

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 09/30/2010 | 973.17 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 09/30/2010 | 3333.28 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 09/30/2010 | 4213.78 | TALENT SEARCH-PC | MARNIE LEE AUSTIN |
| 09/30/2010 | 6120.44 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 09/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER B BENDALL |
| 09/30/2010 | 5823.89 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 09/30/2010 | 1576.05 | TALENT SEACH-TUSCUMBIA | BEVERLY A BENTLEY |
| 09/30/2010 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 09/30/2010 | 1139.04 | CURRENT FUND - UNRESTRICTED | PEGGY J BISHOP |
| 09/30/2010 | 418 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 09/30/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |
| 09/30/2010 | 1837.5 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |
| 09/30/2010 | 598 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 09/30/2010 | 6306.33 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | JOE FRANK BREWER |
| 09/30/2010 | 120 | UPWARD BOUND-PC | LEE BROWNELL |
| 09/30/2010 | 562.5 | CURRENT FUND - UNRESTRICTED | GERALD R BRYANT |
| 09/30/2010 | 2216.06 | CHILDCARE SHOALS | SONYA K BURKHART |
| 09/30/2010 | 1980.18 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 09/30/2010 | 1984.08 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | CAROLYN JEAN BURNS |
| 09/30/2010 | 1646.72 | ADULT EDUCATION REGULAR | HAL G CARRIGAN |
| 09/30/2010 | 7759.75 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 09/30/2010 | 1350 | CURRENT FUND - UNRESTRICTED | JEFFERY S CHORON |
| 09/30/2010 | 120 | UPWARD BOUND-PC | RABON DEREK CLEGHORN |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | CHARLES L COCHRAN |
| 09/30/2010 | 2177.52 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 09/30/2010 | 3210 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 09/30/2010 | 1125 | CURRENT FUND - UNRESTRICTED | JOSEPH CHARLES COONEY |
| 09/30/2010 | 1124.8 | CURRENT FUND - UNRESTRICTED | RANDY E CORSBIE |
| 09/30/2010 | 1125 | CURRENT FUND - UNRESTRICTED | MARY JANE CREEL |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JEANETTE MARTIN CUSTER |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | HOWARD EUGENE DANIEL |
| 09/30/2010 | 994.05 | ADULT EDUCATION REGULAR | MARY T DENTON |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | PAUL B DICKERSHEID |
| 09/30/2010 | 1705 | STUDENT SUPPORT SERVICES | KAY COOPER ELSNER |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | JAMES R ENGELHALER |
| 09/30/2010 | 120 | UPWARD BOUND-SHOALS | BETTY ARLENE FANNIN |
| 09/30/2010 | 3005.67 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 09/30/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 09/30/2010 | 120 | UPWARD BOUND-PC | CINDY ELAINE FLEMING |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 09/30/2010 | 1167.16 | CURRENT FUND - UNRESTRICTED | PATRICIA A FREDERICK |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | ELIZABETH U GARDINER |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 09/30/2010 | 204.89 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 09/30/2010 | 66 | CURRENT FUND - UNRESTRICTED | JAMES L GEAN |
| 09/30/2010 | 250.88 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 09/30/2010 | 1404.9 | DHR CHILD CARE | LINDA SUE GIBBS |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | GENE ANNE GIFFORD |
| 09/30/2010 | 3252.8 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 09/30/2010 | 299.6 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 09/30/2010 | 1918.29 | CHILDCARE SHOALS | VICKIE AUSTIN GREEN |
| 09/30/2010 | 1918.29 | PRE K DPT OF CHILDRENS AFFAIRS | VICKIE AUSTIN GREEN |
| 09/30/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | LINDA JANE GRIGSBY |
| 09/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFORD GRISSOM |
| 09/30/2010 | 831.63 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 09/30/2010 | 256.8 | CURRENT FUND - UNRESTRICTED | MONICA WEBB GRUBBS |
| 09/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 09/30/2010 | 304.44 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 09/30/2010 | 1530.1 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 09/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 09/30/2010 | 64.2 | CURRENT FUND - UNRESTRICTED | GLORIA J HELMS |
| 09/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | GLORIA J HELMS |
| 09/30/2010 | 457.5 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 09/30/2010 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 09/30/2010 | 1001.52 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 09/30/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 09/30/2010 | 540 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | TODD I HOGUE |
| 09/30/2010 | 4840.92 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 09/30/2010 | 576 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 09/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 09/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 09/30/2010 | 1349.76 | CURRENT FUND - UNRESTRICTED | FREDRICA K HUNTER |
| 09/30/2010 | 4345.08 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 09/30/2010 | 827.2 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 09/30/2010 | 2336.25 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 09/30/2010 | 5251.42 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 09/30/2010 | 8815.67 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 09/30/2010 | 1265.4 | CURRENT FUND - UNRESTRICTED | JOYCE W JEFFREYS |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | DEBORAH L JOHNSON |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | MARGARET MILLER JOHNSON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 2264.57 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 09/30/2010 | 120 | UPWARD BOUND-SHOALS | TRACI LYNN JONES |
| 09/30/2010 | 7261.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 09/30/2010 | 4723.66 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 09/30/2010 | 650.17 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 09/30/2010 | 3174.17 | BASEBALL | DAVID BRIAN LANGSTON |
| 09/30/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 09/30/2010 | 2348.5 | CHILDCARE SHOALS | ELAINE G MALONE |
| 09/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 09/30/2010 | 576 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER S MARTINEZ |
| 09/30/2010 | 2856.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 09/30/2010 | 2856.67 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 09/30/2010 | 1237.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 09/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 09/30/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 09/30/2010 | 2033 | CURRENT FUND - UNRESTRICTED | MARTHA E MCALPINE |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 09/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 09/30/2010 | 8672.67 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 09/30/2010 | 120 | UPWARD BOUND-PC | JUDITH PATE MCMEANS |
| 09/30/2010 | 3054.19 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 09/30/2010 | 8328 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 09/30/2010 | 3452.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 09/30/2010 | 1350 | CURRENT FUND - UNRESTRICTED | KEVIN MARK MONTGOMERY |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | DAVID BRENT MOORE |
| 09/30/2010 | 1360.52 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 09/30/2010 | 1341.78 | CURRENT FUND - UNRESTRICTED | DEBORAH PARDUE NALE |
| 09/30/2010 | 890.24 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 09/30/2010 | 4840.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 09/30/2010 | 1800 | CURRENT FUND - UNRESTRICTED | DAVID E NICHOLS |
| 09/30/2010 | 2014.92 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 09/30/2010 | 330.03 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 09/30/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 09/30/2010 | 182.04 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |
| 09/30/2010 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 09/30/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 09/30/2010 | 5416.77 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 09/30/2010 | 1106.38 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 09/30/2010 | 2696.4 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 09/30/2010 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 120 | UPWARD BOUND-PC | JENNIFER SHORT RAINS |
| 09/30/2010 | 1605 | CURRENT FUND - UNRESTRICTED | JOHNNY MAX RAY |
| 09/30/2010 | 96 | UPWARD BOUND-SHOALS | CASEY M RAYBURN |
| 09/30/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 09/30/2010 | 486 | ADULT EDUCATION REGULAR | CRISTINA RICKARD |
| 09/30/2010 | 1012.32 | CURRENT FUND - UNRESTRICTED | HAROLD JACK ROBISON |
| 09/30/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 09/30/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 09/30/2010 | 4675.56 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 09/30/2010 | 450.45 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 09/30/2010 | 588.5 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 09/30/2010 | 1048.6 | ADECA OUT OF SCHOOL | JOHNNY SMITH |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | WANDA SUTTON |
| 09/30/2010 | 1800 | CURRENT FUND - UNRESTRICTED | REBECCA KING SWINEA |
| 09/30/2010 | 6009.89 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 09/30/2010 | 253.08 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 09/30/2010 | 1124.8 | CURRENT FUND - UNRESTRICTED | RICK TERRY |
| 09/30/2010 | 400 | STUDENT SUPPORT SERVICES | KATHY LAFUNDA THOMAS |
| 09/30/2010 | 253 | ADULT EDUCATION REGULAR | JUANITA LINGO THOMPSON |
| 09/30/2010 | 920 | ADECA OUT OF SCHOOL | JUANITA LINGO THOMPSON |
| 09/30/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 09/30/2010 | 761.2 | ABE/JOBS | NANCY W THORNTON |
| 09/30/2010 | 1392.14 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 09/30/2010 | 2634.28 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 09/30/2010 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | SANDRA KAYE TUBBS |
