$	594.62	1/6/2009	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	692.70	1/6/2009	Jefferson State	Renewal and Replacement	Standard Fire Equipment
\$	29.30	1/6/2009	Jefferson State	Adult Education 08/09	Sweatt Helen
\$	1,144.39	1/6/2009	Jefferson State	Renewal and Replacement	Thyssenkrupp Elevator Corp
\$	200.00	1/6/2009	Jefferson State	Renewal and Replacement	Triple Point Industries LLC
\$	85.46	1/6/2009	Jefferson State	Current Unrestricted	U-HAUL
\$	82.79	1/6/2009	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	2,658.75	1/6/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	95.72	1/8/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	88.24	1/8/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	1,265.70	1/8/2009	Jefferson State	Payroll Clearing Fund	AFLAC Insurance

\$	3,033.80	1/8/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Industrial Relations
\$	355.78	1/8/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	270.85	1/8/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	13,957.96	1/8/2009	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	346.00	1/8/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	450.00	1/8/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	75.00	1/8/2009	Jefferson State	Payroll Clearing Fund	Equitable Life
\$	1,841.00	1/8/2009	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	200.00	1/8/2009	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	6,979.33	1/8/2009	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	962.34	1/8/2009	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	12.75	1/8/2009	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	424.66	1/8/2009	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$	335,255.19	1/8/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	18,547.66	1/8/2009	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	3,228.57	1/8/2009	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$	478.66	1/8/2009	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$	100.00	1/8/2009	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$	1,073.56	1/8/2009	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	325,539.19	1/8/2009	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$	665.18	1/8/2009	Jefferson State	Payroll Clearing Fund	United Way
\$	665.68	1/8/2009	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$	660.28	1/8/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	8,054.63	1/8/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	550.00	1/8/2009	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$	5,922.91	1/9/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	172.00	1/9/2009	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	689.43	1/9/2009	Jefferson State	Renewal and Replacement	Allied Waste Services #802
\$	435.91	1/9/2009	Jefferson State	Current Unrestricted	Bank of America
\$	327.60	1/9/2009	Jefferson State	Current Unrestricted	Campbell Michelle
\$	1,395.31	1/9/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Sipper Amy
\$	75.00	1/9/2009	Jefferson State	Current Unrestricted	Twisted Pretzels
\$	150.00	1/9/2009	Jefferson State	Miscellaneous Scholarship	University of Montevallo
\$	300.00	1/12/2009	Jefferson State	Current Unrestricted	ACSFMA
\$	263.28	1/12/2009	Jefferson State	Current Unrestricted	Airgas South
\$	50.00	1/12/2009	Jefferson State	Current Unrestricted	AL Council of Pratical Nurse Educators
\$	564.14	1/12/2009	Jefferson State	Renewal and Replacement	Alabama Door Systems Birmingham

\$	450.00	1/12/2009	Jefferson State	Renewal and Replacement	Alabama Pool Services
\$	633.48	1/12/2009	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$	580.50	1/12/2009	Jefferson State	Renewal and Replacement	Allied Waste Services #802
\$	2,012.82	1/12/2009	Jefferson State	Current Unrestricted	Amazon.com
\$	13,375.00	1/12/2009	Jefferson State	Current Unrestricted	American Council on Education
\$	1,602.50	1/12/2009	Jefferson State	Current Unrestricted	American Electronic Supply Co Inc
\$	105.00	1/12/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	1,276.50	1/12/2009	Jefferson State	Current Unrestricted	American Solutions for Business
\$	316.63	1/12/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	270.00	1/12/2009	Jefferson State	Current Unrestricted	Bates Cameron
\$	306.00	1/12/2009	Jefferson State	Current Unrestricted	Behavioral Health Systems Inc
\$	47.00	1/12/2009	Jefferson State	Current Unrestricted	Bell Company
\$	331.87	1/12/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	16.51	1/12/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	6.50	1/12/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	52.65	1/12/2009	Jefferson State	Current Unrestricted	Branham Lanita
\$	1,297.37	1/12/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	180.00	1/12/2009	Jefferson State	Current Unrestricted	Central Elevator Inspection Service
\$	139.95	1/12/2009	Jefferson State	Current Unrestricted	Charter Communications
\$	740.66	1/12/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	850.00	1/12/2009	Jefferson State	Current Unrestricted	Clanton Advertiser
\$	140.40	1/12/2009	Jefferson State	Current Unrestricted	Clement Dana
\$	23.89	1/12/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Core Brandy
\$	250.38	1/12/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	400.00	1/12/2009	Jefferson State	Current Unrestricted	Cumbee Page
\$	19.78	1/12/2009	Jefferson State	Current Unrestricted	Daniel John
\$	20.00	1/12/2009	Jefferson State	Bettye F Collins Senior Ctr 08/09	Daniel John
\$	160.00	1/12/2009	Jefferson State	Current Unrestricted	Dove Data Products
\$	1,250.00	1/12/2009	Jefferson State	Current Unrestricted	EBSCO Subscription Services
\$	445.00	1/12/2009	Jefferson State	Current Unrestricted	Employment Screening Services Inc
\$	65.55	1/12/2009	Jefferson State	Current Unrestricted	FedEx
\$	14,480.64	1/12/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	5,225.00	1/12/2009	Jefferson State	Current Unrestricted	Gale Group
\$	1,780.00	1/12/2009	Jefferson State	Current Unrestricted	GED Testing Program
\$	52.65	1/12/2009	Jefferson State	Current Unrestricted	Glass Bonnie
\$	192.66	1/12/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	196.56	1/12/2009	Jefferson State	Current Unrestricted	Harris Hal

\$	14.04	1/12/2009	Jefferson State	Current Unrestricted	Hatley Andy
\$	36.99	1/12/2009	Jefferson State	Current Unrestricted	Henry Schein
\$	47.50	1/12/2009	Jefferson State	Current Unrestricted	Hickman Heather
\$	53.82	1/12/2009	Jefferson State	Current Unrestricted	Hill Candance
\$	56.75	1/12/2009	Jefferson State	Current Unrestricted	Hill Damita
\$	731.85	1/12/2009	Jefferson State	Current Unrestricted	Insight Media
\$	900.00	1/12/2009	Jefferson State	Current Unrestricted	International Fire Protection Inc
\$	350.00	1/12/2009	Jefferson State	Current Unrestricted	James Antyne
\$	993.00	1/12/2009	Jefferson State	Renewal and Replacement	Janpak Supply Solutions
\$	286.69	1/12/2009	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$	113.84	1/12/2009	Jefferson State	Current Unrestricted	Jordan Julie
\$	630.00	1/12/2009	Jefferson State	NHE HELP Grant	Kaufhold Micah
\$	362.86	1/12/2009	Jefferson State	RAD Monitoring	Landauer Inc
\$	50.00	1/12/2009	Jefferson State	Current Unrestricted	Martin Janine
\$	4,850.00	1/12/2009	Jefferson State	Jeff State Softball	McKnight Gregory
\$	660.30	1/12/2009	Jefferson State	Renewal and Replacement	Mid-South Control Systems Inc
\$	270.00	1/12/2009	Jefferson State	Current Unrestricted	Miller Stephanie
\$	360.00	1/12/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	125.19	1/12/2009	Jefferson State	Current Unrestricted	Mulkey James
\$	957.00	1/12/2009	Jefferson State	Current Unrestricted	O'neal Steel Co
\$	1,121.07	1/12/2009	Jefferson State	Current Unrestricted	Office Depot
\$	310.51	1/12/2009	Jefferson State	Ready To Work 08/09	Office Depot
\$	54.75	1/12/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	17.55	1/12/2009	Jefferson State	Current Unrestricted	Russell Mary
\$	639.08	1/12/2009	Jefferson State	Current Unrestricted	SESAC
\$	360.00	1/12/2009	Jefferson State	Current Unrestricted	Shaddix Alan
\$	12,417.29	1/12/2009	Jefferson State	Current Unrestricted	SirsiDynix
\$	397.50	1/12/2009	Jefferson State	Current Unrestricted	Smith Richard
\$	1,500.00	1/12/2009	Jefferson State	Current Unrestricted	Solomon Gloria
\$	336.00	1/12/2009	Jefferson State	Current Unrestricted	SPSS Inc
\$	444.00	1/12/2009	Jefferson State	Current Unrestricted	State of Alabama Dept of Finance
\$	150.00	1/12/2009	Jefferson State	Current Unrestricted	TBIN Training for Business and Industry Network
\$	10.00	1/12/2009	Jefferson State	Current Unrestricted	Terry's Uniforms
\$	378.50	1/12/2009	Jefferson State	Current Unrestricted	Thompson Publishing Group
\$	180.00	1/12/2009	Jefferson State	Current Unrestricted	Todd Richard
\$	115.19	1/12/2009	Jefferson State	Current Unrestricted	Townes Kevin
\$	32.50	1/12/2009	Jefferson State	Current Unrestricted	Tuscaloosa Library Bindery

\$	135.00	1/12/2009	Jefferson State	Current Unrestricted	Twisted Pretzels
\$	97.19	1/12/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	25.30	1/12/2009	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc
\$	61.03	1/12/2009	Jefferson State	Current Unrestricted	USA Mobility Wireless Inc
\$	11,856.06	1/12/2009	Jefferson State	Renewal and Replacement	Vincent Construction Inc
\$	309.67	1/12/2009	Jefferson State	Current Unrestricted	Walker Leslie
\$	92.43	1/12/2009	Jefferson State	Current Unrestricted	Wallace Preston
\$	68.94	1/12/2009	Jefferson State	Student Support Services 06/07	Warren Anthony
\$	133.61	1/12/2009	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$	435.74	1/12/2009	Jefferson State	Current Unrestricted	Windstream
\$	165.74	1/12/2009	Jefferson State	Current Unrestricted	Wright Express
\$	2,992.80	1/12/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	5,404.40	1/14/2009	Jefferson State	Current Unrestricted	Sprint
\$	27.50	1/15/2009	Jefferson State	Current Unrestricted	ACT
\$	520.00	1/15/2009	Jefferson State	Current Unrestricted	Alabama College Association
\$	1,170.00	1/15/2009	Jefferson State	AE ACA Conference 08/09	Alabama College Association
\$	41,805.33	1/15/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	31.69	1/15/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	208.60	1/15/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	283.90	1/15/2009	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	236.75	1/15/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	415.50	1/15/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	261.79	1/15/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	86.94	1/15/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Busby Yvette
\$	2,857.50	1/15/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	1,223.88	1/15/2009	Jefferson State	NHE HELP Grant	CDWG Inc
\$	360.00	1/15/2009	Jefferson State	Current Unrestricted	Daily Home / St Clair Times
\$	363.00	1/15/2009	Jefferson State	Current Unrestricted	Dove Data Products
\$	5,159.33	1/15/2009	Jefferson State	Current Unrestricted	EBSCO Media
\$	407.68	1/15/2009	Jefferson State	Current Unrestricted	FedEx
\$	14,852.93	1/15/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	20.84	1/15/2009	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	784.00	1/15/2009	Jefferson State	Current Unrestricted	GED Testing Program
\$	80.00	1/15/2009	Jefferson State	Current Unrestricted	Granta USA LLC
\$	1,195.72	1/15/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	1,252.50	1/15/2009	Jefferson State	Current Unrestricted	Grimes Charles
\$	500.00	1/15/2009	Jefferson State	Current Unrestricted	Haymaker Communications

\$	758.89	1/15/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	335.79	1/15/2009	Jefferson State	Highway Safety 09-SP-CP-006	Hornbuckle Denise
\$	203.45	1/15/2009	Jefferson State	Renewal and Replacement	ICI Paints
\$	35.00	1/15/2009	Jefferson State	Current Unrestricted	Lattimore Erica
\$	1,208.67	1/15/2009	Jefferson State	Current Unrestricted	Maynard Cooper & Gale PC
\$	2,212.68	1/15/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	1,029.00	1/15/2009	Jefferson State	Current Unrestricted	Newspaper Holdings Inc
\$	386.36	1/15/2009	Jefferson State	Current Unrestricted	Office Depot
\$	1,400.00	1/15/2009	Jefferson State	Current Unrestricted	Oklahoma State University
\$	2,240.00	1/15/2009	Jefferson State	Current Unrestricted	OptiSystems
\$	50.00	1/15/2009	Jefferson State	Current Unrestricted	Paige Liza
\$	517.00	1/15/2009	Jefferson State	Renewal and Replacement	Pitney Bowes Global Financial Services
\$	150.00	1/15/2009	Jefferson State	Current Unrestricted	Recording For The Blind And Dyslexic
\$	105.00	1/15/2009	Jefferson State	Current Unrestricted	Scantron Corp
\$	475.00	1/15/2009	Jefferson State	Current Unrestricted	Shelby County Reporter
\$	35.10	1/15/2009	Jefferson State	Current Unrestricted	Smith Jajuana
\$	19.39	1/15/2009	Jefferson State	Adult Education 08/09	Snider Charles
\$	14.44	1/15/2009	Jefferson State	Current Unrestricted	SouthernLinc
\$	2,785.80	1/15/2009	Jefferson State	Renewal and Replacement	Standard Fire Equipment
\$	372.78	1/15/2009	Jefferson State	Current Unrestricted	Terry's Uniforms
\$	1,957.50	1/15/2009	Jefferson State	Current Unrestricted	Thompson Lana
\$	420.00	1/15/2009	Jefferson State	Renewal and Replacement	Thyssenkrupp Elevator Corp
\$	6,618.01	1/15/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	3,414.61	1/15/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	4,400.00	1/15/2009	Jefferson State	Current Unrestricted	Yeargan Debbie
\$	25.68	1/15/2009	Jefferson State	Adult Education 08/09	Yerby Danny
\$	831.00	1/15/2009	Jefferson State	Current Unrestricted	Assn of Community College Trustees
\$	61.50	1/20/2009	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$	46.14	1/20/2009	Jefferson State	Current Unrestricted	City of Hoover
\$	429.39	1/20/2009	Jefferson State	Current Unrestricted	Hooton Linda
\$	15.38	1/20/2009	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$	1,831.11	1/20/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	50.00	1/22/2009	Jefferson State	Current Unrestricted	AACE
\$	190.00	1/22/2009	Jefferson State	Current Unrestricted	ACT
\$	25.00	1/22/2009	Jefferson State	AE WorkKeys Grant 08/09	ACT
\$	125.19	1/22/2009	Jefferson State	Current Unrestricted	Adams Tracy
\$	100.00	1/22/2009	Jefferson State	Current Unrestricted	Agnew Dennis

\$	2,008.50	1/22/2009	Jefferson State	Current Unrestricted	Alabama 4H Center
\$	910.00	1/22/2009	Jefferson State	Current Unrestricted	Alabama College Association
\$	22,993.08	1/22/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	10,379.78	1/22/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	81.95	1/22/2009	Jefferson State	Current Unrestricted	ALSCO
\$	1,855.08	1/22/2009	Jefferson State	Current Unrestricted	ASCAP
\$	188.09	1/22/2009	Jefferson State	Current Unrestricted	AT&T
\$	218.26	1/22/2009	Jefferson State	Current Unrestricted	B & D Electric Motor Co Inc
\$	38.00	1/22/2009	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	200.00	1/22/2009	Jefferson State	Current Unrestricted	Balgenorth Sarah
\$	100.00	1/22/2009	Jefferson State	Current Unrestricted	Beasley Bret
\$	1,879.16	1/22/2009	Jefferson State	Current Unrestricted	BMI
\$	413.27	1/22/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	533.73	1/22/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	154.56	1/22/2009	Jefferson State	Current Unrestricted	City of Pell City
\$	72.93	1/22/2009	Jefferson State	Current Unrestricted	Coburn Danielle
\$	699.00	1/22/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Compansol Computer Analysis & Solutions
\$	18.72	1/22/2009	Jefferson State	Ready To Work 08/09	Creamer Kelli
\$	498.86	1/22/2009	Jefferson State	Current Unrestricted	Culinary Classics
\$	147.42	1/22/2009	Jefferson State	Current Unrestricted	Cummings Frances
\$	200.00	1/22/2009	Jefferson State	Current Unrestricted	Daniels Clinton
\$	3,600.00	1/22/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	50.95	1/22/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	326.85	1/22/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	100.00	1/22/2009	Jefferson State	Current Unrestricted	Emerson Christopher
\$	750.32	1/22/2009	Jefferson State	Current Unrestricted	Empi Inc
\$	200.00	1/22/2009	Jefferson State	Current Unrestricted	Enea Joseph
\$	220.32	1/22/2009	Jefferson State	Student Support Services 07/08	Enterprise Rent A Car
\$	163.62	1/22/2009	Jefferson State	Current Unrestricted	Films For The Humanities & Sciences
\$	1,678.60	1/22/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	399.51	1/22/2009	Jefferson State	Current Unrestricted	GE Capital
\$	4,248.32	1/22/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	90.72	1/22/2009	Jefferson State	NHE HELP Grant	HD Supply Facilities Maintenance
\$	1,225.88	1/22/2009	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$	200.00	1/22/2009	Jefferson State	Current Unrestricted	Heron Wanda
\$	200.00	1/22/2009	Jefferson State	Current Unrestricted	High Heather
\$	200.00	1/22/2009	Jefferson State	Current Unrestricted	Hilton Jeffery

\$	17.55	1/22/2009	Jefferson State	Current Unrestricted	Hooper Linda
\$	64.40	1/22/2009	Jefferson State	Renewal and Replacement	ICI Paints
\$	228.07	1/22/2009	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	482.40	1/22/2009	Jefferson State	Current Unrestricted	Janpak Supply Solutions
\$	624.72	1/22/2009	Jefferson State	Building Science Technology	Junior Davis & Associates Inc
\$	49.14	1/22/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Little Jeanine
\$	200.00	1/22/2009	Jefferson State	Current Unrestricted	McGill William
\$	200.00	1/22/2009	Jefferson State	Current Unrestricted	Nafziger Aaron
\$	1,294.00	1/22/2009	Jefferson State	Renewal and Replacement	Nelson Brantley Glass Contractors Inc
\$	2,829.42	1/22/2009	Jefferson State	Renewal and Replacement	Nelson Service
\$	200.00	1/22/2009	Jefferson State	Current Unrestricted	Norris Katherine
\$	264.95	1/22/2009	Jefferson State	Current Unrestricted	Office Depot
\$	28.08	1/22/2009	Jefferson State	Current Unrestricted	Oliver Christina
\$	75.00	1/22/2009	Jefferson State	Current Unrestricted	Paige Liza
\$	25.68	1/22/2009	Jefferson State	Adult Education 08/09	Purcell Joan
\$	5.04	1/22/2009	Jefferson State	Current Unrestricted	Qwest Communications
\$	9.45	1/22/2009	Jefferson State	Adult Education 08/09	Ratcliff Crystal
\$	113.49	1/22/2009	Jefferson State	Current Unrestricted	Robinson Darryl
\$	55.49	1/22/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Rowland Adrienne
\$	100.00	1/22/2009	Jefferson State	Current Unrestricted	Roy Kyle
\$	21.42	1/22/2009	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	2,794.00	1/22/2009	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	40.95	1/22/2009	Jefferson State	Current Unrestricted	Stanton Alexis
\$	1,420.00	1/22/2009	Jefferson State	Current Unrestricted	State of Alabama Dept of Labor
\$	27.82	1/22/2009	Jefferson State	Adult Education 08/09	Taylor Judy
\$	286.00	1/22/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	200.00	1/22/2009	Jefferson State	Current Unrestricted	Thomas Rebecca
\$	221.00	1/22/2009	Jefferson State	Current Unrestricted	Trinity Contractors
\$	590.00	1/22/2009	Jefferson State	Renewal and Replacement	Triple Point Industries LLC
\$	132.38	1/22/2009	Jefferson State	Current Unrestricted	U-HAUL
\$	710.28	1/22/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	100.00	1/22/2009	Jefferson State	Current Unrestricted	Washington Shahn
\$	1,446.78	1/22/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	223.40	1/22/2009	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$	100.00	1/22/2009	Jefferson State	Current Unrestricted	Wester Bryan
\$	1,300.00	1/22/2009	Jefferson State	Current Unrestricted	Yeargan Debbie
\$	300.00	1/22/2009	Jefferson State	Current Unrestricted	State of Alabama

\$	208.00	1/23/2009	Jefferson State	Current Unrestricted	Martco Inc
\$	63.78	1/23/2009	Jefferson State	Current Unrestricted	OSCE Roberts Inc.
\$	760.89	1/23/2009	Jefferson State	Current Unrestricted	Pocket Nurse
\$	2,794.00	1/23/2009	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	615.15	1/23/2009	Jefferson State	Current Unrestricted	Southeastern Emergency Equipment
\$	8,922.00	1/23/2009	Jefferson State	Current Unrestricted	St Vincent's Health System
\$	264.00	1/23/2009	Jefferson State	Renewal and Replacement	The Printer Connection
\$	1,573.76	1/23/2009	Jefferson State	Renewal and Replacement	Thyssenkrupp Elevator Corp
\$	4,999.67	1/23/2009	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$	857.00	1/28/2009	Jefferson State	Current Unrestricted	ACT
\$	150.28	1/28/2009	Jefferson State	Current Unrestricted	Airgas South
\$	22,346.05	1/28/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	43,648.74	1/28/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	70,211.69	1/28/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	173.04	1/28/2009	Jefferson State	Current Unrestricted	Alexander Zachary
\$	151.90	1/28/2009	Jefferson State	Current Unrestricted	AT&T
\$	156.06	1/28/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	19.95	1/28/2009	Jefferson State	Current Unrestricted	Bank of America
\$	90.20	1/28/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	47.57	1/28/2009	Jefferson State	Adult Education 08/09	Blair Sara
\$	270.00	1/28/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	68.95	1/28/2009	Jefferson State	Adult Education 08/09	Brand Charlotte
\$	100.00	1/28/2009	Jefferson State	Current Unrestricted	Braun Kim
\$	647.49	1/28/2009	Jefferson State	STEP 09-SP-PT-007	Calera PD
\$	609.01	1/28/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	4,438.88	1/28/2009	Jefferson State	Adult Education 08/09	CDWG Inc
\$	1,080.00	1/28/2009	Jefferson State	Renewal and Replacement	Central Elevator Inspection Service
\$	2,546.01	1/28/2009	Jefferson State	STEP 09-SP-PT-007	City of Pelham
\$	391.16	1/28/2009	Jefferson State	STEP 09-SP-PT-007	Cleveland PD
\$	450.00	1/28/2009	Jefferson State	Current Unrestricted	Community Shopper
\$	102.96	1/28/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	117.70	1/28/2009	Jefferson State	Ready To Work 08/09	Creamer Kelli
\$	7.70	1/28/2009	Jefferson State	Bettye F Collins Senior Ctr 08/09	Daniel John
\$	252.00	1/28/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	850.00	1/28/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	1,706.00	1/28/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	22,704.00	1/28/2009	Jefferson State	Adult Education 08/09	Dell Computers

\$	126.00	1/28/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	375.00	1/28/2009	Jefferson State	Current Unrestricted	Elevator Maintenance & Repair Inc
\$	37.20	1/28/2009	Jefferson State	Current Unrestricted	FedEx
\$	180.19	1/28/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	252.00	1/28/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	1,695.00	1/28/2009	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	180.46	1/28/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	921.41	1/28/2009	Jefferson State	STEP 09-SP-PT-007	Irondale PD
\$	52.65	1/28/2009	Jefferson State	Current Unrestricted	Jackson Todd
\$	100.00	1/28/2009	Jefferson State	Current Unrestricted	Jefferson County Dept of Health
\$	1,456.45	1/28/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	2,712.09	1/28/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	18.10	1/28/2009	Jefferson State	Current Unrestricted	Jordan Julie
\$	17.55	1/28/2009	Jefferson State	Current Unrestricted	Kirkwood Leigh
\$	491.30	1/28/2009	Jefferson State	Renewal and Replacement	Lowes Business Account
\$	87.54	1/28/2009	Jefferson State	Current Unrestricted	Luckadoo Sarah
\$	44.46	1/28/2009	Jefferson State	Adult Education 08/09	Masters Jean
\$	102.40	1/28/2009	Jefferson State	Current Unrestricted	Matthew Bender and Company
\$	54.99	1/28/2009	Jefferson State	Renewal and Replacement	Merritt Judy
\$	33.83	1/28/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	300.00	1/28/2009	Jefferson State	Current Unrestricted	Municipal and Commercial Uniforms Inc
\$	2,500.00	1/28/2009	Jefferson State	Current Unrestricted	New Media Consortium
\$	687.60	1/28/2009	Jefferson State	STEP 09-SP-PT-007	Odenville PD
\$	888.48	1/28/2009	Jefferson State	Current Unrestricted	Office Depot
\$	220.18	1/28/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Office Depot
\$	48.00	1/28/2009	Jefferson State	NHE HELP Grant	Office Depot
\$	107.64	1/28/2009	Jefferson State	Current Unrestricted	Owens Lillian
\$	135.99	1/28/2009	Jefferson State	Current Unrestricted	Pitney Bowes Inc
\$	89.51	1/28/2009	Jefferson State	Current Unrestricted	Potter Kay
\$	8.89	1/28/2009	Jefferson State	Adult Education 08/09	Ratcliff Crystal
\$	249.00	1/28/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	16,000.00	1/28/2009	Jefferson State	Current Unrestricted	Smartthinking Inc
\$	84.50	1/28/2009	Jefferson State	Renewal and Replacement	Standard Fire Equipment
\$	7,700.00	1/28/2009	Jefferson State	Current Unrestricted	State of Alabama
\$	98.39	1/28/2009	Jefferson State	Adult Education 08/09	Sweatt Helen
\$	165.00	1/28/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	485.27	1/28/2009	Jefferson State	Current Unrestricted	Thompson Larry

\$	991.92	1/28/2009	Jefferson State	STEP 09-SP-PT-007	Town of Woodstock
\$	87.75	1/28/2009	Jefferson State	Current Unrestricted	Turner Venius
\$	1,536.00	1/28/2009	Jefferson State	Current Unrestricted	Union State Insurance
\$	53.00	1/28/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	240.75	1/28/2009	Jefferson State	Renewal and Replacement	Universal Door Systems Inc
\$	1,575.00	1/28/2009	Jefferson State	Current Unrestricted	US Bank
\$	547.50	1/28/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	73.00	1/28/2009	Jefferson State	Current Unrestricted	Wright Express
\$	350.00	1/28/2009	Jefferson State	Current Unrestricted	Yeargan Debbie
\$	20,435.65	2/2/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	72,184.89	2/2/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	39,565.53	2/2/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	475.54	2/2/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	11,029.07	2/2/2009	Jefferson State	Current Unrestricted	AT&T
\$	750.99	2/2/2009	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	37.95	2/2/2009	Jefferson State	Current Unrestricted	Ballard Stamp
\$	1,109.93	2/2/2009	Jefferson State	Current Unrestricted	Basco Inc
\$	31.54	2/2/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	1,600.00	2/2/2009	Jefferson State	Current Unrestricted	Brayman Michael
\$	2,495.86	2/2/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	2,166.18	2/2/2009	Jefferson State	Renewal and Replacement	CDWG Inc
\$	1,591.58	2/2/2009	Jefferson State	Current Unrestricted	Cengage Learning
\$	2,858.66	2/2/2009	Jefferson State	Current Unrestricted	Century-Tel of Alabama LLC
\$	5,594.40	2/2/2009	Jefferson State	Current Unrestricted	Condensed Curriculum International Inc
\$	13,771.00	2/2/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	16,815.00	2/2/2009	Jefferson State	NHE HELP Grant	Dell Computers
\$	4,513.35	2/2/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	134.75	2/2/2009	Jefferson State	Current Unrestricted	Humble Daisy Inc
\$	166.37	2/2/2009	Jefferson State	Current Unrestricted	Jones Marisa
\$	83.24	2/2/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	201.24	2/2/2009	Jefferson State	Current Unrestricted	Mitchell Joseph
\$	342.46	2/2/2009	Jefferson State	Current Unrestricted	NFPA
\$	48.76	2/2/2009	Jefferson State	Current Unrestricted	Office Depot
\$	200.00	2/2/2009	Jefferson State	Current Unrestricted	State of Alabama Dept of Labor
\$	1,485.00	2/2/2009	Jefferson State	Current Unrestricted	Thompson Lana
\$	864.89	2/2/2009	Jefferson State	Renewal and Replacement	Treadmill Doctor
\$	350.00	2/2/2009	Jefferson State	Renewal and Replacement	Trinity Contractors

\$	398.00	2/2/2009	Jefferson State	Current Unrestricted	University of North Florida
\$	824.50	2/2/2009	Jefferson State	Current Unrestricted	VisionPoint Productions Inc
\$	130.00	2/3/2009	Jefferson State	Current Unrestricted	ACT
\$	35.91	2/3/2009	Jefferson State	Current Unrestricted	ADS Security
\$	2,300.00	2/3/2009	Jefferson State	Current Unrestricted	Alchemy Solutions Inc
\$	1,004.20	2/3/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	90.03	2/3/2009	Jefferson State	NHE HELP Grant	CDWG Inc
\$	33.00	2/3/2009	Jefferson State	Current Unrestricted	Clement Dana
\$	249.00	2/3/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Compansol Computer Analysis & Solutions
\$	1,327.52	2/3/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Core Brandy
\$	138.04	2/3/2009	Jefferson State	Current Unrestricted	FedEx
\$	66.01	2/3/2009	Jefferson State	Current Unrestricted	Ferrellgas
\$	205.20	2/3/2009	Jefferson State	Current Unrestricted	Formal Fashions Inc
\$	22.78	2/3/2009	Jefferson State	Current Unrestricted	Gale Group
\$	1,190.24	2/3/2009	Jefferson State	Current Unrestricted	GE Capital
\$	2,464.98	2/3/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	22.14	2/3/2009	Jefferson State	Current Unrestricted	Goodheart Wilcox Publisher
\$	47.45	2/3/2009	Jefferson State	Bettye F Collins Senior Ctr 08/09	HD Supply Facilities Maintenance
\$	79.99	2/3/2009	Jefferson State	Current Unrestricted	Howell Judith
\$	78.27	2/3/2009	Jefferson State	Current Unrestricted	Hulsey Billie
\$	450.00	2/3/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	366.61	2/3/2009	Jefferson State	Current Unrestricted	Office Depot
\$	139.23	2/3/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Office Depot
\$	2,095.00	2/3/2009	Jefferson State	Current Unrestricted	Robotronics Inc
\$	324.00	2/3/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	677.68	2/3/2009	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	82.79	2/3/2009	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	1,163.41	2/3/2009	Jefferson State	Current Unrestricted	Walmart Super Center
\$	140.38	2/3/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	3,682.29	2/3/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	2,740.00	2/3/2009	Jefferson State	Renewal and Replacement	Xerox Corporation
\$	250.00	2/6/2009	Jefferson State	Current Unrestricted	ACCSHRMA
\$	1,756.45	2/6/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	150.00	2/6/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	88.24	2/6/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	95.72	2/6/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	1,265.70	2/6/2009	Jefferson State	Payroll Clearing Fund	AFLAC Insurance

\$	317.66	2/6/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	168.53	2/6/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	195.80	2/6/2009	Jefferson State	Renewal and Replacement	Alabama Pool Services
\$	923.36	2/6/2009	Jefferson State	Current Unrestricted	Albert Usters Imports Inc
\$	412.19	2/6/2009	Jefferson State	Current Unrestricted	ALSCO
\$	4,177.10	2/6/2009	Jefferson State	Current Unrestricted	American Osment
\$	50.05	2/6/2009	Jefferson State	Current Unrestricted	AT&T
\$	64.60	2/6/2009	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$	59.06	2/6/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	65.00	2/6/2009	Jefferson State	Current Unrestricted	Behavioral Health Systems Inc
\$	400.00	2/6/2009	Jefferson State	Current Unrestricted	Brayman Michael
\$	130.00	2/6/2009	Jefferson State	Current Unrestricted	Broadcast Education Association
\$	105.00	2/6/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Buffalo Rock
\$	325.00	2/6/2009	Jefferson State	Current Unrestricted	Building Specialties
\$	355.73	2/6/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	234.64	2/6/2009	Jefferson State	Current Unrestricted	Cengage Learning
\$	117.89	2/6/2009	Jefferson State	Current Unrestricted	Central Alabama X-Ray
\$	255.20	2/6/2009	Jefferson State	Current Unrestricted	Chocolates ala Carte
\$	13,486.22	2/6/2009	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	35.10	2/6/2009	Jefferson State	Current Unrestricted	Culver Cynthia
\$	476.00	2/6/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	346.00	2/6/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	609.68	2/6/2009	Jefferson State	Current Unrestricted	DEMCO
\$	350.00	2/6/2009	Jefferson State	Current Unrestricted	Dorrill Lynn
\$	308.45	2/6/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	6,458.50	2/6/2009	Jefferson State	Current Unrestricted	Education to Go
\$	376.50	2/6/2009	Jefferson State	Current Unrestricted	Employment Screening Services Inc
\$	75.00	2/6/2009	Jefferson State	Payroll Clearing Fund	Equitable Life
\$	1,048.31	2/6/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	1,957.00	2/6/2009	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	29.45	2/6/2009	Jefferson State	Current Unrestricted	Forbes Distributing Company Inc
\$	2,590.00	2/6/2009	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	311.85	2/6/2009	Jefferson State	Renewal and Replacement	Grainger Industrial Supply
\$	200.00	2/6/2009	Jefferson State	Current Unrestricted	Guardian-Ipco Inc
\$	411.60	2/6/2009	Jefferson State	Current Unrestricted	Haynes David
\$	482.46	2/6/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	280.23	2/6/2009	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance

\$	118.80	2/6/2009	Jefferson State	Current Unrestricted	Hill Damita
\$	157.30	2/6/2009	Jefferson State	Adult Education 08/09	Hooton Linda
\$	608.10	2/6/2009	Jefferson State	Current Unrestricted	Horton James
\$	105.82	2/6/2009	Jefferson State	Current Unrestricted	Hulsey Billie
\$	81.95	2/6/2009	Jefferson State	Renewal and Replacement	ICI Paints
\$	771.39	2/6/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	200.00	2/6/2009	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	301.36	2/6/2009	Jefferson State	Current Unrestricted	International Food Concepts Inc
\$	6,743.09	2/6/2009	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	1,015.34	2/6/2009	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	12.75	2/6/2009	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	196.74	2/6/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	6,648.00	2/6/2009	Jefferson State	Renewal and Replacement	Moody Professional Bldg LLC
\$	1,700.00	2/6/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	240.00	2/6/2009	Jefferson State	Current Unrestricted	Nohab Business Products
\$	218.04	2/6/2009	Jefferson State	Current Unrestricted	Office Depot
\$	424.66	2/6/2009	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$	333,443.19	2/6/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	558.25	2/6/2009	Jefferson State	Current Unrestricted	Pegues Ticey
\$	15,740.66	2/6/2009	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	33.00	2/6/2009	Jefferson State	Current Unrestricted	Petry Sherry
\$	54.45	2/6/2009	Jefferson State	Adult Education 08/09	Pioneer Bookstore
\$	43.92	2/6/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	3,383.33	2/6/2009	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$	36.40	2/6/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	231.50	2/6/2009	Jefferson State	Current Unrestricted	Red Mountain Coffee Roaster
\$	503.46	2/6/2009	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$	553.69	2/6/2009	Jefferson State	Renewal and Replacement	Ricoh Americas Corporation
\$	26.40	2/6/2009	Jefferson State	Ready To Work 08/09	Robinson Darryl
\$	125.00	2/6/2009	Jefferson State	Current Unrestricted	Robinson Pamela
\$	100.00	2/6/2009	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$	1,500.00	2/6/2009	Jefferson State	Current Unrestricted	Solomon Gloria
\$	21.20	2/6/2009	Jefferson State	Current Unrestricted	SouthernLinc
\$	294.00	2/6/2009	Jefferson State	Renewal and Replacement	Standard Fire Equipment
\$	69.30	2/6/2009	Jefferson State	Current Unrestricted	Starnes Jane
\$	1,073.56	2/6/2009	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	910.00	2/6/2009	Jefferson State	Current Unrestricted	State of Alabama Dept of Finance

\$ 319,564.94	2/6/2009	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$ 443.00	2/6/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$ 155.50	2/6/2009	Jefferson State	Renewal and Replacement	The Printer Connection
\$ 363.95	2/6/2009	Jefferson State	Current Unrestricted	Thompson Larry
\$ 1,064.98	2/6/2009	Jefferson State	Renewal and Replacement	Trinity Contractors
\$ 25.98	2/6/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$ 675.18	2/6/2009	Jefferson State	Payroll Clearing Fund	United Way
\$ 665.68	2/6/2009	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$ 2,525.40	2/6/2009	Jefferson State	Current Unrestricted	US Foodservice
\$ 710.28	2/6/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$ 8,858.63	2/6/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$ 16,279.10	2/6/2009	Jefferson State	Current Unrestricted	Varsity Sports
\$ 450.00	2/6/2009	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$ 68.70	2/6/2009	Jefferson State	Current Unrestricted	Walker Leslie
\$ 23.70	2/6/2009	Jefferson State	Student Support Services 06/07	Warren Anthony
\$ 782.64	2/6/2009	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$ 243.30	2/6/2009	Jefferson State	Current Unrestricted	Wilkerson Suzy
\$ 5.49	2/6/2009	Jefferson State	Current Unrestricted	Williams Chris
\$ 203.50	2/6/2009	Jefferson State	Current Unrestricted	Wright Express
\$ 300.00	2/9/2009	Jefferson State	Adult Education 08/09	Adult Education Directors Association
\$ 5,843.89	2/9/2009	Jefferson State	Payroll Clearing Fund	AEA
\$ 182.00	2/9/2009	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$ 903.41	2/9/2009	Jefferson State	Current Unrestricted	Beverly Cimalore
\$ 60.95	2/9/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Beverly Cimalore
\$ 127.42	2/9/2009	Jefferson State	Bettye F Collins Senior Ctr 08/09	Beverly Cimalore
\$ 139.40	2/9/2009	Jefferson State	Ready To Work 08/09	CDWG Inc
\$ 139.95	2/9/2009	Jefferson State	Current Unrestricted	Charter Communications
\$ 266.56	2/9/2009	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$ 75.21	2/9/2009	Jefferson State	Current Unrestricted	Neopost Inc
\$ 2,047.95	2/12/2009	Jefferson State	Current Unrestricted	A.S.T.A.R
\$ 12,000.00	2/12/2009	Jefferson State	Current Unrestricted	ACT
\$ 446.06	2/12/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$ 2,040.00	2/12/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Adventure Bus Charter and Tour
\$ 150.00	2/12/2009	Jefferson State	Jeff State Singers	Alabama ACDA
\$ 45,727.16	2/12/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$ 761.22	2/12/2009	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$ 580.50	2/12/2009	Jefferson State	Renewal and Replacement	Allied Waste Services #802

\$	125.00	2/12/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	73.59	2/12/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	33.00	2/12/2009	Jefferson State	Current Unrestricted	Baker Thomas
\$	16.50	2/12/2009	Jefferson State	Current Unrestricted	Barrett Diann
\$	387.77	2/12/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	262.88	2/12/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	6,741.00	2/12/2009	Jefferson State	Current Unrestricted	Briarwood Christian School
\$	33.00	2/12/2009	Jefferson State	Current Unrestricted	Brown Cathy
\$	1,266.55	2/12/2009	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	172.88	2/12/2009	Jefferson State	Adult Education 08/09	Carlton Paul
\$	202.00	2/12/2009	Jefferson State	Current Unrestricted	CCMS Inc
\$	812.75	2/12/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	574.66	2/12/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	CDWG Inc
\$	443.66	2/12/2009	Jefferson State	Adult Education 08/09	CDWG Inc
\$	4,333.50	2/12/2009	Jefferson State	Current Unrestricted	Clay Chalkville High School
\$	16.50	2/12/2009	Jefferson State	Current Unrestricted	Cresswell Richard
\$	46.20	2/12/2009	Jefferson State	Current Unrestricted	Cummings Frances
\$	1,250.00	2/12/2009	Jefferson State	Current Unrestricted	Dixon Todd
\$	309.35	2/12/2009	Jefferson State	Renewal and Replacement	Dove Data Products
\$	240.94	2/12/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	57.75	2/12/2009	Jefferson State	Current Unrestricted	Ferguson Lydia
\$	20.84	2/12/2009	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	771.61	2/12/2009	Jefferson State	Current Unrestricted	Ginn Shannon
\$	367.99	2/12/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	2,205.44	2/12/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	134.75	2/12/2009	Jefferson State	Current Unrestricted	Grindle Christopher
\$	611.71	2/12/2009	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$	45.00	2/12/2009	Jefferson State	Current Unrestricted	Herren Jonathan
\$	287.24	2/12/2009	Jefferson State	Current Unrestricted	Industrial Chemicals
\$	227.07	2/12/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	450.00	2/12/2009	Jefferson State	Current Unrestricted	Instructional Technology Council
\$	303.52	2/12/2009	Jefferson State	Current Unrestricted	International Food Concepts Inc
\$	82.50	2/12/2009	Jefferson State	Current Unrestricted	Jones James
\$	722.78	2/12/2009	Jefferson State	Jeff State Singers	Kaufhold Jessica
\$	2,889.00	2/12/2009	Jefferson State	Current Unrestricted	Kingwood Christian
\$	358.36	2/12/2009	Jefferson State	RAD Monitoring	Landauer Inc
\$	48.39	2/12/2009	Jefferson State	Current Unrestricted	Midwest Library Service

\$	231.00	2/12/2009	Jefferson State	Current Unrestricted	Morton Charles
\$	450.00	2/12/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	16.50	2/12/2009	Jefferson State	Current Unrestricted	Naramore Anita
\$	1,750.00	2/12/2009	Jefferson State	Current Unrestricted	Neutral Ground Prod LLC
\$	30.00	2/12/2009	Jefferson State	Current Unrestricted	NLNAC
\$	225.00	2/12/2009	Jefferson State	Current Unrestricted	O'neal Steel Co
\$	1,444.50	2/12/2009	Jefferson State	Current Unrestricted	Oak Grove High School
\$	1,251.03	2/12/2009	Jefferson State	Current Unrestricted	Office Depot
\$	796.92	2/12/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Office Depot
\$	669.51	2/12/2009	Jefferson State	Adult Education 08/09	Office Depot
\$	114.40	2/12/2009	Jefferson State	Current Unrestricted	Potter Kay
\$	45.63	2/12/2009	Jefferson State	Adult Education 08/09	Purcell Joan
\$	105.87	2/12/2009	Jefferson State	Current Unrestricted	Ray Clarence
\$	158.40	2/12/2009	Jefferson State	Current Unrestricted	Robinson Darryl
\$	25.75	2/12/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Rowland Adrienne
\$	123.20	2/12/2009	Jefferson State	Current Unrestricted	Russo David
\$	333.90	2/12/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	539.02	2/12/2009	Jefferson State	Current Unrestricted	Shelby County Newspapers
\$	380.00	2/12/2009	Jefferson State	Current Unrestricted	Shelby County Reporter
\$	577.50	2/12/2009	Jefferson State	Current Unrestricted	Smith Richard
\$	1,619.12	2/12/2009	Jefferson State	Current Unrestricted	Sprint
\$	1,008.00	2/12/2009	Jefferson State	Current Unrestricted	St Vincent's Health System
\$	110.00	2/12/2009	Jefferson State	Current Unrestricted	Stanton Alexis
\$	53.50	2/12/2009	Jefferson State	Current Unrestricted	Suburban Gas Propane Partners LLC
\$	967.85	2/12/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	58.85	2/12/2009	Jefferson State	Current Unrestricted	Tinsley Stephanie
\$	25.30	2/12/2009	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc
\$	396.00	2/12/2009	Jefferson State	Current Unrestricted	USA News Network
\$	27,359.80	2/12/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	426.61	2/12/2009	Jefferson State	Current Unrestricted	Windstream
\$	85.59	2/12/2009	Jefferson State	Current Unrestricted	Wright Express
\$	431.21	2/13/2009	Jefferson State	Current Unrestricted	Shelby County Newspapers
\$	1,476.00	2/17/2009	Jefferson State	Current Unrestricted	Adventure Bus Charter and Tour
\$	34,485.84	2/17/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	31.83	2/17/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	21.90	2/17/2009	Jefferson State	Current Unrestricted	American Osment
\$	432.00	2/17/2009	Jefferson State	Current Unrestricted	Angels Cake & Confections

\$	39.99	2/17/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	548.10	2/17/2009	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	585.00	2/17/2009	Jefferson State	Current Unrestricted	Bates Cameron
\$	180.55	2/17/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	10.70	2/17/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	90.20	2/17/2009	Jefferson State	Current Unrestricted	Bierley Jason
\$	30.00	2/17/2009	Jefferson State	Current Unrestricted	Birmingham Times
\$	414.00	2/17/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	35.75	2/17/2009	Jefferson State	Current Unrestricted	Bolton Christie
\$	14.31	2/17/2009	Jefferson State	Current Unrestricted	Buggs Tiffany
\$	25.00	2/17/2009	Jefferson State	Current Unrestricted	Burke Michael
\$	150.00	2/17/2009	Jefferson State	Current Unrestricted	Carlson Andrew
\$	971.13	2/17/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	77.42	2/17/2009	Jefferson State	Current Unrestricted	Clanton Advertiser
\$	10.26	2/17/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Core Brandy
\$	400.00	2/17/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Council for Opportunity in Education
\$	126.00	2/17/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	252.00	2/17/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	67.07	2/17/2009	Jefferson State	Current Unrestricted	DeVaney-Lovinguth Sharon
\$	242.00	2/17/2009	Jefferson State	Current Unrestricted	Dominos Pizza
\$	350.00	2/17/2009	Jefferson State	Current Unrestricted	Dorrill Lynn
\$	277.71	2/17/2009	Jefferson State	Current Unrestricted	EBSCO Subscription Services
\$	15.40	2/17/2009	Jefferson State	Current Unrestricted	Ennis Jzyk
\$	121.05	2/17/2009	Jefferson State	Current Unrestricted	FedEx
\$	530.15	2/17/2009	Jefferson State	Current Unrestricted	Firestone Complete Auto Care
\$	252.00	2/17/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	32.45	2/17/2009	Jefferson State	Current Unrestricted	Global Industries Inc
\$	30.80	2/17/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	51.70	2/17/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	28.60	2/17/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	105.05	2/17/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	55.00	2/17/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	51.70	2/17/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	19.80	2/17/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	231.00	2/17/2009	Jefferson State	Current Unrestricted	Harris Hal
\$	36.04	2/17/2009	Jefferson State	Current Unrestricted	Hatley Andy
\$	500.00	2/17/2009	Jefferson State	Current Unrestricted	Haymaker Communications

\$ 267.60	2/17/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$ 25.62	2/17/2009	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$ 52.25	2/17/2009	Jefferson State	Current Unrestricted	Hill Candance
\$ 4,141.75	2/17/2009	Jefferson State	Current Unrestricted	J Rag
\$ 1,345.00	2/17/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$ 122.19	2/17/2009	Jefferson State	Current Unrestricted	Kirkwood Leigh
\$ 315.50	2/17/2009	Jefferson State	Current Unrestricted	Luckadoo Sarah
\$ 175.00	2/17/2009	Jefferson State	Current Unrestricted	Maynard Cooper & Gale PC
\$ 88.00	2/17/2009	Jefferson State	Current Unrestricted	Morris David
\$ 315.00	2/17/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$ 117.70	2/17/2009	Jefferson State	Current Unrestricted	Mulkey James
\$ 318.30	2/17/2009	Jefferson State	Current Unrestricted	Robinson Nakia
\$ 33.00	2/17/2009	Jefferson State	Current Unrestricted	Rogers Jeanette
\$ 150.00	2/17/2009	Jefferson State	Current Unrestricted	Russo David
\$ 170.51	2/17/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Sipper Amy
\$ 305.78	2/17/2009	Jefferson State	Current Unrestricted	Strickland Paper Co
\$ 315.00	2/17/2009	Jefferson State	Current Unrestricted	Todd Richard
\$ 27.47	2/17/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$ 3,000.00	2/17/2009	Jefferson State	Current Unrestricted	University of Alabama at Birmingham
\$ 99.00	2/17/2009	Jefferson State	Current Unrestricted	USA News Network
\$ 130.35	2/17/2009	Jefferson State	Current Unrestricted	Wallace Preston
\$ 47.00	2/17/2009	Jefferson State	Current Unrestricted	Wright Express
\$ 46.08	2/20/2009	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$ 34.56	2/20/2009	Jefferson State	Current Unrestricted	City of Hoover
\$ 11.52	2/20/2009	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$ 373.50	2/24/2009	Jefferson State	Current Unrestricted	ACT
\$ 266.10	2/24/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$ 6.90	2/24/2009	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$ 21,029.66	2/24/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$ 32,292.83	2/24/2009	Jefferson State	Current Unrestricted	Alabama Power
\$ 7,901.33	2/24/2009	Jefferson State	Current Unrestricted	Alabama Power
\$ 21,440.63	2/24/2009	Jefferson State	Current Unrestricted	Alabama Power
\$ 37,348.00	2/24/2009	Jefferson State	Current Unrestricted	Alabama Power
\$ 1,301.96	2/24/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$ 103.02	2/24/2009	Jefferson State	Current Unrestricted	ALSCO
\$ 130.00	2/24/2009	Jefferson State	Current Unrestricted	American Red Cross
\$ 11,085.67	2/24/2009	Jefferson State	Current Unrestricted	AT&T

\$	129.80	2/24/2009	Jefferson State	Current Unrestricted	Ayers Jerri
\$	210.00	2/24/2009	Jefferson State	Current Unrestricted	B & D Electric Motor Co Inc
\$	911.30	2/24/2009	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$	90.20	2/24/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	223.20	2/24/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	396.00	2/24/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	596.24	2/24/2009	Jefferson State	Adult Education 08/09	CDWG Inc
\$	405.76	2/24/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	435.52	2/24/2009	Jefferson State	Highway Safety 09-SP-CP-006	CDWG Inc
\$	65.50	2/24/2009	Jefferson State	Current Unrestricted	Cengage Learning
\$	15.00	2/24/2009	Jefferson State	Current Unrestricted	Central Alabama X-Ray
\$	452.70	2/24/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	137.40	2/24/2009	Jefferson State	Current Unrestricted	City of Pell City
\$	24.95	2/24/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Compansol Computer Analysis & Solutions
\$	63.80	2/24/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	108.90	2/24/2009	Jefferson State	Ready To Work 08/09	Creamer Kelli
\$	126.00	2/24/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	229.50	2/24/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	531.00	2/24/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	1,470.50	2/24/2009	Jefferson State	Current Unrestricted	Education to Go
\$	17,544.00	2/24/2009	Jefferson State	Current Unrestricted	Educational Resources Inc
\$	196.88	2/24/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	105.55	2/24/2009	Jefferson State	Current Unrestricted	FedEx
\$	252.00	2/24/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	174.04	2/24/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	68.56	2/24/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	2,429.89	2/24/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	669.96	2/24/2009	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$	13,346.75	2/24/2009	Jefferson State	Building Science Technology	Highmark Smart Reliable Seating Inc
\$	1,247.05	2/24/2009	Jefferson State	NHE HELP Grant	Highmark Smart Reliable Seating Inc
\$	37.40	2/24/2009	Jefferson State	Current Unrestricted	Hill Candance
\$	209.03	2/24/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	136.38	2/24/2009	Jefferson State	Current Unrestricted	J T Smallwood Tax Collector
\$	288.00	2/24/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	1,160.40	2/24/2009	Jefferson State	Current Unrestricted	Janpak Supply Solutions
\$	83.55	2/24/2009	Jefferson State	Current Unrestricted	Kaufhold Micah
\$	485.00	2/24/2009	Jefferson State	Current Unrestricted	LERN

\$	49.85	2/24/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	544.65	2/24/2009	Jefferson State	Vocational Education 08/09	Morton Charles
\$	1,591.25	2/24/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	665.00	2/24/2009	Jefferson State	Current Unrestricted	New Media Learning LLC
\$	70.00	2/24/2009	Jefferson State	Current Unrestricted	NFCA
\$	1,289.33	2/24/2009	Jefferson State	Current Unrestricted	Office Depot
\$	3,410.00	2/24/2009	Jefferson State	Current Unrestricted	OptiSystems
\$	155.00	2/24/2009	Jefferson State	Current Unrestricted	Parker Ashlee
\$	48.05	2/24/2009	Jefferson State	Current Unrestricted	Partain Mark
\$	195.00	2/24/2009	Jefferson State	Current Unrestricted	Phillips Greg
\$	115.40	2/24/2009	Jefferson State	Jefferson County New Options 07/08	Pioneer Bookstore
\$	154.95	2/24/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	1,034.00	2/24/2009	Jefferson State	Renewal and Replacement	Pitney Bowes Global Financial Services
\$	187.00	2/24/2009	Jefferson State	Current Unrestricted	Progressive Specialty Insurance
\$	124.64	2/24/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	299.63	2/24/2009	Jefferson State	Current Unrestricted	Qwest Communications
\$	450.00	2/24/2009	Jefferson State	Current Unrestricted	Robey Jr Thomas
\$	20.50	2/24/2009	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	2,794.00	2/24/2009	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	465.00	2/24/2009	Jefferson State	Current Unrestricted	Shaddix Alan
\$	407.60	2/24/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	4,333.50	2/24/2009	Jefferson State	Current Unrestricted	Spain Park High School
\$	258.81	2/24/2009	Jefferson State	Current Unrestricted	Sprint
\$	680.00	2/24/2009	Jefferson State	Current Unrestricted	Stone Caren
\$	937.89	2/24/2009	Jefferson State	Current Unrestricted	Strickland Paper Co
\$	7,695.00	2/24/2009	Jefferson State	Current Unrestricted	Technical Training Aids
\$	549.00	2/24/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	840.60	2/24/2009	Jefferson State	Renewal and Replacement	Treadmill Doctor
\$	306.67	2/24/2009	Jefferson State	Current Unrestricted	TriGreen Equipment LLC
\$	500.00	2/24/2009	Jefferson State	Current Unrestricted	Trinity Contractors
\$	590.00	2/24/2009	Jefferson State	Renewal and Replacement	Triple Point Industries LLC
\$	4,999.67	2/24/2009	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$	16.95	2/24/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	126.00	2/24/2009	Jefferson State	Current Unrestricted	Valenti Jason
\$	710.28	2/24/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	10,111.50	2/24/2009	Jefferson State	Current Unrestricted	Vestavia High School
\$	199.90	2/24/2009	Jefferson State	Current Unrestricted	Walker Leslie

\$	2,586.24	2/24/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	122.64	2/24/2009	Jefferson State	Current Unrestricted	Webster Veterinary Supply
\$	144.00	2/24/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	195.00	2/24/2009	Jefferson State	Current Unrestricted	Wilbanks Matthew
\$	243.30	2/24/2009	Jefferson State	Current Unrestricted	Wilkerson Suzy
\$	28.78	2/24/2009	Jefferson State	Current Unrestricted	Wright Express
\$	1,700.00	2/25/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	35.91	2/27/2009	Jefferson State	Current Unrestricted	ADS Security
\$	144.00	2/27/2009	Jefferson State	Renewal and Replacement	Alapestco
\$	342.29	2/27/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	201.90	2/27/2009	Jefferson State	Current Unrestricted	Bank of America
\$	22.20	2/27/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	79.82	2/27/2009	Jefferson State	Current Unrestricted	Buggs Tiffany
\$	108.48	2/27/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	13,771.00	2/27/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	850.00	2/27/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	154.99	2/27/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	50.00	2/27/2009	Jefferson State	Current Unrestricted	Etheredge Morgan
\$	79.95	2/27/2009	Jefferson State	Current Unrestricted	Films Media Group
\$	412.29	2/27/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	54.80	2/27/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	56.65	2/27/2009	Jefferson State	Current Unrestricted	Hatley Andy
\$	1,016.84	2/27/2009	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$	17,334.00	2/27/2009	Jefferson State	Current Unrestricted	Hewitt Trussville High School
\$	50.00	2/27/2009	Jefferson State	Current Unrestricted	Hickman Heather
\$	108.00	2/27/2009	Jefferson State	Current Unrestricted	J & S Printing
\$	1,531.00	2/27/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	2,975.00	2/27/2009	Jefferson State	Current Unrestricted	Just For You Coach
\$	195.00	2/27/2009	Jefferson State	Current Unrestricted	Kelly David
\$	15,176.56	2/27/2009	Jefferson State	NHE HELP Grant	Kreuger International
\$	510.00	2/27/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	1,201.21	2/27/2009	Jefferson State	Current Unrestricted	NFPA
\$	47.14	2/27/2009	Jefferson State	Current Unrestricted	Nohab Business Products
\$	15.98	2/27/2009	Jefferson State	Current Unrestricted	Norris James
\$	388.86	2/27/2009	Jefferson State	Current Unrestricted	Office Depot
\$	553.69	2/27/2009	Jefferson State	Renewal and Replacement	Ricoh Americas Corporation
\$	1,021.29	2/27/2009	Jefferson State	Current Unrestricted	Robinson Darryl

\$	300.00	2/27/2009	Jefferson State	Current Unrestricted	State of Alabama
\$	3,031.81	2/27/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	168.00	2/27/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	24.89	2/27/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	181.46	2/27/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	195.00	2/27/2009	Jefferson State	Current Unrestricted	Wilbanks Matthew
\$	1,087.20	2/27/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	101.60	2/27/2009	Jefferson State	Current Unrestricted	Wright Express
\$	250.00	3/4/2009	Jefferson State	Current Unrestricted	Wallace State Community College
\$	50.00	3/5/2009	Jefferson State	Current Unrestricted	ACETA
\$	433.55	3/5/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	88.24	3/5/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	95.72	3/5/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	150.00	3/5/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	1,283.60	3/5/2009	Jefferson State	Payroll Clearing Fund	AFLAC Insurance
\$	150.28	3/5/2009	Jefferson State	Current Unrestricted	Airgas South
\$	50.00	3/5/2009	Jefferson State	Current Unrestricted	Alabama Association of Fire Chiefs
\$	168.53	3/5/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	355.78	3/5/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	20,723.96	3/5/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	205.05	3/5/2009	Jefferson State	Current Unrestricted	ALSCO
\$	395.80	3/5/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Amazon.com
\$	152.35	3/5/2009	Jefferson State	Adult Education 08/09	Amazon.com
\$	1,050.00	3/5/2009	Jefferson State	Current Unrestricted	American Culinary Federation
\$	169.81	3/5/2009	Jefferson State	Current Unrestricted	AT&T
\$	312.93	3/5/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	215.00	3/5/2009	Jefferson State	Current Unrestricted	Baker Cedrick
\$	4,169.87	3/5/2009	Jefferson State	Current Unrestricted	Bank of America
\$	901.46	3/5/2009	Jefferson State	Renewal and Replacement	Basco Inc
\$	8.58	3/5/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	89.10	3/5/2009	Jefferson State	Current Unrestricted	Bolton Christie
\$	235.94	3/5/2009	Jefferson State	Current Unrestricted	BRESCO
\$	82.50	3/5/2009	Jefferson State	Current Unrestricted	Burton James
\$	181.62	3/5/2009	Jefferson State	Current Unrestricted	Business Systems & Consultants Inc
\$	129.95	3/5/2009	Jefferson State	Current Unrestricted	Butch Wilson Sporting Goods
\$	268.20	3/5/2009	Jefferson State	Current Unrestricted	CCC Associates
\$	1,161.26	3/5/2009	Jefferson State	Current Unrestricted	CDWG Inc

\$	2,858.66	3/5/2009	Jefferson State	Current Unrestricted	Century-Tel of Alabama LLC
\$	550.00	3/5/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Chick- fil-a Inc
\$	619.92	3/5/2009	Jefferson State	Ready To Work 08/09	Coastal Training Technologies Corp
\$	476.00	3/5/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	346.00	3/5/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	350.00	3/5/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	6,545.39	3/5/2009	Jefferson State	Current Unrestricted	EBSCO Subscription Services
\$	69.59	3/5/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	60.00	3/5/2009	Jefferson State	Adult Education 08/09	Eden Career Technical Center
\$	708.40	3/5/2009	Jefferson State	Renewal and Replacement	Edgemont Precision Rebuilders Inc
\$	75.00	3/5/2009	Jefferson State	Payroll Clearing Fund	Equitable Life
\$	742.16	3/5/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	137.26	3/5/2009	Jefferson State	Current Unrestricted	FedEx
\$	1,957.00	3/5/2009	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	76.46	3/5/2009	Jefferson State	Current Unrestricted	Films For The Humanities & Sciences
\$	89.95	3/5/2009	Jefferson State	Current Unrestricted	Films Media Group
\$	790.73	3/5/2009	Jefferson State	Current Unrestricted	GE Capital
\$	2,464.98	3/5/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	208.34	3/5/2009	Jefferson State	Current Unrestricted	Giles Rafael
\$	99.00	3/5/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	86.33	3/5/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	150.00	3/5/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	300.00	3/5/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	208.85	3/5/2009	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$	2,752.60	3/5/2009	Jefferson State	Renewal and Replacement	Horton James
\$	200.00	3/5/2009	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	58.85	3/5/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Jist Publishing
\$	799.50	3/5/2009	Jefferson State	NHE HELP Grant	Kaufhold Micah
\$	380.52	3/5/2009	Jefferson State	RAD Monitoring	Landauer Inc
\$	909.34	3/5/2009	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	104.12	3/5/2009	Jefferson State	Renewal and Replacement	Lowe's Business Account
\$	781.40	3/5/2009	Jefferson State	Current Unrestricted	Mac Paper
\$	177.00	3/5/2009	Jefferson State	Current Unrestricted	Magna Publications Inc
\$	12.75	3/5/2009	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	107.25	3/5/2009	Jefferson State	Current Unrestricted	Matthew Bender and Company
\$	6,648.00	3/5/2009	Jefferson State	Renewal and Replacement	Moody Professional Bldg LLC
\$	145.00	3/5/2009	Jefferson State	Current Unrestricted	Muskett Ralph

\$ 1,750.00	3/5/2009	Jefferson State	Current Unrestricted	Neutral Ground Prod LLC
\$ 5,269.20	3/5/2009	Jefferson State	Current Unrestricted	OCLC - NetLibrary
\$ 261.89	3/5/2009	Jefferson State	Current Unrestricted	Office Depot
\$ 424.66	3/5/2009	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$ 329,359.53	3/5/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$ 704.53	3/5/2009	Jefferson State	Current Unrestricted	Pocket Nurse
\$ 145.00	3/5/2009	Jefferson State	Current Unrestricted	Powe Skip
\$ 3,383.33	3/5/2009	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$ 503.46	3/5/2009	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$ 76.24	3/5/2009	Jefferson State	Current Unrestricted	Scantron Corp
\$ 444.00	3/5/2009	Jefferson State	Current Unrestricted	Scrip Safe Security Products
\$ 100.00	3/5/2009	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$ 1,500.00	3/5/2009	Jefferson State	Current Unrestricted	Solomon Gloria
\$ 707.41	3/5/2009	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$ 686.78	3/5/2009	Jefferson State	Payroll Clearing Fund	State of Alabama
\$ 10,540.00	3/5/2009	Jefferson State	Current Unrestricted	Strickland Paper Co
\$ 1,402.77	3/5/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$ 165.00	3/5/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$ 1,010.51	3/5/2009	Jefferson State	Renewal and Replacement	Thyssenkrupp Elevator Corp
\$ 3,116.67	3/5/2009	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$ 150.00	3/5/2009	Jefferson State	Current Unrestricted	Truitt James
\$ 300.00	3/5/2009	Jefferson State	Current Unrestricted	Truitt James
\$ 655.18	3/5/2009	Jefferson State	Payroll Clearing Fund	United Way
\$ 400.00	3/5/2009	Jefferson State	Miscellaneous Scholarship	University of North Alabama
\$ 665.68	3/5/2009	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$ 710.28	3/5/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$ 8,908.63	3/5/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$ 121.55	3/5/2009	Jefferson State	Current Unrestricted	Wales Kathi
\$ 187.40	3/5/2009	Jefferson State	Current Unrestricted	Walker Leslie
\$ 112.90	3/5/2009	Jefferson State	Current Unrestricted	Watson Mary
\$ 318.30	3/5/2009	Jefferson State	Current Unrestricted	Wilkerson Suzy
\$ 37.10	3/5/2009	Jefferson State	Current Unrestricted	Wright Express
\$ 6,408.47	3/5/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$ 262.95	3/9/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$ 654.22	3/9/2009	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$ 580.50	3/9/2009	Jefferson State	Renewal and Replacement	Allied Waste Services #802
\$ 90.70	3/9/2009	Jefferson State	Current Unrestricted	ALSCO

\$	40.00	3/9/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	900.00	3/9/2009	Jefferson State	Current Unrestricted	Apple Store
\$	882.42	3/9/2009	Jefferson State	STEP 09-SP-PT-007	Ashville PD
\$	43.13	3/9/2009	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$	540.00	3/9/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	254.44	3/9/2009	Jefferson State	STEP 09-SP-PT-007	Blountsville PD
\$	22.47	3/9/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	13,626.63	3/9/2009	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	540.00	3/9/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	396.00	3/9/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	270.00	3/9/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	155.00	3/9/2009	Jefferson State	Current Unrestricted	Dixon Butch
\$	2,553.26	3/9/2009	Jefferson State	Current Unrestricted	EBSCO Subscription Services
\$	114.33	3/9/2009	Jefferson State	Current Unrestricted	FedEx
\$	171.15	3/9/2009	Jefferson State	Current Unrestricted	Films For The Humanities & Sciences
\$	252.00	3/9/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	300.00	3/9/2009	Jefferson State	Alabama Humanities Foundation 08/09	Harris Tina
\$	200.00	3/9/2009	Jefferson State	COPC Arts Grant - Application 216	Harris Tina
\$	35.00	3/9/2009	Jefferson State	Current Unrestricted	Hickman Heather
\$	73.70	3/9/2009	Jefferson State	Current Unrestricted	Hill Damita
\$	209.00	3/9/2009	Jefferson State	Current Unrestricted	Hooton Linda
\$	271.22	3/9/2009	Jefferson State	Adult Education 08/09	Hooton Linda
\$	99.00	3/9/2009	Jefferson State	Current Unrestricted	Hyde Dianna
\$	47.57	3/9/2009	Jefferson State	Adult Education 08/09	Hyde Dianna
\$	305.86	3/9/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	288.00	3/9/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	6,813.31	3/9/2009	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	165.00	3/9/2009	Jefferson State	Current Unrestricted	Jones James
\$	2,050.00	3/9/2009	Jefferson State	Current Unrestricted	Just For You Coach
\$	550.00	3/9/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	M & S Ent LLC
\$	1,785.52	3/9/2009	Jefferson State	Renewal and Replacement	Martco Inc
\$	199.00	3/9/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Memphis Museums Inc
\$	174.81	3/9/2009	Jefferson State	Current Unrestricted	Office Depot
\$	14,215.66	3/9/2009	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	40.19	3/9/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	20.18	3/9/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	705.00	3/9/2009	Jefferson State	Current Unrestricted	Shaddix Alan