| 09/30/2010 | 562.5 | CURRENT FUND - UNRESTRICTED | BRENDA H TUCKER |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 09/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 09/30/2010 | 787.86 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 09/30/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 09/30/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 09/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 09/30/2010 | 2861.42 | PRE K DPT OF CHILDRENS AFFAIRS | JENNIFER ANN WEAVER |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | WHITNEY SEGRAVES WEBB |
| 09/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 09/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 09/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 09/30/2010 | 1870.74 | FOOD SERVICES/PC | MARY J WINGO |
| 09/30/2010 | 2781.44 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 1125 | CURRENT FUND - UNRESTRICTED | HELEN TOMLINSON YOUNG |
| 09/30/2010 | 1755 | CURRENT FUND - UNRESTRICTED | STEPHEN DANIEL ADAY |
| 09/30/2010 | 2164.56 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 09/30/2010 | 930 | ADECA OUT OF SCHOOL | ALISHA M ALBRIGHT |
| 09/30/2010 | 2801 | TITLE III | JACOB WARREN ALFORD |
| 09/30/2010 | 474 | STUDENT SUPPORT SERVICES | BRANDY A ANDAZOLA |
| 09/30/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 09/30/2010 | 562.4 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 09/30/2010 | 823.9 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 09/30/2010 | 582 | CURRENT FUND - UNRESTRICTED | LORA ANN BALDWIN |
| 09/30/2010 | 5268.56 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 09/30/2010 | 6082.67 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 09/30/2010 | 787.5 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 09/30/2010 | 1530 | ADULT EDUCATION REGULAR | CARLETHA ELNORA BENNETT |
| 09/30/2010 | 6241.67 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 09/30/2010 | 1349.76 | CURRENT FUND - UNRESTRICTED | SABRINA DAWN BERNAUER |
| 09/30/2010 | 10609.92 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 09/30/2010 | 500 | CURRENT FUND - UNRESTRICTED | DEBORAH NAOMI BILLINGHAM |
| 09/30/2010 | 2300.48 | CURRENT FUND - UNRESTRICTED | LAURIE JANE BLACK |
| 09/30/2010 | 562.4 | CURRENT FUND - UNRESTRICTED | RICHARD WYATT BLAKE |
| 09/30/2010 | 682.5 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 09/30/2010 | 8124.44 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | KEVIN G BRANNON |
| 09/30/2010 | 1474 | POSTSECONDARY READY TO WORK | TARA JULIA BRANSCOME |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | JANET SUZANNE BREWER |
| 09/30/2010 | 487.5 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 09/30/2010 | 1047 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 09/30/2010 | 120 | UPWARD BOUND-PC | DEBORAH ELAINE BROWNELL |
| 09/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 09/30/2010 | 416.88 | CURRENT FUND - UNRESTRICTED | DANIELLE DENISE BRYAN |
| 09/30/2010 | 1335 | STUDENT SUPPORT SERVICES | TERRY I BUCHANAN |
| 09/30/2010 | 1452 | POSTSECONDARY READY TO WORK | WILLIE BUCHANAN |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | TERESA ANN BURDEN |
| 09/30/2010 | 120 | UPWARD BOUND-SHOALS | PAMELA POLLARD BURNS |
| 09/30/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 09/30/2010 | 1900 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |
| 09/30/2010 | 358.44 | VOLLEYBALL | DOUGLAS L BYRD |
| 09/30/2010 | 101.5 | CHILDCARE SHOALS | LINDA H CAMPBELL |
| 09/30/2010 | 441 | CURRENT FUND - UNRESTRICTED | MINDY A CANTRELL |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JULIE NEWELL CARPENTER |
| 09/30/2010 | 120 | UPWARD BOUND-SHOALS | STEVEN SCOTT CARTER |
| 09/30/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 09/30/2010 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |

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| 09/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 09/30/2010 | 303.75 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 09/30/2010 | 358.44 | BASEBALL | SHANE C CHAPPELL |
| 09/30/2010 | 777.78 | FR BASEBALL | SHANE C CHAPPELL |
| 09/30/2010 | 1124.8 | CURRENT FUND - UNRESTRICTED | DEMETRIOUS ANDREW CHARUHA |
| 09/30/2010 | 120 | UPWARD BOUND-PC | JENNIFER L CHRISTMAN |
| 09/30/2010 | 1415 | STUDENT SUPPORT SERVICES | JENNIFER M COFIELD |
| 09/30/2010 | 9656.01 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 09/30/2010 | 4723.67 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 09/30/2010 | 1823.85 | TALENT SEACH-TUSCUMBIA | TRINA H COOK |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 09/30/2010 | 4213.75 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 09/30/2010 | 3209.92 | TITLE III | CHARLENE HAYTON COPELAND |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | BETH YEAGER CORUM |
| 09/30/2010 | 3526.58 | CURRENT FUND - UNRESTRICTED | CHARLOTTE RENEA CORUM |
| 09/30/2010 | 2763.42 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 09/30/2010 | 7001.89 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 09/30/2010 | 1350 | CURRENT FUND - UNRESTRICTED | JORDAN LEE CRACRAFT |
| 09/30/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 09/30/2010 | 120 | UPWARD BOUND-SHOALS | MICHELLE PIJUAN CROSS |
| 09/30/2010 | 1348.2 | ADECA OUT OF SCHOOL | KEB BEASLEY CROSSLIN |
| 09/30/2010 | 1812.5 | CURRENT FUND - UNRESTRICTED | GEORGE WILLIAM CRUMMIE |
| 09/30/2010 | 77 | CURRENT FUND - UNRESTRICTED | CALEB R CURTIS |
| 09/30/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |
| 09/30/2010 | 6094.33 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 09/30/2010 | 2979.08 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER B DEMORSE |
| 09/30/2010 | 4345.08 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | BEVERLY S DONALDSON |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | HOLLY RENE DOTSON |
| 09/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 09/30/2010 | 3416.67 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 09/30/2010 | 430 | STUDENT SUPPORT SERVICES | HOLLY E DUNLAP |
| 09/30/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 09/30/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 09/30/2010 | 820.58 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 09/30/2010 | 3282.5 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 09/30/2010 | 393.75 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 09/30/2010 | 6204.5 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 09/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 09/30/2010 | 2139.68 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 09/30/2010 | 2284.75 | TALENT SEACH-TUSCUMBIA | AMBER RICKARD FENN |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 1574.72 | CURRENT FUND - UNRESTRICTED | ZEBULON REED FERGUSON |
| 09/30/2010 | 168.75 | CURRENT FUND - UNRESTRICTED | KATHLEEN ZETTLER FINCH |
| 09/30/2010 | 3160.33 | TALENT SEARCH-PC | MARY JANE FINLEY |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JANNA WILSON FLANAGAN |
| 09/30/2010 | 4527.33 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 09/30/2010 | 1696.5 | CURRENT FUND - UNRESTRICTED | ALLYSON RENA FOSTER |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JEANNE H FOUST |
| 09/30/2010 | 802.5 | CAMPUS HOUSING-SHOALS | JOSHUA R FOWLER |
| 09/30/2010 | 322.6 | BASKETBALL WOMEN'S | SHAYLA CAMILLE FRANKLIN |
| 09/30/2010 | 802.5 | CAMPUS HOUSING-SHOALS | SHAYLA CAMILLE FRANKLIN |
| 09/30/2010 | 358.44 | SOFTBALL | JENA B FRANKS |
| 09/30/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 09/30/2010 | 335.83 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 09/30/2010 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 09/30/2010 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 09/30/2010 | 310.1 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | TRACEY LEE ANN FRETWELL |
| 09/30/2010 | 222.22 | BASKETBALL FR WOMENS | BRITTNEY VASHAE GARNER |
| 09/30/2010 | 6223.89 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 09/30/2010 | 1574.72 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 09/30/2010 | 6568.25 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 09/30/2010 | 4379 | CURRENT FUND - UNRESTRICTED | LISA KAYE GIBSON |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | LISA KAYE GIBSON |
| 09/30/2010 | 2336.25 | CURRENT FUND - UNRESTRICTED | JOHNNY WAYNE GILLETTE |
| 09/30/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 09/30/2010 | 6074.45 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 09/30/2010 | 10241.9 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 09/30/2010 | 4590.33 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 09/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | JUDITH KAY GRAHAM |
| 09/30/2010 | 5315.33 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 09/30/2010 | 978 | CURRENT FUND - UNRESTRICTED | MEGAN JOELLEN GRESHAM |
| 09/30/2010 | 1462.5 | CURRENT FUND - UNRESTRICTED | TITUS C GRISHAM |
| 09/30/2010 | 3971.92 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 09/30/2010 | 1778.59 | CURRENT FUND - UNRESTRICTED | SELENA MICHELLE GURLEY |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JOHN J GURNER |
| 09/30/2010 | 8672.67 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 09/30/2010 | 1124.8 | CURRENT FUND - UNRESTRICTED | HAROLD B HALL |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | KEVIN E HALL |
| 09/30/2010 | 5831.92 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 09/30/2010 | 120 | UPWARD BOUND-PC | DARRYL C HAMILTON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 120 | UPWARD BOUND-SHOALS | DARRYL C HAMILTON |
| 09/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 09/30/2010 | 4345.08 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 09/30/2010 | 6861.67 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 09/30/2010 | 562.4 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 09/30/2010 | 2410.75 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 09/30/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 09/30/2010 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 09/30/2010 | 1574.72 | CURRENT FUND - UNRESTRICTED | JAMES W HEATHCOAT |
| 09/30/2010 | 2047.5 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | REGINA D HESTER |
| 09/30/2010 | 303.75 | CURRENT FUND - UNRESTRICTED | RICHE TOMPKINS HESTER |
| 09/30/2010 | 1159.95 | CURRENT FUND - UNRESTRICTED | CARRIE AMANDA HILL |
| 09/30/2010 | 1035.76 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 09/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 09/30/2010 | 3973.25 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 09/30/2010 | 1186.11 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 09/30/2010 | 548 | CURRENT FUND - UNRESTRICTED | JONATHAN CHASE HOWARD |
| 09/30/2010 | 180 | CURRENT FUND - UNRESTRICTED | SANDRA ANN HOWARD |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | SANDRA ANN HOWARD |
| 09/30/2010 | 8124.44 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | PATRICIA R HUBKA |
| 09/30/2010 | 240 | TBI & CONTINUING EDUCATION | PATRICIA R HUBKA |
| 09/30/2010 | 2482.4 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 09/30/2010 | 3506.67 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 09/30/2010 | 1102.1 | ADECA OUT OF SCHOOL | KATHY GARRISON HUTCHESON |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | CRYSTAL DAWN INGLE |
| 09/30/2010 | 4172.5 | TITLE III | CRYSTAL DAWN INGLE |
| 09/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 09/30/2010 | 4582.92 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 09/30/2010 | 11570.65 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 09/30/2010 | 770.17 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 09/30/2010 | 2310 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 09/30/2010 | 693.5 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 09/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 09/30/2010 | 342 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 09/30/2010 | 373.84 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 09/30/2010 | 1635.55 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 09/30/2010 | 327.11 | PRE K DPT OF CHILDRENS AFFAIRS | JACQUELINE KAY JEFFERYS |
| 09/30/2010 | 1536 | CURRENT FUND - UNRESTRICTED | ANNE TANNER JOHNS |
| 09/30/2010 | 748 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 09/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | MARIA E JOHNSON |
| 09/30/2010 | 4527.33 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 1237.28 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 09/30/2010 | 534.28 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 09/30/2010 | 2484.92 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 09/30/2010 | 6450.08 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 09/30/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 09/30/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 09/30/2010 | 1574.72 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 09/30/2010 | 2214.45 | CURRENT FUND - UNRESTRICTED | LISA ROSSANNE KEETON |
| 09/30/2010 | 3378.33 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | LAURA J KELLY |
| 09/30/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 09/30/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 09/30/2010 | 520 | CURRENT FUND - UNRESTRICTED | JAMES KIMBRELL KILLINGSWO |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JAMES KIMBRELL KILLINGSWO |
| 09/30/2010 | 1250 | CURRENT FUND - UNRESTRICTED | ERIC MAURICE KIRKMAN |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JOHN LANDERS |
| 09/30/2010 | 14266.42 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 09/30/2010 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 09/30/2010 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 09/30/2010 | 4650.67 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 09/30/2010 | 5819.66 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 09/30/2010 | 4823.78 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 09/30/2010 | 1574.72 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 09/30/2010 | 4285 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 09/30/2010 | 3756.72 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 09/30/2010 | 3356.72 | TITLE III | GINGER L LONG |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | ANN S LYNDON |
| 09/30/2010 | 4285 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 09/30/2010 | 521.25 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 09/30/2010 | 1969.63 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 09/30/2010 | 1706.25 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 09/30/2010 | 35.15 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 09/30/2010 | 988 | TALENT SEARCH-TENN VALLEY | ANISSA NOELLE MASHBURN |
| 09/30/2010 | 1574.72 | CURRENT FUND - UNRESTRICTED | PHILLIP KEITH MAY |
| 09/30/2010 | 4190.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 09/30/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 09/30/2010 | 393.75 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 09/30/2010 | 812.5 | CURRENT FUND - UNRESTRICTED | WILLIAM LANNY MCALISTER |
| 09/30/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 09/30/2010 | 360.99 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 09/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | JANICE GLENN MCCALPIN |
| 09/30/2010 | 765 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 09/30/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 1474 | POSTSECONDARY READY TO WORK | EDNA JEAN MCCRAY |
| 09/30/2010 | 8066.92 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 09/30/2010 | 2261.83 | CURRENT FUND - UNRESTRICTED | GARY DONALD MCKINNEY |
| 09/30/2010 | 891.67 | VOLLEYBALL | ANGELIK S MCLEOD-BYRD |
| 09/30/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 09/30/2010 | 3548.58 | STUDENT SUPPORT SERVICES | CHENEE R MCRAE |
| 09/30/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 09/30/2010 | 646 | CURRENT FUND - UNRESTRICTED | REYNA MENDOZA |
| 09/30/2010 | 6136.25 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 09/30/2010 | 2592.55 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 09/30/2010 | 690 | CHILDCARE SHOALS | PAMELA R MERRIWEATHER |
| 09/30/2010 | 2844.38 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 09/30/2010 | 7905.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 09/30/2010 | 3824.67 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 09/30/2010 | 2103.56 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 09/30/2010 | 1164.16 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 09/30/2010 | 236.25 | CURRENT FUND - UNRESTRICTED | HOLLY NICOLE MORGAN |
| 09/30/2010 | 3819 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 09/30/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 09/30/2010 | 1641.25 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | MELODY SHEARIN MURPHY |
| 09/30/2010 | 8272.66 | CURRENT FUND - UNRESTRICTED | MICHAEL D MURPHY |
| 09/30/2010 | 3080.5 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 09/30/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | JESSICA L NELSON |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | JOSEPH P NICHOLS |
| 09/30/2010 | 1188.07 | CURRENT FUND - UNRESTRICTED | BRYAN W OGLETREE |
| 09/30/2010 | 2261.83 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 09/30/2010 | 880 | CURRENT FUND - UNRESTRICTED | NATHANIEL CODY OLIVER |
| 09/30/2010 | 1082.8 | CURRENT FUND - UNRESTRICTED | NATHANIEL CODY OLIVER |
| 09/30/2010 | 5527.33 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 09/30/2010 | 3506.67 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 09/30/2010 | 1210.25 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 09/30/2010 | 400 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 09/30/2010 | 3630.69 | DHR CHILD CARE | DIANNE WAGES PACE |
| 09/30/2010 | 1224.08 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 09/30/2010 | 3252.8 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 09/30/2010 | 270.06 | STUDENT SUPPORT SERVICES | AMBER NICOLE PARKER |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | LERITA LYNN PARKHURST |
| 09/30/2010 | 1757.5 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 09/30/2010 | 120 | UPWARD BOUND-PC | JAMIE ABBOTT PAYNE |
| 09/30/2010 | 4364.75 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 09/30/2010 | 1454.92 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JERRY ANN PENNINGTON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 09/30/2010 | 5786.22 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 09/30/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 09/30/2010 | 5831.92 | TALENT SEACH-TUSCUMBIA | LANETTA R PHILLIPS |
| 09/30/2010 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 09/30/2010 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |
| 09/30/2010 | 3233.42 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 09/30/2010 | 2164.86 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 09/30/2010 | 5120.33 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 09/30/2010 | 120 | UPWARD BOUND-SHOALS | JACQUELINE WATTS POOLE |
| 09/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 09/30/2010 | 1060 | ADECA OUT OF SCHOOL | BROOKIE OVERTON PULLIAM |
| 09/30/2010 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 09/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 09/30/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 09/30/2010 | 7234.89 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 09/30/2010 | 562.4 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 09/30/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 09/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 09/30/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 09/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | THOMAS DOUGLAS RISHER |
| 09/30/2010 | 5909.75 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 09/30/2010 | 348 | SHOALS WORKSTUDY 10-11 | KATINA CHARLOTTE ROBERTS |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 09/30/2010 | 188.28 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 09/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 09/30/2010 | 3201.42 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | ANNA BETH ROSE |
| 09/30/2010 | 2053.71 | CURRENT FUND - UNRESTRICTED | SCOTT T RUFFRAGE |
| 09/30/2010 | 2207.26 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 09/30/2010 | 625.68 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 09/30/2010 | 1687.2 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID RYAN |
| 09/30/2010 | 120 | UPWARD BOUND-PC | SUMMER GILLIS SARTAIN |