\$	517.50	3/9/2009	Jefferson State	Current Unrestricted	Smith Richard
\$	21.20	3/9/2009	Jefferson State	Current Unrestricted	SouthernLinc
\$	665.04	3/9/2009	Jefferson State	STEP 09-SP-PT-007	Tarrant Police Dept
\$	315,630.72	3/9/2009	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$	374.40	3/9/2009	Jefferson State	STEP 09-SP-PT-007	Town of Harpersville
\$	82.79	3/9/2009	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	500.00	3/9/2009	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$	144.00	3/9/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	138.04	3/9/2009	Jefferson State	Current Unrestricted	Wright Express
\$	62.00	3/16/2009	Jefferson State	Current Unrestricted	ACT
\$	265.00	3/16/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	6,317.63	3/16/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	234.00	3/16/2009	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	3.92	3/16/2009	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$	45,085.48	3/16/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	301.99	3/16/2009	Jefferson State	Current Unrestricted	Albert Usters Imports Inc
\$	2,995.00	3/16/2009	Jefferson State	Current Unrestricted	All Seasons Travel
\$	92.84	3/16/2009	Jefferson State	Current Unrestricted	ALSCO
\$	200.00	3/16/2009	Jefferson State	Current Unrestricted	American Culinary Federation
\$	40.00	3/16/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	195.00	3/16/2009	Jefferson State	Current Unrestricted	Armstrong Rickey
\$	50.05	3/16/2009	Jefferson State	Current Unrestricted	AT&T
\$	98.47	3/16/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	99.00	3/16/2009	Jefferson State	Current Unrestricted	Baker Thomas
\$	450.00	3/16/2009	Jefferson State	Current Unrestricted	Barnett Marilyn
\$	360.01	3/16/2009	Jefferson State	Current Unrestricted	Bates Cameron
\$	331.87	3/16/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	236.54	3/16/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	16.50	3/16/2009	Jefferson State	Current Unrestricted	Black Kelley
\$	270.00	3/16/2009	Jefferson State	Current Unrestricted	Blanton William
\$	1,146.80	3/16/2009	Jefferson State	Current Unrestricted	Boston Brian
\$	150.00	3/16/2009	Jefferson State	Renewal and Replacement	Building Specialties
\$	16.50	3/16/2009	Jefferson State	Current Unrestricted	Carlson Andrew
\$	3,405.44	3/16/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	72.74	3/16/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	CDWG Inc
\$	139.95	3/16/2009	Jefferson State	Current Unrestricted	Charter Communications
\$	33.00	3/16/2009	Jefferson State	Current Unrestricted	Colle Sheryl

\$	3,582.00	3/16/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	155.00	3/16/2009	Jefferson State	Current Unrestricted	Dudley Terry
\$	323.40	3/16/2009	Jefferson State	Current Unrestricted	Edwards Raymond
\$	94.01	3/16/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	135.70	3/16/2009	Jefferson State	Current Unrestricted	FedEx
\$	89.65	3/16/2009	Jefferson State	Current Unrestricted	Ferguson Lydia
\$	171.15	3/16/2009	Jefferson State	Current Unrestricted	Films For The Humanities & Sciences
\$	572.40	3/16/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	20.84	3/16/2009	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	369.60	3/16/2009	Jefferson State	Current Unrestricted	Harris Hal
\$	270.00	3/16/2009	Jefferson State	Current Unrestricted	Harris Jason
\$	500.00	3/16/2009	Jefferson State	Current Unrestricted	Haymaker Communications
\$	177.50	3/16/2009	Jefferson State	Renewal and Replacement	Horton James
\$	47.57	3/16/2009	Jefferson State	Adult Education 08/09	Hyche Donna
\$	2,447.00	3/16/2009	Jefferson State	Current Unrestricted	Jefferson County Finance Dept
\$	356.17	3/16/2009	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$	195.00	3/16/2009	Jefferson State	Current Unrestricted	Kelley Michael
\$	16.50	3/16/2009	Jefferson State	Current Unrestricted	Lewis Lucy
\$	30.80	3/16/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Little Jeanine
\$	315.49	3/16/2009	Jefferson State	ADEM Legacy Grant 08/09	Lowes Business Account
\$	16.50	3/16/2009	Jefferson State	Current Unrestricted	McLemore Melissa
\$	232.04	3/16/2009	Jefferson State	Renewal and Replacement	Mid-South Control Systems Inc
\$	66.66	3/16/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	360.00	3/16/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	1,146.50	3/16/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	1,201.21	3/16/2009	Jefferson State	Current Unrestricted	NFPA
\$	224.95	3/16/2009	Jefferson State	Current Unrestricted	Oliver Christina
\$	2,807.47	3/16/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	1,136.75	3/16/2009	Jefferson State	Current Unrestricted	Pegues Ticey
\$	510.00	3/16/2009	Jefferson State	Current Unrestricted	Phi Rho Pi
\$	30,000.00	3/16/2009	Jefferson State	Current Unrestricted	Postmaster - Birmingham
\$	85.22	3/16/2009	Jefferson State	Current Unrestricted	Potter Kay
\$	228.28	3/16/2009	Jefferson State	Ready To Work 08/09	Potter Kay
\$	9.09	3/16/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	33.00	3/16/2009	Jefferson State	Current Unrestricted	Renshaw Robert
\$	135.30	3/16/2009	Jefferson State	Current Unrestricted	Robinson Darryl
\$	20.03	3/16/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Rowland Adrienne

\$	56.75	3/16/2009	Jefferson State	Current Unrestricted	Royster Karen
\$	16.50	3/16/2009	Jefferson State	Current Unrestricted	Russo David
\$	1,001.70	3/16/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	76.48	3/16/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Sipper Amy
\$	1,313.96	3/16/2009	Jefferson State	Current Unrestricted	Sprint
\$	167.75	3/16/2009	Jefferson State	Current Unrestricted	Stanton Alexis
\$	336.00	3/16/2009	Jefferson State	Current Unrestricted	Stuckey Janice
\$	723.10	3/16/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	970.54	3/16/2009	Jefferson State	Current Unrestricted	Thompson Larry
\$	58.30	3/16/2009	Jefferson State	Current Unrestricted	Tinsley Stephanie
\$	450.00	3/16/2009	Jefferson State	Current Unrestricted	Todd Richard
\$	25.30	3/16/2009	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc
\$	710.28	3/16/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	173.80	3/16/2009	Jefferson State	Current Unrestricted	Wallace Preston
\$	33.00	3/16/2009	Jefferson State	Current Unrestricted	Ward Liesl
\$	3,981.46	3/16/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	530.30	3/16/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	414.87	3/16/2009	Jefferson State	Current Unrestricted	Windstream
\$	40.00	3/16/2009	Jefferson State	Current Unrestricted	Wright Express
\$	152.21	3/19/2009	Jefferson State	Student Support Services 06/07	AAEOPP
\$	82.79	3/19/2009	Jefferson State	Student Support Services 07/08	AAEOPP
\$	341.37	3/19/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	6,950.00	3/19/2009	Jefferson State	Current Unrestricted	Adventure Bus Charter and Tour
\$	2,400.00	3/19/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Adventure Bus Charter and Tour
\$	315.96	3/19/2009	Jefferson State	Current Unrestricted	Alabama Copy Systems
\$	20,184.15	3/19/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	31.83	3/19/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	57.42	3/19/2009	Jefferson State	Current Unrestricted	Alexander Zachary
\$	650.00	3/19/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	241.18	3/19/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	403.53	3/19/2009	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	145.00	3/19/2009	Jefferson State	Current Unrestricted	Baker Cedrick
\$	441.57	3/19/2009	Jefferson State	Current Unrestricted	Ball Horticultural Company
\$	148.50	3/19/2009	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$	242.99	3/19/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	62.44	3/19/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	7.71	3/19/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions

\$	145.00	3/19/2009	Jefferson State	Current Unrestricted	Cameron Gary
\$	285.72	3/19/2009	Jefferson State	Current Unrestricted	Cantey Judith
\$	2,008.10	3/19/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	154.42	3/19/2009	Jefferson State	Renewal and Replacement	CDWG Inc
\$	15,470.15	3/19/2009	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	163.57	3/19/2009	Jefferson State	Current Unrestricted	City of Pell City
\$	54.20	3/19/2009	Jefferson State	Ready To Work 08/09	Coastal Training Technologies Corp
\$	350.00	3/19/2009	Jefferson State	Current Unrestricted	Dorrill Lynn
\$	16.19	3/19/2009	Jefferson State	Current Unrestricted	EBSCO Subscription Services
\$	277.84	3/19/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	103.05	3/19/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	468.36	3/19/2009	Jefferson State	Current Unrestricted	Firestone Complete Auto Care
\$	171.11	3/19/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	200.00	3/19/2009	Jefferson State	Current Unrestricted	Gadsden State Community College
\$	110.87	3/19/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	528.74	3/19/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	573.65	3/19/2009	Jefferson State	Highway Safety 09-SP-CP-006	Hornbuckle Denise
\$	192.44	3/19/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	188.46	3/19/2009	Jefferson State	Current Unrestricted	Jones Marisa
\$	522.85	3/19/2009	Jefferson State	Current Unrestricted	Jones Murray
\$	466.57	3/19/2009	Jefferson State	Vocational Education 08/09	Jones Murray
\$	723.40	3/19/2009	Jefferson State	Building Science Technology	Jones Murray
\$	1,840.00	3/19/2009	Jefferson State	Current Unrestricted	Marriott Hotel Services Inc
\$	1,080.00	3/19/2009	Jefferson State	Current Unrestricted	May Thyra
\$	300.00	3/19/2009	Jefferson State	Alabama Humanities Foundation 08/09	Murphy James
\$	200.00	3/19/2009	Jefferson State	COPC Arts Grant - Application 216	Murphy James
\$	400.00	3/19/2009	Jefferson State	Current Unrestricted	NACE
\$	2,791.11	3/19/2009	Jefferson State	Current Unrestricted	Opryland Hotel Texas LP
\$	510.70	3/19/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	1,000.00	3/19/2009	Jefferson State	Current Unrestricted	Public Affairs Research Council of Alabama
\$	119.70	3/19/2009	Jefferson State	Current Unrestricted	Ray Clarence
\$	38.68	3/19/2009	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	3,059.00	3/19/2009	Jefferson State	Current Unrestricted	Skyscape.com Inc
\$	257.54	3/19/2009	Jefferson State	Current Unrestricted	Sprint
\$	215.00	3/19/2009	Jefferson State	Current Unrestricted	Tanner Greg
\$	215.00	3/19/2009	Jefferson State	Current Unrestricted	Tucker Kevin
\$	714.00	3/19/2009	Jefferson State	Current Unrestricted	US Treasury

\$	18,453.13	3/19/2009	Jefferson State	Current Unrestricted	Varsity Sports
\$	59.50	3/19/2009	Jefferson State	Student Support Services 07/08	Warren Anthony
\$	2,538.77	3/19/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	243.30	3/19/2009	Jefferson State	Current Unrestricted	Wilkerson Suzy
\$	139.69	3/20/2009	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$	104.02	3/20/2009	Jefferson State	Current Unrestricted	City of Hoover
\$	162.38	3/20/2009	Jefferson State	Student Support Services 06/07	Enterprise Rent A Car
\$	34.58	3/20/2009	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$	2,500.00	3/20/2009	Jefferson State	Current Unrestricted	US Bank
\$	734,719.39	3/20/2009	Jefferson State	2007 Bond	US Bank
\$	9,983.25	3/20/2009	Jefferson State	2003 Bond	US Bank
\$	111,415.00	3/20/2009	Jefferson State	1998 Bond	US Bank
\$	443,230.00	3/20/2009	Jefferson State	2005 Bond	US Bank
\$	150.00	3/24/2009	Jefferson State	Current Unrestricted	ACT
\$	35.91	3/24/2009	Jefferson State	Current Unrestricted	ADS Security
\$	9,371.60	3/24/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	42,715.06	3/24/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	886.20	3/24/2009	Jefferson State	Current Unrestricted	All Seasons Travel
\$	40.33	3/24/2009	Jefferson State	Current Unrestricted	AT&T
\$	90.20	3/24/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	270.00	3/24/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	195.00	3/24/2009	Jefferson State	Renewal and Replacement	Building Specialties
\$	1,550.92	3/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Busby Yvette
\$	27.08	3/24/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	280.25	3/24/2009	Jefferson State	Adult Education 08/09	CDWG Inc
\$	258.62	3/24/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	1,461.68	3/24/2009	Jefferson State	Current Unrestricted	CoAEMSP
\$	16.50	3/24/2009	Jefferson State	Current Unrestricted	Cresswell Richard
\$	73.70	3/24/2009	Jefferson State	Current Unrestricted	Culver Cynthia
\$	810.00	3/24/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	13,771.00	3/24/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	297.00	3/24/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	540.00	3/24/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	135.32	3/24/2009	Jefferson State	Current Unrestricted	FedEx
\$	171.14	3/24/2009	Jefferson State	Current Unrestricted	Films For The Humanities & Sciences
\$	1,654.16	3/24/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	252.00	3/24/2009	Jefferson State	Current Unrestricted	Florence Jeffrey

\$	85.54	3/24/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	281.10	3/24/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	63.59	3/24/2009	Jefferson State	Current Unrestricted	Henry Schein
\$	1,451.85	3/24/2009	Jefferson State	Renewal and Replacement	Horton James
\$	130.71	3/24/2009	Jefferson State	Renewal and Replacement	ICI Paints
\$	288.00	3/24/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	584.32	3/24/2009	Jefferson State	NHE HELP Grant	Kaufhold Micah
\$	145.00	3/24/2009	Jefferson State	Current Unrestricted	Kelly David
\$	75.75	3/24/2009	Jefferson State	Current Unrestricted	Labelcity Inc
\$	331.02	3/24/2009	Jefferson State	RAD Monitoring	Landauer Inc
\$	40.91	3/24/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	400.00	3/24/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	535.68	3/24/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	70.00	3/24/2009	Jefferson State	Current Unrestricted	NFCA
\$	27.06	3/24/2009	Jefferson State	Current Unrestricted	Norris James
\$	474.76	3/24/2009	Jefferson State	Current Unrestricted	Office Depot
\$	252.00	3/24/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Office Depot
\$	84.69	3/24/2009	Jefferson State	Adult Education 08/09	Office Depot
\$	417.50	3/24/2009	Jefferson State	Current Unrestricted	Pegues Ticey
\$	600.00	3/24/2009	Jefferson State	Current Unrestricted	Phi Theta Kappa
\$	385.00	3/24/2009	Jefferson State	Current Unrestricted	Piano Builders
\$	558.50	3/24/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	218.50	3/24/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	517.00	3/24/2009	Jefferson State	Renewal and Replacement	Pitney Bowes Global Financial Services
\$	19.97	3/24/2009	Jefferson State	Current Unrestricted	RadioShack.com
\$	553.69	3/24/2009	Jefferson State	Renewal and Replacement	Ricoh Americas Corporation
\$	333.90	3/24/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	657.04	3/24/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	57.49	3/24/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	1,182.79	3/24/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	1,417.50	3/24/2009	Jefferson State	Current Unrestricted	Thompson Lana
\$	438.50	3/24/2009	Jefferson State	Current Unrestricted	Thompson Publishing Group
\$	590.00	3/24/2009	Jefferson State	Renewal and Replacement	Triple Point Industries LLC
\$	1,883.00	3/24/2009	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$	281.10	3/24/2009	Jefferson State	Current Unrestricted	Truitt James
\$	99.00	3/24/2009	Jefferson State	Current Unrestricted	USA News Network
\$	126.00	3/24/2009	Jefferson State	Current Unrestricted	Valenti Jason

\$	120.00	3/24/2009	Jefferson State	Current Unrestricted	Varsity Sports
\$	187.40	3/24/2009	Jefferson State	Current Unrestricted	Walker Leslie
\$	100.00	3/24/2009	Jefferson State	Current Unrestricted	Wallace State Community College
\$	33.51	3/24/2009	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$	144.00	3/24/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	60.28	3/24/2009	Jefferson State	Current Unrestricted	Wright Express
\$	1,090.00	3/31/2009	Jefferson State	Vocational Education 08/09	360training.com
\$	6,290.85	3/31/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	23,830.79	3/31/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	47.85	3/31/2009	Jefferson State	Current Unrestricted	Alexander Zachary
\$	1,800.00	3/31/2009	Jefferson State	Current Unrestricted	All Alabama Academic Team
\$	4,710.00	3/31/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	10,892.08	3/31/2009	Jefferson State	Current Unrestricted	AT&T
\$	95.03	3/31/2009	Jefferson State	Current Unrestricted	AT&T
\$	164.12	3/31/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	74.80	3/31/2009	Jefferson State	Current Unrestricted	Brown Cathy
\$	2,656.84	3/31/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	262.50	3/31/2009	Jefferson State	Current Unrestricted	Chick- fil-a Inc
\$	76.65	3/31/2009	Jefferson State	Current Unrestricted	DeVaney-Lovinguth Sharon
\$	856.08	3/31/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	859.50	3/31/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	600.00	3/31/2009	Jefferson State	Current Unrestricted	International Fire Protection Inc
\$	155.00	3/31/2009	Jefferson State	Current Unrestricted	Jacobs Stanley
\$	195.00	3/31/2009	Jefferson State	Current Unrestricted	Loggins Eddie
\$	393.28	3/31/2009	Jefferson State	Current Unrestricted	Luckadoo Sarah
\$	157.50	3/31/2009	Jefferson State	Current Unrestricted	Maynard Cooper & Gale PC
\$	330.00	3/31/2009	Jefferson State	Current Unrestricted	National Academic Quiz Tournaments
\$	711.67	3/31/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	148.40	3/31/2009	Jefferson State	Renewal and Replacement	O'neal Steel Co
\$	99.13	3/31/2009	Jefferson State	Adult Education 08/09	Orise Herbert
\$	1,280.00	3/31/2009	Jefferson State	Current Unrestricted	Paige Liza
\$	122.32	3/31/2009	Jefferson State	Renewal and Replacement	Ricoh Americas Corporation
\$	1,297.01	3/31/2009	Jefferson State	Renewal and Replacement	Thyssenkrupp Elevator Corp
\$	152.50	3/31/2009	Jefferson State	Current Unrestricted	TriCord Consulting LLC
\$	72.00	3/31/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	215.00	3/31/2009	Jefferson State	Current Unrestricted	Waites Kurtis
\$	171.19	3/31/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board

\$	25.36	3/31/2009	Jefferson State	Current Unrestricted	Wright Express
\$	175.00	4/2/2009	Jefferson State	Current Unrestricted	AASF AA
\$	125.00	4/2/2009	Jefferson State	Current Unrestricted	AASF AA
\$	619.60	4/2/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	261.01	4/2/2009	Jefferson State	Current Unrestricted	ADT Security Services Inc
\$	11,538.10	4/2/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	269.70	4/2/2009	Jefferson State	Current Unrestricted	ALSCO
\$	17.76	4/2/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	1,400.00	4/2/2009	Jefferson State	Alabama Humanities Foundation 08/09	Blue Flower Arts LLC
\$	350.00	4/2/2009	Jefferson State	COPC Arts Grant - Application 216	Blue Flower Arts LLC
\$	2,000.00	4/2/2009	Jefferson State	Current Unrestricted	Blue Flower Arts LLC
\$	62.50	4/2/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Buffalo Rock
\$	350.00	4/2/2009	Jefferson State	Current Unrestricted	CR Mrig Company
\$	850.00	4/2/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	341.52	4/2/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	97.23	4/2/2009	Jefferson State	Current Unrestricted	FedEx
\$	316.60	4/2/2009	Jefferson State	Current Unrestricted	Firestone Complete Auto Care
\$	59.96	4/2/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	362.70	4/2/2009	Jefferson State	Vocational Education 08/09	Fisher Scientific
\$	190.00	4/2/2009	Jefferson State	Renewal and Replacement	Horton James
\$	222.05	4/2/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	875.00	4/2/2009	Jefferson State	Current Unrestricted	Jason's Deli
\$	2,343.90	4/2/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	145.00	4/2/2009	Jefferson State	Current Unrestricted	Loggins Eddie
\$	399.90	4/2/2009	Jefferson State	Renewal and Replacement	Lowe's Business Account
\$	351.62	4/2/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	86.63	4/2/2009	Jefferson State	Renewal and Replacement	Mixon Lonie
\$	6,648.00	4/2/2009	Jefferson State	Renewal and Replacement	Moody Professional Bldg LLC
\$	400.00	4/2/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	665.75	4/2/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	756.25	4/2/2009	Jefferson State	Current Unrestricted	Numara Software
\$	227.46	4/2/2009	Jefferson State	Student Support Services 05/06	Office Depot
\$	93.19	4/2/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	677.68	4/2/2009	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	1,309.42	4/2/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	265.00	4/2/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	261.01	4/7/2009	Jefferson State	Current Unrestricted	ADT Security Services Inc

\$	1,900.00	4/7/2009	Jefferson State	Current Unrestricted	Adventure Bus Charter and Tour
\$	88.24	4/7/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	122.28	4/7/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	150.00	4/7/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	1,283.60	4/7/2009	Jefferson State	Payroll Clearing Fund	AFLAC Insurance
\$	136.79	4/7/2009	Jefferson State	Current Unrestricted	Airgas South
\$	3,033.80	4/7/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Industrial Relations
\$	168.53	4/7/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	348.43	4/7/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	70.00	4/7/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	50.05	4/7/2009	Jefferson State	Current Unrestricted	AT&T
\$	35.83	4/7/2009	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$	214.50	4/7/2009	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$	17.50	4/7/2009	Jefferson State	Current Unrestricted	Binding Commitment Inc
\$	58.85	4/7/2009	Jefferson State	Current Unrestricted	Bolton Christie
\$	155.00	4/7/2009	Jefferson State	Current Unrestricted	Brown Ernest
\$	2,858.66	4/7/2009	Jefferson State	Current Unrestricted	Century-Tel of Alabama LLC
\$	155.00	4/7/2009	Jefferson State	Current Unrestricted	Champion Jamie
\$	13,545.23	4/7/2009	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	576.50	4/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	476.00	4/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	700.00	4/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	346.00	4/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	576.50	4/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	75.00	4/7/2009	Jefferson State	Payroll Clearing Fund	Equitable Life
\$	1,957.00	4/7/2009	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	399.51	4/7/2009	Jefferson State	Current Unrestricted	GE Capital
\$	2,464.98	4/7/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	90.20	4/7/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	150.00	4/7/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	44.00	4/7/2009	Jefferson State	Current Unrestricted	Hill Damita
\$	145.00	4/7/2009	Jefferson State	Current Unrestricted	Hollis Leland
\$	200.00	4/7/2009	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	6,772.47	4/7/2009	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	2,894.94	4/7/2009	Jefferson State	Current Unrestricted	Lewis Lucy
\$	962.34	4/7/2009	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	399.95	4/7/2009	Jefferson State	Bettye F Collins Senior Ctr 08/09	Long's Electronics Inc

\$	12.75	4/7/2009	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	145.00	4/7/2009	Jefferson State	Current Unrestricted	Muskett Ralph
\$	424.66	4/7/2009	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$	1,478.93	4/7/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	328,290.55	4/7/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	14,215.66	4/7/2009	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	1,236.00	4/7/2009	Jefferson State	Current Unrestricted	Phi Theta Kappa
\$	3,383.33	4/7/2009	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$	503.46	4/7/2009	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$	145.00	4/7/2009	Jefferson State	Current Unrestricted	Short Larry
\$	100.00	4/7/2009	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$	155.00	4/7/2009	Jefferson State	Current Unrestricted	Smittie Ishmael
\$	21.20	4/7/2009	Jefferson State	Current Unrestricted	SouthernLinc
\$	300.00	4/7/2009	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	38.50	4/7/2009	Jefferson State	Current Unrestricted	Sweatt Wendy
\$	313,589.99	4/7/2009	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$	1,314.00	4/7/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	103.73	4/7/2009	Jefferson State	Current Unrestricted	Tinsley Stephanie
\$	240.20	4/7/2009	Jefferson State	Current Unrestricted	Truitt James
\$	50.00	4/7/2009	Jefferson State	Current Unrestricted	Trussville Area Chamber of Commerce
\$	665.18	4/7/2009	Jefferson State	Payroll Clearing Fund	United Way
\$	665.68	4/7/2009	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$	8,833.63	4/7/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	710.28	4/7/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	2,313.50	4/7/2009	Jefferson State	Renewal and Replacement	Vincent Construction Inc
\$	450.00	4/7/2009	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$	195.00	4/7/2009	Jefferson State	Current Unrestricted	Woodruff Glenn
\$	44.00	4/7/2009	Jefferson State	Current Unrestricted	Wright Express
\$	6,409.79	4/7/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	4,748.34	4/9/2009	Jefferson State	Current Unrestricted	Bank of America
\$	44,579.55	4/10/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	261.49	4/10/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	62.43	4/10/2009	Jefferson State	Adult Education 08/09	Blair Sara
\$	57.75	4/10/2009	Jefferson State	Current Unrestricted	Bolton Christie
\$	75.00	4/10/2009	Jefferson State	Current Unrestricted	BSHRM
\$	183.26	4/10/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	471.38	4/10/2009	Jefferson State	Highway Safety 09-SP-CP-006	CDWG Inc

\$	139.95	4/10/2009	Jefferson State	Current Unrestricted	Charter Communications
\$	450.00	4/10/2009	Jefferson State	Current Unrestricted	Daily Home / St Clair Times
\$	135.00	4/10/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	234.00	4/10/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	211.78	4/10/2009	Jefferson State	Current Unrestricted	FedEx
\$	20.84	4/10/2009	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	790.73	4/10/2009	Jefferson State	Current Unrestricted	GE Capital
\$	28.60	4/10/2009	Jefferson State	Current Unrestricted	Ginn Shannon
\$	500.00	4/10/2009	Jefferson State	Current Unrestricted	Haymaker Communications
\$	117.80	4/10/2009	Jefferson State	Renewal and Replacement	ICI Paints
\$	2,500.00	4/10/2009	Jefferson State	Current Unrestricted	Kracalik Victoria
\$	215.00	4/10/2009	Jefferson State	Current Unrestricted	Loggins Eddie
\$	85.70	4/10/2009	Jefferson State	Current Unrestricted	Medco Sports Medicine Supply
\$	83.05	4/10/2009	Jefferson State	Current Unrestricted	Mitchell Joseph
\$	400.00	4/10/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	5,907.49	4/10/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	449.07	4/10/2009	Jefferson State	Current Unrestricted	Office Depot
\$	74.35	4/10/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	22.81	4/10/2009	Jefferson State	Adult Education 08/09	Purcell Joan
\$	314.00	4/10/2009	Jefferson State	Current Unrestricted	Robinson Adams Insurance Inc
\$	227.64	4/10/2009	Jefferson State	Current Unrestricted	Scantron Corp
\$	145.46	4/10/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Sipper Amy
\$	47.56	4/10/2009	Jefferson State	Adult Education 08/09	Spraberry Mollie
\$	96.25	4/10/2009	Jefferson State	Current Unrestricted	Stanton Alexis
\$	100.00	4/10/2009	Jefferson State	Current Unrestricted	TriCord Consulting LLC
\$	50.78	4/10/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	25.32	4/10/2009	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc
\$	82.79	4/10/2009	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	163.35	4/10/2009	Jefferson State	Current Unrestricted	Wallace Preston
\$	270.00	4/10/2009	Jefferson State	Current Unrestricted	Webb Keith
\$	288.00	4/10/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	262.05	4/10/2009	Jefferson State	Current Unrestricted	Wilkerson Suzy
\$	193.60	4/10/2009	Jefferson State	Current Unrestricted	Wilkes Scottie
\$	612.40	4/10/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	195.00	4/10/2009	Jefferson State	Current Unrestricted	Williams Jay
\$	215.00	4/10/2009	Jefferson State	Current Unrestricted	Williams Jay
\$	65.75	4/10/2009	Jefferson State	Current Unrestricted	Wright Express

\$	1,334.53	4/14/2009	Jefferson State	Current Unrestricted	Bank of America
\$	772.84	4/15/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	3,706.57	4/15/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	31.69	4/15/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	86.94	4/15/2009	Jefferson State	Current Unrestricted	ALSCO
\$	47.98	4/15/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	236.75	4/15/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	492.38	4/15/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	1,858.97	4/15/2009	Jefferson State	HUD Project No B-06-SP-AL-0014	Business Interiors
\$	135.40	4/15/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	3,150.00	4/15/2009	Jefferson State	Renewal and Replacement	Daniel Communications
\$	526.15	4/15/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	240.00	4/15/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	124.54	4/15/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	265.02	4/15/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	481.68	4/15/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	1,211.40	4/15/2009	Jefferson State	Current Unrestricted	Mac Paper
\$	1,300.00	4/15/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	462.97	4/15/2009	Jefferson State	Current Unrestricted	Office Depot
\$	380.25	4/15/2009	Jefferson State	New Options CDBG 08/09	Pioneer Bookstore
\$	85.65	4/15/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	178.95	4/15/2009	Jefferson State	Current Unrestricted	Red Mountain Coffee Roaster
\$	117.70	4/15/2009	Jefferson State	Current Unrestricted	Russell Ruby
\$	668.01	4/15/2009	Jefferson State	Current Unrestricted	Sign Shop LLC
\$	155.00	4/15/2009	Jefferson State	Current Unrestricted	Smith George
\$	2,223.09	4/15/2009	Jefferson State	Current Unrestricted	Sprint
\$	2,105.95	4/15/2009	Jefferson State	Renewal and Replacement	STERIS Corporation
\$	384.29	4/15/2009	Jefferson State	Current Unrestricted	Strickland Paper Co
\$	664.20	4/15/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	26,620.00	4/15/2009	Jefferson State	Current Unrestricted	Tegrity
\$	918.45	4/15/2009	Jefferson State	Renewal and Replacement	Tomark Sports
\$	5,606.58	4/15/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	228.10	4/15/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	411.54	4/15/2009	Jefferson State	Current Unrestricted	Windstream
\$	508.92	4/16/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	32,922.00	4/16/2009	Jefferson State	Current Unrestricted	Cobbs Allen & Hall
\$	110.40	4/16/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore

\$ 1,018.25	4/16/2009	Jefferson State	Student Support Services 08/09	Pioneer Bookstore
\$ 103,494.21	4/16/2009	Jefferson State	Bookstore	Pioneer Bookstore
\$ 26,129.15	4/16/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$ 976.34	4/16/2009	Jefferson State	Current Unrestricted	Sims Brooke
\$ 199.50	4/20/2009	Jefferson State	Current Unrestricted	ACT
\$ 404.07	4/20/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$ 6,738.12	4/20/2009	Jefferson State	Payroll Clearing Fund	AEA
\$ 224.00	4/20/2009	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$ 6,141.26	4/20/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$ 79,056.20	4/20/2009	Jefferson State	Current Unrestricted	Alabama Power
\$ 6,467.21	4/20/2009	Jefferson State	Current Unrestricted	Alabama Power
\$ 620.90	4/20/2009	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$ 580.50	4/20/2009	Jefferson State	Renewal and Replacement	Allied Waste Services #802
\$ 127.60	4/20/2009	Jefferson State	Current Unrestricted	ALSCO
\$ 130.00	4/20/2009	Jefferson State	Current Unrestricted	American Red Cross
\$ 1,119.52	4/20/2009	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$ 59.40	4/20/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$ 62.50	4/20/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Buffalo Rock
\$ 1,500.00	4/20/2009	Jefferson State	Current Unrestricted	Cathedral of the Cross
\$ 929.58	4/20/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$ 187.05	4/20/2009	Jefferson State	Current Unrestricted	City of Pell City
\$ 13,427.07	4/20/2009	Jefferson State	Current Unrestricted	Digitel Corp
\$ 2,460.03	4/20/2009	Jefferson State	Current Unrestricted	Digitel Corp
\$ 38.00	4/20/2009	Jefferson State	Current Unrestricted	Ferrellgas
\$ 215.00	4/20/2009	Jefferson State	Current Unrestricted	Ficken Adam
\$ 295.00	4/20/2009	Jefferson State	Current Unrestricted	Ford William
\$ 138.80	4/20/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$ 539.30	4/20/2009	Jefferson State	Current Unrestricted	Harris Hal
\$ 215.00	4/20/2009	Jefferson State	Current Unrestricted	Haynes Gary
\$ 50.05	4/20/2009	Jefferson State	Renewal and Replacement	ICI Paints
\$ 467.49	4/20/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$ 150.00	4/20/2009	Jefferson State	Current Unrestricted	Jefferson County Dept of Health
\$ 383.04	4/20/2009	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$ 165.00	4/20/2009	Jefferson State	Current Unrestricted	Jones James
\$ 4,125.00	4/20/2009	Jefferson State	Current Unrestricted	Just For You Coach
\$ 1,383.04	4/20/2009	Jefferson State	Current Unrestricted	Lego Education
\$ 500.00	4/20/2009	Jefferson State	Current Unrestricted	Ludd Bettye

\$	16.98	4/20/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	200.00	4/20/2009	Jefferson State	Current Unrestricted	NCCET
\$	155.00	4/20/2009	Jefferson State	Current Unrestricted	Nelson Steve
\$	20.16	4/20/2009	Jefferson State	Current Unrestricted	Office Depot
\$	517.00	4/20/2009	Jefferson State	Renewal and Replacement	Pitney Bowes Global Financial Services
\$	35.57	4/20/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	3.23	4/20/2009	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	1,417.00	4/20/2009	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	1,377.00	4/20/2009	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	630.00	4/20/2009	Jefferson State	Current Unrestricted	Shaddix Alan
\$	615.00	4/20/2009	Jefferson State	Current Unrestricted	Smith Richard
\$	3,300.00	4/20/2009	Jefferson State	Current Unrestricted	State of Alabama
\$	856.38	4/20/2009	Jefferson State	Current Unrestricted	Sunbelt Business Solutions
\$	1,054.11	4/20/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	145.00	4/20/2009	Jefferson State	Current Unrestricted	Tompkins David
\$	4,800.00	4/20/2009	Jefferson State	Current Unrestricted	University of Alabama at Birmingham
\$	220.00	4/20/2009	Jefferson State	Current Unrestricted	Warren Anthony
\$	22.99	4/20/2009	Jefferson State	Student Support Services 05/06	Warren Anthony
\$	538.01	4/20/2009	Jefferson State	Student Support Services 07/08	Warren Anthony
\$	1,237.25	4/20/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	17.45	4/20/2009	Jefferson State	Current Unrestricted	Williamson Mary
\$	500.00	4/20/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Windham's Tours Inc
\$	114.74	4/20/2009	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$	85.61	4/20/2009	Jefferson State	Current Unrestricted	City of Hoover
\$	28.54	4/20/2009	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$	455.00	4/23/2009	Jefferson State	Current Unrestricted	ACT
\$	35.91	4/23/2009	Jefferson State	Current Unrestricted	ADS Security
\$	50.00	4/23/2009	Jefferson State	Current Unrestricted	Alabama Veterans Affairs Association (AVAA)
\$	571.49	4/23/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	1,496.00	4/23/2009	Jefferson State	Current Unrestricted	Astro Electric Company
\$	10,934.94	4/23/2009	Jefferson State	Current Unrestricted	AT&T
\$	62.03	4/23/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	90.20	4/23/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	481.82	4/23/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	440.29	4/23/2009	Jefferson State	Renewal and Replacement	CDWG Inc
\$	212.13	4/23/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	13,771.00	4/23/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham

\$	155.00	4/23/2009	Jefferson State	Current Unrestricted	Dudley Terry
\$	381.82	4/23/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	30.00	4/23/2009	Jefferson State	Adult Education 08/09	Eden Career Technical Center
\$	184.97	4/23/2009	Jefferson State	Current Unrestricted	FedEx
\$	62.70	4/23/2009	Jefferson State	Current Unrestricted	Ferguson Lydia
\$	145.00	4/23/2009	Jefferson State	Current Unrestricted	Ficken Adam
\$	103.03	4/23/2009	Jefferson State	Current Unrestricted	Giles Rafael
\$	1,806.10	4/23/2009	Jefferson State	Current Unrestricted	Guardian-Ipco Inc
\$	277.20	4/23/2009	Jefferson State	Current Unrestricted	Harris Hal
\$	1,066.25	4/23/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	1,820.04	4/23/2009	Jefferson State	Renewal and Replacement	Horton James
\$	5,028.40	4/23/2009	Jefferson State	Current Unrestricted	Janpak Supply Solutions
\$	22.50	4/23/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	97.29	4/23/2009	Jefferson State	Current Unrestricted	Jones Marisa
\$	285.12	4/23/2009	Jefferson State	Current Unrestricted	Luckadoo Sarah
\$	145.00	4/23/2009	Jefferson State	Current Unrestricted	McGhee Kidd
\$	198.00	4/23/2009	Jefferson State	Current Unrestricted	Morton Charles
\$	400.00	4/23/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	50.16	4/23/2009	Jefferson State	Current Unrestricted	Office Depot
\$	669.25	4/23/2009	Jefferson State	Current Unrestricted	Pegues Ticey
\$	553.69	4/23/2009	Jefferson State	Renewal and Replacement	Ricoh Americas Corporation
\$	195.00	4/23/2009	Jefferson State	Current Unrestricted	Schultz Brandon
\$	932.14	4/23/2009	Jefferson State	Highway Safety 09-SP-CP-006	Shalaby Nadia
\$	155.00	4/23/2009	Jefferson State	Current Unrestricted	Smittie Ishmael
\$	1,245.00	4/23/2009	Jefferson State	Renewal and Replacement	Stegall Mechanical LLC
\$	136.85	4/23/2009	Jefferson State	Current Unrestricted	Strickland Paper Co
\$	238.76	4/23/2009	Jefferson State	Renewal and Replacement	The Printer Connection
\$	3,368.00	4/23/2009	Jefferson State	Renewal and Replacement	Trinity Contractors
\$	66.75	4/23/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	839.49	4/23/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	456.20	4/23/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	8.15	4/23/2009	Jefferson State	Current Unrestricted	Williamson Mary
\$	116.72	4/23/2009	Jefferson State	Current Unrestricted	Wright Express
\$	605.37	4/27/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	950.00	4/27/2009	Jefferson State	Current Unrestricted	Adventure Bus Charter and Tour
\$	125.00	4/27/2009	Jefferson State	Current Unrestricted	Alabama Broadcasters Association
\$	500.00	4/27/2009	Jefferson State	Current Unrestricted	Alabama Funeral Directors Association

\$	50,735.44	4/27/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	70.00	4/27/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	1,850.00	4/27/2009	Jefferson State	Current Unrestricted	Assoc of Collegiate Schools & Programs
\$	41.00	4/27/2009	Jefferson State	Current Unrestricted	AT&T
\$	798.01	4/27/2009	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	145.00	4/27/2009	Jefferson State	Current Unrestricted	Baker Cedrick
\$	810.00	4/27/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	145.00	4/27/2009	Jefferson State	Current Unrestricted	Crawford Raymond
\$	324.00	4/27/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	459.00	4/27/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	335.60	4/27/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	121.67	4/27/2009	Jefferson State	Current Unrestricted	FedEx
\$	198.00	4/27/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	145.00	4/27/2009	Jefferson State	Current Unrestricted	Garner Ronnie
\$	1,937.28	4/27/2009	Jefferson State	Current Unrestricted	Horton James
\$	446.50	4/27/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	288.00	4/27/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	1,160.40	4/27/2009	Jefferson State	Current Unrestricted	Janpak Supply Solutions
\$	332.64	4/27/2009	Jefferson State	NHE HELP Grant	Kreuger International
\$	752.90	4/27/2009	Jefferson State	Current Unrestricted	Maynard Cooper & Gale PC
\$	250.00	4/27/2009	Jefferson State	Jeff State Singers	Milam Naomi
\$	52.00	4/27/2009	Jefferson State	Adult Education 08/09	Mixon Lonie
\$	641.67	4/27/2009	Jefferson State	Current Unrestricted	NLNAC
\$	175.28	4/27/2009	Jefferson State	Current Unrestricted	Office Depot
\$	20.03	4/27/2009	Jefferson State	Current Unrestricted	Robinson Nakia
\$	155.00	4/27/2009	Jefferson State	Current Unrestricted	Rollin Danny
\$	1,218.27	4/27/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	155.00	4/27/2009	Jefferson State	Current Unrestricted	Thrasher Alan
\$	529.70	4/27/2009	Jefferson State	Current Unrestricted	Twisted Pretzels
\$	126.00	4/27/2009	Jefferson State	Current Unrestricted	Valenti Jason
\$	710.28	4/27/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	187.40	4/27/2009	Jefferson State	Current Unrestricted	Walker Leslie
\$	150.65	4/27/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	144.00	4/27/2009	Jefferson State	Current Unrestricted	Webb Keith
\$	144.00	4/27/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	200.00	4/29/2009	Jefferson State	Current Unrestricted	ACT Workkeys 16
\$	162.00	4/29/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc

\$	15,528.81	4/29/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	24,237.95	4/29/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	815.00	4/29/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	176.37	4/29/2009	Jefferson State	Current Unrestricted	AT&T
\$	116.55	4/29/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	145.00	4/29/2009	Jefferson State	Current Unrestricted	Baker Cedrick
\$	16.50	4/29/2009	Jefferson State	Current Unrestricted	Barrett Diann
\$	145.00	4/29/2009	Jefferson State	Current Unrestricted	Bennett Charles
\$	9.33	4/29/2009	Jefferson State	Bettye F Collins Senior Ctr 08/09	Daniel John
\$	6.07	4/29/2009	Jefferson State	Current Unrestricted	Daniel John
\$	708.34	4/29/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	1,250.00	4/29/2009	Jefferson State	Current Unrestricted	Dixon Todd
\$	119.23	4/29/2009	Jefferson State	Current Unrestricted	EBSCO Subscription Services
\$	30.00	4/29/2009	Jefferson State	Adult Education 08/09	Eden Career Technical Center
\$	715.00	4/29/2009	Jefferson State	Current Unrestricted	Harris Properties
\$	50.00	4/29/2009	Jefferson State	Vocational Education 08/09	Hayes Wanda
\$	645.15	4/29/2009	Jefferson State	Highway Safety 09-SP-CP-006	Hornbuckle Denise
\$	66.00	4/29/2009	Jefferson State	Current Unrestricted	Hyde Dianna
\$	242.39	4/29/2009	Jefferson State	Current Unrestricted	ICI Paints
\$	50.05	4/29/2009	Jefferson State	Renewal and Replacement	ICI Paints
\$	107.94	4/29/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	145.00	4/29/2009	Jefferson State	Current Unrestricted	McCray Mike
\$	1,130.98	4/29/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	50.00	4/29/2009	Jefferson State	Vocational Education 08/09	Naramore Anita
\$	50.00	4/29/2009	Jefferson State	Vocational Education 08/09	Nasworthy Sara
\$	12,991.25	4/29/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	600.00	4/29/2009	Jefferson State	Current Unrestricted	Phi Theta Kappa
\$	145.00	4/29/2009	Jefferson State	Current Unrestricted	Phillips Greg
\$	20,000.00	4/29/2009	Jefferson State	Current Unrestricted	Pitney Bowes Bank Inc
\$	129.80	4/29/2009	Jefferson State	Current Unrestricted	Potter Kay
\$	215.00	4/29/2009	Jefferson State	Current Unrestricted	Powe Skip
\$	97.67	4/29/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	33.00	4/29/2009	Jefferson State	Current Unrestricted	Pugh Sandra
\$	66.00	4/29/2009	Jefferson State	Current Unrestricted	Robinson Nakia
\$	115.09	4/29/2009	Jefferson State	Current Unrestricted	Scantron Corp
\$	155.00	4/29/2009	Jefferson State	Current Unrestricted	Smittie Ishmael
\$	21.20	4/29/2009	Jefferson State	Current Unrestricted	SouthernLinc

\$	656.22	4/29/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	169.84	4/29/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	77.00	4/29/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	501.18	4/29/2009	Jefferson State	Current Unrestricted	Total Filtration Services
\$	117.76	4/29/2009	Jefferson State	Current Unrestricted	Turner Venius
\$	50.00	4/29/2009	Jefferson State	Vocational Education 08/09	Turner Venius
\$	18.00	4/29/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	148.50	4/29/2009	Jefferson State	Current Unrestricted	USA News Network
\$	76.92	4/29/2009	Jefferson State	Current Unrestricted	Varsity Sports
\$	922.53	4/29/2009	Jefferson State	Current Unrestricted	Wales Kathi
\$	215.00	4/29/2009	Jefferson State	Current Unrestricted	Walker Lee
\$	173.80	4/29/2009	Jefferson State	Current Unrestricted	Wallace Preston
\$	145.00	4/29/2009	Jefferson State	Current Unrestricted	Willis William
\$	166.84	4/29/2009	Jefferson State	Current Unrestricted	Wright Express
\$	228.00	4/29/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	12,500.00	5/1/2009	Jefferson State	Current Unrestricted	ACME Animation
\$	3,631.00	5/1/2009	Jefferson State	Renewal and Replacement	Alabama Door Systems Birmingham
\$	183.00	5/1/2009	Jefferson State	Current Unrestricted	Amazon.com
\$	209.00	5/1/2009	Jefferson State	Current Unrestricted	Ayers Jerri
\$	270.00	5/1/2009	Jefferson State	Current Unrestricted	Bates Cameron
\$	331.87	5/1/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	22.18	5/1/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	140.64	5/1/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	CDWG Inc
\$	2,860.42	5/1/2009	Jefferson State	Current Unrestricted	Century-Tel of Alabama LLC
\$	1,875.00	5/1/2009	Jefferson State	Current Unrestricted	Childrens Hospital of Alabama
\$	305.00	5/1/2009	Jefferson State	Current Unrestricted	Davis Fish Farms LLC
\$	700.00	5/1/2009	Jefferson State	Current Unrestricted	Dorrill Lynn
\$	122.85	5/1/2009	Jefferson State	Adult Education 08/09	Gross Montez
\$	150.00	5/1/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	225.00	5/1/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	150.00	5/1/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	100.00	5/1/2009	Jefferson State	Current Unrestricted	King Nicol
\$	383.30	5/1/2009	Jefferson State	Current Unrestricted	Lowe's Business Account
\$	176.39	5/1/2009	Jefferson State	Current Unrestricted	Marvin's Inc
\$	540.00	5/1/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	400.00	5/1/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	2,702.00	5/1/2009	Jefferson State	Renewal and Replacement	Nelson Terry

\$	200.92	5/1/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Office Depot
\$	707.35	5/1/2009	Jefferson State	Current Unrestricted	Rodas Kristianna
\$	2,794.00	5/1/2009	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	677.68	5/1/2009	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	450.00	5/1/2009	Jefferson State	Current Unrestricted	Todd Richard
\$	4,999.67	5/1/2009	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$	300.00	5/1/2009	Jefferson State	Current Unrestricted	Truitt James
\$	145.00	5/6/2009	Jefferson State	Current Unrestricted	Adams Charles
\$	88.24	5/6/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	148.84	5/6/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	150.00	5/6/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	1,283.60	5/6/2009	Jefferson State	Payroll Clearing Fund	AFLAC Insurance
\$	168.53	5/6/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	279.54	5/6/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	29.95	5/6/2009	Jefferson State	Current Unrestricted	All Sports Trophy and Plaque Co
\$	3,470.00	5/6/2009	Jefferson State	Current Unrestricted	American Solutions for Business
\$	50.87	5/6/2009	Jefferson State	Current Unrestricted	AT&T
\$	119.76	5/6/2009	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$	225.00	5/6/2009	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	41.80	5/6/2009	Jefferson State	Current Unrestricted	Bolton Christie
\$	1,500.00	5/6/2009	Jefferson State	Current Unrestricted	Cathedral of the Cross
\$	955.40	5/6/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	89.98	5/6/2009	Jefferson State	Ready To Work 08/09	CDWG Inc
\$	131.54	5/6/2009	Jefferson State	Current Unrestricted	Central Alabama X-Ray
\$	13,658.57	5/6/2009	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	73.70	5/6/2009	Jefferson State	Current Unrestricted	Culver Cynthia
\$	33.00	5/6/2009	Jefferson State	Current Unrestricted	Cumbee Page
\$	91.30	5/6/2009	Jefferson State	Vocational Education 08/09	Cumbee Page
\$	700.00	5/6/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	476.00	5/6/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	346.00	5/6/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	576.50	5/6/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	576.50	5/6/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	81.95	5/6/2009	Jefferson State	Current Unrestricted	Dupree Suzanne
\$	115.50	5/6/2009	Jefferson State	Current Unrestricted	Edwards Raymond
\$	75.00	5/6/2009	Jefferson State	Payroll Clearing Fund	Equitable Life
\$	3,400.00	5/6/2009	Jefferson State	Vocational Education 08/09	ESRI

\$	1,957.00	5/6/2009	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	790.73	5/6/2009	Jefferson State	Current Unrestricted	GE Capital
\$	1,652.08	5/6/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	812.90	5/6/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	40.70	5/6/2009	Jefferson State	Current Unrestricted	Hill Candance
\$	83.00	5/6/2009	Jefferson State	Current Unrestricted	Inside Alabama Politics
\$	200.00	5/6/2009	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	6,829.16	5/6/2009	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	952.57	5/6/2009	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	12.75	5/6/2009	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	606.67	5/6/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	424.66	5/6/2009	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$	325,638.55	5/6/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	14,515.66	5/6/2009	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	3,383.33	5/6/2009	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$	503.46	5/6/2009	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$	2,405.50	5/6/2009	Jefferson State	Current Unrestricted	Scorebuilders
\$	594.50	5/6/2009	Jefferson State	PTA Exam Review	Scorebuilders
\$	100.00	5/6/2009	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$	132.00	5/6/2009	Jefferson State	Current Unrestricted	Stanton Alexis
\$	300.00	5/6/2009	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	312,051.58	5/6/2009	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$	665.18	5/6/2009	Jefferson State	Payroll Clearing Fund	United Way
\$	627.10	5/6/2009	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$	8,333.63	5/6/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	760.28	5/6/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	82.79	5/6/2009	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	500.00	5/6/2009	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$	19.79	5/6/2009	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$	6,407.64	5/6/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	584.10	5/7/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	630.00	5/8/2009	Jefferson State	Current Unrestricted	Adams Tracy
\$	585.88	5/8/2009	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$	580.50	5/8/2009	Jefferson State	Renewal and Replacement	Allied Waste Services #802
\$	367.75	5/8/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	150.00	5/8/2009	Jefferson State	Current Unrestricted	Association of Veterinary Technician Educators
\$	93.92	5/8/2009	Jefferson State	Renewal and Replacement	AutoZone

\$	9,223.25	5/8/2009	Jefferson State	Current Unrestricted	Bank of America
\$	33.00	5/8/2009	Jefferson State	Current Unrestricted	Barrett Diann
\$	457.07	5/8/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	270.00	5/8/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	115.47	5/8/2009	Jefferson State	Current Unrestricted	BRESCO
\$	55.00	5/8/2009	Jefferson State	Current Unrestricted	Carlson Andrew
\$	15.40	5/8/2009	Jefferson State	Adult Education 08/09	Carlton Paul
\$	139.95	5/8/2009	Jefferson State	Current Unrestricted	Charter Communications
\$	90.00	5/8/2009	Jefferson State	Current Unrestricted	Clackley David
\$	90.00	5/8/2009	Jefferson State	Current Unrestricted	Colburn Jr Larry
\$	540.00	5/8/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	141.66	5/8/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	288.00	5/8/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	199.99	5/8/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	234.00	5/8/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	180.00	5/8/2009	Jefferson State	Current Unrestricted	Ellison Shelby
\$	10.13	5/8/2009	Jefferson State	Current Unrestricted	FedEx
\$	396.00	5/8/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	20.84	5/8/2009	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	28.60	5/8/2009	Jefferson State	Current Unrestricted	Ginn Shannon
\$	481.10	5/8/2009	Jefferson State	Adult Education 08/09	Hooton Linda
\$	85.80	5/8/2009	Jefferson State	Current Unrestricted	Hooton Linda
\$	240.28	5/8/2009	Jefferson State	Current Unrestricted	ICI Paints
\$	360.00	5/8/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	1,276.25	5/8/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	337.74	5/8/2009	Jefferson State	RAD Monitoring	Landauer Inc
\$	42.60	5/8/2009	Jefferson State	SIFE	Lanier Mildred
\$	495.00	5/8/2009	Jefferson State	Current Unrestricted	Ludd Bettye
\$	200.00	5/8/2009	Jefferson State	Current Unrestricted	McDowell Karen
\$	630.00	5/8/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	155.00	5/8/2009	Jefferson State	Current Unrestricted	Newton Bradley
\$	200.00	5/8/2009	Jefferson State	Current Unrestricted	Nordlund Sarah
\$	200.08	5/8/2009	Jefferson State	Current Unrestricted	Office Depot
\$	107.80	5/8/2009	Jefferson State	Current Unrestricted	Oliver Christina
\$	76.38	5/8/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	287.75	5/8/2009	Jefferson State	Current Unrestricted	Pegues Tacey
\$	10,000.00	5/8/2009	Jefferson State	Current Unrestricted	Postmaster - Birmingham

\$	800.00	5/8/2009	Jefferson State	Current Unrestricted	Postmaster - Birmingham
\$	27.50	5/8/2009	Jefferson State	Current Unrestricted	Russo David
\$	27.50	5/8/2009	Jefferson State	Current Unrestricted	Russo David
\$	998.52	5/8/2009	Jefferson State	Current Unrestricted	Stephenson Rebecca
\$	840.00	5/8/2009	Jefferson State	Renewal and Replacement	Thyssenkrupp Elevator Corp
\$	585.00	5/8/2009	Jefferson State	Current Unrestricted	Todd Richard
\$	97.94	5/8/2009	Jefferson State	Current Unrestricted	United Trophy
\$	126.00	5/8/2009	Jefferson State	Current Unrestricted	Valenti Jason
\$	150.00	5/8/2009	Jefferson State	Current Unrestricted	Wachovia Bank
\$	405.60	5/8/2009	Jefferson State	Current Unrestricted	Walls Chad
\$	144.00	5/8/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	205.80	5/8/2009	Jefferson State	Current Unrestricted	Wilkerson Suzy
\$	534.30	5/8/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	300.00	5/8/2009	Jefferson State	Current Unrestricted	Windham Margaret
\$	148.62	5/8/2009	Jefferson State	Current Unrestricted	Wright Express
\$	100.00	5/14/2009	Jefferson State	Current Unrestricted	ACCSHRMA
\$	114.00	5/14/2009	Jefferson State	Current Unrestricted	ACT
\$	31.95	5/14/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	3,800.00	5/14/2009	Jefferson State	Current Unrestricted	Adventure Bus Charter and Tour
\$	6,488.70	5/14/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	200.00	5/14/2009	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	3,000.00	5/14/2009	Jefferson State	Current Unrestricted	Alabama College System
\$	30,934.20	5/14/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	1,162.04	5/14/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	39,558.47	5/14/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	50.00	5/14/2009	Jefferson State	Current Unrestricted	Alumbaugh Tamara
\$	1,186.82	5/14/2009	Jefferson State	SIFE	Beauchamp Nancy
\$	388.07	5/14/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	55.01	5/14/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	63,295.79	5/14/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	1,036.29	5/14/2009	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	180.00	5/14/2009	Jefferson State	Current Unrestricted	Carson William
\$	1,000.00	5/14/2009	Jefferson State	Current Unrestricted	Chambless Krista
\$	501.00	5/14/2009	Jefferson State	Current Unrestricted	Council for Higher Education Accreditation
\$	290.00	5/14/2009	Jefferson State	Vocational Education 08/09	Dupree Suzanne
\$	500.00	5/14/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	E & J Transportation
\$	155.00	5/14/2009	Jefferson State	Current Unrestricted	Eberhardt Richard

\$	146.97	5/14/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	70.00	5/14/2009	Jefferson State	Current Unrestricted	Ellis Amanda
\$	139.75	5/14/2009	Jefferson State	Current Unrestricted	FedEx
\$	308.00	5/14/2009	Jefferson State	Current Unrestricted	Fulton Lin
\$	594.70	5/14/2009	Jefferson State	Vocational Education 08/09	Glass Bonnie
\$	274.30	5/14/2009	Jefferson State	Vocational Education 08/09	Glass Bonnie
\$	75.00	5/14/2009	Jefferson State	Current Unrestricted	Greater Birmingham Association of Home Builders
\$	1,511.40	5/14/2009	Jefferson State	HUD Project No B-06-SP-AL-0014	Hale Building Company Inc
\$	500.00	5/14/2009	Jefferson State	Current Unrestricted	Haymaker Communications
\$	288.96	5/14/2009	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$	86.61	5/14/2009	Jefferson State	Current Unrestricted	John Deere Landscapes
\$	1,300.00	5/14/2009	Jefferson State	Current Unrestricted	Lozano Armando
\$	4,280.28	5/14/2009	Jefferson State	Adult Education 08/09	McGraw Hill Order Services
\$	159.02	5/14/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	6,648.00	5/14/2009	Jefferson State	Renewal and Replacement	Moody Professional Bldg LLC
\$	1,160.22	5/14/2009	Jefferson State	Renewal and Replacement	Motion Industries Inc
\$	3,772.20	5/14/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	272.24	5/14/2009	Jefferson State	Current Unrestricted	Office Depot
\$	39.79	5/14/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	247.50	5/14/2009	Jefferson State	Current Unrestricted	Ray Clarence
\$	200.81	5/14/2009	Jefferson State	Current Unrestricted	SEPS Graphics
\$	539.02	5/14/2009	Jefferson State	Current Unrestricted	Shelby County Newspapers
\$	99.00	5/14/2009	Jefferson State	Current Unrestricted	SHRM Alabama State Council Inc
\$	286.96	5/14/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Sipper Amy
\$	1,003.56	5/14/2009	Jefferson State	Current Unrestricted	Sirote & Permutt P.C.
\$	16,000.00	5/14/2009	Jefferson State	Current Unrestricted	Smartthinking Inc
\$	155.00	5/14/2009	Jefferson State	Current Unrestricted	Smittie Ishmael
\$	250.00	5/14/2009	Jefferson State	Current Unrestricted	Southern Growth Policies Board
\$	262.69	5/14/2009	Jefferson State	Current Unrestricted	Sprint
\$	536.62	5/14/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	184.00	5/14/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	232.00	5/14/2009	Jefferson State	Student Support Services 05/06	The Printer Connection
\$	1,153.76	5/14/2009	Jefferson State	Renewal and Replacement	Thyssenkrupp Elevator Corp
\$	31.56	5/14/2009	Jefferson State	Current Unrestricted	Total Filtration Services
\$	25.00	5/14/2009	Jefferson State	Vocational Education 08/09	Turner Venius
\$	44.25	5/14/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	25.32	5/14/2009	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc

\$	99.00	5/14/2009	Jefferson State	Current Unrestricted	USA News Network
\$	150.00	5/14/2009	Jefferson State	Current Unrestricted	Wachovia Bank
\$	131.50	5/14/2009	Jefferson State	Bettye F Collins Senior Ctr 08/09	Walmart Super Center
\$	286.94	5/14/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	960.00	5/14/2009	Jefferson State	Current Unrestricted	Whitfield Richard
\$	290.00	5/14/2009	Jefferson State	Vocational Education 08/09	Williams Daphne
\$	415.22	5/14/2009	Jefferson State	Current Unrestricted	Windstream
\$	648.98	5/14/2009	Jefferson State	Renewal and Replacement	Wittichen Supply Co
\$	32.42	5/14/2009	Jefferson State	Current Unrestricted	Wright Express
\$	720.00	5/14/2009	Jefferson State	Current Unrestricted	Yarbrough Sidney
\$	7.70	5/15/2009	Jefferson State	Current Unrestricted	Daniel John
\$	7.70	5/15/2009	Jefferson State	Bettye F Collins Senior Ctr 08/09	Daniel John
\$	165.53	5/20/2009	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$	123.40	5/20/2009	Jefferson State	Current Unrestricted	City of Hoover
\$	40.84	5/20/2009	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$	31.81	5/21/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	9,703.84	5/21/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	4,815.00	5/21/2009	Jefferson State	Current Unrestricted	Briarwood Christian School
\$	101.20	5/21/2009	Jefferson State	Current Unrestricted	Burton James
\$	4,333.50	5/21/2009	Jefferson State	Current Unrestricted	Clay Chalkville High School
\$	98.45	5/21/2009	Jefferson State	Current Unrestricted	George Tara
\$	17,815.50	5/21/2009	Jefferson State	Current Unrestricted	Hewitt Trussville High School
\$	1,444.50	5/21/2009	Jefferson State	Current Unrestricted	Kingwood Christian
\$	2,889.00	5/21/2009	Jefferson State	Current Unrestricted	Oak Grove High School
\$	117.70	5/21/2009	Jefferson State	Current Unrestricted	Russell Ruby
\$	4,333.50	5/21/2009	Jefferson State	Current Unrestricted	Spain Park High School
\$	835.28	5/21/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	10,111.50	5/21/2009	Jefferson State	Current Unrestricted	Vestavia High School
\$	2,401.28	5/21/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	303.10	5/21/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	117.70	5/26/2009	Jefferson State	Current Unrestricted	Adams Tracy
\$	35.91	5/26/2009	Jefferson State	Current Unrestricted	ADS Security
\$	15.63	5/26/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	2,496.11	5/26/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	23,976.24	5/26/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	64,370.35	5/26/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	10,946.05	5/26/2009	Jefferson State	Current Unrestricted	AT&T

\$	1,867.80	5/26/2009	Jefferson State	Current Unrestricted	AutoZone
\$	73.70	5/26/2009	Jefferson State	Current Unrestricted	Ayers Jerri
\$	2,181.00	5/26/2009	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	18.75	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Babcock Schelbi
\$	25.00	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Bailey Christopher
\$	49.50	5/26/2009	Jefferson State	Current Unrestricted	Barrett Diann
\$	245.30	5/26/2009	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$	180.55	5/26/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	90.20	5/26/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	25.08	5/26/2009	Jefferson State	Current Unrestricted	Brown Arlene
\$	25.00	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Brown Jasmin
\$	90.34	5/26/2009	Jefferson State	Current Unrestricted	Cahaba Tractor Company
\$	25.00	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Carlisle Reginald
\$	587.78	5/26/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	685.42	5/26/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	501.36	5/26/2009	Jefferson State	Current Unrestricted	City of Pell City
\$	25.00	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Cosby Michael
\$	100.00	5/26/2009	Jefferson State	Current Unrestricted	Council For Alabama Resource Development
\$	117.70	5/26/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	18.75	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Cunningham Danica
\$	18.75	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Cunningham Ethan
\$	18.75	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Echols Damonique
\$	25.00	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Echols Demitri
\$	200.00	5/26/2009	Jefferson State	Current Unrestricted	Ellis Paul
\$	113.35	5/26/2009	Jefferson State	Current Unrestricted	Evans Lynn
\$	73.20	5/26/2009	Jefferson State	Current Unrestricted	FedEx
\$	18.75	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Felton Quinzetta
\$	9,760.00	5/26/2009	Jefferson State	Current Unrestricted	GED Testing Program
\$	454.75	5/26/2009	Jefferson State	Current Unrestricted	Hallmark Camille
\$	25.00	5/26/2009	Jefferson State	Current Unrestricted	Havard Patricia
\$	23.26	5/26/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	102.85	5/26/2009	Jefferson State	Current Unrestricted	Hill Damita
\$	12.50	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Hutchinson Jasmine
\$	33.00	5/26/2009	Jefferson State	Current Unrestricted	Hyde Dianna
\$	33.00	5/26/2009	Jefferson State	Current Unrestricted	Ingram Kerry
\$	18.75	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Jones Kinnard Seijai
\$	12.50	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Kelley Courtney

\$	18.75	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Mallard Annisha
\$	875.00	5/26/2009	Jefferson State	Current Unrestricted	Meeks Environmental Services LLC
\$	18.75	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Miller Akira
\$	1,360.00	5/26/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	18.75	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Myers Christian
\$	9,878.76	5/26/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	204.64	5/26/2009	Jefferson State	Current Unrestricted	Office Depot
\$	19.39	5/26/2009	Jefferson State	Adult Education 08/09	Orise Herbert
\$	517.00	5/26/2009	Jefferson State	Renewal and Replacement	Pitney Bowes Global Financial Services
\$	265.10	5/26/2009	Jefferson State	Current Unrestricted	Potter Kay
\$	300.00	5/26/2009	Jefferson State	Current Unrestricted	Radcliff Arthur
\$	537.96	5/26/2009	Jefferson State	Current Unrestricted	Randolph Alice
\$	553.69	5/26/2009	Jefferson State	Renewal and Replacement	Ricoh Americas Corporation
\$	500.00	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Roberson Linda
\$	63.80	5/26/2009	Jefferson State	NSF CARCAM 05/06	Roberts Janice
\$	15.27	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Rowland Adrienne
\$	20.11	5/26/2009	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	2,794.00	5/26/2009	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	1,001.70	5/26/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	256.30	5/26/2009	Jefferson State	Highway Safety 09-SP-CP-006	Shalaby Nadia
\$	154.05	5/26/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	700.00	5/26/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	78.10	5/26/2009	Jefferson State	Current Unrestricted	Tinsley Stephanie
\$	1,180.00	5/26/2009	Jefferson State	Renewal and Replacement	Triple Point Industries LLC
\$	454.75	5/26/2009	Jefferson State	Current Unrestricted	Truitt James
\$	25.00	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Tucker Doneisha
\$	106.00	5/26/2009	Jefferson State	Current Unrestricted	United States Postal Service
\$	12,562.62	5/26/2009	Jefferson State	Current Unrestricted	W H Thomas Oil Co Inc
\$	187.40	5/26/2009	Jefferson State	Current Unrestricted	Walker Leslie
\$	101.52	5/26/2009	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$	25.00	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	White Jasmine
\$	25.00	5/26/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Wiley Jameria
\$	9.16	5/26/2009	Jefferson State	Current Unrestricted	Williamson Mary
\$	18.01	5/26/2009	Jefferson State	Current Unrestricted	Wright Express
\$	7,800.00	5/26/2009	Jefferson State	Current Unrestricted	Yeargan Debbie
\$	1,106.55	5/28/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	864.29	5/28/2009	Jefferson State	Current Unrestricted	Albert Usters Imports Inc