| 09/30/2010 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 09/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 09/30/2010 | 4362.58 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 09/30/2010 | 1127 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | RHONDA LEIGH SISERIR |
| 09/30/2010 | 3617.83 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 09/30/2010 | 891.67 | SOFTBALL | JAMES B SMITH |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 1330 | TALENT SEACH-TUSCUMBIA | JAN W SMITH |
| 09/30/2010 | 5140.92 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 09/30/2010 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 09/30/2010 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 09/30/2010 | 7679.67 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 09/30/2010 | 4675.56 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 09/30/2010 | 1223.22 | CURRENT FUND - UNRESTRICTED | TERESA ANN SOUTH |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | SHAFONDA V SPAIN |
| 09/30/2010 | 60 | CURRENT FUND - UNRESTRICTED | SHAFONDA V SPAIN |
| 09/30/2010 | 1350 | TITLE III | SHAFONDA V SPAIN |
| 09/30/2010 | 640 | STUDENT SUPPORT SERVICES | SHAFONDA V SPAIN |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | DEBRA DAWN SPARKS |
| 09/30/2010 | 4369.17 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 09/30/2010 | 1445.85 | TALENT SEARCH-TENN VALLEY | TALIA SUZANNE SPECK |
| 09/30/2010 | 2210 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 09/30/2010 | 674.88 | CURRENT FUND - UNRESTRICTED | LASONDRA MICHELLE STANFOR |
| 09/30/2010 | 3137.28 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 09/30/2010 | 3455.26 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 09/30/2010 | 3276.88 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |
| 09/30/2010 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 09/30/2010 | 9147.25 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 09/30/2010 | 2708.25 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 09/30/2010 | 260 | CURRENT FUND - UNRESTRICTED | JEFFREY T STREET |
| 09/30/2010 | 1125 | CURRENT FUND - UNRESTRICTED | SAMANTHA J STRICKLAND |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | ROSE B SULLIVAN |
| 09/30/2010 | 984.2 | CURRENT FUND - UNRESTRICTED | JOHN THOMAS SUTHERLAND |
| 09/30/2010 | 5550.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 09/30/2010 | 2214.45 | CURRENT FUND - UNRESTRICTED | RYAN L SWINDLE |
| 09/30/2010 | 5146.25 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 09/30/2010 | 646.76 | CURRENT FUND - UNRESTRICTED | MICHELLE IRENE SWINNEY |
| 09/30/2010 | 2782.75 | CURRENT FUND - UNRESTRICTED | MICHELLE NEWTON SWINNEY |
| 09/30/2010 | 9493.83 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 09/30/2010 | 4268.56 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 09/30/2010 | 1729.67 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 09/30/2010 | 88.6 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | JODY ANDREW THOMPSON |
| 09/30/2010 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 09/30/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 09/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 3229 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 09/30/2010 | 4675.56 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 09/30/2010 | 120 | UPWARD BOUND-SHOALS | CASEY NICOLE TIDWELL |
| 09/30/2010 | 4172.5 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 09/30/2010 | 6624.17 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 09/30/2010 | 6409.89 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 09/30/2010 | 3460.6 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 09/30/2010 | 1162.5 | CURRENT FUND - UNRESTRICTED | MICHAEL SHERMAN TUCKER |
| 09/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 09/30/2010 | 5981.42 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 09/30/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | RILEY PAUL TURNER |
| 09/30/2010 | 2467.19 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 09/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | KELLY L UNDERWOOD |
| 09/30/2010 | 1389.93 | US DEPT OF ED DIR PROG HIGR ED | CRYSTAL KENNEDY VALLES |
| 09/30/2010 | 3450.58 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 09/30/2010 | 381.16 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 09/30/2010 | 3566.67 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 09/30/2010 | 891.67 | BASKETBALL MEN'S | SCOTT D VEAL |
| 09/30/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 09/30/2010 | 3452.83 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 09/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 09/30/2010 | 358.44 | BASKETBALL MEN'S | LAMAROUS JAMES WALKER |
| 09/30/2010 | 1727.62 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 09/30/2010 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |
| 09/30/2010 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 09/30/2010 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 09/30/2010 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 09/30/2010 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 09/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 09/30/2010 | 646.94 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 09/30/2010 | 6120.44 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 09/30/2010 | 200 | SCHOLARS BOWL | SHARON EVELYN WATSON |
| 09/30/2010 | 3192 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 09/30/2010 | 492.48 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 09/30/2010 | 1912.16 | CURRENT FUND - UNRESTRICTED | RHONDA GALE WEST |
| 09/30/2010 | 667.59 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 09/30/2010 | 921.5 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 09/30/2010 | 520 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | MELISSA DIANE WILLIAMS |
| 09/30/2010 | 558 | ADULT EDUCATION REGULAR | DIANA PATRICIA WILMES |
| 09/30/2010 | 7905.25 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 09/30/2010 | 2167.62 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 09/30/2010 | 1012.32 | CURRENT FUND - UNRESTRICTED | CONLEY F WRIGHT |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/30/2010 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 09/30/2010 | 2559.33 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 09/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | ALICE FULMER YEAGER |
| 09/29/2010 | 13577.71 | SCIENCE CLUB NATURE TRAIL | MARTIN SUPPLY COMPANY |
| 09/29/2010 | 67.6 | WFD PC CAMPUS MULI-SKILLED TR | MARTIN SUPPLY COMPANY |
| 09/29/2010 | 903 | WFD AUTO SERVICE TECHNOLOGY | COLEMAN GROUP, INC. |
| 09/29/2010 | 30 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 09/28/2010 | 50 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 09/28/2010 | 49.99 | US DEPT OF ED DIR PROG HIGR ED | QUILL CORPORATION |
| 09/28/2010 | 12673.87 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |
| 09/28/2010 | 10.94 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 09/28/2010 | 460.33 | BOOKSTORE-SHOALS | WITTICHEN SUPPLY CO. |
| 09/28/2010 | 1453.86 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 09/28/2010 | 2088.42 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 09/28/2010 | 189 | CURRENT FUND - UNRESTRICTED | RAY, MAX |
| 09/28/2010 | 53 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 09/28/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 09/28/2010 | 290.52 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 09/28/2010 | 1019.18 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 09/28/2010 | 1234.01 | CURRENT FUND - UNRESTRICTED | LOWE'S CREDIT SERVICES |
| 09/28/2010 | 277 | CHILDCARE SHOALS | LOWE'S CREDIT SERVICES |
| 09/28/2010 | 2349.97 | BOOKSTORE-SHOALS | LOWE'S CREDIT SERVICES |
| 09/28/2010 | 1400 | SOFTBALL | LOWE'S CREDIT SERVICES |
| 09/28/2010 | 396 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 09/28/2010 | 125.95 | RENEWALS AND REPLACEMENTS | PAUL'S SMALL ENGINE REPAI |
| 09/28/2010 | 320.58 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |
| 09/28/2010 | 131.4 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 09/28/2010 | 64.5 | CURRENT FUND - UNRESTRICTED | ACT |
| 09/28/2010 | 344.06 | CURRENT FUND - UNRESTRICTED | VISIBLE |
| 09/28/2010 | 749.2 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 09/28/2010 | 53.5 | CURRENT FUND - UNRESTRICTED | PIERCE, JAN T. |
| 09/28/2010 | 726 | GED | GED TESTING PROGRAM |
| 09/28/2010 | 84.24 | WOODWORKING TECH CENTER | NORTHWEST ALABAMA GAS DIS |
| 09/28/2010 | 8.92 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 09/28/2010 | 4050 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 09/28/2010 | 2864.91 | BOOKSTORE-SHOALS | FORERUNNER SPORTSWEAR |
| 09/28/2010 | 255 | CURRENT FUND - UNRESTRICTED | SOUTHERN BAR-B-Q |
| 09/28/2010 | 17.85 | CURRENT FUND - UNRESTRICTED | MITCHELL, ALAN |
| 09/28/2010 | 331.58 | US DEPT OF ED DIR PROG HIGR ED | OXFORD UNIVERSITY PRESS |
| 09/28/2010 | 265 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 09/28/2010 | 285.72 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 09/28/2010 | 650.99 | SGA SHOALS | SAM'S CLUB |
| 09/28/2010 | 58.45 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 09/28/2010 | 963.11 | CURRENT FUND - UNRESTRICTED | UNITED PLYWOOD & LUMBER |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/28/2010 | 515.17 | FR BASKETBALL MENS | UNITED PLYWOOD & LUMBER |
| 09/28/2010 | 139 | CURRENT FUND - UNRESTRICTED | MCALPINE, BETH |
| 09/28/2010 | 52.32 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 09/28/2010 | 2060.69 | BOOKSTORE-SHOALS | MARIANNA |
| 09/28/2010 | 98 | CURRENT FUND - UNRESTRICTED | RICKARD, SUSIE |
| 09/28/2010 | 1292.5 | SOFTBALL | HIBBETT TEAM SALES |
| 09/28/2010 | 6561.5 | BASKETBALL MEN'S | HIBBETT TEAM SALES |
| 09/28/2010 | 6273 | BASKETBALL WOMEN'S | HIBBETT TEAM SALES |
| 09/28/2010 | 40.84 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 09/28/2010 | 4818.88 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 09/28/2010 | 328.96 | SPECIAL PROJECTS BIOLOGY | CDW-GOVERNMENT, INC. |
| 09/28/2010 | 2530.02 | BOOKSTORE-SHOALS | CDW-GOVERNMENT, INC. |
| 09/28/2010 | 746.41 | CURRENT FUND - UNRESTRICTED | FLINN SCIENTIFIC INC. |
| 09/28/2010 | 85.61 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 09/28/2010 | 440 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 09/28/2010 | 253.47 | BOOKSTORE-SHOALS | DALLAS PEN COMPANY |
| 09/28/2010 | 736 | BOOKSTORE-SHOALS | HOVATER, RENA |
| 09/28/2010 | 128 | CURRENT FUND - UNRESTRICTED | STONE, ANGIE |
| 09/28/2010 | 375 | CURRENT FUND - UNRESTRICTED | RICKETTS, KIM |
| 09/28/2010 | 37.42 | RENEWALS AND REPLACEMENTS | PITTSBURGH PAINT |
| 09/28/2010 | 1368.05 | COPIER | ATHENS PAPER |
| 09/28/2010 | 726.47 | RENEWALS AND REPLACEMENTS | O'REILLY AUTO PARTS |
| 09/28/2010 | 80 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 09/28/2010 | 5.39 | GED | UNITED PARCEL SERVICE |
| 09/28/2010 | 331 | RENEWALS AND REPLACEMENTS | MURKS PEST CONTROL |
| 09/28/2010 | 769 | CURRENT FUND - UNRESTRICTED | B&H PHOTO-VIDEO-PRO AUDIO |
| 09/28/2010 | 2700 | CURRENT FUND - UNRESTRICTED | THE UNIVERSITY OF ALABAMA |
| 09/28/2010 | 1586.36 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 09/28/2010 | 848.13 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 09/28/2010 | 3532.21 | CURRENT FUND - UNRESTRICTED | KHEAA |
| 09/28/2010 | 1496.74 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 09/28/2010 | 234 | CURRENT FUND - UNRESTRICTED | SHARP, SHELLY |
| 09/28/2010 | 670.48 | RENEWALS AND REPLACEMENTS | LIFT SERVICE |
| 09/28/2010 | 277.7 | RENEWALS AND REPLACEMENTS | ALLIED PARTS PLUS |
| 09/28/2010 | 3594.48 | CURRENT FUND - UNRESTRICTED | THE HON COMPANY |
| 09/28/2010 | 95.55 | BOOKSTORE-SHOALS | SCANTRON CORPORATION |
| 09/28/2010 | 35 | CURRENT FUND - UNRESTRICTED | REGENCY SQUARE MALL |
| 09/28/2010 | 39.5 | CURRENT FUND - UNRESTRICTED | COPIES AND INK, INC. |
| 09/28/2010 | 240 | CURRENT FUND - UNRESTRICTED | RUMBLEY, JANET |
| 09/28/2010 | 670 | CURRENT FUND - UNRESTRICTED | PRINTER CONNECTION |
| 09/28/2010 | 77.78 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 09/28/2010 | 107.04 | RENEWALS AND REPLACEMENTS | WALMART (ID #14623) |
| 09/28/2010 | 114.21 | SGA PC | WALMART (ID #14623) |
| 09/28/2010 | 58.89 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/28/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 09/28/2010 | 771.68 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 09/28/2010 | 20319.97 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 09/28/2010 | 37.5 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 09/28/2010 | 289 | CURRENT FUND - UNRESTRICTED | JONES, JANET |
| 09/28/2010 | 274.19 | RENEWALS AND REPLACEMENTS | KILGORE HARDWARE |
| 09/28/2010 | 88 | AMBASSADORS SHOALS | SUPERIOR PRINT SOLUTIONS |
| 09/28/2010 | 397.99 | BOOKSTORE-SHOALS | EMERGENCY WEAR |
| 09/28/2010 | 448.5 | FR BASEBALL | LANGSTON, JOHNNIE |
| 09/28/2010 | 258.75 | BOOKSTORE-SHOALS | BURMAX COMPANY, INC. |
| 09/28/2010 | 11708 | RENEWALS AND REPLACEMENTS | BUTLER CONST. CO. INC. |
| 09/28/2010 | 207.7 | CURRENT FUND - UNRESTRICTED | AT & T |
| 09/28/2010 | 975.88 | VOLLEYBALL | TEAM CONNECTION, INC. |
| 09/28/2010 | 439.23 | BOOKSTORE-SHOALS | ALABAMA HEALTH CARE EQUIP |
| 09/28/2010 | 874.8 | BOOKSTORE-SHOALS | CENGAGE LEARNING |
| 09/28/2010 | 31.89 | CURRENT FUND - UNRESTRICTED | CENGAGE LEARNING |
| 09/28/2010 | 48.4 | RENEWALS AND REPLACEMENTS | AIRON SUPPLY INC. |
| 09/28/2010 | 1075.18 | BOOKSTORE-SHOALS | NU SPORT |
| 09/28/2010 | 4532.62 | RENEWALS AND REPLACEMENTS | XPEDX |
| 09/28/2010 | 274.59 | SOFTBALL | OATES SPECIALTIES, LLC |
| 09/28/2010 | 530 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 09/28/2010 | 85345.46 | UNEXPENDED PLANT FUNDS | NELSON CONSTRUCTION INC |
| 09/28/2010 | 39.55 | CURRENT FUND - UNRESTRICTED | JOHNSTONE SUPPLY |
| 09/28/2010 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 09/28/2010 | 2246.73 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |
| 09/28/2010 | 41 | TITLE III | LOWE'S CREDIT SERVICES |
| 09/28/2010 | 13645.31 | SCIENCE CLUB NATURE TRAIL | MARTIN SUPPLY COMPANY |
| 09/28/2010 | 403.38 | DEPENDENT CARE DEV SUMMER CAMP | NW-SHOALS COMM COLLEGE |
| 09/28/2010 | 18.71 | POSTSECONDARY READY TO WORK | NW-SHOALS COMM COLLEGE |
| 09/28/2010 | 56.63 | POSTSECONDARY READY TO WORK | NW-SHOALS COMM COLLEGE |
| 09/28/2010 | 82110 | WFD TUITION & FEES | NW-SHOALS COMM COLLEGE |
| 09/28/2010 | 35904.85 | ADVANCED MFG TRAINING CENTER | NW-SHOALS COMM COLLEGE |
| 09/28/2010 | 3955 | ADECA OUT OF SCHOOL | NW-SHOALS COMM COLLEGE |
| 09/28/2010 | 2208.25 | ADECA OUT OF SCHOOL | NW-SHOALS COMM COLLEGE |
| 09/28/2010 | 213.5 | ADECA OUT OF SCHOOL | MITCHELL PRINTING |
| 09/28/2010 | 10002 | ADECA/N ALA HWY SAFETY-CTSP | DELL MARKETING L.P. |
| 09/28/2010 | 621.22 | ADECA/N ALA HWY SAFETY-CTSP | DELL MARKETING L.P. |
| 09/28/2010 | 2532.5 | ADECA OUT OF SCHOOL | COLEMAN GROUP, INC. |
| 09/28/2010 | 2894.62 | ADVANCED MFG TRAINING CENTER | MAUPIN, TIM |
| 09/28/2010 | 20562.92 | TITLE III | CDW-GOVERNMENT, INC. |
| 09/28/2010 | 115.8 | TITLE III | CDW-GOVERNMENT, INC. |
| 09/28/2010 | 410.24 | ADECA OUT OF SCHOOL | CDW-GOVERNMENT, INC. |
| 09/28/2010 | 1443.98 | TITLE III | CDW-GOVERNMENT, INC. |
| 09/28/2010 | 844 | TITLE III | CDW-GOVERNMENT, INC. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/28/2010 | 418.77 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 09/28/2010 | 17.55 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |
| 09/28/2010 | 70.65 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 09/28/2010 | 156.06 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 09/28/2010 | 25.47 | TALENT SEACH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 09/28/2010 | 29.92 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 09/28/2010 | 14.4 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |
| 09/28/2010 | 0.09 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |
| 09/28/2010 | 170.59 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 09/28/2010 | 88.5 | ADVANCED MFG TRAINING CENTER | WALLACE, SHEREE |
| 09/28/2010 | 1737.6 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ATHENS |
| 09/28/2010 | 2534.48 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 09/28/2010 | 690.27 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF NORTH COURTLAND |
| 09/28/2010 | 2931.33 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF RUSSELLVILLE |
| 09/28/2010 | 156 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 09/28/2010 | 1017.81 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF ANDERSON |
| 09/28/2010 | 51 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 09/28/2010 | 360 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 09/28/2010 | 43.19 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 09/28/2010 | 1.05 | POSTSECONDARY READY TO WORK | NW-SCC POSTAGE-SC |
| 09/28/2010 | 28.05 | TALENT SEARCH-PC | NW-SCC POSTAGE-SC |
| 09/28/2010 | 159 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 09/28/2010 | 441.47 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF CHEROKEE |
| 09/28/2010 | 608.58 | ADULT EDUCATION REGULAR | NW-SCC PROMOTIONAL |
| 09/28/2010 | 2.7 | ADULT EDUCATION/DONATIONS | NW-SCC PROMOTIONAL |
| 09/28/2010 | 13949.6 | ADVANCED MFG TRAINING CENTER | CDW-GOVERNMENT, INC. |
| 09/28/2010 | 976.46 | ADVANCED MFG TRAINING CENTER | JOHNSON, MATT |
| 09/28/2010 | 20706.63 | WFD AUTO SERVICE TECHNOLOGY | SNAP-ON-TOOLS |
| 09/28/2010 | 55 | ADECA OUT OF SCHOOL | SOCKWELL, KEVIN |
| 09/28/2010 | 405.12 | ADVANCED MFG TRAINING CENTER | WALMART (ID #14623) |
| 09/28/2010 | 8543 | TITLE III | BUTLER CONST. CO. INC. |
| 09/28/2010 | 8593 | SHOALS NURSING TRANSITIONS PRG | ELSEVIER INC. |
| 09/28/2010 | 2227.5 | WFD AUTO SERVICE TECHNOLOGY | ALL DATA DIAGNOSTIC |
| 09/23/2010 | 47.9 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 09/23/2010 | 466.99 | BOOKSTORE-SHOALS | QUILL CORPORATION |
| 09/23/2010 | 9810.29 | US DEPT OF ED DIR PROG HIGR ED | MCGRAW-HILL COMPANIES |
| 09/23/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 09/23/2010 | 147.5 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |
| 09/23/2010 | 299 | FR BASEBALL | BUFFALO ROCK COMPANY |
| 09/23/2010 | 139.95 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 09/23/2010 | 200 | CHEERLEADERS | HOLT, GREGORY |
| 09/23/2010 | 150 | VOLLEYBALL | BYRD, ANGIE |
| 09/23/2010 | 591.53 | SGA PC | NW-SCC CAFETERIA |
| 09/23/2010 | 130 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA ALABAMA R |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/23/2010 | 180 | FR BASEBALL | EAGLE SIGNS |
| 09/23/2010 | 35.05 | CURRENT FUND - UNRESTRICTED | AT & T |
| 09/23/2010 | 133.63 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 09/23/2010 | 985.42 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 09/23/2010 | 1014.62 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 09/23/2010 | 203.25 | FR BASEBALL | SAM'S CLUB |
| 09/23/2010 | 124.3 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 09/23/2010 | 1257.17 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 09/23/2010 | 2888.67 | BOOKSTORE-SHOALS | TECHNICAL TRAINING AIDS |
| 09/23/2010 | 1504.7 | BOOKSTORE-SHOALS | BACKSCRATCHERS |
| 09/23/2010 | 1179.9 | BOOKSTORE-SHOALS | J.A. MAJORS |
| 09/23/2010 | 209.19 | CURRENT FUND - UNRESTRICTED | SIMMON'S TIRE CO. |
| 09/23/2010 | 1962.7 | SOFTBALL | HIBBETT TEAM SALES |
| 09/23/2010 | 784.32 | CURRENT FUND - UNRESTRICTED | LAWRENCE CO. BOARD OF ED. |
| 09/23/2010 | 321 | CURRENT FUND - UNRESTRICTED | WAIDE, LINDA |
| 09/23/2010 | 499 | SOFTBALL | CDW-GOVERNMENT, INC. |
| 09/23/2010 | 19 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 09/23/2010 | 237.07 | CURRENT FUND - UNRESTRICTED | THE RADIO SHOP, INC. |
| 09/23/2010 | 265.61 | BOOKSTORE-SHOALS | NEBRASKA BOOK CO. |
| 09/23/2010 | 2732.48 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA PAINT, BODY |
| 09/23/2010 | 18.75 | CURRENT FUND - UNRESTRICTED | PHILLIPS HIGH SCHOOL |
| 09/23/2010 | 495 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES |
| 09/23/2010 | 57.09 | RENEWALS AND REPLACEMENTS | O'REILLY AUTO PARTS |
| 09/23/2010 | 76.37 | CURRENT FUND - UNRESTRICTED | O'REILLY AUTO PARTS |
| 09/23/2010 | 59.73 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 09/23/2010 | 519.75 | BOOKSTORE-SHOALS | AM TECHNICAL PUBLISHERS |
| 09/23/2010 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 09/23/2010 | 1543.14 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 09/23/2010 | 4513.93 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 09/23/2010 | 1544.71 | RENEWALS AND REPLACEMENTS | ALLIED PARTS PLUS |