\$	205.35	5/28/2009	Jefferson State	Current Unrestricted	AT&T
\$	328.25	5/28/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	338.00	5/28/2009	Jefferson State	Renewal and Replacement	B & D Electric Motor Co Inc
\$	270.00	5/28/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	271.67	5/28/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Busby Yvette
\$	3,511.96	5/28/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Byler Scott
\$	232.16	5/28/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	90.00	5/28/2009	Jefferson State	Current Unrestricted	Colburn Jr Larry
\$	414.00	5/28/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	288.00	5/28/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	270.00	5/28/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	326.52	5/28/2009	Jefferson State	Vocational Education 08/09	Development Concepts Inc
\$	438.71	5/28/2009	Jefferson State	Vocational Education 08/09	Ennis Jzyk
\$	411.64	5/28/2009	Jefferson State	Current Unrestricted	Firestone Complete Auto Care
\$	3,174.63	5/28/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	126.00	5/28/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	330.00	5/28/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	301.68	5/28/2009	Jefferson State	Current Unrestricted	International Food Concepts Inc
\$	306.00	5/28/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	330.00	5/28/2009	Jefferson State	Current Unrestricted	Jones James
\$	1,875.00	5/28/2009	Jefferson State	Current Unrestricted	Just For You Coach
\$	100.00	5/28/2009	Jefferson State	Current Unrestricted	King Nicol
\$	116.00	5/28/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	90.00	5/28/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	177.98	5/28/2009	Jefferson State	Renewal and Replacement	Motion Industries Inc
\$	90.00	5/28/2009	Jefferson State	Current Unrestricted	Mullin Tom
\$	1,396.00	5/28/2009	Jefferson State	Current Unrestricted	Phi Theta Kappa
\$	135.99	5/28/2009	Jefferson State	Current Unrestricted	Pitney Bowes Inc
\$	5.08	5/28/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	500.00	5/28/2009	Jefferson State	Current Unrestricted	Recording For The Blind And Dyslexic
\$	525.00	5/28/2009	Jefferson State	Current Unrestricted	Shaddix Alan
\$	450.00	5/28/2009	Jefferson State	Current Unrestricted	Smith Richard
\$	574.71	5/28/2009	Jefferson State	Vocational Education 08/09	Smith Venus
\$	5,869.00	5/28/2009	Jefferson State	Current Unrestricted	Southern Association of Colleges and Schools
\$	185.00	5/28/2009	Jefferson State	Current Unrestricted	Southern Nameplate & Graphics Inc
\$	1,915.53	5/28/2009	Jefferson State	Current Unrestricted	Sprint
\$	604.97	5/28/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama

\$	180.00	5/28/2009	Jefferson State	Current Unrestricted	Todd Richard
\$	258.16	5/28/2009	Jefferson State	Current Unrestricted	TriGreen Equipment LLC
\$	144.00	5/28/2009	Jefferson State	Current Unrestricted	Webb Keith
\$	441.00	5/28/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	38.87	5/28/2009	Jefferson State	Current Unrestricted	Wright Express
\$	900.00	6/1/2009	Jefferson State	Current Unrestricted	AACUBO
\$	8,006.24	6/1/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	15.80	6/1/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	3,535.51	6/1/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	4,218.86	6/1/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	616.83	6/1/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	1,055.65	6/1/2009	Jefferson State	Current Unrestricted	Amazon.com
\$	9.70	6/1/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	2,860.42	6/1/2009	Jefferson State	Current Unrestricted	Century-Tel of Alabama LLC
\$	13,771.00	6/1/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	850.00	6/1/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	1,192.17	6/1/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	95.48	6/1/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	790.73	6/1/2009	Jefferson State	Current Unrestricted	GE Capital
\$	2,464.98	6/1/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	330.00	6/1/2009	Jefferson State	Adult Education 08/09	Global Industries Inc
\$	46.60	6/1/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	215.29	6/1/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	1,816.90	6/1/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	99.01	6/1/2009	Jefferson State	Current Unrestricted	International Food Concepts Inc
\$	100.00	6/1/2009	Jefferson State	Current Unrestricted	King Nicol
\$	214.18	6/1/2009	Jefferson State	Current Unrestricted	Lowe's Business Account
\$	800.00	6/1/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	277.20	6/1/2009	Jefferson State	Current Unrestricted	Office Depot
\$	677.68	6/1/2009	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	522.89	6/1/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	1,705.00	6/1/2009	Jefferson State	Current Unrestricted	Thompson Lana
\$	4,999.67	6/1/2009	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$	160.92	6/1/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	460.00	6/4/2009	Jefferson State	Current Unrestricted	ACT
\$	150.00	6/4/2009	Jefferson State	AE WorkKeys Grant 08/09	ACT
\$	88.24	6/4/2009	Jefferson State	Payroll Clearing Fund	AEA

\$	148.84	6/4/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	150.00	6/4/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	1,283.60	6/4/2009	Jefferson State	Payroll Clearing Fund	AFLAC Insurance
\$	376.11	6/4/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	168.53	6/4/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	181.75	6/4/2009	Jefferson State	Renewal and Replacement	Alabama Door Systems Birmingham
\$	590.80	6/4/2009	Jefferson State	Renewal and Replacement	Alabama Drywall Supply Inc
\$	275.00	6/4/2009	Jefferson State	Current Unrestricted	Alabama Fire College
\$	291.93	6/4/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	458.00	6/4/2009	Jefferson State	Current Unrestricted	Ayers Jerri
\$	15.26	6/4/2009	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$	4,420.80	6/4/2009	Jefferson State	STEP 09-SP-PT-007	Bibb County Sheriffs Department
\$	2,828.05	6/4/2009	Jefferson State	STEP 09-SP-PT-007	Birmingham PD
\$	2,782.29	6/4/2009	Jefferson State	STEP 09-SP-PT-007	Blount County Sheriffs Dept
\$	150.00	6/4/2009	Jefferson State	Current Unrestricted	Bluff Park Methodist Church
\$	54.91	6/4/2009	Jefferson State	Current Unrestricted	Buggs Tiffany
\$	860.36	6/4/2009	Jefferson State	STEP 09-SP-PT-007	Chilton Co PD
\$	13,838.01	6/4/2009	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	1,200.00	6/4/2009	Jefferson State	Current Unrestricted	CoAEMSP
\$	690.00	6/4/2009	Jefferson State	Current Unrestricted	Council for Resource Development
\$	40.00	6/4/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	476.00	6/4/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	740.00	6/4/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	1,000.00	6/4/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	806.00	6/4/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	346.00	6/4/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	350.00	6/4/2009	Jefferson State	Current Unrestricted	Dorrill Lynn
\$	30.00	6/4/2009	Jefferson State	Adult Education 08/09	Eden Career Technical Center
\$	221.10	6/4/2009	Jefferson State	Current Unrestricted	Edwards Raymond
\$	75.00	6/4/2009	Jefferson State	Payroll Clearing Fund	Equitable Life
\$	129.70	6/4/2009	Jefferson State	Current Unrestricted	FedEx
\$	1,957.00	6/4/2009	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	125.00	6/4/2009	Jefferson State	Current Unrestricted	Foster Sandra
\$	1,295.00	6/4/2009	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	3,012.00	6/4/2009	Jefferson State	Current Unrestricted	GED Testing Program
\$	140.20	6/4/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	124.73	6/4/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc

\$	170.50	6/4/2009	Jefferson State	Current Unrestricted	Grindle Christopher
\$	93.50	6/4/2009	Jefferson State	Current Unrestricted	Hatley Andy
\$	3,306.53	6/4/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	37.29	6/4/2009	Jefferson State	Current Unrestricted	Hill Candance
\$	6,522.00	6/4/2009	Jefferson State	Current Unrestricted	Human Resource Management Inc
\$	200.00	6/4/2009	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	795.42	6/4/2009	Jefferson State	STEP 09-SP-PT-007	Irondale PD
\$	143.56	6/4/2009	Jefferson State	STEP 09-SP-PT-007	Jasper PD
\$	6,918.85	6/4/2009	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	78.75	6/4/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	870.00	6/4/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	36.96	6/4/2009	Jefferson State	NHE HELP Grant	Kaufhold Micah
\$	942.80	6/4/2009	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	429.21	6/4/2009	Jefferson State	Current Unrestricted	Luckadoo Sarah
\$	12.75	6/4/2009	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	192.90	6/4/2009	Jefferson State	Current Unrestricted	Maynard Cooper & Gale PC
\$	6,648.00	6/4/2009	Jefferson State	Renewal and Replacement	Moody Professional Bldg LLC
\$	345.40	6/4/2009	Jefferson State	Current Unrestricted	Morton Charles
\$	280.00	6/4/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	166.01	6/4/2009	Jefferson State	Renewal and Replacement	Motion Industries Inc
\$	1,191.00	6/4/2009	Jefferson State	Current Unrestricted	NASFAA
\$	111.35	6/4/2009	Jefferson State	Current Unrestricted	Norris James
\$	29.58	6/4/2009	Jefferson State	Current Unrestricted	Office Depot
\$	424.66	6/4/2009	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$	139.70	6/4/2009	Jefferson State	Current Unrestricted	Oliver Christina
\$	1,032.05	6/4/2009	Jefferson State	STEP 09-SP-PT-007	Oneonta PD
\$	319,492.55	6/4/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	283.00	6/4/2009	Jefferson State	Current Unrestricted	Pegues Ticey
\$	14,465.66	6/4/2009	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	3,383.33	6/4/2009	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$	108.24	6/4/2009	Jefferson State	Adult Education 08/09	Purcell Joan
\$	503.46	6/4/2009	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$	348.26	6/4/2009	Jefferson State	Current Unrestricted	Scantron Corp
\$	1,744.50	6/4/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	207.20	6/4/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	100.00	6/4/2009	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$	139.10	6/4/2009	Jefferson State	Current Unrestricted	Smartt Pat

\$	21.20	6/4/2009	Jefferson State	Current Unrestricted	SouthernLinc
\$	5,372.63	6/4/2009	Jefferson State	STEP 09-SP-PT-007	St Clair County Sheriff's Office
\$	300.00	6/4/2009	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	300.00	6/4/2009	Jefferson State	Current Unrestricted	State of Alabama
\$	60.50	6/4/2009	Jefferson State	Current Unrestricted	Sykes-Bennett Latosha
\$	740.27	6/4/2009	Jefferson State	STEP 09-SP-PT-007	Tarrant Police Dept
\$	7,065.00	6/4/2009	Jefferson State	Current Unrestricted	Taylor Sr Thomas
\$	315,950.57	6/4/2009	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$	517.07	6/4/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	358.50	6/4/2009	Jefferson State	Current Unrestricted	Thompson Publishing Group
\$	1,025.57	6/4/2009	Jefferson State	STEP 09-SP-PT-007	Town of Woodstock
\$	36.31	6/4/2009	Jefferson State	Current Unrestricted	Townes Kevin
\$	781.85	6/4/2009	Jefferson State	Payroll Clearing Fund	United Way
\$	627.10	6/4/2009	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$	835.28	6/4/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	8,383.63	6/4/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	82.79	6/4/2009	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	500.00	6/4/2009	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$	84.55	6/4/2009	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$	338.50	6/4/2009	Jefferson State	Current Unrestricted	Wilkerson Suzy
\$	102.60	6/4/2009	Jefferson State	Renewal and Replacement	Wittichen Supply Co
\$	58.00	6/4/2009	Jefferson State	Current Unrestricted	Wright Express
\$	2,992.80	6/4/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	1,695.60	6/5/2009	Jefferson State	Current Unrestricted	All Seasons Travel
\$	2,500.00	6/11/2009	Jefferson State	Building Science Technology	ACCE
\$	1,600.00	6/11/2009	Jefferson State	Current Unrestricted	ACT
\$	157.18	6/11/2009	Jefferson State	Current Unrestricted	Airgas South
\$	26,599.76	6/11/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	597.78	6/11/2009	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$	580.50	6/11/2009	Jefferson State	Renewal and Replacement	Allied Waste Services #802
\$	50.87	6/11/2009	Jefferson State	Current Unrestricted	AT&T
\$	88.65	6/11/2009	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$	115.98	6/11/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	12,898.20	6/11/2009	Jefferson State	Current Unrestricted	Bank of America
\$	1,111.75	6/11/2009	Jefferson State	Current Unrestricted	Basco Inc
\$	331.87	6/11/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	1,046.53	6/11/2009	Jefferson State	Current Unrestricted	Birmingham News

\$	6,931.91	6/11/2009	Jefferson State	Current Unrestricted	Bretford Mfg
\$	651.58	6/11/2009	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	450.00	6/11/2009	Jefferson State	Current Unrestricted	CAAHEP
\$	429.36	6/11/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	2,814.86	6/11/2009	Jefferson State	Building Science Technology	CDWG Inc
\$	180.00	6/11/2009	Jefferson State	Current Unrestricted	Central Elevator Inspection Service
\$	326.00	6/11/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Channing Bete Company Inc
\$	139.95	6/11/2009	Jefferson State	Current Unrestricted	Charter Communications
\$	72.94	6/11/2009	Jefferson State	Current Unrestricted	Coburn Danielle
\$	994.60	6/11/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Dell Computers
\$	136.50	6/11/2009	Jefferson State	Current Unrestricted	Employment Screening Services Inc
\$	12,460.00	6/11/2009	Jefferson State	Current Unrestricted	Evisions
\$	267.35	6/11/2009	Jefferson State	Current Unrestricted	FedEx
\$	627.00	6/11/2009	Jefferson State	Current Unrestricted	Firestone Complete Auto Care
\$	240.66	6/11/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	20.84	6/11/2009	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	1,395.00	6/11/2009	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	852.00	6/11/2009	Jefferson State	Current Unrestricted	GED Testing Program
\$	1,420.00	6/11/2009	Jefferson State	Current Unrestricted	Harland Technology Services
\$	462.00	6/11/2009	Jefferson State	Current Unrestricted	Harris Hal
\$	30.00	6/11/2009	Jefferson State	Current Unrestricted	Hawkins Jamese
\$	500.00	6/11/2009	Jefferson State	Current Unrestricted	Haymaker Communications
\$	157.58	6/11/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	218.35	6/11/2009	Jefferson State	Current Unrestricted	Hill Damita
\$	457.05	6/11/2009	Jefferson State	Adult Education 08/09	Hooton Linda
\$	91.91	6/11/2009	Jefferson State	Highway Safety 09-SP-CP-006	Hornbuckle Denise
\$	651.00	6/11/2009	Jefferson State	Current Unrestricted	Horton James
\$	1,251.03	6/11/2009	Jefferson State	Renewal and Replacement	Horton James
\$	600.00	6/11/2009	Jefferson State	Current Unrestricted	Instructional Officers Association
\$	108.00	6/11/2009	Jefferson State	Current Unrestricted	J & S Printing Inc
\$	165.00	6/11/2009	Jefferson State	Current Unrestricted	Jones James
\$	335.24	6/11/2009	Jefferson State	RAD Monitoring	Landauer Inc
\$	111.00	6/11/2009	Jefferson State	Current Unrestricted	Lowe's Business Account
\$	166.38	6/11/2009	Jefferson State	Current Unrestricted	Marvin's Inc
\$	19.22	6/11/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	430.00	6/11/2009	Jefferson State	Renewal and Replacement	Mid-South Control Systems Inc
\$	425.00	6/11/2009	Jefferson State	Current Unrestricted	National Student Clearinghouse

\$	5,557.01	6/11/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	275.00	6/11/2009	Jefferson State	Current Unrestricted	Nelson Brantley Glass Contractors Inc
\$	92.42	6/11/2009	Jefferson State	Current Unrestricted	Office Depot
\$	609.65	6/11/2009	Jefferson State	Adult Education 08/09	Office Depot
\$	399.00	6/11/2009	Jefferson State	Current Unrestricted	Organization Design and Development Inc
\$	826.60	6/11/2009	Jefferson State	Current Unrestricted	Russo David
\$	65.00	6/11/2009	Jefferson State	Current Unrestricted	Security Cameras Direct LP
\$	405.00	6/11/2009	Jefferson State	Current Unrestricted	Shaddix Alan
\$	168.00	6/11/2009	Jefferson State	Current Unrestricted	Sirote & Permutt P.C.
\$	450.00	6/11/2009	Jefferson State	Current Unrestricted	Smith Richard
\$	1,916.95	6/11/2009	Jefferson State	Current Unrestricted	Sprint
\$	773.45	6/11/2009	Jefferson State	Renewal and Replacement	STERIS Corporation
\$	1,000.00	6/11/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	148.50	6/11/2009	Jefferson State	Current Unrestricted	Tinsley Stephanie
\$	69.06	6/11/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	105.10	6/11/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	United Trophy
\$	25.32	6/11/2009	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc
\$	8,306.78	6/11/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	412.36	6/11/2009	Jefferson State	Current Unrestricted	Windstream
\$	357.12	6/11/2009	Jefferson State	Renewal and Replacement	Wittichen Supply Co
\$	206.55	6/11/2009	Jefferson State	Current Unrestricted	Wright Express
\$	586.90	6/12/2009	Jefferson State	Current Unrestricted	Bank of America
\$	85.50	6/18/2009	Jefferson State	Current Unrestricted	ACT
\$	334.80	6/18/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	6,432.95	6/18/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	170.00	6/18/2009	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	2,538.05	6/18/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	15.63	6/18/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	3,914.60	6/18/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	19.42	6/18/2009	Jefferson State	Renewal and Replacement	Alabama Pool Services
\$	49,148.54	6/18/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	31.31	6/18/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	10,689.36	6/18/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	525.00	6/18/2009	Jefferson State	Current Unrestricted	ALACRAO
\$	60.00	6/18/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	45.01	6/18/2009	Jefferson State	Renewal and Replacement	AutoZone
\$	71.50	6/18/2009	Jefferson State	Current Unrestricted	Beauchamp Nancy

\$	56.20	6/18/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	180.55	6/18/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	12.36	6/18/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	53.36	6/18/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	129.00	6/18/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	126.00	6/18/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	101.49	6/18/2009	Jefferson State	Current Unrestricted	Bolton Christie
\$	283.82	6/18/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Busby Yvette
\$	986.17	6/18/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	3,500.67	6/18/2009	Jefferson State	Building Science Technology	CDWG Inc
\$	1,968.03	6/18/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	CDWG Inc
\$	33.00	6/18/2009	Jefferson State	Current Unrestricted	Cimalore Beverly
\$	621.09	6/18/2009	Jefferson State	Current Unrestricted	City of Pell City
\$	144.00	6/18/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	288.00	6/18/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	8,684.00	6/18/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	324.00	6/18/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	8.63	6/18/2009	Jefferson State	Current Unrestricted	EBSCO Subscription Services
\$	140.47	6/18/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	437.04	6/18/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	331.72	6/18/2009	Jefferson State	Current Unrestricted	FedEx
\$	126.00	6/18/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	619.88	6/18/2009	Jefferson State	Renewal and Replacement	Fluke Biomedical LLC
\$	144.80	6/18/2009	Jefferson State	Current Unrestricted	Grainger Industrial Supply
\$	40.00	6/18/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	928.37	6/18/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	145.70	6/18/2009	Jefferson State	Current Unrestricted	Hayes Nancy
\$	221.07	6/18/2009	Jefferson State	Current Unrestricted	Henry Schein
\$	17.67	6/18/2009	Jefferson State	Current Unrestricted	Hulsey Billie
\$	2,677.12	6/18/2009	Jefferson State	Renewal and Replacement	Hydra Service
\$	487.24	6/18/2009	Jefferson State	Current Unrestricted	Industrial Chemicals
\$	392.06	6/18/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	162.00	6/18/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	322.50	6/18/2009	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$	450.00	6/18/2009	Jefferson State	Building Science Technology	Junior Davis & Associates Inc
\$	950.00	6/18/2009	Jefferson State	Current Unrestricted	Just For You Coach
\$	60.94	6/18/2009	Jefferson State	NHE HELP Grant	Kaufhold Micah

\$	3,910.00	6/18/2009	Jefferson State	Renewal and Replacement	Kone Inc
\$	186.28	6/18/2009	Jefferson State	RAD Monitoring	Landauer Inc
\$	85.80	6/18/2009	Jefferson State	Current Unrestricted	LeMaster Alisha
\$	30.80	6/18/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Little Jeanine
\$	81.65	6/18/2009	Jefferson State	Renewal and Replacement	Mixon Lonie
\$	400.00	6/18/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	1,500.00	6/18/2009	Jefferson State	Current Unrestricted	NAEYC
\$	16,054.23	6/18/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	1,750.00	6/18/2009	Jefferson State	Current Unrestricted	Neutral Ground Prod LLC
\$	10.00	6/18/2009	Jefferson State	Current Unrestricted	Norton Anita
\$	210.14	6/18/2009	Jefferson State	Current Unrestricted	Office Depot
\$	71.50	6/18/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	545.70	6/18/2009	Jefferson State	Current Unrestricted	Pegues Ticey
\$	66.00	6/18/2009	Jefferson State	Current Unrestricted	Petry Sherry
\$	99.00	6/18/2009	Jefferson State	Current Unrestricted	Pharis Carl
\$	30,000.00	6/18/2009	Jefferson State	Current Unrestricted	Postmaster - Birmingham
\$	144.10	6/18/2009	Jefferson State	Current Unrestricted	Potter Kay
\$	68.29	6/18/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	8.51	6/18/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	102.30	6/18/2009	Jefferson State	Current Unrestricted	Robinson Darryl
\$	39.11	6/18/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Rowland Adrienne
\$	20.78	6/18/2009	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	249.99	6/18/2009	Jefferson State	Current Unrestricted	Scantron Corp
\$	2,794.00	6/18/2009	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	90.00	6/18/2009	Jefferson State	Renewal and Replacement	SEPS Graphics
\$	108.35	6/18/2009	Jefferson State	Highway Safety 09-SP-CP-006	Shalaby Nadia
\$	46.14	6/18/2009	Jefferson State	Current Unrestricted	Sherwin Williams
\$	35.85	6/18/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	239.05	6/18/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Sipper Amy
\$	28.05	6/18/2009	Jefferson State	Current Unrestricted	Smith Jajuana
\$	259.16	6/18/2009	Jefferson State	Current Unrestricted	Sprint
\$	540.00	6/18/2009	Jefferson State	Current Unrestricted	Stitt Frank
\$	1,830.30	6/18/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	6,655.00	6/18/2009	Jefferson State	Current Unrestricted	Tegrity
\$	450.00	6/18/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Tiger Dining
\$	187.40	6/18/2009	Jefferson State	Current Unrestricted	Walker Leslie
\$	244.01	6/18/2009	Jefferson State	Current Unrestricted	Ward Liesl

\$	1,857.47	6/18/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	198.00	6/18/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	180.00	6/18/2009	Jefferson State	Renewal and Replacement	Wittichen Supply Co
\$	145.01	6/18/2009	Jefferson State	Current Unrestricted	Wright Express
\$	6,051.71	6/18/2009	Jefferson State	Renewal and Replacement	Xerox Corporation
\$	35.91	6/25/2009	Jefferson State	Current Unrestricted	ADS Security
\$	261.01	6/25/2009	Jefferson State	Current Unrestricted	ADT Security Services Inc
\$	120.28	6/25/2009	Jefferson State	Renewal and Replacement	Advanced Mower
\$	32,010.28	6/25/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	41,535.27	6/25/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	750.00	6/25/2009	Jefferson State	Current Unrestricted	All Sports Trophy and Plaque Co
\$	10,970.47	6/25/2009	Jefferson State	Current Unrestricted	AT&T
\$	95.67	6/25/2009	Jefferson State	Current Unrestricted	AutoZone
\$	115.50	6/25/2009	Jefferson State	Current Unrestricted	Bell Norma
\$	90.20	6/25/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	270.00	6/25/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	32.78	6/25/2009	Jefferson State	Current Unrestricted	Brown Arlene
\$	39.90	6/25/2009	Jefferson State	Current Unrestricted	Brown Cathy
\$	59.31	6/25/2009	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	500.00	6/25/2009	Jefferson State	Current Unrestricted	Caliper Corp
\$	251.56	6/25/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	772.19	6/25/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	CDWG Inc
\$	1,033.12	6/25/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	9,790.20	6/25/2009	Jefferson State	Current Unrestricted	Condensed Curriculum International Inc
\$	94.60	6/25/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	270.00	6/25/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	234.00	6/25/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	378.00	6/25/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	79.00	6/25/2009	Jefferson State	Vocational Education 08/09	Dupree Suzanne
\$	35.00	6/25/2009	Jefferson State	Current Unrestricted	Ellis Amanda
\$	595.90	6/25/2009	Jefferson State	Current Unrestricted	Employee Development Services
\$	40.00	6/25/2009	Jefferson State	Current Unrestricted	Ferrellgas
\$	126.00	6/25/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	2,744.00	6/25/2009	Jefferson State	Current Unrestricted	GED Testing Program
\$	108.90	6/25/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	116.60	6/25/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	45.70	6/25/2009	Jefferson State	Current Unrestricted	Hatley Andy

\$	79.00	6/25/2009	Jefferson State	Vocational Education 08/09	Havard Patricia
\$	79.00	6/25/2009	Jefferson State	Vocational Education 08/09	Haywood Patricia
\$	144.00	6/25/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	1,934.00	6/25/2009	Jefferson State	Current Unrestricted	Janpak Supply Solutions
\$	100.00	6/25/2009	Jefferson State	Current Unrestricted	King Nicol
\$	19.06	6/25/2009	Jefferson State	Current Unrestricted	LeMaster Alisha
\$	416.01	6/25/2009	Jefferson State	Renewal and Replacement	Mabe Power Equipment
\$	543.67	6/25/2009	Jefferson State	Current Unrestricted	Maynard Cooper & Gale PC
\$	564.86	6/25/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	1,417.26	6/25/2009	Jefferson State	Renewal and Replacement	Nelson Brantley Glass Contractors Inc
\$	279.52	6/25/2009	Jefferson State	Current Unrestricted	Office Depot
\$	84.99	6/25/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	1,750.00	6/25/2009	Jefferson State	Current Unrestricted	Phi Theta Kappa
\$	155.50	6/25/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	517.00	6/25/2009	Jefferson State	Renewal and Replacement	Pitney Bowes Global Financial Services
\$	553.69	6/25/2009	Jefferson State	Renewal and Replacement	Ricoh Americas Corporation
\$	708.72	6/25/2009	Jefferson State	Current Unrestricted	Segars Breanna
\$	258.90	6/25/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	88.78	6/25/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	375.15	6/25/2009	Jefferson State	Current Unrestricted	Stuckey Janice
\$	896.23	6/25/2009	Jefferson State	Current Unrestricted	Sunbelt Rentals Inc
\$	873.00	6/25/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	590.00	6/25/2009	Jefferson State	Renewal and Replacement	Triple Point Industries LLC
\$	770.28	6/25/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	144.00	6/25/2009	Jefferson State	Current Unrestricted	Webb Keith
\$	297.00	6/25/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	531.20	6/25/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	254.00	6/25/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	465.05	6/25/2009	Jefferson State	Current Unrestricted	Zero Ammunition Company
\$	4,222.80	6/30/2009	Jefferson State	Current Unrestricted	Achieveglobal
\$	425.00	6/30/2009	Jefferson State	Current Unrestricted	ACT
\$	20.00	6/30/2009	Jefferson State	AE WorkKeys Grant 08/09	ACT
\$	1,122.20	6/30/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	950.00	6/30/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Adventure Bus Charter and Tour
\$	108.00	6/30/2009	Jefferson State	Current Unrestricted	Alabama Blue Book
\$	3,923.60	6/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	7,517.87	6/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation

\$	201.94	6/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	2,861.65	6/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	17.60	6/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	287.28	6/30/2009	Jefferson State	STEP 09-SP-PT-007	Ashville PD
\$	702.36	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Ashville PD
\$	180.89	6/30/2009	Jefferson State	Current Unrestricted	AT&T
\$	151.04	6/30/2009	Jefferson State	Current Unrestricted	AutoZone
\$	40.00	6/30/2009	Jefferson State	Current Unrestricted	Bank of America
\$	623.20	6/30/2009	Jefferson State	STEP 09-SP-PT-007	Blount County Sheriffs Dept
\$	1,954.73	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Blount County Sheriffs Dept
\$	332.26	6/30/2009	Jefferson State	STEP 09-SP-PT-007	Blountsville PD
\$	114.00	6/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Buffalo Rock
\$	947.12	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Calera PD
\$	826.60	6/30/2009	Jefferson State	Current Unrestricted	Carlson Andrew
\$	7,901.12	6/30/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	1,047.75	6/30/2009	Jefferson State	Vocational Education 08/09	CDWG Inc
\$	1,449.40	6/30/2009	Jefferson State	STEP 09-SP-PT-007	City of Brent
\$	985.50	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	City of Helena
\$	943.40	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	City of Pelham
\$	933.34	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	City of Springville
\$	911.66	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Columbiana PD
\$	13,771.00	6/30/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	850.00	6/30/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	281.22	6/30/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	165.94	6/30/2009	Jefferson State	Current Unrestricted	FedEx
\$	126.15	6/30/2009	Jefferson State	Current Unrestricted	Glass Bonnie
\$	134.75	6/30/2009	Jefferson State	Current Unrestricted	Grindle Christopher
\$	1,952.81	6/30/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	42.04	6/30/2009	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$	30.00	6/30/2009	Jefferson State	Current Unrestricted	Hickman Heather
\$	662.80	6/30/2009	Jefferson State	Current Unrestricted	Hooton Linda
\$	133.10	6/30/2009	Jefferson State	Adult Education 08/09	Hooton Linda
\$	1,013.54	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Hueytown PD
\$	343.19	6/30/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	600.00	6/30/2009	Jefferson State	Current Unrestricted	International Fire Protection Inc
\$	681.97	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Irondale PD
\$	23.88	6/30/2009	Jefferson State	Renewal and Replacement	John Deere Landscapes

\$	156.89	6/30/2009	Jefferson State	Current Unrestricted	Jones Marisa
\$	867.20	6/30/2009	Jefferson State	NSF CARCAM 06/07	Lego Education
\$	275.49	6/30/2009	Jefferson State	Current Unrestricted	Lego Education
\$	55.55	6/30/2009	Jefferson State	Current Unrestricted	Luckadoo Sarah
\$	57.66	6/30/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	270.60	6/30/2009	Jefferson State	Current Unrestricted	Merritt Judy
\$	1,017.64	6/30/2009	Jefferson State	STEP 09-SP-PT-007	Montevallo PD
\$	1,017.64	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Montevallo PD
\$	441.84	6/30/2009	Jefferson State	Current Unrestricted	Morris David
\$	2,376.92	6/30/2009	Jefferson State	STEP 09-SP-PT-007	Morris Police Department
\$	99.00	6/30/2009	Jefferson State	Current Unrestricted	Morton Charles
\$	1,512.50	6/30/2009	Jefferson State	Current Unrestricted	NAACLS
\$	5,795.10	6/30/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	216.00	6/30/2009	Jefferson State	STEP 09-SP-PT-007	Odenville PD
\$	493.08	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Odenville PD
\$	573.37	6/30/2009	Jefferson State	Current Unrestricted	Office Depot
\$	1,364.11	6/30/2009	Jefferson State	STEP 09-SP-PT-007	Oneonta PD
\$	1,052.98	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Oneonta PD
\$	1,024.80	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Pell City PD
\$	359.00	6/30/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	7.47	6/30/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	1,030.00	6/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Roberson Linda
\$	130.35	6/30/2009	Jefferson State	Current Unrestricted	Robinson Nakia
\$	110.00	6/30/2009	Jefferson State	Current Unrestricted	Russo David
\$	160.00	6/30/2009	Jefferson State	Current Unrestricted	SACRAO
\$	2,537.67	6/30/2009	Jefferson State	Current Unrestricted	Scantron Corp
\$	125.00	6/30/2009	Jefferson State	Current Unrestricted	SEPS Graphics
\$	129.45	6/30/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	488.34	6/30/2009	Jefferson State	STEP 09-SP-PT-007	Snead PD
\$	884.76	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Snead PD
\$	10,540.00	6/30/2009	Jefferson State	Current Unrestricted	Strickland Paper Co
\$	572.18	6/30/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	452.00	6/30/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	1,229.20	6/30/2009	Jefferson State	STEP 09-SP-PT-007	Town of West Blocton
\$	422.36	6/30/2009	Jefferson State	STEP 09-SP-PT-007	Town of Woodstock
\$	1,070.88	6/30/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Town of Woodstock
\$	150.65	6/30/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board

\$	615.16	6/30/2009	Jefferson State	Current Unrestricted	Watson Mary
\$	118.30	6/30/2009	Jefferson State	Renewal and Replacement	Weathertech Dist Co Inc
\$	1,000.00	6/30/2009	Jefferson State	Current Unrestricted	Whitfield Richard
\$	606.20	6/30/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	41.01	6/30/2009	Jefferson State	Current Unrestricted	Wright Express
\$	1,798.20	7/7/2009	Jefferson State	Current Unrestricted	A.S.T.A.R
\$	88.24	7/7/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	148.84	7/7/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	1,283.60	7/7/2009	Jefferson State	Payroll Clearing Fund	AFLAC Insurance
\$	3,033.80	7/7/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Industrial Relations
\$	345.62	7/7/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	124.41	7/7/2009	Jefferson State	Current Unrestricted	Alexander Zachary
\$	583.50	7/7/2009	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$	580.50	7/7/2009	Jefferson State	Renewal and Replacement	Allied Waste Services #802
\$	1,187.39	7/7/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	Amazon.com
\$	3,000.00	7/7/2009	Jefferson State	Current Unrestricted	American Board of Funeral Service Education
\$	225.00	7/7/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	50.87	7/7/2009	Jefferson State	Current Unrestricted	AT&T
\$	84.88	7/7/2009	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$	71.12	7/7/2009	Jefferson State	Current Unrestricted	AutoZone
\$	695.00	7/7/2009	Jefferson State	Current Unrestricted	Bank of America
\$	514.49	7/7/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	76.00	7/7/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Buffalo Rock
\$	143.80	7/7/2009	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	12.44	7/7/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	2,211.56	7/7/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	CDWG Inc
\$	2,860.42	7/7/2009	Jefferson State	Current Unrestricted	Century-Tel of Alabama LLC
\$	13,471.88	7/7/2009	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	286.65	7/7/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	City of Clanton
\$	17,016.00	7/7/2009	Jefferson State	Current Unrestricted	Creasey Printing Services
\$	740.00	7/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	476.00	7/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	806.00	7/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	1,000.00	7/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	346.00	7/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	15,375.00	7/7/2009	Jefferson State	Building Science Technology	Dell Computers
\$	15,375.00	7/7/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	Dell Computers