| 09/23/2010 | 5.22 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 09/23/2010 | 336.89 | BOOKSTORE-SHOALS | PEARSON EDUCATION |
| 09/23/2010 | 475.2 | WOODWORKING TECH CENTER | CORPORATE EXPRESS INC. |
| 09/23/2010 | 182.98 | CURRENT FUND - UNRESTRICTED | NW-SCC PETTY CASH-SH |
| 09/23/2010 | 44.03 | CHILDCARE SHOALS | WALMART (ID #14623) |
| 09/23/2010 | 161.66 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 09/23/2010 | 1451.1 | RENEWALS AND REPLACEMENTS | ECONOMY CARPETS |
| 09/23/2010 | 2818.38 | CURRENT FUND - UNRESTRICTED | AT & T |
| 09/23/2010 | 1541.21 | CAMPUS HOUSING-SHOALS | AT & T |
| 09/23/2010 | 252.87 | SOFTBALL | POWER SYSTEMS SPORTS |
| 09/23/2010 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 09/23/2010 | 110 | VOLLEYBALL | LEONARD, WANDA |
| 09/23/2010 | 152.22 | FR VOLLEYBALL | BYRD, ANGELIK |
| 09/23/2010 | 975.04 | SOFTBALL | BASEBALL SAVINGS.COM |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/23/2010 | 110 | VOLLEYBALL | CARTER, JUNI A. |
| 09/23/2010 | 4367.42 | RENEWALS AND REPLACEMENTS | XPEDX |
| 09/23/2010 | 375.14 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 09/23/2010 | 360 | CURRENT FUND - UNRESTRICTED | HATTON HIGH SCHOOL |
| 09/23/2010 | 98.07 | CURRENT FUND - UNRESTRICTED | CLUB PURCHASING, INC. |
| 09/23/2010 | 1074.78 | FOOD SERVICES/PC | CHEF MART OF MUSCLE SHOAL |
| 09/23/2010 | 22.5 | CURRENT FUND - UNRESTRICTED | THOMPSON, JEFF |
| 09/23/2010 | 195 | SOFTBALL | BLUE FOR YOU, INC. |
| 09/22/2010 | 6492.77 | ADVANCED MFG TRAINING CENTER | MARTIN SUPPLY COMPANY |
| 09/22/2010 | 880 | ADVANCED MFG TRAINING CENTER | BUFFALO ROCK COMPANY |
| 09/22/2010 | 264 | SHOALS NURSING TRANSITIONS PRG | BUFFALO ROCK COMPANY |
| 09/22/2010 | 129.5 | WORKKEYS TESTING-TITLE II | ACT |
| 09/22/2010 | 53.94 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 09/22/2010 | 152 | TALENT SEARCH-PC | PIERCE, JAN T. |
| 09/22/2010 | 211.5 | TALENT SEACH-TUSCUMBIA | PHILLIPS, LANETTA |
| 09/22/2010 | 252 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 09/22/2010 | 69 | TALENT SEARCH-PC | AUSTIN, MARNIE SUGGS |
| 09/22/2010 | 0.02 | ADECA YOUTH SUCCESS PROGRAM | NW-SHOALS COMM COLLEGE |
| 09/22/2010 | 83.06 | TECH PREP | NW-SHOALS COMM COLLEGE |
| 09/22/2010 | 399 | TALENT SEARCH-PC | FINLEY, MARY JANE |
| 09/22/2010 | 16 | TALENT SEARCH-PC | HESTER, WANDA |
| 09/22/2010 | 6432 | ADECA/N ALA HWY SAFETY-CTSP | DELL MARKETING L.P. |
| 09/22/2010 | 3602 | SHOALS NURSING TRANSITIONS PRG | COLEMAN GROUP, INC. |
| 09/22/2010 | 5979.5 | ADVANCED MFG TRAINING CENTER | COLEMAN GROUP, INC. |
| 09/22/2010 | 380.76 | TALENT SEACH-TUSCUMBIA | LAWRENCE CO. BOARD OF ED. |
| 09/22/2010 | 288 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 09/22/2010 | 1184.7 | ADVANCED MFG TRAINING CENTER | CDW-GOVERNMENT, INC. |
| 09/22/2010 | 554.49 | ADECA/N ALA HWY SAFETY-CTSP | CDW-GOVERNMENT, INC. |
| 09/22/2010 | 13845.92 | ADVANCED MFG TRAINING CENTER | CDW-GOVERNMENT, INC. |
| 09/22/2010 | 212.8 | TITLE III | CDW-GOVERNMENT, INC. |
| 09/22/2010 | 1002.05 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HALEYVILLE |
| 09/22/2010 | 355.5 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 09/22/2010 | 45.36 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |
| 09/22/2010 | 29 | DHR CHILD CARE | PACE, DIANNE |
| 09/22/2010 | 1848.68 | ADECA/N ALA HWY SAFETY-CTSP | MARION COUNTY COMMISSION |
| 09/22/2010 | 2883.33 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF KILLEN |
| 09/22/2010 | 2893.39 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ATHENS |
| 09/22/2010 | 1291.26 | ADECA/N ALA HWY SAFETY-CTSP | MORGAN COUNTY COMMISSION |
| 09/22/2010 | 4173.56 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 09/22/2010 | 3183.4 | ADECA/N ALA HWY SAFETY-CTSP | LAWRENCE COUNTY COMM. |
| 09/22/2010 | 1111.48 | ADECA/N ALA HWY SAFETY-CTSP | LIMESTONE COUNTY COMM. |
| 09/22/2010 | 1134.36 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF MOULTON |
| 09/22/2010 | 650.11 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HARTSELLE |
| 09/22/2010 | 4081.28 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF WINFIELD |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/22/2010 | 1199.76 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF LITTLEVILLE |
| 09/22/2010 | 331.44 | ADECA/N ALA HWY SAFETY-CTSP | FRANKLIN COUNTY COMM. |
| 09/22/2010 | 876.19 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF HILLSBORO |
| 09/22/2010 | 1004.54 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF FLORENCE |
| 09/22/2010 | 820.5 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF MUSCLE SHOALS |
| 09/22/2010 | 1228.52 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF TOWN CREEK |
| 09/22/2010 | 2995.35 | ADECA/N ALA HWY SAFETY-CTSP | LAUDERDALE COUNTY COMM. |
| 09/22/2010 | 2440.72 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF ROGERSVILLE |
| 09/22/2010 | 174 | SHOALS NURSING TRANSITIONS PRG | DABBS, CAROLE S. |
| 09/22/2010 | 107 | TALENT SEARCH-PC | BENSON, KATHY |
| 09/22/2010 | 2061.76 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF SHEFFIELD |
| 09/22/2010 | 20.5 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 09/22/2010 | 754.7 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ARDMORE |
| 09/22/2010 | 70 | TALENT SEACH-TUSCUMBIA | BENTLEY, BEVERLY |
| 09/22/2010 | 688.23 | ADECA/N ALA HWY SAFETY-CTSP | UNIV OF NORTH ALABAMA |
| 09/22/2010 | 346 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 09/22/2010 | 406 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 09/22/2010 | 5000 | TITLE III | JONES, BARBARA H |
| 09/22/2010 | 1520.07 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF SOMERVILLE |
| 09/22/2010 | 559.96 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF LEIGHTON |
| 09/22/2010 | 917 | TECH PREP | HALEYVILLE CENTER OF |
| 09/22/2010 | 200 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 09/22/2010 | 151.82 | DEPENDENT CARE DEV SUMMER CAMP | CD DIMENSIONS, INC. |
| 09/22/2010 | 1850 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 09/22/2010 | 981.34 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF BEAR CREEK |
| 09/22/2010 | 1082.04 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF BRILLIANT |
| 09/22/2010 | 169 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 09/22/2010 | 476.47 | ADECA OUT OF SCHOOL | BEVILL STATE COMM COLLEGE |
| 09/22/2010 | 2324 | ADECA OUT OF SCHOOL | BEVILL STATE COMM COLLEGE |
| 09/22/2010 | 317.5 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 09/22/2010 | 269.99 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 09/22/2010 | 53.33 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 09/22/2010 | 11.79 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 09/22/2010 | 42.55 | DEPENDENT CARE DEV SUMMER CAMP | NW-SCC POSTAGE-SC |
| 09/22/2010 | 15.24 | TALENT SEACH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 09/22/2010 | 41.34 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 09/22/2010 | 123.92 | UPWARD BOUND-SHOALS | NW-SCC POSTAGE-SC |
| 09/22/2010 | 66.61 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 09/22/2010 | 18.48 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 09/22/2010 | 133.59 | UPWARD BOUND-PC | NW-SCC POSTAGE-PC |
| 09/22/2010 | 251.78 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 09/22/2010 | 5227.45 | ADECA/N ALA HWY SAFETY-CTSP | CULLMAN CO. COMMISSION |
| 09/22/2010 | 217 | UPWARD BOUND-PC | MORGAN, JUSTIN |
| 09/22/2010 | 375 | POSTSECONDARY READY TO WORK | NW-SCC - WORKKEYS TESTING |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/22/2010 | 214 | ADECA OUT OF SCHOOL | CROSSLIN, KEB |
| 09/22/2010 | 99.5 | ADECA OUT OF SCHOOL | PANAGOS, JANET |
| 09/22/2010 | 4020 | ADECA/N ALA HWY SAFETY-CTSP | SEMSONS & CO., INC. |
| 09/22/2010 | 31433 | SCIENCE CLUB NATURE TRAIL | JMS RUSSEL METALS CORP. |
| 09/22/2010 | 25334 | ADVANCED MFG TRAINING CENTER | JMS RUSSEL METALS CORP. |
| 09/22/2010 | 270 | ADECA OUT OF SCHOOL | NW-SCC - GED TESTING |
| 09/22/2010 | 43 | ABE/JOBS | NW-SCC |
| 09/22/2010 | 60 | TALENT SEARCH-TENN VALLEY | SINCLAIR, LEIGH ANN |
| 09/22/2010 | 1821.52 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT CO. COMMISSION |
| 09/22/2010 | 94 | TALENT SEACH-TUSCUMBIA | SMITH, JAN |
| 09/22/2010 | 125 | TALENT SEARCH-TENN VALLEY | MASHBURN, ANISSA |
| 09/22/2010 | 8300 | SHOALS NURSING TRANSITIONS PRG | THE UNIVERSITY OF IOWA |
| 09/22/2010 | 1663.88 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF TRINITY |
| 09/22/2010 | 263 | TALENT SEACH-TUSCUMBIA | FENN, AMBER RICKARD |
| 09/22/2010 | 189.69 | ADULT EDUCATION REGULAR | AT & T |
| 09/22/2010 | 683.83 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 09/20/2010 | 26925.25 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 09/20/2010 | 44766.01 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 09/20/2010 | 2785.43 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 09/20/2010 | 485.05 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 09/20/2010 | 2686.55 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 09/20/2010 | 129.01 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 09/20/2010 | 365.21 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 09/20/2010 | 19.22 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 09/20/2010 | 15040.58 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 09/20/2010 | 10 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 09/20/2010 | 214.31 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 09/17/2010 | 4432.23 | BOOKSTORE-SHOALS | QUILL CORPORATION |
| 09/17/2010 | 376.29 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 09/17/2010 | 28479.03 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |
| 09/17/2010 | 3518.9 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 09/17/2010 | 372.7 | BOOKSTORE-SHOALS | WITTICHEN SUPPLY CO. |
| 09/17/2010 | 1428.84 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 09/17/2010 | 5088.69 | BOOKSTORE-SHOALS | NACSCORP |
| 09/17/2010 | 35 | US DEPT OF ED DIR PROG HIGR ED | PRINTERS & STATIONERS, IN |
| 09/17/2010 | 146.5 | CURRENT FUND - UNRESTRICTED | RAY, MAX |
| 09/17/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 09/17/2010 | 11.34 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 09/17/2010 | 98.6 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 09/17/2010 | 324 | FR BASEBALL | LANGSTON, DAVID |