\$	828.56	7/7/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	28.48	7/7/2009	Jefferson State	Current Unrestricted	FedEx
\$	1,957.00	7/7/2009	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	116.90	7/7/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	174.00	7/7/2009	Jefferson State	Current Unrestricted	Fulton Lin
\$	700.00	7/7/2009	Jefferson State	Current Unrestricted	GED Testing Program
\$	982.67	7/7/2009	Jefferson State	Current Unrestricted	Henry Schein
\$	462.50	7/7/2009	Jefferson State	Current Unrestricted	Hill Damita
\$	200.00	7/7/2009	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	6,736.00	7/7/2009	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	7,939.95	7/7/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	19.06	7/7/2009	Jefferson State	Current Unrestricted	LeMaster Alisha
\$	916.14	7/7/2009	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	278.39	7/7/2009	Jefferson State	Current Unrestricted	Lowes Business Account
\$	12.75	7/7/2009	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	127.74	7/7/2009	Jefferson State	Renewal and Replacement	Mixon Lonie
\$	235.00	7/7/2009	Jefferson State	Adult Education	National Adult Education Honor Society
\$	15,324.26	7/7/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	391.85	7/7/2009	Jefferson State	Current Unrestricted	Office Depot
\$	424.66	7/7/2009	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$	50.00	7/7/2009	Jefferson State	Current Unrestricted	Owens Rita
\$	315,166.55	7/7/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	1,498.55	7/7/2009	Jefferson State	Current Unrestricted	Pegues Ticey
\$	18,615.66	7/7/2009	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	33.00	7/7/2009	Jefferson State	Current Unrestricted	Petry Sherry
\$	16.50	7/7/2009	Jefferson State	Current Unrestricted	Radcliffe Stephanie
\$	503.46	7/7/2009	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$	299.20	7/7/2009	Jefferson State	Current Unrestricted	Robinson Darryl
\$	2,887.80	7/7/2009	Jefferson State	Current Unrestricted	Rydin Decal
\$	582.06	7/7/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Salois Todd
\$	78.10	7/7/2009	Jefferson State	Highway Safety 09-SP-CP-006	Shalaby Nadia
\$	100.00	7/7/2009	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$	123.84	7/7/2009	Jefferson State	Current Unrestricted	SouthernLinc
\$	677.68	7/7/2009	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	300.00	7/7/2009	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	321,918.06	7/7/2009	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$	140.75	7/7/2009	Jefferson State	Current Unrestricted	Thompson Publishing Group

\$	420.00	7/7/2009	Jefferson State	Renewal and Replacement	Thyssenkrupp Elevator Corp
\$	4,999.67	7/7/2009	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$	72.00	7/7/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	626.29	7/7/2009	Jefferson State	Payroll Clearing Fund	United Way
\$	1,896.33	7/7/2009	Jefferson State	Renewal and Replacement	Universal Door Systems Inc
\$	275.00	7/7/2009	Jefferson State	Current Unrestricted	University Mortuary Science Edu Assoc
\$	627.10	7/7/2009	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$	770.28	7/7/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	8,683.63	7/7/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	500.00	7/7/2009	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$	231.10	7/7/2009	Jefferson State	Current Unrestricted	Walker Leslie
\$	88.95	7/7/2009	Jefferson State	Current Unrestricted	Wilkerson Suzy
\$	303.10	7/7/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	284.38	7/7/2009	Jefferson State	Current Unrestricted	Wright Express
\$	722.22	7/9/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	925.00	7/9/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Alabama Shakespeare Festival Inc
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Alston Melody
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Arrington Victor
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Arrington Jr Roderick
\$	80.85	7/9/2009	Jefferson State	Current Unrestricted	AutoZone
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Batts William
\$	491.58	7/9/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	48.40	7/9/2009	Jefferson State	Current Unrestricted	Burnham Robert
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Carlin David
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Carman Jonathan
\$	376.52	7/9/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	90.00	7/9/2009	Jefferson State	Current Unrestricted	Central Elevator Inspection Service
\$	139.95	7/9/2009	Jefferson State	Current Unrestricted	Charter Communications
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Chiles Elizabeth
\$	15.74	7/9/2009	Jefferson State	Current Unrestricted	Cole Ched
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Cooper Erma
\$	10.20	7/9/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Core Brandy
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Cox Oliver
\$	33.00	7/9/2009	Jefferson State	Current Unrestricted	Culver Cynthia
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Decker Lee
\$	1,364.00	7/9/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Dillon Coleman

\$	350.00	7/9/2009	Jefferson State	Current Unrestricted	Dorrill Lynn
\$	632.40	7/9/2009	Jefferson State	Current Unrestricted	Ennis Jzyk
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Finkley Johnathan
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Ford Asia
\$	20.84	7/9/2009	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	790.73	7/9/2009	Jefferson State	Current Unrestricted	GE Capital
\$	2,464.98	7/9/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Grammer Alexander
\$	272.25	7/9/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Green LaDarius
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Gregory Evan
\$	442.50	7/9/2009	Jefferson State	Current Unrestricted	Haynes David
\$	7,846.88	7/9/2009	Jefferson State	Renewal and Replacement	HD Supply Facilities Maintenance
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Hogan Nathaniel
\$	307.05	7/9/2009	Jefferson State	Current Unrestricted	Holiday Inn
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Hullett Marlon
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Jones Cordey
\$	1,955.00	7/9/2009	Jefferson State	Renewal and Replacement	Kone Inc
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Lang Joseph
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Marzette Terence
\$	1,964.85	7/9/2009	Jefferson State	Adult Education 08/09	McGraw Hill Order Services
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	McQueen Barbara
\$	216.60	7/9/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	6,648.00	7/9/2009	Jefferson State	Renewal and Replacement	Moody Professional Bldg LLC
\$	750.00	7/9/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Nelson Tammy
\$	108.02	7/9/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Peters Ethan
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Phillips Taurian
\$	7.24	7/9/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	669.75	7/9/2009	Jefferson State	New Options CDBG 08/09	Pioneer Bookstore
\$	123.20	7/9/2009	Jefferson State	Current Unrestricted	Potter Kay
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Ritchey Catherine
\$	420.00	7/9/2009	Jefferson State	Renewal and Replacement	SimplexGrinnell LP
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Singleton III Joseph
\$	30.80	7/9/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Sipper Amy
\$	100.00	7/9/2009	Jefferson State	Renewal and Replacement	State of Alabama Dept of Labor

\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Tigner Dwight
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Tigner Emmalee
\$	25.36	7/9/2009	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc
\$	82.79	7/9/2009	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Watters Royslyn
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Whitacre Mildred
\$	150.00	7/9/2009	Jefferson State	NSF CARCAM 08/09	Williams Tyshona
\$	2,740.00	7/9/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	3,061.07	7/9/2009	Jefferson State	Renewal and Replacement	Xerox Corporation
\$	1,218.00	7/14/2009	Jefferson State	Current Unrestricted	AACRAO
\$	391.04	7/14/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	ABCO
\$	312.32	7/14/2009	Jefferson State	Current Unrestricted	Airgas South
\$	527.48	7/14/2009	Jefferson State	Building Science Technology	Alabama Construction Supply Inc
\$	14,714.53	7/14/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	16,079.75	7/14/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	150.00	7/14/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	110.75	7/14/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Ashville PD
\$	28.00	7/14/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	28.00	7/14/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	28.00	7/14/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	881.79	7/14/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	270.00	7/14/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	26.73	7/14/2009	Jefferson State	Current Unrestricted	Brown Arlene
\$	187.90	7/14/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Busby Yvette
\$	1,742.01	7/14/2009	Jefferson State	STEP 09-SP-PT-007	Chilton Co PD
\$	667.00	7/14/2009	Jefferson State	NSF CARCAM 05/06	Cline Tours Inc
\$	360.00	7/14/2009	Jefferson State	Current Unrestricted	Colburn Jr Larry
\$	216.00	7/14/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	144.00	7/14/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	270.00	7/14/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	180.00	7/14/2009	Jefferson State	Current Unrestricted	Ellison Shelby
\$	815.66	7/14/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	151.39	7/14/2009	Jefferson State	Current Unrestricted	FedEx
\$	57.64	7/14/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	126.00	7/14/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	6,077.50	7/14/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	Global Furniture Southeast
\$	500.00	7/14/2009	Jefferson State	Current Unrestricted	Haymaker Communications

\$	180.00	7/14/2009	Jefferson State	Current Unrestricted	Hicks Jr David
\$	424.04	7/14/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	134.10	7/14/2009	Jefferson State	Current Unrestricted	J T Smallwood Tax Collector
\$	360.00	7/14/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	16.00	7/14/2009	Jefferson State	Adult Education 08/09	Jefcoat Sylvia
\$	330.00	7/14/2009	Jefferson State	Current Unrestricted	Jones James
\$	18,625.60	7/14/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	Mayline Group
\$	270.00	7/14/2009	Jefferson State	Current Unrestricted	McInnish Shenandoah
\$	146.48	7/14/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	995.00	7/14/2009	Jefferson State	Renewal and Replacement	Medical Training Solutions Inc
\$	349.00	7/14/2009	Jefferson State	Current Unrestricted	Merion Publications Inc
\$	540.00	7/14/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	680.00	7/14/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	2,970.00	7/14/2009	Jefferson State	Current Unrestricted	NACUBO
\$	1,161.56	7/14/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	87.11	7/14/2009	Jefferson State	Current Unrestricted	Office Depot
\$	1,196.38	7/14/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	145.00	7/14/2009	Jefferson State	Current Unrestricted	Peter Mike
\$	43.25	7/14/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	185.00	7/14/2009	Jefferson State	Current Unrestricted	Postmaster - Birmingham
\$	36.41	7/14/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	450.00	7/14/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Roosters South Inc
\$	450.00	7/14/2009	Jefferson State	Current Unrestricted	Shaddix Alan
\$	146.95	7/14/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	15.05	7/14/2009	Jefferson State	Current Unrestricted	Sirote & Permutt P.C.
\$	450.00	7/14/2009	Jefferson State	Current Unrestricted	Smith Richard
\$	2,160.41	7/14/2009	Jefferson State	Current Unrestricted	Sprint
\$	192.50	7/14/2009	Jefferson State	Current Unrestricted	Stanton Alexis
\$	2,764.00	7/14/2009	Jefferson State	Current Unrestricted	State of Alabama Dept of Finance
\$	200.00	7/14/2009	Jefferson State	Renewal and Replacement	State of Alabama Dept of Labor
\$	1,224.89	7/14/2009	Jefferson State	Current Unrestricted	Strickland Paper Co
\$	1,502.95	7/14/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	768.64	7/14/2009	Jefferson State	STEP 09-SP-PT-007	Tarrant Police Dept
\$	820.90	7/14/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Tarrant Police Dept
\$	143.00	7/14/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	100.10	7/14/2009	Jefferson State	Current Unrestricted	Tinsley Stephanie
\$	360.00	7/14/2009	Jefferson State	Current Unrestricted	Todd Richard

\$	149.99	7/14/2009	Jefferson State	Gym Use Fees	Treadmill Doctor
\$	1,492.00	7/14/2009	Jefferson State	NSF CARCAM 05/06	Twisted Pretzels
\$	13,455.62	7/14/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	270.00	7/14/2009	Jefferson State	Current Unrestricted	Webb Keith
\$	414.00	7/14/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	303.10	7/14/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	413.98	7/14/2009	Jefferson State	Current Unrestricted	Windstream
\$	150.00	7/14/2009	Jefferson State	NSF CARCAM 08/09	Yergan Erin
\$	5,865.00	7/17/2009	Jefferson State	Current Unrestricted	ACT
\$	70.00	7/17/2009	Jefferson State	AE WorkKeys Grant 08/09	ACT
\$	252.85	7/17/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	3,431.91	7/17/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	15.63	7/17/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	31.45	7/17/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	51,119.31	7/17/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	2,030.31	7/17/2009	Jefferson State	Current Unrestricted	ALSCO
\$	83.56	7/17/2009	Jefferson State	Current Unrestricted	AutoZone
\$	180.55	7/17/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	56.20	7/17/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	331.87	7/17/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	28.90	7/17/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	74,595.23	7/17/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	667.00	7/17/2009	Jefferson State	NSF CARCAM 05/06	Cline Tours Inc
\$	57.00	7/17/2009	Jefferson State	NHE HELP Grant	Dominos Pizza
\$	2,698.25	7/17/2009	Jefferson State	Current Unrestricted	EBSCO Media
\$	128.01	7/17/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	125.48	7/17/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	158.53	7/17/2009	Jefferson State	Current Unrestricted	FedEx
\$	396.32	7/17/2009	Jefferson State	Current Unrestricted	Firestone Complete Auto Care
\$	1,295.00	7/17/2009	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	107.79	7/17/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	90.20	7/17/2009	Jefferson State	Current Unrestricted	LeMaster Alisha
\$	57.27	7/17/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	8,699.66	7/17/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	236.72	7/17/2009	Jefferson State	Renewal and Replacement	Nelson Brantley Glass Contractors Inc
\$	49.02	7/17/2009	Jefferson State	Current Unrestricted	Office Depot
\$	517.00	7/17/2009	Jefferson State	Renewal and Replacement	Pitney Bowes Global Financial Services

\$	11.57	7/17/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	681.88	7/17/2009	Jefferson State	Current Unrestricted	Randolph Alice
\$	656.25	7/17/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Roberson Linda
\$	37.00	7/17/2009	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	434.50	7/17/2009	Jefferson State	Current Unrestricted	Scantron Corp
\$	2,794.00	7/17/2009	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	348.20	7/17/2009	Jefferson State	Renewal and Replacement	Service South Inc
\$	47.51	7/17/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	124.05	7/17/2009	Jefferson State	Current Unrestricted	Strickland Paper Co
\$	729.83	7/17/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	77.00	7/17/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	293.20	7/17/2009	Jefferson State	Current Unrestricted	Walker Leslie
\$	456.20	7/17/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	113.98	7/17/2009	Jefferson State	Current Unrestricted	Wright Express
\$	129.84	7/20/2009	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$	96.63	7/20/2009	Jefferson State	Current Unrestricted	City of Hoover
\$	32.20	7/20/2009	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$	171.00	7/22/2009	Jefferson State	Current Unrestricted	ACT
\$	35.91	7/22/2009	Jefferson State	Current Unrestricted	ADS Security
\$	6,075.68	7/22/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	166.00	7/22/2009	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	2,733.81	7/22/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	14,720.15	7/22/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	250.00	7/22/2009	Jefferson State	GED Summer Conference 08/09	ALAPCAE
\$	200.00	7/22/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	89.00	7/22/2009	Jefferson State	Current Unrestricted	ASCD
\$	4,437.00	7/22/2009	Jefferson State	Renewal and Replacement	Astro Electric Company
\$	34.32	7/22/2009	Jefferson State	SIFE - Grant #504 ADM	Beauchamp Nancy
\$	14.00	7/22/2009	Jefferson State	SIFE - Grant #504 ADM	Beauchamp Nancy
\$	90.20	7/22/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	686.11	7/22/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	1,283.04	7/22/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	801.86	7/22/2009	Jefferson State	Current Unrestricted	City of Pell City
\$	369.10	7/22/2009	Jefferson State	Current Unrestricted	Clay Greene Inc
\$	920.00	7/22/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	7,865.00	7/22/2009	Jefferson State	Current Unrestricted	EBSCO Media
\$	200.00	7/22/2009	Jefferson State	SIFE - Grant #504 ADM	EMB Warehouse Inc

\$	75.00	7/22/2009	Jefferson State	Payroll Clearing Fund	Equitable Life
\$	1,415.98	7/22/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	3,374.00	7/22/2009	Jefferson State	Current Unrestricted	GED Testing Program
\$	514.35	7/22/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	1,324.70	7/22/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	709.07	7/22/2009	Jefferson State	Renewal and Replacement	Home Depot USA Inc
\$	310.80	7/22/2009	Jefferson State	Current Unrestricted	Jameson Inn
\$	738.75	7/22/2009	Jefferson State	Current Unrestricted	Janpak Supply Solutions
\$	284.48	7/22/2009	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$	100.00	7/22/2009	Jefferson State	Current Unrestricted	King Nicol
\$	383.32	7/22/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	225.00	7/22/2009	Jefferson State	Renewal and Replacement	Meeks Environmental Services LLC
\$	3,831.62	7/22/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	1,842.75	7/22/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	New Gourmet Deli LLC
\$	995.00	7/22/2009	Jefferson State	Current Unrestricted	NISOD
\$	1,055.88	7/22/2009	Jefferson State	Current Unrestricted	Office Depot
\$	2,256.00	7/22/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	405.50	7/22/2009	Jefferson State	Current Unrestricted	Pierce Chemicals
\$	3,383.33	7/22/2009	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$	153.00	7/22/2009	Jefferson State	Current Unrestricted	Red Mountain Coffee Roaster
\$	2,992.00	7/22/2009	Jefferson State	Current Unrestricted	Respondus Inc
\$	536.25	7/22/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Roberson Linda
\$	150.00	7/22/2009	Jefferson State	Current Unrestricted	Scarborough Thomas
\$	57.33	7/22/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	4,904.00	7/22/2009	Jefferson State	Current Unrestricted	St Vincent's Health System
\$	108.98	7/22/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	88.38	7/22/2009	Jefferson State	Current Unrestricted	Trainer's Warehouse
\$	1,477.00	7/22/2009	Jefferson State	NSF CARCAM 08/09	Twisted Pretzels
\$	115.00	7/22/2009	Jefferson State	SIFE - Grant #504 ADM	Twisted Pretzels
\$	4,800.00	7/22/2009	Jefferson State	Current Unrestricted	University of Alabama at Birmingham
\$	735.28	7/22/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	1,283.17	7/22/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	59.00	7/22/2009	Jefferson State	Current Unrestricted	Wright Express
\$	1,253.02	7/28/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	950.00	7/28/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Adventure Bus Charter and Tour
\$	59,325.72	7/28/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	212.00	7/28/2009	Jefferson State	Current Unrestricted	ALSCO

\$	20.00	7/28/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Baldwin April
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Barham Sierra
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Bolden Cydne
\$	44.00	7/28/2009	Jefferson State	Current Unrestricted	Bolton Christie
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Brown Larhonda
\$	79.75	7/28/2009	Jefferson State	Current Unrestricted	Burton James
\$	23.27	7/28/2009	Jefferson State	Building Science Technology	CDWG Inc
\$	584.10	7/28/2009	Jefferson State	Current Unrestricted	Clay Greene Inc
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Conner Erin
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Crawford Omari
\$	84.70	7/28/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	124.67	7/28/2009	Jefferson State	Current Unrestricted	Cresswell Richard
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Crockett Kimberly
\$	1,364.00	7/28/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	72.00	7/28/2009	Jefferson State	Current Unrestricted	EBSCO Subscription Services
\$	148.50	7/28/2009	Jefferson State	Current Unrestricted	Edwards Raymond
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Escott Jaleesa
\$	1,378.49	7/28/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	131.79	7/28/2009	Jefferson State	Current Unrestricted	FedEx
\$	41.80	7/28/2009	Jefferson State	Current Unrestricted	Ferguson Lydia
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Foster Kristin
\$	1,295.00	7/28/2009	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	134.09	7/28/2009	Jefferson State	Building Science Technology	Graybar Electric Co Inc
\$	66.00	7/28/2009	Jefferson State	Current Unrestricted	Harris Hal
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Harris Kayla
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Hart Clarissa
\$	124.85	7/28/2009	Jefferson State	Current Unrestricted	Hatley Andy
\$	30.00	7/28/2009	Jefferson State	Vocational Education 08/09	Havard Patricia
\$	259.98	7/28/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Henderson Taylor
\$	532.49	7/28/2009	Jefferson State	Current Unrestricted	Henry Schein
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Hill Scottie
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Hinds Tiffany
\$	57.20	7/28/2009	Jefferson State	Current Unrestricted	Holman Larry
\$	222.75	7/28/2009	Jefferson State	Highway Safety 09-SP-CP-006	Hornbuckle Denise
\$	1,254.40	7/28/2009	Jefferson State	Current Unrestricted	Inland Seafood

\$	502.20	7/28/2009	Jefferson State	Current Unrestricted	Janpak Supply Solutions
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Johnson Raven
\$	80.00	7/28/2009	Jefferson State	Current Unrestricted	Kaufhold Jessica
\$	87.89	7/28/2009	Jefferson State	Current Unrestricted	Kin Amanda
\$	19.06	7/28/2009	Jefferson State	Current Unrestricted	LeMaster Alisha
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Lindsey Tavashea
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	McMillian Terrica
\$	95.70	7/28/2009	Jefferson State	Current Unrestricted	Mitchell Joseph
\$	225.00	7/28/2009	Jefferson State	Current Unrestricted	Morris David
\$	110.32	7/28/2009	Jefferson State	Vocational Education 08/09	MSC Industrial Direct Co Inc
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Nelson Tammy
\$	455.92	7/28/2009	Jefferson State	Current Unrestricted	Office Depot
\$	65.26	7/28/2009	Jefferson State	Adult Education 08/09	Office Depot
\$	60.97	7/28/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	43.00	7/28/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	112.75	7/28/2009	Jefferson State	Current Unrestricted	Potter Kay
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Ragland Janitra
\$	230.00	7/28/2009	Jefferson State	Current Unrestricted	Red Book
\$	225.00	7/28/2009	Jefferson State	Current Unrestricted	Richey Tammie
\$	553.69	7/28/2009	Jefferson State	Renewal and Replacement	Ricoh Americas Corporation
\$	121.00	7/28/2009	Jefferson State	Current Unrestricted	Robinson Darryl
\$	66.00	7/28/2009	Jefferson State	Current Unrestricted	Robinson Nakia
\$	66.00	7/28/2009	Jefferson State	Current Unrestricted	Rogers Jeanette
\$	297.12	7/28/2009	Jefferson State	NHE HELP Grant	RSC Equipment Rental
\$	30.00	7/28/2009	Jefferson State	Vocational Education 08/09	Smith Jajuana
\$	41.94	7/28/2009	Jefferson State	Current Unrestricted	Smith Venus
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Staten Rachel
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Stewart Marise
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Stoudermire Chasity
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Strong Donna
\$	1,114.67	7/28/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Turner Waynetta
\$	558.30	7/28/2009	Jefferson State	Current Unrestricted	Vandergrift Peggy
\$	217.25	7/28/2009	Jefferson State	Current Unrestricted	Wallace Preston
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Walton Brea
\$	3,323.00	7/28/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Whitacre Mildred

\$	303.10	7/28/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Williams Paige
\$	225.00	7/28/2009	Jefferson State	Current Unrestricted	Wilson Kenneth
\$	150.00	7/28/2009	Jefferson State	NSF CARCAM 08/09	Woods Latisha
\$	15.80	7/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	83.05	7/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	3,375.35	7/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	6,179.44	7/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	2,178.31	7/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	37,673.05	7/30/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	10,982.26	7/30/2009	Jefferson State	Current Unrestricted	AT&T
\$	41.58	7/30/2009	Jefferson State	Current Unrestricted	AT&T
\$	106.37	7/30/2009	Jefferson State	Current Unrestricted	AutoZone
\$	31.66	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Babcock Schelbi
\$	373.75	7/30/2009	Jefferson State	Current Unrestricted	Blake Advertising
\$	200.00	7/30/2009	Jefferson State	Current Unrestricted	Boston Brian
\$	31.66	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Brown Jasmin
\$	61.66	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Carlisle Reginald
\$	595.00	7/30/2009	Jefferson State	NHE HELP Grant	Cline Tours Inc
\$	180.00	7/30/2009	Jefferson State	Current Unrestricted	Colburn Jr Larry
\$	62.50	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Cosby Michael
\$	75.00	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Cunningham Danica
\$	56.25	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Cunningham Ethan
\$	10,171.00	7/30/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	850.00	7/30/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	56.25	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Echols Damonique
\$	62.50	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Echols Demitri
\$	30.00	7/30/2009	Jefferson State	Adult Education 08/09	Eden Career Technical Center
\$	2,000.00	7/30/2009	Jefferson State	Current Unrestricted	Education to Go
\$	15,948.00	7/30/2009	Jefferson State	Current Unrestricted	Educational Resources Inc
\$	280.80	7/30/2009	Jefferson State	Current Unrestricted	Enterprise Rent A Car
\$	12.50	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Felton Quinzetta
\$	303.92	7/30/2009	Jefferson State	Renewal and Replacement	Firestone Complete Auto Care
\$	7,075.77	7/30/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	250.00	7/30/2009	Jefferson State	Current Unrestricted	Fourth Gen Management Group
\$	1,695.00	7/30/2009	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	1,084.77	7/30/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc

\$	90.00	7/30/2009	Jefferson State	Current Unrestricted	Hicks Jr David
\$	31.25	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Hubbard Natalie
\$	66.66	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Hutchinson Jasmine
\$	150.00	7/30/2009	Jefferson State	NSF CARCAM 08/09	Jackson Cynthia
\$	112.36	7/30/2009	Jefferson State	Current Unrestricted	JH Collier Inc
\$	164.90	7/30/2009	Jefferson State	Renewal and Replacement	John Deere Landscapes
\$	75.00	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Jones Kinnard Seijai
\$	31.25	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Kelley Courtney
\$	100.00	7/30/2009	Jefferson State	Current Unrestricted	King Nicol
\$	1.73	7/30/2009	Jefferson State	Current Unrestricted	Lowe's Business Account
\$	106.15	7/30/2009	Jefferson State	Renewal and Replacement	Lowe's Business Account
\$	65.00	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Mallard Annisha
\$	400.00	7/30/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	MCWG Montgomery Inc
\$	21.66	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Miller Akira
\$	360.00	7/30/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	600.00	7/30/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	60.41	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Myers Christian
\$	1,180.00	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	New Gourmet Deli LLC
\$	251.10	7/30/2009	Jefferson State	Current Unrestricted	Office Depot
\$	733.20	7/30/2009	Jefferson State	Current Unrestricted	Pegues Tacey
\$	116.74	7/30/2009	Jefferson State	Current Unrestricted	Piedmont Plastics Inc
\$	61.52	7/30/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	370.00	7/30/2009	Jefferson State	Current Unrestricted	SPSS Inc
\$	270.00	7/30/2009	Jefferson State	Current Unrestricted	Todd Richard
\$	593.70	7/30/2009	Jefferson State	Current Unrestricted	Treadmill Doctor
\$	590.00	7/30/2009	Jefferson State	Renewal and Replacement	Triple Point Industries LLC
\$	4,999.67	7/30/2009	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$	43.75	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Tucker Doneisha
\$	72.00	7/30/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	182.00	7/30/2009	Jefferson State	Current Unrestricted	USA Today
\$	133.64	7/30/2009	Jefferson State	NHE HELP Grant	Wal-Mart
\$	160.92	7/30/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	56.25	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	White Jasmine
\$	56.25	7/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Wiley Jameria
\$	4,125.00	8/4/2009	Jefferson State	AE Summer Conference 08/09	ALAPCAE
\$	190.11	8/4/2009	Jefferson State	Current Unrestricted	AT&T
\$	93.40	8/4/2009	Jefferson State	Current Unrestricted	AT&T Long Distance Services

\$	10.00	8/4/2009	Jefferson State	Current Unrestricted	Bank of America
\$	18.46	8/4/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	190.00	8/4/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Buffalo Rock
\$	257.50	8/4/2009	Jefferson State	Current Unrestricted	Building Specialties
\$	1,291.49	8/4/2009	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	2,861.94	8/4/2009	Jefferson State	Current Unrestricted	Century-Tel of Alabama LLC
\$	2,930.00	8/4/2009	Jefferson State	Current Unrestricted	CPP Inc
\$	203.65	8/4/2009	Jefferson State	Student Support Services 06/07	Crestline Hotels and Resorts Inc
\$	1,400.94	8/4/2009	Jefferson State	Student Support Services 07/08	Crestline Hotels and Resorts Inc
\$	4,765.49	8/4/2009	Jefferson State	Student Support Services 08/09	Crestline Hotels and Resorts Inc
\$	7,280.00	8/4/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	16,400.00	8/4/2009	Jefferson State	Vocational Education 08/09	Dell Computers
\$	76.50	8/4/2009	Jefferson State	Current Unrestricted	Education to Go
\$	65.00	8/4/2009	Jefferson State	Current Unrestricted	Firestone Complete Auto Care
\$	112.02	8/4/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	468.53	8/4/2009	Jefferson State	Student Support Services 06/07	Foggs Seafood Company
\$	790.73	8/4/2009	Jefferson State	Current Unrestricted	GE Capital
\$	1,652.08	8/4/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	799.93	8/4/2009	Jefferson State	Vocational Education 08/09	Grainger Industrial Supply
\$	1,713.84	8/4/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	78.56	8/4/2009	Jefferson State	Current Unrestricted	Longshore Caleb
\$	6,648.00	8/4/2009	Jefferson State	Renewal and Replacement	Moody Professional Bldg LLC
\$	1,525.07	8/4/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	1,015.51	8/4/2009	Jefferson State	Current Unrestricted	Petty Cash Custodian
\$	21.60	8/4/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Petty Cash Custodian
\$	36.98	8/4/2009	Jefferson State	Highway Safety 09-SP-CP-006	Petty Cash Custodian
\$	413.53	8/4/2009	Jefferson State	Student Support Services 06/07	Right Coast Foods Inc
\$	139.96	8/4/2009	Jefferson State	Current Unrestricted	Scantron Corp
\$	586.10	8/4/2009	Jefferson State	Student Support Services 06/07	Shiraz Inc
\$	677.68	8/4/2009	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	607.50	8/4/2009	Jefferson State	Current Unrestricted	Thompson Lana
\$	285.00	8/4/2009	Jefferson State	Current Unrestricted	Trinity Contractors
\$	159.57	8/4/2009	Jefferson State	Current Unrestricted	U-HAUL
\$	82.79	8/4/2009	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	38.50	8/4/2009	Jefferson State	Current Unrestricted	Wright Express
\$	812.72	8/4/2009	Jefferson State	Current Unrestricted	Zero Ammunition Company
\$	148.84	8/7/2009	Jefferson State	Payroll Clearing Fund	AEA

\$	88.24	8/7/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	1,263.25	8/7/2009	Jefferson State	Payroll Clearing Fund	AFLAC Insurance
\$	386.28	8/7/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	13,931.13	8/7/2009	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	346.00	8/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	476.00	8/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	920.00	8/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	740.00	8/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	1,000.00	8/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	806.00	8/7/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	864.00	8/7/2009	Jefferson State	HRSA SDS Grant 07/08	DHHS
\$	75.00	8/7/2009	Jefferson State	Payroll Clearing Fund	Equitable Life
\$	1,957.00	8/7/2009	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	200.00	8/7/2009	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	6,965.62	8/7/2009	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	916.14	8/7/2009	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	12.75	8/7/2009	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	424.66	8/7/2009	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$	311,963.55	8/7/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	18,515.66	8/7/2009	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	5,901.00	8/7/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	56,199.15	8/7/2009	Jefferson State	Bookstore	Pioneer Bookstore
\$	3,383.33	8/7/2009	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$	503.46	8/7/2009	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$	100.00	8/7/2009	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$	300.00	8/7/2009	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	322,165.30	8/7/2009	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$	626.29	8/7/2009	Jefferson State	Payroll Clearing Fund	United Way
\$	534.88	8/7/2009	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$	770.28	8/7/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	9,283.63	8/7/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	450.00	8/7/2009	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$	1,600.00	8/11/2009	Jefferson State	Current Unrestricted	ACT
\$	221.80	8/11/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	157.18	8/11/2009	Jefferson State	Current Unrestricted	Airgas South
\$	14,884.19	8/11/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	206.70	8/11/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc

\$	187.75	8/11/2009	Jefferson State	Current Unrestricted	ALSCO
\$	1,451.08	8/11/2009	Jefferson State	STEP 09-SP-PT-007	Ashville PD
\$	335.20	8/11/2009	Jefferson State	Current Unrestricted	AutoZone
\$	33.00	8/11/2009	Jefferson State	Current Unrestricted	Battles Thomas
\$	8.63	8/11/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	5.95	8/11/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	7.19	8/11/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	53.52	8/11/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	18.72	8/11/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	15.30	8/11/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	20.26	8/11/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	74.95	8/11/2009	Jefferson State	Current Unrestricted	Birmingham Business Journal
\$	1,171.96	8/11/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	540.00	8/11/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	113.09	8/11/2009	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	9,465.27	8/11/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	416.25	8/11/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	CDWG Inc
\$	139.95	8/11/2009	Jefferson State	Current Unrestricted	Charter Communications
\$	655.14	8/11/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	City of Clanton
\$	1,051.54	8/11/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	City of Gardendale
\$	445.00	8/11/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Cline Tours Inc
\$	6,690.00	8/11/2009	Jefferson State	Current Unrestricted	Cold Hands Art Studio
\$	2,481.53	8/11/2009	Jefferson State	STEP 09-SP-PT-007	Columbiana PD
\$	295.00	8/11/2009	Jefferson State	Current Unrestricted	Command Spanish
\$	192.70	8/11/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	113.74	8/11/2009	Jefferson State	Current Unrestricted	Dardy Jennifer
\$	270.00	8/11/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	3,600.00	8/11/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	3,354.94	8/11/2009	Jefferson State	Current Unrestricted	DCM Systems Inc
\$	261.00	8/11/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	396.00	8/11/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	57.00	8/11/2009	Jefferson State	NHE HELP Grant	Dominos Pizza
\$	85.25	8/11/2009	Jefferson State	Current Unrestricted	Dupree Suzanne
\$	400.11	8/11/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	76.30	8/11/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	106.70	8/11/2009	Jefferson State	Current Unrestricted	FedEx
\$	486.20	8/11/2009	Jefferson State	Current Unrestricted	Fisher Justin