| 09/17/2010 | 2079.36 | RENEWALS AND REPLACEMENTS | PAPER & CHEMICAL SUPPLY C |
| 09/17/2010 | 149.99 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 09/17/2010 | 250 | VOLLEYBALL | BYRD, ANGIE |
| 09/17/2010 | 63.06 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/17/2010 | 102.15 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 09/17/2010 | 3491 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 09/17/2010 | 188 | COPIER | J.T. RAY COMPANY |
| 09/17/2010 | 15.6 | CURRENT FUND - UNRESTRICTED | J & J TROPHY SHOP |
| 09/17/2010 | 704.05 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 09/17/2010 | 6623.11 | BOOKSTORE-SHOALS | YOUNG WELDING SUPPLY INC. |
| 09/17/2010 | 4239.97 | US DEPT OF ED DIR PROG HIGR ED | YOUNG WELDING SUPPLY INC. |
| 09/17/2010 | 7.78 | CURRENT FUND - UNRESTRICTED | AL DEPARTMENT OF REVENUE |
| 09/17/2010 | 1558.78 | BOOKSTORE-SHOALS | LAB-VOLT SYSTEMS |
| 09/17/2010 | 79.66 | RENEWALS AND REPLACEMENTS | WEATHERTECH DISTRIBUTING |
| 09/17/2010 | 2007.38 | BOOKSTORE-SHOALS | GOODHEART - WILCOX |
| 09/17/2010 | 2360.74 | US DEPT OF ED DIR PROG HIGR ED | J.A. MAJORS |
| 09/17/2010 | 2337.91 | BOOKSTORE-SHOALS | W.W. NORTON & CO., INC. |
| 09/17/2010 | 5.98 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |
| 09/17/2010 | 5.99 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 09/17/2010 | 5.99 | SOFTBALL | HIWAAY INFORMATION SERVIC |
| 09/17/2010 | 5.99 | BASEBALL | HIWAAY INFORMATION SERVIC |
| 09/17/2010 | 761.87 | BOOKSTORE-SHOALS | JOHN WILEY & SONS,INC. |
| 09/17/2010 | 10 | RENEWALS AND REPLACEMENTS | HINES TIRE CO. |
| 09/17/2010 | 1174.8 | CURRENT FUND - UNRESTRICTED | FRANKLIN CO. BD OF EDUC |
| 09/17/2010 | 150 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 09/17/2010 | 8682.38 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 09/17/2010 | 389.42 | SPECIAL PROJECTS BIOLOGY | CDW-GOVERNMENT, INC. |
| 09/17/2010 | 9761.65 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 09/17/2010 | 499 | BASKETBALL WOMEN'S | CDW-GOVERNMENT, INC. |
| 09/17/2010 | 499 | BASKETBALL MEN'S | CDW-GOVERNMENT, INC. |
| 09/17/2010 | 499 | BASEBALL | CDW-GOVERNMENT, INC. |
| 09/17/2010 | 499 | VOLLEYBALL | CDW-GOVERNMENT, INC. |
| 09/17/2010 | 48 | SPECIAL PROJECTS BIOLOGY | DENSON, KENNETH |
| 09/17/2010 | 200 | VOLLEYBALL | GADSDEN STATE COMM. COLLE |
| 09/17/2010 | 284.72 | CURRENT FUND - UNRESTRICTED | COLBERT CO. BOARD OF EDUC |
| 09/17/2010 | 959.31 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 09/17/2010 | 32 | CURRENT FUND - UNRESTRICTED | DUBOISE, LAVON |
| 09/17/2010 | 1586.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 09/17/2010 | 25 | CURRENT FUND - UNRESTRICTED | HACKLEBURG HIGH SCHOOL |
| 09/17/2010 | 767.49 | CURRENT FUND - UNRESTRICTED | WINSTON COUNTY BOARD OF |
| 09/17/2010 | 195.9 | BOOKSTORE-SHOALS | BUDGETEXT CORP. |
| 09/17/2010 | 2785 | CURRENT FUND - UNRESTRICTED | HALEYVILLE HIGH SCHOOL |
| 09/17/2010 | 318.25 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 09/17/2010 | 50 | SOFTBALL | JEFFERYS, CHASE |
| 09/17/2010 | 4818.66 | BOOKSTORE-SHOALS | ELSEVIER SCIENCE |
| 09/17/2010 | 2285.46 | SPECIAL PROJECTS BIOLOGY | VIDEOTEX SYSTEMS, INC. |
| 09/17/2010 | 245 | BOOKSTORE-SHOALS | I-CAR |
| 09/17/2010 | 144.87 | TBI & CONTINUING EDUCATION | LABYRINTH LEARNING |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/17/2010 | 744.96 | US DEPT OF ED DIR PROG HIGR ED | D & H DISTRIBUTING CO. |
| 09/17/2010 | 1093.02 | BOOKSTORE-SHOALS | D & H DISTRIBUTING CO. |
| 09/17/2010 | 675 | CURRENT FUND - UNRESTRICTED | WILSON HIGH SCHOOL |
| 09/17/2010 | 128 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 09/17/2010 | 57.19 | CURRENT FUND - UNRESTRICTED | USI, INC. |
| 09/17/2010 | 970.38 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 09/17/2010 | 6845.53 | CURRENT FUND - UNRESTRICTED | KHEAA |
| 09/17/2010 | 2975.42 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 09/17/2010 | 13267 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 09/17/2010 | 2144.02 | CURRENT FUND - UNRESTRICTED | TEKLINKS |
| 09/17/2010 | 150 | CURRENT FUND - UNRESTRICTED | RANDOLPH, TRENT |
| 09/17/2010 | 81104.88 | BOOKSTORE-SHOALS | PEARSON EDUCATION |
| 09/17/2010 | 2390.68 | US DEPT OF ED DIR PROG HIGR ED | PEARSON EDUCATION |
| 09/17/2010 | 237.7 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 09/17/2010 | 262.5 | CURRENT FUND - UNRESTRICTED | POWER CLEANING EQUIPMENT |
| 09/17/2010 | 225 | CURRENT FUND - UNRESTRICTED | SHOALS CHRISTIAN SCHOOL |
| 09/17/2010 | 6415.5 | US DEPT OF ED DIR PROG HIGR ED | POCKET NURSE ENTERPRISES |
| 09/17/2010 | 390 | FR VOLLEYBALL | LINDSEY, JERRY |
| 09/17/2010 | 84.8 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 09/17/2010 | 157.97 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 09/17/2010 | 591.6 | CHILDCARE SHOALS | WALMART (ID #14623) |
| 09/17/2010 | 17.2 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 09/17/2010 | 69.57 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 09/17/2010 | 104.5 | FOOD SERVICES/PC | WALMART (ID #14623) |
| 09/17/2010 | 324 | FR BASEBALL | LANGSTON, DAVID |
| 09/17/2010 | 65.41 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 09/17/2010 | 10225 | RENEWALS AND REPLACEMENTS | SOUTHERN ATHLETIC FIELDS |
| 09/17/2010 | 104.5 | CHILDCARE SHOALS | MID SOUTH VENDING |
| 09/17/2010 | 390 | CURRENT FUND - UNRESTRICTED | AUBURN UNIVERSITY |
| 09/17/2010 | 150 | VOLLEYBALL | BYRD, ANGIE |
| 09/17/2010 | 110 | VOLLEYBALL | HARBIN, JILL |
| 09/17/2010 | 1958.52 | BOOKSTORE-SHOALS | ALL AMERICAN EMBROIDERY |
| 09/17/2010 | 54.08 | CURRENT FUND - UNRESTRICTED | AT & T |
| 09/17/2010 | 20975.39 | US DEPT OF ED DIR PROG HIGR ED | CENGAGE LEARNING |
| 09/17/2010 | 44441.37 | BOOKSTORE-SHOALS | CENGAGE LEARNING |
| 09/17/2010 | 150 | VOLLEYBALL | BYRD, ANGIE |
| 09/17/2010 | 110 | VOLLEYBALL | LEONARD, WANDA |
| 09/17/2010 | 2025 | CURRENT FUND - UNRESTRICTED | LAWRENCE CO. HIGH SCHOOL |
| 09/17/2010 | 4299.57 | BOOKSTORE-SHOALS | RICH PRINTING COMPANY |
| 09/17/2010 | 35.6 | CURRENT FUND - UNRESTRICTED | AT & T ADVERTISING |
| 09/17/2010 | 16.8 | CURRENT FUND - UNRESTRICTED | NW-SCC PETTY CASH-PC |
| 09/17/2010 | 600 | RENEWALS AND REPLACEMENTS | BRACEY MANAGEMENT, INC. |
| 09/17/2010 | 2261 | CURRENT FUND - UNRESTRICTED | CLASSROOM REVOLUTION |
| 09/17/2010 | 136.88 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/17/2010 | 135 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 09/17/2010 | 8174.5 | UNEXPENDED PLANT FUNDS | GALLET AND ASSOC. INC. |
| 09/17/2010 | 64 | CURRENT FUND - UNRESTRICTED | BRUCE, GLENDA |
| 09/17/2010 | 424 | CURRENT FUND - UNRESTRICTED | MUSICIANS'S FRIEND INC. |
| 09/17/2010 | 4825 | CURRENT FUND - UNRESTRICTED | JUNIOR COMPTON MOTORS INC |
| 09/17/2010 | 3529.03 | CURRENT FUND - UNRESTRICTED | VISA |
| 09/17/2010 | 100 | SOFTBALL | PARKER, MICHAEL |
| 09/15/2010 | 486.93 | ADVANCED MFG TRAINING CENTER | LEWIS ELECTRIC SUPPLY CO. |
| 09/15/2010 | 540 | TALENT SEARCH-PC | PRINTERS & STATIONERS, IN |
| 09/15/2010 | 218.98 | TALENT SEARCH-PC | OFFICE DEPOT |
| 09/15/2010 | 371.46 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 09/15/2010 | 87818.08 | ADECA/N ALA HWY SAFETY-CTSP | DELL MARKETING L.P. |
| 09/15/2010 | 1738.8 | TECH PREP | COLEMAN GROUP, INC. |
| 09/15/2010 | 136.2 | TECH PREP | COLEMAN GROUP, INC. |
| 09/15/2010 | 30 | SHOALS NURSING TRANSITIONS PRG | TIDWELL, CINDY |
| 09/15/2010 | 13.5 | UPWARD BOUND-SHOALS | AMERICAN INCOME LIFE INS. |
| 09/15/2010 | 24840.56 | ADECA/N ALA HWY SAFETY-CTSP | CDW-GOVERNMENT, INC. |
| 09/15/2010 | 500 | ADECA OUT OF SCHOOL | GOODMAN SPORTS |
| 09/15/2010 | 1774.85 | SHOALS NURSING TRANSITIONS PRG | POSITIVE PROMOTIONS, INC. |
| 09/15/2010 | 1500 | TECH PREP | SHEFFIELD CITY BOARD OF |
| 09/15/2010 | 1066.71 | ADECA/N ALA HWY SAFETY-CTSP | MARION COUNTY COMMISSION |
| 09/15/2010 | 4050.48 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ATHENS |
| 09/15/2010 | 751.13 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HARTSELLE |
| 09/15/2010 | 1762.48 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF FALKVILLE |
| 09/15/2010 | 1668.12 | ADECA/N ALA HWY SAFETY-CTSP | FRANKLIN COUNTY COMM. |
| 09/15/2010 | 964.9 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF TUSCUMBIA |
| 09/15/2010 | 722.04 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF CULLMAN |
| 09/15/2010 | 1551.24 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF RUSSELLVILLE |
| 09/15/2010 | 1663.85 | ADECA/N ALA HWY SAFETY-CTSP | NATCHEZ TRACE RANGERS |
| 09/15/2010 | 791.45 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HAMILTON |
| 09/15/2010 | 104.25 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 09/15/2010 | 1000.74 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF RED BAY |
| 09/15/2010 | 285 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 09/15/2010 | 95 | UPWARD BOUND-SHOALS | FREEMAN, CHARLENE |
| 09/15/2010 | 1560 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 09/15/2010 | 1007.5 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF DOUBLE SPRINGS |
| 09/15/2010 | 7657.58 | SHOALS NURSING TRANSITIONS PRG | NW-SCC - INDIRECT COST |
| 09/15/2010 | 1464.56 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HANCEVILLE |
| 09/15/2010 | 42965 | ADECA/N ALA HWY SAFETY-CTSP | E-SEEK INCORPORATED |
| 09/15/2010 | 661 | POSTSECONDARY READY TO WORK | CAMPUS MARKETING |
| 09/15/2010 | 1647.58 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF PRICEVILLE |
| 09/15/2010 | 4585 | TECH PREP | WALLACE STATE BOOKSTORE |
| 09/15/2010 | 200.64 | UPWARD BOUND-SHOALS | DOMINO'S PIZZA |
| 09/15/2010 | 1850 | WFD AUTO SERVICE TECHNOLOGY | PENINSULA COLLEGE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/15/2010 | 102.35 | POSTSECONDARY READY TO WORK | WALMART (ID #14623) |
| 09/15/2010 | 154.23 | UPWARD BOUND-SHOALS | WALMART (ID #14623) |
| 09/09/2010 | 1542.84 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |
| 09/09/2010 | 570 | ADVANCED MFG TRAINING CENTER | WITTICHEN SUPPLY CO. |
| 09/09/2010 | 139.65 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 09/09/2010 | 477.12 | POSTSECONDARY READY TO WORK | TIMES DAILY |
| 09/09/2010 | 257.76 | TITLE III | MAYCO ELECTRIC |