\$	178.18	8/11/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	252.00	8/11/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	20.84	8/11/2009	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	250.00	8/11/2009	Jefferson State	Current Unrestricted	Fourth Gen Management Group
\$	138.97	8/11/2009	Jefferson State	Current Unrestricted	Gall's Inc
\$	500.00	8/11/2009	Jefferson State	Current Unrestricted	Haymaker Communications
\$	288.20	8/11/2009	Jefferson State	Current Unrestricted	Hill Candance
\$	98.45	8/11/2009	Jefferson State	Current Unrestricted	Hill Damita
\$	32.45	8/11/2009	Jefferson State	Current Unrestricted	Hulsey Billie
\$	375.36	8/11/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	558.00	8/11/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	3,868.00	8/11/2009	Jefferson State	Current Unrestricted	Janpak Supply Solutions
\$	1,005.60	8/11/2009	Jefferson State	STEP 09-SP-PT-007	Jasper PD
\$	1,142.06	8/11/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Jasper PD
\$	322.50	8/11/2009	Jefferson State	Current Unrestricted	Jones James
\$	724.56	8/11/2009	Jefferson State	Vocational Education 08/09	Jones Murray
\$	995.90	8/11/2009	Jefferson State	Vocational Education 08/09	Kaufhold Micah
\$	1,200.00	8/11/2009	Jefferson State	Current Unrestricted	Knight Ginger
\$	1,955.00	8/11/2009	Jefferson State	Renewal and Replacement	Kone Inc
\$	207.27	8/11/2009	Jefferson State	RAD Monitoring	Landauer Inc
\$	53.90	8/11/2009	Jefferson State	Current Unrestricted	LeMaster Alisha
\$	3,667.87	8/11/2009	Jefferson State	Current Unrestricted	Maynard Cooper & Gale PC
\$	180.00	8/11/2009	Jefferson State	Current Unrestricted	McInnish Shenandoah
\$	91.85	8/11/2009	Jefferson State	Current Unrestricted	Merritt Judy
\$	1,800.00	8/11/2009	Jefferson State	Current Unrestricted	Metropolitan Community College
\$	5,451.11	8/11/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	144.00	8/11/2009	Jefferson State	Current Unrestricted	Miramontes Francisco
\$	997.12	8/11/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Morris Police Department
\$	280.00	8/11/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	8,107.80	8/11/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	189.55	8/11/2009	Jefferson State	Current Unrestricted	Office Depot
\$	1,094.77	8/11/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Office Depot
\$	173.25	8/11/2009	Jefferson State	Current Unrestricted	Potter Kay
\$	307.43	8/11/2009	Jefferson State	Current Unrestricted	Promotional Creations Inc
\$	54.59	8/11/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	759.00	8/11/2009	Jefferson State	STEP 09-SP-PT-007	Riverside PD
\$	813.10	8/11/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Riverside PD

\$	615.00	8/11/2009	Jefferson State	Current Unrestricted	Shaddix Alan
\$	539.02	8/11/2009	Jefferson State	Current Unrestricted	Shelby County Newspapers
\$	18.81	8/11/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Sipper Amy
\$	265.00	8/11/2009	Jefferson State	Current Unrestricted	Smartt Pat
\$	345.00	8/11/2009	Jefferson State	Current Unrestricted	Smith Richard
\$	84.80	8/11/2009	Jefferson State	Current Unrestricted	SouthernLinc
\$	1,771.23	8/11/2009	Jefferson State	Current Unrestricted	Sprint
\$	231.00	8/11/2009	Jefferson State	Current Unrestricted	Stanton Alexis
\$	334.36	8/11/2009	Jefferson State	Current Unrestricted	Sweatt Wendy
\$	1,016.86	8/11/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	52.80	8/11/2009	Jefferson State	Current Unrestricted	Tinsley Stephanie
\$	113.52	8/11/2009	Jefferson State	STEP 09-SP-PT-007	Town of Woodstock
\$	119.25	8/11/2009	Jefferson State	NSF CARCAM 08/09	Twisted Pretzels
\$	220.25	8/11/2009	Jefferson State	Current Unrestricted	United Trophy
\$	1,093.36	8/11/2009	Jefferson State	Vocational Education 08/09	Wales Kathi
\$	217.25	8/11/2009	Jefferson State	Current Unrestricted	Wallace Preston
\$	16.33	8/11/2009	Jefferson State	Current Unrestricted	Warren Natalie
\$	1,417.15	8/11/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Warrior PD
\$	288.00	8/11/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	421.34	8/11/2009	Jefferson State	Current Unrestricted	Windstream
\$	73.09	8/11/2009	Jefferson State	Current Unrestricted	Wright Express
\$	211.89	8/11/2009	Jefferson State	Current Unrestricted	Zero Ammunition Company
\$	356.26	8/17/2009	Jefferson State	Current Unrestricted	3M Company
\$	4,266.06	8/17/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	50,417.80	8/17/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	31.56	8/17/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	373.71	8/17/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	832.62	8/17/2009	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$	580.50	8/17/2009	Jefferson State	Renewal and Replacement	Allied Waste Services #802
\$	910.00	8/17/2009	Jefferson State	Current Unrestricted	American Culinary Federation
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Belcher Michael
\$	331.87	8/17/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	56.20	8/17/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	180.55	8/17/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	275.00	8/17/2009	Jefferson State	Current Unrestricted	Bevill State Community College
\$	42.35	8/17/2009	Jefferson State	Current Unrestricted	Bolton Christie
\$	3,233.61	8/17/2009	Jefferson State	Current Unrestricted	CDWG Inc

\$	1,900.00	8/17/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Cline Tours Inc
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Cumbie Jermele
\$	260.00	8/17/2009	Jefferson State	Renewal and Replacement	Cummings III Shelton
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Dupree Britini
\$	2,297.50	8/17/2009	Jefferson State	Current Unrestricted	Education to Go
\$	611.50	8/17/2009	Jefferson State	Current Unrestricted	Employment Screening Services Inc
\$	105.53	8/17/2009	Jefferson State	Current Unrestricted	FedEx
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Frazier David
\$	4,085.00	8/17/2009	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	150.00	8/17/2009	Jefferson State	Current Unrestricted	Guinn Philip
\$	150.00	8/17/2009	Jefferson State	Current Unrestricted	Guinn Robin
\$	342.50	8/17/2009	Jefferson State	Current Unrestricted	Hooton Linda
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	James Trenton
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Jenkins Sean
\$	65.07	8/17/2009	Jefferson State	Current Unrestricted	JH Collier Inc
\$	10,331.41	8/17/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	295.46	8/17/2009	Jefferson State	Current Unrestricted	Jones Marisa
\$	100.00	8/17/2009	Jefferson State	Current Unrestricted	King Nicol
\$	16,296.88	8/17/2009	Jefferson State	Vocational Education 08/09	Laerdal Medical Corporation
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Latulipe Rodney
\$	750.00	8/17/2009	Jefferson State	Renewal and Replacement	Mayer Electric Supply
\$	44.00	8/17/2009	Jefferson State	Current Unrestricted	McCallister Gregory
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	McElderry Justin
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	McIntyre Kevin
\$	629.22	8/17/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Media Recovery Inc
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Muhammad Danarian
\$	109.73	8/17/2009	Jefferson State	Current Unrestricted	Office Depot
\$	301.49	8/17/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	Office Depot
\$	123.20	8/17/2009	Jefferson State	Current Unrestricted	Oliver Christina
\$	20,000.00	8/17/2009	Jefferson State	Current Unrestricted	Pitney Bowes Bank Inc
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Reese Amos
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Rudd III George
\$	27.25	8/17/2009	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Scrogin Hayden
\$	258.90	8/17/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Sparks Amy
\$	262.13	8/17/2009	Jefferson State	Current Unrestricted	Sprint

\$	65.90	8/17/2009	Jefferson State	Current Unrestricted	Terry's Uniforms
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Tigner Dwight
\$	25.36	8/17/2009	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc
\$	100.00	8/17/2009	Jefferson State	NHE HELP Grant	Vallery Terrell
\$	318.20	8/17/2009	Jefferson State	Current Unrestricted	Walker Leslie
\$	18,827.01	8/17/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	987.40	8/17/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	30.00	8/17/2009	Jefferson State	Current Unrestricted	Williams Mara
\$	241.94	8/17/2009	Jefferson State	Current Unrestricted	Wright Express
\$	342.00	8/20/2009	Jefferson State	Current Unrestricted	ACT
\$	950.00	8/20/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Adventure Bus Charter and Tour
\$	6,054.60	8/20/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	164.00	8/20/2009	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$	165.34	8/20/2009	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$	2,398.07	8/20/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	13,988.05	8/20/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	185.00	8/20/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	130.86	8/20/2009	Jefferson State	Current Unrestricted	AutoZone
\$	73.30	8/20/2009	Jefferson State	SIFE - Grant #504 ADM	Beauchamp Nancy
\$	30.97	8/20/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	22.58	8/20/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	13.42	8/20/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	270.00	8/20/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	123.24	8/20/2009	Jefferson State	STEP 09-SP-PT-007	Blountsville PD
\$	14.30	8/20/2009	Jefferson State	Current Unrestricted	Brown Arlene
\$	79.75	8/20/2009	Jefferson State	Current Unrestricted	Burton James
\$	109.75	8/20/2009	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	33.12	8/20/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	598.45	8/20/2009	Jefferson State	Building Science Technology	CDWG Inc
\$	123.27	8/20/2009	Jefferson State	Current Unrestricted	City of Hoover
\$	2,692.73	8/20/2009	Jefferson State	STEP 09-SP-PT-007	City of Pelham
\$	1,239.04	8/20/2009	Jefferson State	Current Unrestricted	City of Pell City
\$	291.50	8/20/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	6.09	8/20/2009	Jefferson State	Current Unrestricted	Daniel John
\$	17.01	8/20/2009	Jefferson State	Bettye F Collins Senior Ctr 08/09	Daniel John
\$	540.00	8/20/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	513.00	8/20/2009	Jefferson State	Current Unrestricted	Dehart Michael

\$	270.00	8/20/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	1,100.00	8/20/2009	Jefferson State	Current Unrestricted	Discovery 2000 Inc
\$	333.80	8/20/2009	Jefferson State	Renewal and Replacement	Eastern Tire Distributors Inc
\$	209.69	8/20/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	180.00	8/20/2009	Jefferson State	Current Unrestricted	Ellison Shelby
\$	419.24	8/20/2009	Jefferson State	Renewal and Replacement	Firestone Complete Auto Care
\$	812.90	8/20/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	2,284.00	8/20/2009	Jefferson State	Current Unrestricted	GED Testing Program
\$	78.10	8/20/2009	Jefferson State	Current Unrestricted	Ginn Shannon
\$	270.00	8/20/2009	Jefferson State	Current Unrestricted	Hicks Jr David
\$	2,500.00	8/20/2009	Jefferson State	Renewal and Replacement	Horton James
\$	414.00	8/20/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	284.48	8/20/2009	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$	107.67	8/20/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	270.00	8/20/2009	Jefferson State	Current Unrestricted	Miramontes Francisco
\$	270.00	8/20/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	560.00	8/20/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	517.00	8/20/2009	Jefferson State	Renewal and Replacement	Pitney Bowes Global Financial Services
\$	553.69	8/20/2009	Jefferson State	Renewal and Replacement	Ricoh Americas Corporation
\$	152.90	8/20/2009	Jefferson State	Current Unrestricted	Robinson Nakia
\$	100.00	8/20/2009	Jefferson State	Current Unrestricted	SACJTC
\$	417.70	8/20/2009	Jefferson State	Current Unrestricted	Shaddix Carl
\$	40.81	8/20/2009	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$	360.00	8/20/2009	Jefferson State	Current Unrestricted	Siemens Building Technologies Inc
\$	300.00	8/20/2009	Jefferson State	Current Unrestricted	State of Alabama
\$	496.00	8/20/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	360.00	8/20/2009	Jefferson State	Current Unrestricted	Todd Richard
\$	358.89	8/20/2009	Jefferson State	Gym Use Fees	Treadmill Doctor
\$	259.98	8/20/2009	Jefferson State	SIFE - Grant #504 ADM	Twisted Pretzels
\$	144.00	8/20/2009	Jefferson State	Current Unrestricted	Valenti Jason
\$	770.28	8/20/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	1,581.69	8/20/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	270.00	8/20/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	920.00	8/27/2009	Jefferson State	Current Unrestricted	ACT
\$	35.00	8/27/2009	Jefferson State	AE WorkKeys Grant 08/09	ACT
\$	15.63	8/27/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	60,838.17	8/27/2009	Jefferson State	Current Unrestricted	Alabama Power

\$	32,814.85	8/27/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	72.63	8/27/2009	Jefferson State	Current Unrestricted	Albert Usters Imports Inc
\$	120.00	8/27/2009	Jefferson State	Current Unrestricted	Annis Rodney
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Appling Billy
\$	10,966.67	8/27/2009	Jefferson State	Current Unrestricted	AT&T
\$	324.46	8/27/2009	Jefferson State	Current Unrestricted	AT&T
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Bauer William
\$	132.00	8/27/2009	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$	22.46	8/27/2009	Jefferson State	SIFE - Grant #504 ADM	Beauchamp Nancy
\$	90.20	8/27/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	540.00	8/27/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	39.10	8/27/2009	Jefferson State	AE Summer Conference 08/09	Brice Sallie
\$	28.60	8/27/2009	Jefferson State	AE Summer Conference 08/09	Brown Gwendolyn
\$	596.00	8/27/2009	Jefferson State	Miscellaneous Scholarship	Bryant Jordan Scholarship
\$	120.00	8/27/2009	Jefferson State	Current Unrestricted	Burgess Brooke
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Busby Gregory
\$	819.72	8/27/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Busby Yvette
\$	42.90	8/27/2009	Jefferson State	AE Summer Conference 08/09	Callins Lillian
\$	1,211.42	8/27/2009	Jefferson State	Miscellaneous Scholarship	Camp Smile-A-Mile
\$	42.90	8/27/2009	Jefferson State	AE Summer Conference 08/09	Carlton Paul
\$	675.13	8/27/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	CDWG Inc
\$	2,074.87	8/27/2009	Jefferson State	STEP 09-SP-PT-007	Chilton Co PD
\$	1,358.63	8/27/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	187.50	8/27/2009	Jefferson State	Student Support Services 06/07	Colonial Williamsburg Foundation
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Daniels Clinton
\$	468.00	8/27/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	28.60	8/27/2009	Jefferson State	AE Summer Conference 08/09	Davis Jeffrey
\$	126.00	8/27/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	240.00	8/27/2009	Jefferson State	Current Unrestricted	Discovery 2000 Inc
\$	240.00	8/27/2009	Jefferson State	Current Unrestricted	Dolensky Lisa
\$	57.00	8/27/2009	Jefferson State	NHE HELP Grant	Dominos Pizza
\$	1,320.00	8/27/2009	Jefferson State	Current Unrestricted	Education to Go
\$	116.40	8/27/2009	Jefferson State	AE Summer Conference 08/09	Ellard Sandra
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Enea Joseph
\$	177.34	8/27/2009	Jefferson State	Current Unrestricted	FedEx
\$	240.00	8/27/2009	Jefferson State	Current Unrestricted	Felton Ruby
\$	252.00	8/27/2009	Jefferson State	Current Unrestricted	Florence Jeffrey

\$	120.00	8/27/2009	Jefferson State	Current Unrestricted	Foshee Mary
\$	66.90	8/27/2009	Jefferson State	AE Summer Conference 08/09	Frankl Ernest
\$	42.90	8/27/2009	Jefferson State	AE Summer Conference 08/09	Geralds Jacqueline
\$	120.00	8/27/2009	Jefferson State	Current Unrestricted	Gerchow Kelli
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Gipson Troy
\$	89.96	8/27/2009	Jefferson State	Renewal and Replacement	Grainger Industrial Supply
\$	316.96	8/27/2009	Jefferson State	Current Unrestricted	Graybar Electric Co Inc
\$	2,084.58	8/27/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	66.90	8/27/2009	Jefferson State	AE Summer Conference 08/09	Gross Montez
\$	725.63	8/27/2009	Jefferson State	Current Unrestricted	Home Depot USA Inc
\$	574.53	8/27/2009	Jefferson State	Renewal and Replacement	Home Depot USA Inc
\$	66.90	8/27/2009	Jefferson State	AE Summer Conference 08/09	Hooton Linda
\$	2,000.00	8/27/2009	Jefferson State	Current Unrestricted	Housh Shanna
\$	144.00	8/27/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	80.10	8/27/2009	Jefferson State	AE Summer Conference 08/09	Jarnagin Donna
\$	62.90	8/27/2009	Jefferson State	AE Summer Conference 08/09	Jefcoat Sylvia
\$	2,538.20	8/27/2009	Jefferson State	STEP 09-SP-PT-007	Jemison PD
\$	875.00	8/27/2009	Jefferson State	DUI Blitz 07-HS-K8-004	Jemison PD
\$	360.00	8/27/2009	Jefferson State	Current Unrestricted	Kirkland Lisa
\$	1,561.50	8/27/2009	Jefferson State	Current Unrestricted	Marvin's Inc
\$	80.10	8/27/2009	Jefferson State	AE Summer Conference 08/09	Masters Jean
\$	325.00	8/27/2009	Jefferson State	Current Unrestricted	Maynard Cooper & Gale PC
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Mcgraw Frances
\$	44.60	8/27/2009	Jefferson State	AE Summer Conference 08/09	McLemore Melissa
\$	120.00	8/27/2009	Jefferson State	Current Unrestricted	McShan Janice
\$	642.28	8/27/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	30,532.45	8/27/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	280.00	8/27/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	830.00	8/27/2009	Jefferson State	Current Unrestricted	NAEMSE
\$	17,288.97	8/27/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	610.56	8/27/2009	Jefferson State	Renewal and Replacement	Nelson Brantley Glass Contractors Inc
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Norris Katherine
\$	45.40	8/27/2009	Jefferson State	AE Summer Conference 08/09	Oberneder Connie
\$	37.40	8/27/2009	Jefferson State	AE Summer Conference 08/09	Oberneder Matthew
\$	1,241.64	8/27/2009	Jefferson State	STEP 09-SP-PT-007	Odenville PD
\$	480.30	8/27/2009	Jefferson State	CIOT Enforcement 07-HS-K4-013	Odenville PD
\$	638.27	8/27/2009	Jefferson State	Current Unrestricted	Office Depot

\$	203.03	8/27/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Office Depot
\$	23.00	8/27/2009	Jefferson State	NSF CARCAM 05/06	Office Depot
\$	240.00	8/27/2009	Jefferson State	Current Unrestricted	Parker Jami
\$	120.00	8/27/2009	Jefferson State	Current Unrestricted	Patterson Theresa
\$	240.00	8/27/2009	Jefferson State	Current Unrestricted	Perry Charita
\$	48.79	8/27/2009	Jefferson State	Current Unrestricted	Pitney Bowes Inc
\$	66.90	8/27/2009	Jefferson State	AE Summer Conference 08/09	Purcell Joan
\$	145.20	8/27/2009	Jefferson State	Highway Safety 09-SP-CP-006	Shalaby Nadia
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Sherbert Tammy
\$	85.56	8/27/2009	Jefferson State	Current Unrestricted	Sirote & Permutt P.C.
\$	240.00	8/27/2009	Jefferson State	Current Unrestricted	Skiles Tara
\$	120.00	8/27/2009	Jefferson State	Current Unrestricted	Smith Dona
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Smith Madelyn
\$	240.00	8/27/2009	Jefferson State	Current Unrestricted	Smith Patrice
\$	56.10	8/27/2009	Jefferson State	AE Summer Conference 08/09	Snider Charles
\$	44.60	8/27/2009	Jefferson State	AE Summer Conference 08/09	Springfield John
\$	160.00	8/27/2009	Jefferson State	Current Unrestricted	State of Alabama
\$	116.40	8/27/2009	Jefferson State	AE Summer Conference 08/09	Taylor Judy
\$	94.00	8/27/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	240.00	8/27/2009	Jefferson State	Current Unrestricted	Townson Sharon
\$	464.83	8/27/2009	Jefferson State	Renewal and Replacement	TriGreen Equipment LLC
\$	240.00	8/27/2009	Jefferson State	Current Unrestricted	Trimm Tonya
\$	452.40	8/27/2009	Jefferson State	Current Unrestricted	Tubbs Cecilia
\$	40.50	8/27/2009	Jefferson State	Current Unrestricted	Turner Venius
\$	285.83	8/27/2009	Jefferson State	Current Unrestricted	U-HAUL
\$	72.00	8/27/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	222.72	8/27/2009	Jefferson State	Miscellaneous Scholarship	University of Alabama at Birmingham
\$	1,194.00	8/27/2009	Jefferson State	Miscellaneous Scholarship	University of Alabama at Birmingham
\$	270.00	8/27/2009	Jefferson State	Current Unrestricted	Valenti Jason
\$	42.90	8/27/2009	Jefferson State	AE Summer Conference 08/09	Ware Donna
\$	3,785.58	8/27/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	144.00	8/27/2009	Jefferson State	Current Unrestricted	Webb Keith
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Webb Wendell
\$	100.00	8/27/2009	Jefferson State	Current Unrestricted	Wester Bryan
\$	179.47	8/27/2009	Jefferson State	Renewal and Replacement	Wittichen Supply Co
\$	62.90	8/27/2009	Jefferson State	AE Summer Conference 08/09	Wood Barbara
\$	39.95	8/27/2009	Jefferson State	Current Unrestricted	Wright Express

\$	22.30	8/27/2009	Jefferson State	AE Summer Conference 08/09	Yerby Danny
\$	35.91	9/2/2009	Jefferson State	Current Unrestricted	ADS Security
\$	1,125.13	9/2/2009	Jefferson State	Renewal and Replacement	Alabama Drywall Supply Inc
\$	312.87	9/2/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	210.84	9/2/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	134.10	9/2/2009	Jefferson State	Current Unrestricted	Armstrong William
\$	205.08	9/2/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	72.93	9/2/2009	Jefferson State	Current Unrestricted	Coburn Danielle
\$	48.40	9/2/2009	Jefferson State	Current Unrestricted	Cummings Frances
\$	33.00	9/2/2009	Jefferson State	Current Unrestricted	Danley Cindy
\$	45.00	9/2/2009	Jefferson State	Current Unrestricted	Education to Go
\$	427.24	9/2/2009	Jefferson State	Renewal and Replacement	Firestone Complete Auto Care
\$	138.70	9/2/2009	Jefferson State	Current Unrestricted	Fulton Lin
\$	55.00	9/2/2009	Jefferson State	Current Unrestricted	Glass Bonnie
\$	90.30	9/2/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	33.00	9/2/2009	Jefferson State	Current Unrestricted	Hayes Wanda
\$	100.00	9/2/2009	Jefferson State	Current Unrestricted	King Nicol
\$	1,200.00	9/2/2009	Jefferson State	Current Unrestricted	Knight Ginger
\$	174.31	9/2/2009	Jefferson State	RAD Monitoring	Landauer Inc
\$	1,076.25	9/2/2009	Jefferson State	Current Unrestricted	Marvin's Inc
\$	270.75	9/2/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	New Gourmet Deli LLC
\$	110.00	9/2/2009	Jefferson State	Current Unrestricted	Petry Sherry
\$	1,750.00	9/2/2009	Jefferson State	Current Unrestricted	Phi Theta Kappa
\$	94.53	9/2/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	120.59	9/2/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	273.70	9/2/2009	Jefferson State	Current Unrestricted	Strickland Paper Co
\$	122.65	9/2/2009	Jefferson State	Current Unrestricted	Sykes-Bennett Latosha
\$	3,645.00	9/2/2009	Jefferson State	Current Unrestricted	Taylor Sr Thomas
\$	371.56	9/2/2009	Jefferson State	Renewal and Replacement	The Printer Connection
\$	4,999.67	9/2/2009	Jefferson State	Renewal and Replacement	Trugreen Landcare
\$	874.68	9/2/2009	Jefferson State	Miscellaneous Scholarship	University of Alabama
\$	36.49	9/2/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	2,740.00	9/2/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	351.24	9/2/2009	Jefferson State	Renewal and Replacement	Xerox Corporation
\$	1,779.29	9/2/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	79.51	9/2/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	1,275.03	9/2/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation

\$	5,375.13	9/2/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	22.65	9/2/2009	Jefferson State	Student Support Services 08/09	Archer Teresa
\$	984.43	9/2/2009	Jefferson State	Renewal and Replacement	Argo Power Equipment
\$	20.36	9/2/2009	Jefferson State	Current Unrestricted	AutoZone
\$	52.00	9/2/2009	Jefferson State	Current Unrestricted	Autumn Publishing Enterprises Inc
\$	676.50	9/2/2009	Jefferson State	Current Unrestricted	Ayers Jerri
\$	7.95	9/2/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	13.52	9/2/2009	Jefferson State	Current Unrestricted	Berney Office Solutions
\$	174.20	9/2/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	35,600.00	9/2/2009	Jefferson State	Current Unrestricted	Blackboard Inc
\$	308.22	9/2/2009	Jefferson State	Current Unrestricted	Brayman Michael
\$	203.32	9/2/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	2,861.94	9/2/2009	Jefferson State	Current Unrestricted	CenturyLink
\$	13,771.00	9/2/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	850.00	9/2/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	936.00	9/2/2009	Jefferson State	Student Support Services 06/07	Enterprise Rent A Car
\$	110.81	9/2/2009	Jefferson State	Current Unrestricted	FedEx
\$	39.90	9/2/2009	Jefferson State	Current Unrestricted	Ferrellgas
\$	861.35	9/2/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	790.73	9/2/2009	Jefferson State	Current Unrestricted	GE Capital
\$	790.73	9/2/2009	Jefferson State	Renewal and Replacement	GE Capital
\$	54.40	9/2/2009	Jefferson State	NIEHS-Worker Health & Safety	Hansen Lloyd
\$	3,500.75	9/2/2009	Jefferson State	Renewal and Replacement	Horton James
\$	38.82	9/2/2009	Jefferson State	Student Support Services 08/09	Kindred Brenda
\$	252.73	9/2/2009	Jefferson State	NIEHS-Worker Health & Safety	Krayer Theodore
\$	274.65	9/2/2009	Jefferson State	Renewal and Replacement	Lowes Business Account
\$	81.94	9/2/2009	Jefferson State	Renewal and Replacement	Motion Industries Inc
\$	2,587.00	9/2/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	9,175.00	9/2/2009	Jefferson State	Vocational Education 08/09	Providian Medical Equipment LLC
\$	2,794.00	9/2/2009	Jefferson State	Renewal and Replacement	Seals Leasing Group
\$	400.00	9/2/2009	Jefferson State	Current Unrestricted	Shelby County Health Department
\$	84.80	9/2/2009	Jefferson State	Current Unrestricted	SouthernLinc
\$	677.68	9/2/2009	Jefferson State	Current Unrestricted	Southwest Water Alabama Inc
\$	59.74	9/2/2009	Jefferson State	Student Support Services 08/09	Thompson Rodney
\$	358.00	9/2/2009	Jefferson State	Student Support Services 05/06	Warren Anthony
\$	1,012.31	9/2/2009	Jefferson State	Student Support Services 08/09	Warren Anthony
\$	103.89	9/2/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board

\$	60.90	9/2/2009	Jefferson State	Current Unrestricted	Wright Express
\$	2,685.19	9/2/2009	Jefferson State	Renewal and Replacement	Xerox Corporation
\$	88.24	9/3/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	148.84	9/3/2009	Jefferson State	Payroll Clearing Fund	AEA
\$	1,242.90	9/3/2009	Jefferson State	Payroll Clearing Fund	AFLAC Insurance
\$	411.69	9/3/2009	Jefferson State	Payroll Clearing Fund	Alabama Department of Revenue
\$	350.00	9/3/2009	Jefferson State	Current Unrestricted	Birmingham Business Alliance
\$	137.50	9/3/2009	Jefferson State	Current Unrestricted	Culver Cynthia
\$	806.00	9/3/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	1,000.00	9/3/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	476.00	9/3/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	740.00	9/3/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	920.00	9/3/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	346.00	9/3/2009	Jefferson State	Payroll Clearing Fund	D Sims Crawford Chapter 13 Standard Trustee
\$	30.00	9/3/2009	Jefferson State	Adult Education 08/09	Eden Career Technical Center
\$	75.00	9/3/2009	Jefferson State	Payroll Clearing Fund	Equitable Life
\$	1,957.00	9/3/2009	Jefferson State	Payroll Clearing Fund	Fidelity Investment Services
\$	200.00	9/3/2009	Jefferson State	Payroll Clearing Fund	Internal Revenue Service
\$	916.14	9/3/2009	Jefferson State	Payroll Clearing Fund	Liberty National Life
\$	12.75	9/3/2009	Jefferson State	Payroll Clearing Fund	Mann Horace
\$	985.83	9/3/2009	Jefferson State	Vocational Education 08/09	Morton Charles
\$	152.56	9/3/2009	Jefferson State	Vocational Education 08/09	Norris James
\$	424.66	9/3/2009	Jefferson State	Payroll Clearing Fund	Office Of Child Support Enforcement
\$	3,383.33	9/3/2009	Jefferson State	Payroll Clearing Fund	Primerica Shareholder Services
\$	503.46	9/3/2009	Jefferson State	Payroll Clearing Fund	Reliastar Life Insurance Co
\$	267.50	9/3/2009	Jefferson State	Vocational Education 08/09	SJS Partnership
\$	100.00	9/3/2009	Jefferson State	Payroll Clearing Fund	Small Claims Court
\$	300.00	9/3/2009	Jefferson State	Payroll Clearing Fund	State of Alabama
\$	626.29	9/3/2009	Jefferson State	Payroll Clearing Fund	United Way
\$	534.88	9/3/2009	Jefferson State	Payroll Clearing Fund	UNUM Provident Insurance Co
\$	23,008.63	9/3/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	770.28	9/3/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$	60.00	9/10/2009	Jefferson State	Renewal and Replacement	ACR Systems Inc
\$	961.71	9/10/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	11,775.47	9/10/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	598.12	9/10/2009	Jefferson State	Current Unrestricted	Allied Waste Services #802
\$	580.50	9/10/2009	Jefferson State	Renewal and Replacement	Allied Waste Services #802

\$	378.81	9/10/2009	Jefferson State	Current Unrestricted	ALSCO
\$	196.00	9/10/2009	Jefferson State	Renewal and Replacement	Astro Electric Company
\$	51.60	9/10/2009	Jefferson State	Current Unrestricted	AT&T
\$	123.08	9/10/2009	Jefferson State	Current Unrestricted	AT&T Long Distance Services
\$	188.28	9/10/2009	Jefferson State	Current Unrestricted	AutoZone
\$	141.90	9/10/2009	Jefferson State	Current Unrestricted	Bell Norma
\$	331.87	9/10/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	15.79	9/10/2009	Jefferson State	Renewal and Replacement	Berney Office Solutions
\$	532.35	9/10/2009	Jefferson State	Current Unrestricted	Birmingham News
\$	106.32	9/10/2009	Jefferson State	STEP 09-SP-PT-007	Blountsville PD
\$	150.00	9/10/2009	Jefferson State	Current Unrestricted	Bobo Cynthia
\$	27.50	9/10/2009	Jefferson State	Current Unrestricted	Bolton Christie
\$	387.02	9/10/2009	Jefferson State	Renewal and Replacement	CDWG Inc
\$	125.19	9/10/2009	Jefferson State	Current Unrestricted	Chelsea House Publishers
\$	14,363.90	9/10/2009	Jefferson State	Payroll Clearing Fund	City Of Birmingham Revenue Division
\$	832.84	9/10/2009	Jefferson State	DUI Blitz 07-HS-K8-004	City of Brent
\$	425.28	9/10/2009	Jefferson State	STEP 09-SP-PT-007	Cleveland PD
\$	1,000.00	9/10/2009	Jefferson State	Current Unrestricted	Command Spanish
\$	290.00	9/10/2009	Jefferson State	Vocational Education 08/09	Cumbee Page
\$	270.00	9/10/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	346.50	9/10/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	7,672.00	9/10/2009	Jefferson State	Vocational Education 08/09	Dell Computers
\$	522.00	9/10/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	150.00	9/10/2009	Jefferson State	Renewal and Replacement	Digitel Corp
\$	181.25	9/10/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	602.00	9/10/2009	Jefferson State	Current Unrestricted	Employment Screening Services Inc
\$	737.37	9/10/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	211.30	9/10/2009	Jefferson State	ADEM Legacy Grant 08/09	Fisher Scientific
\$	252.00	9/10/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	1,595.00	9/10/2009	Jefferson State	Current Unrestricted	Gatlin Education Services
\$	1,633.50	9/10/2009	Jefferson State	Renewal and Replacement	Grainger Industrial Supply
\$	522.35	9/10/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	969.50	9/10/2009	Jefferson State	Imagineering Career Lab	HD Supply Facilities Maintenance
\$	38.40	9/10/2009	Jefferson State	Current Unrestricted	Henry Schein
\$	287.24	9/10/2009	Jefferson State	Gym Use Fees	Industrial Chemicals
\$	450.00	9/10/2009	Jefferson State	Current Unrestricted	Instructional Technology Council
\$	288.00	9/10/2009	Jefferson State	Current Unrestricted	Janousek Mel

\$	644.04	9/10/2009	Jefferson State	STEP 09-SP-PT-007	Jasper PD
\$	7,182.01	9/10/2009	Jefferson State	Payroll Clearing Fund	Jefferson County Department of Revenue
\$	1,955.00	9/10/2009	Jefferson State	Renewal and Replacement	Kone Inc
\$	33.00	9/10/2009	Jefferson State	Current Unrestricted	Logan Sandra
\$	319.55	9/10/2009	Jefferson State	Current Unrestricted	Merritt Judy
\$	1,202.25	9/10/2009	Jefferson State	Current Unrestricted	Micro Focus Inc
\$	270.00	9/10/2009	Jefferson State	Current Unrestricted	Miramontes Francisco
\$	280.00	9/10/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	76.40	9/10/2009	Jefferson State	Current Unrestricted	Norris James
\$	547.30	9/10/2009	Jefferson State	Current Unrestricted	Office Depot
\$	300.00	9/10/2009	Jefferson State	NIEHS-Worker Health & Safety	Oldfield Kenneth
\$	150.00	9/10/2009	Jefferson State	Current Unrestricted	Owens Lillian
\$	317,045.29	9/10/2009	Jefferson State	Payroll Clearing Fund	PEEHIP
\$	183.00	9/10/2009	Jefferson State	Current Unrestricted	Pegues Tacey
\$	39,215.66	9/10/2009	Jefferson State	Payroll Clearing Fund	PEIRAF-Deferred Compensation
\$	37.25	9/10/2009	Jefferson State	Current Unrestricted	Red Mountain Coffee Roaster
\$	176.00	9/10/2009	Jefferson State	Highway Safety 09-SP-CP-006	Shalaby Nadia
\$	614.44	9/10/2009	Jefferson State	STEP 09-SP-PT-007	Snead Police Department
\$	1,859.21	9/10/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	326,809.13	9/10/2009	Jefferson State	Payroll Clearing Fund	Teachers' Retirement System of Alabama
\$	143.00	9/10/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	284.20	9/10/2009	Jefferson State	Current Unrestricted	Thompson Rodney
\$	107.80	9/10/2009	Jefferson State	Current Unrestricted	Tinsley Stephanie
\$	695.54	9/10/2009	Jefferson State	STEP 09-SP-PT-007	Town of Woodstock
\$	25.36	9/10/2009	Jefferson State	Renewal and Replacement	USA Mobility Wireless Inc
\$	126.00	9/10/2009	Jefferson State	Current Unrestricted	Valenti Jason
\$	82.79	9/10/2009	Jefferson State	Current Unrestricted	Veolia ES Solid Waste Southeast Inc. S3
\$	500.00	9/10/2009	Jefferson State	Payroll Clearing Fund	Wachovia Bank
\$	130.35	9/10/2009	Jefferson State	Current Unrestricted	Wallace Preston
\$	93.50	9/10/2009	Jefferson State	Student Support Services 08/09	Warren Anthony
\$	441.00	9/10/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	912.40	9/10/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$	169.80	9/10/2009	Jefferson State	Current Unrestricted	Wright Express
\$	6,213.94	9/10/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	3,047.27	9/10/2009	Jefferson State	Renewal and Replacement	Xerox Corporation
\$	8,400.00	9/10/2009	Jefferson State	Current Unrestricted	Yeargan Debbie
\$	160.00	9/15/2009	Jefferson State	Current Unrestricted	AAEOPP

\$	50.00	9/15/2009	Jefferson State	Vocational Education 08/09	Adams Helen
\$	7.90	9/15/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	46,165.25	9/15/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	31.56	9/15/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	300.00	9/15/2009	Jefferson State	Current Unrestricted	Alabama State Bar
\$	514.30	9/15/2009	Jefferson State	Current Unrestricted	Ayers Jerri
\$	47.94	9/15/2009	Jefferson State	Current Unrestricted	Beauchamp Nancy
\$	32.24	9/15/2009	Jefferson State	SIFE	Bennett Joseph
\$	189.00	9/15/2009	Jefferson State	Vocational Education 08/09	Besco Steel Supply Inc
\$	374.19	9/15/2009	Jefferson State	NIEHS-Worker Health & Safety	Blackwood Karen
\$	96.00	9/15/2009	Jefferson State	Current Unrestricted	Buffalo Rock
\$	14.91	9/15/2009	Jefferson State	SIFE	Clark Sara
\$	71.34	9/15/2009	Jefferson State	Current Unrestricted	Compass Micro Inc
\$	6.80	9/15/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Core Brandy
\$	117.70	9/15/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	96.80	9/15/2009	Jefferson State	Current Unrestricted	Cummings Frances
\$	902.76	9/15/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	2,500.00	9/15/2009	Jefferson State	Current Unrestricted	ebrary
\$	90.00	9/15/2009	Jefferson State	Current Unrestricted	Ellison Shelby
\$	443.40	9/15/2009	Jefferson State	Current Unrestricted	Evans Dean
\$	191.45	9/15/2009	Jefferson State	Current Unrestricted	FedEx
\$	1,369.12	9/15/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	20.84	9/15/2009	Jefferson State	Current Unrestricted	Fort Payne Water Works Board
\$	20.90	9/15/2009	Jefferson State	Current Unrestricted	Ginn Shannon
\$	823.50	9/15/2009	Jefferson State	Current Unrestricted	Hayes Nancy
\$	33.00	9/15/2009	Jefferson State	Current Unrestricted	Hayes Wanda
\$	500.00	9/15/2009	Jefferson State	Current Unrestricted	Haymaker Communications
\$	188.05	9/15/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	1,936.63	9/15/2009	Jefferson State	Imagineering Career Lab	HD Supply Facilities Maintenance
\$	90.00	9/15/2009	Jefferson State	Current Unrestricted	Hicks Jr David
\$	60.50	9/15/2009	Jefferson State	Current Unrestricted	Hill Damita
\$	350.00	9/15/2009	Jefferson State	Vocational Education 08/09	Hooper Linda
\$	148.50	9/15/2009	Jefferson State	Current Unrestricted	Hooton Linda
\$	169.68	9/15/2009	Jefferson State	Adult Education 08/09	Hooton Linda
\$	714.00	9/15/2009	Jefferson State	Current Unrestricted	J Carter & Company
\$	6,068.85	9/15/2009	Jefferson State	Current Unrestricted	Johnston Barton Proctor & Rose LLP
\$	165.00	9/15/2009	Jefferson State	Current Unrestricted	Jones James

\$	144.26	9/15/2009	Jefferson State	Jeff State Singers	Kaufhold Jessica
\$	50.00	9/15/2009	Jefferson State	Vocational Education 08/09	Kirkwood Leigh
\$	69.20	9/15/2009	Jefferson State	Current Unrestricted	LeMaster Alisha
\$	132.00	9/15/2009	Jefferson State	Current Unrestricted	McCallister Gregory
\$	60.00	9/15/2009	Jefferson State	Current Unrestricted	McInnish Shenandoah
\$	4,294.69	9/15/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	180.00	9/15/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	132.00	9/15/2009	Jefferson State	Current Unrestricted	Morton Charles
\$	400.00	9/15/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	4,230.06	9/15/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	69.00	9/15/2009	Jefferson State	Vocational Education 08/09	O'Neal Brenda
\$	57.35	9/15/2009	Jefferson State	Current Unrestricted	Office Depot
\$	1,400.00	9/15/2009	Jefferson State	Current Unrestricted	Oklahoma State University
\$	397.43	9/15/2009	Jefferson State	NIEHS-Worker Health & Safety	Oldfield Kenneth
\$	123.20	9/15/2009	Jefferson State	Current Unrestricted	Oliver Christina
\$	252.01	9/15/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Payne Tamara
\$	478.40	9/15/2009	Jefferson State	Current Unrestricted	Pegues Ticey
\$	400.00	9/15/2009	Jefferson State	Current Unrestricted	Phi Theta Kappa
\$	127.60	9/15/2009	Jefferson State	Current Unrestricted	Potter Kay
\$	2,239.91	9/15/2009	Jefferson State	Current Unrestricted	RM Hendrick Graduate Supply House Inc
\$	72.00	9/15/2009	Jefferson State	Current Unrestricted	Roe Frankie
\$	66.00	9/15/2009	Jefferson State	Current Unrestricted	Rogers Jeanette
\$	675.00	9/15/2009	Jefferson State	Current Unrestricted	Shaddix Alan
\$	82.50	9/15/2009	Jefferson State	Current Unrestricted	Smith Jajuana
\$	502.50	9/15/2009	Jefferson State	Current Unrestricted	Smith Richard
\$	262.71	9/15/2009	Jefferson State	Current Unrestricted	Sprint
\$	20,000.00	9/15/2009	Jefferson State	Current Unrestricted	St Clair County Economic Development Council
\$	93.50	9/15/2009	Jefferson State	Current Unrestricted	Stanton Alexis
\$	30.00	9/15/2009	Jefferson State	NIEHS-Worker Health & Safety	Stewart Organization
\$	98.00	9/15/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	239.50	9/15/2009	Jefferson State	Current Unrestricted	Tidmore Flags
\$	90.00	9/15/2009	Jefferson State	Current Unrestricted	Todd Richard
\$	30.00	9/15/2009	Jefferson State	Current Unrestricted	Tompkins David
\$	2,500.00	9/15/2009	Jefferson State	Current Unrestricted	US Bank
\$	12,417.27	9/15/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	2.21	9/15/2009	Jefferson State	Current Unrestricted	Windstream
\$	97.00	9/15/2009	Jefferson State	Current Unrestricted	Wright Express

\$ 6,258.47	9/17/2009	Jefferson State	Payroll Clearing Fund	AEA
\$ 164.00	9/17/2009	Jefferson State	Payroll Clearing Fund	AEA ESPO
\$ 244.34	9/17/2009	Jefferson State	Renewal and Replacement	Astro Electric Company
\$ 150.00	9/17/2009	Jefferson State	Current Unrestricted	Calhoun Community College
\$ 49,500.00	9/17/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	Clean Air America Inc
\$ 280.66	9/17/2009	Jefferson State	Payroll Clearing Fund	Jefferson State Education Association
\$ 1,684.00	9/17/2009	Jefferson State	Current Unrestricted	National Junior College Athletic Association
\$ 118.95	9/17/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	Sipper Amy
\$ 229,983.25	9/17/2009	Jefferson State	Debt Service Rev 2003	US Bank
\$ 501,415.00	9/17/2009	Jefferson State	1998 Bond	US Bank
\$ 1,474,719.39	9/17/2009	Jefferson State	2007 Bond	US Bank
\$ 1,333,230.00	9/17/2009	Jefferson State	2005 Bond	US Bank
\$ 970.28	9/17/2009	Jefferson State	Payroll Clearing Fund	Variable Annuity Life Insurance Company VALIC
\$ 240.00	9/17/2009	Jefferson State	Current Unrestricted	Wallace State Community College
\$ 306.20	9/17/2009	Jefferson State	Current Unrestricted	Wilkinson Jan
\$ 956.50	9/21/2009	Jefferson State	Current Unrestricted	ACT
\$ 15.00	9/21/2009	Jefferson State	AE WorkKeys Grant 08/09	ACT
\$ 930.96	9/21/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$ 24.82	9/21/2009	Jefferson State	Current Unrestricted	Alabama Department of Revenue
\$ 476.11	9/21/2009	Jefferson State	Current Unrestricted	Albert Usters Imports Inc
\$ 84.68	9/21/2009	Jefferson State	Current Unrestricted	ALSCO
\$ 122.60	9/21/2009	Jefferson State	Renewal and Replacement	American Pipe and Supply
\$ 8,099.39	9/21/2009	Jefferson State	Vocational Education 08/09	Armstrong Medical Ind
\$ 111.94	9/21/2009	Jefferson State	Current Unrestricted	AutoZone
\$ 450.00	9/21/2009	Jefferson State	NIEHS-Worker Health & Safety	Berry Robert
\$ 1,560.50	9/21/2009	Jefferson State	Current Unrestricted	Central Alabama X-Ray
\$ 18.62	9/21/2009	Jefferson State	Current Unrestricted	City of Hoover
\$ 59,400.00	9/21/2009	Jefferson State	Imagineering Career Lab	Clean Air America Inc
\$ 7,582.00	9/21/2009	Jefferson State	Current Unrestricted	Cobbs Allen & Hall
\$ 775.00	9/21/2009	Jefferson State	Student Support Services 09/10	Council for Opportunity in Education
\$ 204.47	9/21/2009	Jefferson State	Current Unrestricted	ECOLAB
\$ 1,635.00	9/21/2009	Jefferson State	Current Unrestricted	Education to Go
\$ 501.55	9/21/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$ 1,425.06	9/21/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$ 1,248.00	9/21/2009	Jefferson State	Current Unrestricted	Gale Group
\$ 1,253.22	9/21/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$ 503.10	9/21/2009	Jefferson State	NIEHS-Worker Health & Safety	Hansen Lloyd

\$	1,207.65	9/21/2009	Jefferson State	Imagineering Career Lab	HD Supply Facilities Maintenance
\$	1,455.11	9/21/2009	Jefferson State	Vocational Education 08/09	Laerdal Medical Corporation
\$	503.25	9/21/2009	Jefferson State	Current Unrestricted	Office Depot
\$	116.74	9/21/2009	Jefferson State	Current Unrestricted	Piedmont Plastics Inc
\$	931.46	9/21/2009	Jefferson State	Vocational Education 08/09	Pierce Chemicals
\$	305.50	9/21/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	86.25	9/21/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	76.52	9/21/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	90.00	9/21/2009	Jefferson State	Current Unrestricted	RM Hendrick Graduate Supply House Inc
\$	26.23	9/21/2009	Jefferson State	Current Unrestricted	Sand Mountain Electric Cooperative
\$	615.58	9/21/2009	Jefferson State	Renewal and Replacement	Scantron Corp
\$	6.22	9/21/2009	Jefferson State	Current Unrestricted	Shelby County Business Revenue
\$	610.74	9/21/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	61,346.80	9/21/2009	Jefferson State	Vocational Education 08/09	Technical Training Aids
\$	806.43	9/21/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	1,426.19	9/21/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	3,040.42	9/21/2009	Jefferson State	Current Unrestricted	Webster Veterinary Supply
\$	392.61	9/24/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	515.58	9/24/2009	Jefferson State	Current Unrestricted	Airgas South
\$	15.63	9/24/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	14,244.70	9/24/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	5,015.00	9/24/2009	Jefferson State	Current Unrestricted	Alabama Supercomputer Fund
\$	165.50	9/24/2009	Jefferson State	Current Unrestricted	ALSCO
\$	1,314.00	9/24/2009	Jefferson State	Renewal and Replacement	American Osment
\$	69.83	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Anderson Charles
\$	75.00	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Anderson Jasmine
\$	228.93	9/24/2009	Jefferson State	Current Unrestricted	Apothecary Products Inc
\$	10,995.32	9/24/2009	Jefferson State	Current Unrestricted	AT&T
\$	980.47	9/24/2009	Jefferson State	Current Unrestricted	Atlantic Video Corp
\$	235.75	9/24/2009	Jefferson State	Current Unrestricted	AutoZone
\$	59.48	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Billingsley Bobby
\$	72.41	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Bizzell Jhodee
\$	270.00	9/24/2009	Jefferson State	Current Unrestricted	Blevins Chris
\$	195.00	9/24/2009	Jefferson State	Current Unrestricted	Blue For You Inc
\$	75.00	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Bryant Tyler
\$	69.83	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Capers Byron
\$	69.83	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Carlisle Reginald

\$	872.02	9/24/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	377.04	9/24/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	CDWG Inc
\$	4,126.99	9/24/2009	Jefferson State	Vocational Education 08/09	Cengage Learning
\$	1,233.91	9/24/2009	Jefferson State	Current Unrestricted	City of Clanton
\$	1,385.13	9/24/2009	Jefferson State	Current Unrestricted	City of Pell City
\$	90.00	9/24/2009	Jefferson State	Current Unrestricted	Colburn Jr Larry
\$	67.24	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Conner Brittany
\$	59.48	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Cosby Michael
\$	31.03	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Craig Jacquelyn
\$	69.83	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Cunningham Danica
\$	72.41	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Cunningham Zachary
\$	117.00	9/24/2009	Jefferson State	Current Unrestricted	Darrenkamp Stephen
\$	59.48	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Davidson Shaunquelisia
\$	64.66	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Davis Diamond
\$	490.50	9/24/2009	Jefferson State	Current Unrestricted	Dehart Michael
\$	261.00	9/24/2009	Jefferson State	Current Unrestricted	Dempsey Rory
\$	69.83	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Devaughn Courtney
\$	153.00	9/24/2009	Jefferson State	Current Unrestricted	Duvall Brian
\$	56.90	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Echols Damonique
\$	23.28	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Echols Demetri
\$	69.83	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Echols Joshua
\$	2,386.25	9/24/2009	Jefferson State	Current Unrestricted	Education to Go
\$	23.70	9/24/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	86.67	9/24/2009	Jefferson State	Current Unrestricted	FedEx
\$	2,501.38	9/24/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	2,610.87	9/24/2009	Jefferson State	Vocational Education 08/09	Fisher Scientific
\$	252.00	9/24/2009	Jefferson State	Current Unrestricted	Florence Jeffrey
\$	3,166.00	9/24/2009	Jefferson State	Current Unrestricted	GED Testing Program
\$	117.70	9/24/2009	Jefferson State	Current Unrestricted	George Tara
\$	382.08	9/24/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	1,424.08	9/24/2009	Jefferson State	Current Unrestricted	HD Supply Facilities Maintenance
\$	64.66	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Henderson Taylor
\$	347.80	9/24/2009	Jefferson State	Current Unrestricted	Henry Schein
\$	436.62	9/24/2009	Jefferson State	Adult Education 08/09	Hooton Linda
\$	407.37	9/24/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	396.00	9/24/2009	Jefferson State	Current Unrestricted	Janousek Mel
\$	83.16	9/24/2009	Jefferson State	Current Unrestricted	Janpak Supply Solutions

\$	313.22	9/24/2009	Jefferson State	Current Unrestricted	JH Collier Inc
\$	103.34	9/24/2009	Jefferson State	Renewal and Replacement	John Deere Landscapes
\$	62.07	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Jones Quiona
\$	75.00	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Jones Kinnard Seijai
\$	1,024.00	9/24/2009	Jefferson State	Building Science Technology	Junior Davis & Associates Inc
\$	82.06	9/24/2009	Jefferson State	Current Unrestricted	Kaufhold Micah
\$	82.07	9/24/2009	Jefferson State	NHE HELP Grant	Kaufhold Micah
\$	38.79	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Kelley Courtney
\$	2,000.00	9/24/2009	Jefferson State	Current Unrestricted	Kerley Chadwick
\$	220.00	9/24/2009	Jefferson State	Current Unrestricted	King Nicol
\$	142.96	9/24/2009	Jefferson State	Renewal and Replacement	Kone Inc
\$	23,999.66	9/24/2009	Jefferson State	Vocational Education 08/09	Laerdal Medical Corporation
\$	171.81	9/24/2009	Jefferson State	RAD Monitoring	Landauer Inc
\$	30.80	9/24/2009	Jefferson State	Current Unrestricted	Lawley Heather
\$	59.48	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	McCollum Kimberly
\$	1,537.96	9/24/2009	Jefferson State	Current Unrestricted	Medcom Trainex
\$	77.28	9/24/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	670.69	9/24/2009	Jefferson State	Current Unrestricted	Midwest Library Service
\$	747.00	9/24/2009	Jefferson State	Current Unrestricted	Miramontes Francisco
\$	360.00	9/24/2009	Jefferson State	Current Unrestricted	Morris Sr Randall
\$	280.00	9/24/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	67.24	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Murphy Shantrice
\$	41.38	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Myers Christian
\$	1,782.12	9/24/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	67.24	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Perry Brandi
\$	517.00	9/24/2009	Jefferson State	Renewal and Replacement	Pitney Bowes Global Financial Services
\$	4,814.59	9/24/2009	Jefferson State	Vocational Education 08/09	Pocket Nurse
\$	220.00	9/24/2009	Jefferson State	Vocational Education 08/09	Pocket Nurse
\$	69.83	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Porter Kahdejah
\$	176.69	9/24/2009	Jefferson State	Current Unrestricted	Publix Super Markets Inc
\$	445.94	9/24/2009	Jefferson State	Current Unrestricted	Randolph Alice
\$	62.07	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Scales Lashun
\$	64.66	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Shaw Varian
\$	600.00	9/24/2009	Jefferson State	Renewal and Replacement	Signup LLC
\$	51.72	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Simpson Darrell
\$	126.00	9/24/2009	Jefferson State	Current Unrestricted	Sirote & Permutt P.C.
\$	72.41	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Smith Bobby

\$	1,048.90	9/24/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	43.96	9/24/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	14,584.80	9/24/2009	Jefferson State	Vocational Education 08/09	Technical Training Aids
\$	29.99	9/24/2009	Jefferson State	Renewal and Replacement	Tieco
\$	270.00	9/24/2009	Jefferson State	Current Unrestricted	Todd Richard
\$	30.00	9/24/2009	Jefferson State	Current Unrestricted	Tompkins David
\$	594.04	9/24/2009	Jefferson State	Current Unrestricted	Total Filtration Services
\$	60.85	9/24/2009	Jefferson State	Current Unrestricted	United Parcel Service
\$	439.59	9/24/2009	Jefferson State	NIEHS-Worker Health & Safety	United Parcel Service
\$	99.00	9/24/2009	Jefferson State	Current Unrestricted	USA News Network
\$	279.00	9/24/2009	Jefferson State	Current Unrestricted	Valenti Jason
\$	130.35	9/24/2009	Jefferson State	Current Unrestricted	Wallace Preston
\$	4,206.86	9/24/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board
\$	123.20	9/24/2009	Jefferson State	Current Unrestricted	Watson Mary
\$	252.00	9/24/2009	Jefferson State	Current Unrestricted	Webb Keith
\$	342.00	9/24/2009	Jefferson State	Current Unrestricted	Wheeler Christopher
\$	69.83	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	White Jasmine
\$	67.24	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Wiley Jameria
\$	67.24	9/24/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Willis Demetrius
\$	64.00	9/24/2009	Jefferson State	Current Unrestricted	Wright Express
\$	112.00	9/24/2009	Jefferson State	Current Unrestricted	Youngblood Mark
\$	31,722.68	9/28/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	67,647.54	9/28/2009	Jefferson State	Current Unrestricted	Alabama Power
\$	210.84	9/28/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	36.98	9/28/2009	Jefferson State	Current Unrestricted	AutoZone
\$	1,226.00	9/28/2009	Jefferson State	Vocational Education 08/09	Birmingham Regional EMS System
\$	46.20	9/28/2009	Jefferson State	Current Unrestricted	Carlton Paul
\$	193.99	9/28/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	773.84	9/28/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	CDWG Inc
\$	519.19	9/28/2009	Jefferson State	Vocational Education 08/09	CDWG Inc
\$	300.00	9/28/2009	Jefferson State	Current Unrestricted	Cold Hands Art Studio
\$	111.90	9/28/2009	Jefferson State	Current Unrestricted	Collegiate Directories Inc
\$	130.90	9/28/2009	Jefferson State	Current Unrestricted	Creamer Kelli
\$	10,171.00	9/28/2009	Jefferson State	Current Unrestricted	Dazser-BHM Corp dba Jani-King of Birmingham
\$	55,668.12	9/28/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	630.86	9/28/2009	Jefferson State	NIEHS-Worker Health & Safety	Dell Computers
\$	353.10	9/28/2009	Jefferson State	Current Unrestricted	Edwards Raymond

\$	117.58	9/28/2009	Jefferson State	Current Unrestricted	Ferguson Lydia
\$	171.05	9/28/2009	Jefferson State	Current Unrestricted	Fisher Justin
\$	360.99	9/28/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	2,789.36	9/28/2009	Jefferson State	Vocational Education 08/09	Fisher Scientific
\$	1,939.00	9/28/2009	Jefferson State	Current Unrestricted	Gale Group
\$	38.50	9/28/2009	Jefferson State	Current Unrestricted	Glass Bonnie
\$	710.00	9/28/2009	Jefferson State	Adult Education 08/09	Harland Technology Services
\$	1,777.45	9/28/2009	Jefferson State	Current Unrestricted	Home Depot USA Inc
\$	1,149.42	9/28/2009	Jefferson State	Vocational Education 08/09	Home Depot USA Inc
\$	955.02	9/28/2009	Jefferson State	Imagineering Career Lab	Home Depot USA Inc
\$	2,275.48	9/28/2009	Jefferson State	Renewal and Replacement	Home Depot USA Inc
\$	306.35	9/28/2009	Jefferson State	Highway Safety 09-SP-CP-006	Hornbuckle Denise
\$	117.16	9/28/2009	Jefferson State	Current Unrestricted	JH Collier Inc
\$	65.07	9/28/2009	Jefferson State	Upward Bound 08/09 - Yr 2 of 4	JH Collier Inc
\$	49.50	9/28/2009	Jefferson State	Current Unrestricted	Jones Audrey
\$	112.20	9/28/2009	Jefferson State	Current Unrestricted	Kimbrell Sarah
\$	38.50	9/28/2009	Jefferson State	Current Unrestricted	Kin Amanda
\$	1,174.07	9/28/2009	Jefferson State	NIEHS-Worker Health & Safety	Krayer Theodore
\$	1,561.50	9/28/2009	Jefferson State	Current Unrestricted	Marvin's Inc
\$	86.98	9/28/2009	Jefferson State	Current Unrestricted	Media Recovery Inc
\$	629.22	9/28/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	Media Recovery Inc
\$	341.00	9/28/2009	Jefferson State	Current Unrestricted	Morton Charles
\$	3,346.50	9/28/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	1,750.00	9/28/2009	Jefferson State	Current Unrestricted	Neutral Ground Prod LLC
\$	113.19	9/28/2009	Jefferson State	Current Unrestricted	Norris James
\$	2,456.91	9/28/2009	Jefferson State	Current Unrestricted	Office Depot
\$	198.00	9/28/2009	Jefferson State	NIEHS-Worker Health & Safety	Pioneer Bookstore
\$	28.50	9/28/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	28.50	9/28/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	108.25	9/28/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	260.50	9/28/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	39.75	9/28/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	241.92	9/28/2009	Jefferson State	Student Support Services 05/06	Pioneer Bookstore
\$	607.50	9/28/2009	Jefferson State	Current Unrestricted	Pioneer Bookstore
\$	75.00	9/28/2009	Jefferson State	Current Unrestricted	Riley Jacob
\$	119.90	9/28/2009	Jefferson State	Current Unrestricted	Robinson Darryl
\$	88.00	9/28/2009	Jefferson State	Current Unrestricted	Royster Karen

\$	33,000.00	9/28/2009	Jefferson State	Current Unrestricted	Smartthinking Inc
\$	1,783.75	9/28/2009	Jefferson State	Current Unrestricted	Sprint
\$	986.91	9/28/2009	Jefferson State	NIEHS-Worker Health & Safety	Stover Ervin
\$	67,782.00	9/28/2009	Jefferson State	Vocational Education 08/09	Stryker Medical
\$	30.00	9/28/2009	Jefferson State	Current Unrestricted	Sullivan Ranny
\$	79.00	9/28/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	16.11	9/28/2009	Jefferson State	STEP 09-SP-PT-007	Town of Woodstock
\$	1,225.90	9/28/2009	Jefferson State	Student Support Services 08/09	Warren Anthony
\$	66.00	9/28/2009	Jefferson State	Current Unrestricted	Webster Veterinary Supply
\$	446.00	9/28/2009	Jefferson State	Current Unrestricted	Xerox Corporation
\$	312.20	9/30/2009	Jefferson State	Current Unrestricted	Adams Produce Company Inc
\$	500.00	9/30/2009	Jefferson State	Current Unrestricted	ACCA
\$	772.13	9/30/2009	Jefferson State	Current Unrestricted	Alabama Gas Corporation
\$	31.85	9/30/2009	Jefferson State	Current Unrestricted	Alexander Zachary
\$	174.00	9/30/2009	Jefferson State	Renewal and Replacement	All South Contractors Inc
\$	82.75	9/30/2009	Jefferson State	Current Unrestricted	ALSCO
\$	250.00	9/30/2009	Jefferson State	Current Unrestricted	American Red Cross
\$	5,555.27	9/30/2009	Jefferson State	Vocational Education 08/09	Armstrong Medical Ind
\$	95.00	9/30/2009	Jefferson State	Current Unrestricted	ASCAP
\$	157.17	9/30/2009	Jefferson State	Current Unrestricted	AT&T
\$	220.41	9/30/2009	Jefferson State	Current Unrestricted	AutoZone
\$	1,241.52	9/30/2009	Jefferson State	Current Unrestricted	Ayers Jerri
\$	129.60	9/30/2009	Jefferson State	Current Unrestricted	Besco Steel Supply Inc
\$	77.00	9/30/2009	Jefferson State	Current Unrestricted	Bolton Christie
\$	64.00	9/30/2009	Jefferson State	Current Unrestricted	Buffalo Rock
\$	344.21	9/30/2009	Jefferson State	Current Unrestricted	bwi Companies Inc
\$	126.41	9/30/2009	Jefferson State	Current Unrestricted	CDWG Inc
\$	377.39	9/30/2009	Jefferson State	Upward Bound 07/08 - Yr 1 of 4	CDWG Inc
\$	116.37	9/30/2009	Jefferson State	Talent Search 08/09 - Yr 2 of 4	CDWG Inc
\$	290.02	9/30/2009	Jefferson State	Adult Education 08/09	CDWG Inc
\$	151.25	9/30/2009	Jefferson State	Current Unrestricted	Central Alabama X-Ray
\$	250.00	9/30/2009	Jefferson State	Current Unrestricted	Community Colleges of Appalachia
\$	30.00	9/30/2009	Jefferson State	Current Unrestricted	Crawford Raymond
\$	24.86	9/30/2009	Jefferson State	Current Unrestricted	Davis Alan
\$	850.00	9/30/2009	Jefferson State	Current Unrestricted	Decola Anthony
\$	29.99	9/30/2009	Jefferson State	Current Unrestricted	Dell Computers
\$	5,225.00	9/30/2009	Jefferson State	Current Unrestricted	EBSCO Subscription Services

\$	181.91	9/30/2009	Jefferson State	Current Unrestricted	ECOLAB
\$	1,312.29	9/30/2009	Jefferson State	Current Unrestricted	Evans Meats Inc
\$	344.02	9/30/2009	Jefferson State	Renewal and Replacement	Firestone Complete Auto Care
\$	1,237.52	9/30/2009	Jefferson State	Current Unrestricted	Fisher Scientific
\$	1,001.64	9/30/2009	Jefferson State	Vocational Education 08/09	Fisher Scientific
\$	104.41	9/30/2009	Jefferson State	Current Unrestricted	Gilson Company Inc
\$	101.22	9/30/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	Graybar Electric Co Inc
\$	101.02	9/30/2009	Jefferson State	Renewal and Replacement	Graybar Electric Co Inc
\$	39.05	9/30/2009	Jefferson State	Current Unrestricted	Hatley Andy
\$	968.14	9/30/2009	Jefferson State	Vocational Education 08/09	Henry Schein
\$	124.88	9/30/2009	Jefferson State	Current Unrestricted	Home Depot USA Inc
\$	145.05	9/30/2009	Jefferson State	Current Unrestricted	Inland Seafood
\$	132.77	9/30/2009	Jefferson State	Current Unrestricted	Jones Marisa
\$	2,416.24	9/30/2009	Jefferson State	City of Bham -Mfg Tech/Bldg Science	Layer 3 Communications
\$	72.99	9/30/2009	Jefferson State	Current Unrestricted	Luckadoo Sarah
\$	176.00	9/30/2009	Jefferson State	Current Unrestricted	McCallister Gregory
\$	17,825.63	9/30/2009	Jefferson State	Adult Education 08/09	McGraw Hill Companies Inc
\$	270.60	9/30/2009	Jefferson State	Current Unrestricted	Merritt Judy
\$	400.00	9/30/2009	Jefferson State	Current Unrestricted	MOSTraining Inc
\$	5.02	9/30/2009	Jefferson State	Renewal and Replacement	Motion Industries Inc
\$	29,604.12	9/30/2009	Jefferson State	Renewal and Replacement	Nelson Terry
\$	233.48	9/30/2009	Jefferson State	Current Unrestricted	Piedmont Plastics Inc
\$	152.50	9/30/2009	Jefferson State	Adult Education 08/09	Pro Lingua Associates Inc
\$	37.25	9/30/2009	Jefferson State	Current Unrestricted	Red Mountain Coffee Roaster
\$	217.81	9/30/2009	Jefferson State	Current Unrestricted	Ricoh Americas Corporation
\$	184.32	9/30/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	200.00	9/30/2009	Jefferson State	Renewal and Replacement	Sherwin Williams
\$	18,816.20	9/30/2009	Jefferson State	Vocational Education 08/09	Stryker Medical
\$	558.01	9/30/2009	Jefferson State	Current Unrestricted	Sysco of Central Alabama
\$	116.15	9/30/2009	Jefferson State	Imagineering Career Lab	Technical Training Aids
\$	342.80	9/30/2009	Jefferson State	Current Unrestricted	Terry's Uniforms
\$	460.00	9/30/2009	Jefferson State	Current Unrestricted	The Printer Connection
\$	2,272.00	9/30/2009	Jefferson State	Renewal and Replacement	Universal Door Systems Inc
\$	13,415.12	9/30/2009	Jefferson State	Renewal and Replacement	W H Thomas Oil Co Inc
\$	160.92	9/30/2009	Jefferson State	Current Unrestricted	Water Works & Sewer Board