| 09/09/2010 | 2916.34 | SCIENCE CLUB NATURE TRAIL | MARTIN SUPPLY COMPANY |
| 09/09/2010 | 175 | TALENT SEARCH-PC | AAEOPP |
| 09/09/2010 | 88 | POSTSECONDARY READY TO WORK | UNITED STATES POSTAL SERV |
| 09/09/2010 | 112.25 | SHOALS NURSING TRANSITIONS PRG | LOGAN, SARAH W. |
| 09/09/2010 | 1146.37 | ADVANCED MFG TRAINING CENTER | YOUNG WELDING SUPPLY INC. |
| 09/09/2010 | 67.58 | ADVANCED MFG TRAINING CENTER | YOUNG WELDING SUPPLY INC. |
| 09/09/2010 | 910.4 | ADECA OUT OF SCHOOL | CDW-GOVERNMENT, INC. |
| 09/09/2010 | 530.43 | ADECA OUT OF SCHOOL | CDW-GOVERNMENT, INC. |
| 09/09/2010 | 522.01 | ADVANCED MFG TRAINING CENTER | CDW-GOVERNMENT, INC. |
| 09/09/2010 | 887.5 | ADVANCED MFG TRAINING CENTER | TRI-STATE METALS, INC. |
| 09/09/2010 | 64.5 | ADVANCED MFG TRAINING CENTER | WALLACE, SHEREE |
| 09/09/2010 | 25 | SHOALS NURSING TRANSITIONS PRG | SYKES, DONNA KAY |
| 09/09/2010 | 983.32 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF FLORENCE |
| 09/09/2010 | 30 | SHOALS NURSING TRANSITIONS PRG | DABBS, CAROLE S. |
| 09/09/2010 | 89 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 09/09/2010 | 167.41 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 09/09/2010 | 10674.32 | SHOALS NURSING TRANSITIONS PRG | KRUEGER INTERNATIONAL |
| 09/09/2010 | 5000 | SHOALS NURSING TRANSITIONS PRG | JONES, BARBARA H |
| 09/09/2010 | 5000 | ADVANCED MFG TRAINING CENTER | JONES, BARBARA H |
| 09/09/2010 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 09/09/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 09/09/2010 | 1056.24 | SHOALS NURSING TRANSITIONS PRG | CRESTLINE SPECIALTIES CO. |
| 09/09/2010 | 1239.81 | ADECA YOUTH SUCCESS PROGRAM | THE HON COMPANY |
| 09/09/2010 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 09/09/2010 | 360 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 09/09/2010 | 300 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 09/09/2010 | 207 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 09/09/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 09/09/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 09/09/2010 | 30 | SHOALS NURSING TRANSITIONS PRG | HUMPHRES, BRITTNEY |
| 09/09/2010 | 1166.87 | SHOALS NURSING TRANSITIONS PRG | ROGERS, MICHELLE |
| 09/09/2010 | 739.71 | SHOALS NURSING TRANSITIONS PRG | FORD, PARRIS |
| 09/09/2010 | 600.15 | SHOALS NURSING TRANSITIONS PRG | HEALTH EDCO |
| 09/09/2010 | 225 | ADULT ED SUMMER CONFERENCE | WILMES, DIANA |
| 09/09/2010 | 2362.34 | SHOALS NURSING TRANSITIONS PRG | MARKETLAB INC. |
| 09/09/2010 | 11.25 | SHOALS NURSING TRANSITIONS PRG | TICE, CINDY |
| 09/09/2010 | 851.81 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT CO. COMMISSION |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/09/2010 | 30 | SHOALS NURSING TRANSITIONS PRG | OLIVER, STEPHANIE |
| 09/09/2010 | 1658.92 | SHOALS NURSING TRANSITIONS PRG | ELSEVIER INC. |
| 09/09/2010 | 293.93 | ADVANCED MFG TRAINING CENTER | HEARLIHY & CO. |
| 09/09/2010 | 2558.1 | WFD AUTO SERVICE TECHNOLOGY | AUSTIN, ALEX |
| 09/08/2010 | 1257.7 | WOODWORKING TECH CENTER | ALABAMA POWER COMPANY |
| 09/08/2010 | 376.29 | CURRENT FUND - UNRESTRICTED | IKON OFFICE SOLUTIONS |
| 09/08/2010 | 137.66 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 09/08/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 09/08/2010 | 324 | FR BASEBALL | LANGSTON, DAVID |
| 09/08/2010 | 153 | FR VOLLEYBALL | BUFFALO ROCK COMPANY |
| 09/08/2010 | 689.28 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |
| 09/08/2010 | 282.23 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 09/08/2010 | 25 | CURRENT FUND - UNRESTRICTED | ACT |
| 09/08/2010 | 386.71 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 09/08/2010 | 150 | VOLLEYBALL | BYRD, ANGIE |
| 09/08/2010 | 64 | CURRENT FUND - UNRESTRICTED | WELBORN, PAM |
| 09/08/2010 | 697.8 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 09/08/2010 | 36.73 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 09/08/2010 | 86.46 | RENEWALS AND REPLACEMENTS | SHOALS PIPING PRODUCTS |
| 09/08/2010 | 173.76 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 09/08/2010 | 24.98 | BOOKSTORE-SHOALS | FEDEX |
| 09/08/2010 | 193.73 | GED | FEDEX |
| 09/08/2010 | 1581.46 | CURRENT FUND - UNRESTRICTED | SALLY BEAUTY SUPPLY |
| 09/08/2010 | 450 | CURRENT FUND - UNRESTRICTED | MOULTON ADVERTISER |
| 09/08/2010 | 512.8 | FOOD SERVICES/PC | COLEMAN GROUP, INC. |
| 09/08/2010 | 259.5 | CURRENT FUND - UNRESTRICTED | COLEMAN GROUP, INC. |
| 09/08/2010 | 249.34 | BOOKSTORE-SHOALS | ARMSTRONG MEDICAL |
| 09/08/2010 | 637.25 | BOOKSTORE-SHOALS | NATIONAL SAFETY COUNCIL |
| 09/08/2010 | 64 | CURRENT FUND - UNRESTRICTED | CARTER, EDWIN |
| 09/08/2010 | 2057.87 | BOOKSTORE-SHOALS | TOWNSEND PRESS |
| 09/08/2010 | 968.19 | BOOKSTORE-SHOALS | MBS TEXTBOOK EXCHANGE |
| 09/08/2010 | 1184 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 09/08/2010 | 559 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 09/08/2010 | 83 | CURRENT FUND - UNRESTRICTED | JAMES, TIMMY |
| 09/08/2010 | 4294.23 | BOOKSTORE-SHOALS | DALLAS PEN COMPANY |
| 09/08/2010 | 1544.17 | US DEPT OF ED DIR PROG HIGR ED | DALLAS PEN COMPANY |
| 09/08/2010 | 3000 | CURRENT FUND - UNRESTRICTED | TENNESSEE VALLEY ART CTR |
| 09/08/2010 | 125 | RENEWALS AND REPLACEMENTS | PITTSBURGH PAINT |
| 09/08/2010 | 408 | BOOKSTORE-SHOALS | THE LEARNING PIT |
| 09/08/2010 | 2488.5 | COPIER | ATHENS PAPER |
| 09/08/2010 | 288 | CURRENT FUND - UNRESTRICTED | JAMES, JEFF |
| 09/08/2010 | 538.38 | BOOKSTORE-SHOALS | BAR CHARTS |
| 09/08/2010 | 34.5 | CURRENT FUND - UNRESTRICTED | SHEFFIELD CITY BOARD OF |
| 09/08/2010 | 4302.64 | US DEPT OF ED DIR PROG HIGR ED | ELSEVIER SCIENCE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/08/2010 | 1737.32 | BOOKSTORE-SHOALS | AM TECHNICAL PUBLISHERS |
| 09/08/2010 | 308.66 | BOOKSTORE-SHOALS | TAMMY TAYLOR NAILS INC. |
| 09/08/2010 | 614.76 | BOOKSTORE-SHOALS | D & H EDUCATION |
| 09/08/2010 | 9825 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 09/08/2010 | 331 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 09/08/2010 | 435 | BOOKSTORE-SHOALS | I-CAR |
| 09/08/2010 | 1596.05 | BOOKSTORE-SHOALS | STAYWELL COMPANY |
| 09/08/2010 | 528.34 | US DEPT OF ED DIR PROG HIGR ED | STAYWELL COMPANY |
| 09/08/2010 | 646 | CHILDCARE SHOALS | DISCOUNT SCHOOL SUPPLY |
| 09/08/2010 | 114 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA INTERNATI |
| 09/08/2010 | 27 | CURRENT FUND - UNRESTRICTED | WAYNE COUNTY NEWS, INC. |
| 09/08/2010 | 1830.65 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 09/08/2010 | 134.2 | CURRENT FUND - UNRESTRICTED | MINER SAW INC. |
| 09/08/2010 | 141.95 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 09/08/2010 | 3166.14 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 09/08/2010 | 160.2 | CURRENT FUND - UNRESTRICTED | IPARADIGMS, LLC |
| 09/08/2010 | 8016.98 | CURRENT FUND - UNRESTRICTED | BLUE OLIVE CONSULTING |
| 09/08/2010 | 324 | FR BASEBALL | LANGSTON, DAVID |
| 09/08/2010 | 250 | FR VOLLEYBALL | PENSACOLA COMM. COLLEGE |
| 09/08/2010 | 662.17 | BOOKSTORE-SHOALS | PRECISION MACHINERY |
| 09/08/2010 | 600 | FR VOLLEYBALL | BYRD, ANGIE |
| 09/08/2010 | 1098.65 | BOOKSTORE-SHOALS | ALABAMA HEALTH CARE EQUIP |
| 09/08/2010 | 292.43 | US DEPT OF ED DIR PROG HIGR ED | ALABAMA HEALTH CARE EQUIP |
| 09/08/2010 | 564.24 | US DEPT OF ED DIR PROG HIGR ED | DF SPORTS |
| 09/08/2010 | 6423.8 | US DEPT OF ED DIR PROG HIGR ED | MPS-ACCTS. RECEIVABLE |
| 09/08/2010 | 615 | CURRENT FUND - UNRESTRICTED | SPRING HILL PRESS, LLC |
| 09/08/2010 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 09/08/2010 | 255.75 | WOODWORKING TECH CENTER | CENTURY LINK |
| 09/08/2010 | 386.88 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 09/08/2010 | 2000 | CURRENT FUND - UNRESTRICTED | MAXWELL, JOANN |
| 09/08/2010 | 2000 | CURRENT FUND - UNRESTRICTED | ALABAMA LIVE LLC |
| 09/08/2010 | 50961 | UNEXPENDED PLANT FUNDS | KING & ASSOCIATES |
| 09/08/2010 | 500.3 | BOOKSTORE-SHOALS | AGAINST THE CLOCK |
| 09/08/2010 | 352.36 | FR VOLLEYBALL | PENSACOLA COURTYARD |
| 09/03/2010 | 854.44 | COPIER | IKON OFFICE SOLUTIONS |
| 09/03/2010 | 25 | WOODWORKING TECH CENTER | CERTIFIED ALARM COMPANY O |
| 09/03/2010 | 3680.65 | CURRENT FUND - UNRESTRICTED | ASSOCIATED MICROSCOPE INC |
| 09/03/2010 | 19003.42 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |
| 09/03/2010 | 294.55 | BOOKSTORE-SHOALS | NACSCORP |
| 09/03/2010 | 73.55 | CURRENT FUND - UNRESTRICTED | CAROLINA BIOLOGICAL |
| 09/03/2010 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 09/03/2010 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 09/03/2010 | 71 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 09/03/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/03/2010 | 92.78 | CURRENT FUND - UNRESTRICTED | LOWE'S CREDIT SERVICES |
| 09/03/2010 | 2471.02 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 09/03/2010 | 1448.4 | ATHLETIC ADMIN | LOWE'S CREDIT SERVICES |
| 09/03/2010 | 323.56 | RENEWALS AND REPLACEMENTS | PAUL'S SMALL ENGINE REPAI |
| 09/03/2010 | 193.6 | CURRENT FUND - UNRESTRICTED | BUFFALO ROCK COMPANY |
| 09/03/2010 | 16.95 | COPIER | BROOKS COMPANY |
| 09/03/2010 | 345 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 09/03/2010 | 11.2 | CURRENT FUND - UNRESTRICTED | WELBORN, PAM |
| 09/03/2010 | 1500 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 09/03/2010 | 320 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 09/03/2010 | 243 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 09/03/2010 | 900 | GED | GED TESTING PROGRAM |
| 09/03/2010 | 56.5 | TBI & CONTINUING EDUCATION | WITT, MIKE |
| 09/03/2010 | 4287.5 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 09/03/2010 | 1422.03 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 09/03/2010 | 2.27 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 09/03/2010 | 29.99 | CURRENT FUND - UNRESTRICTED | MITCHELL, ALAN |
| 09/03/2010 | 488.98 | FR VOLLEYBALL | SAM'S CLUB |
| 09/03/2010 | 176.96 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 09/03/2010 | 80.77 | CHILDCARE SHOALS | SAM'S CLUB |
| 09/03/2010 | 57.76 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 09/03/2010 | 32 | CURRENT FUND - UNRESTRICTED | WILSON, REBECCA |
| 09/03/2010 | 840 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA BILLIARD CO |
| 09/03/2010 | 117 | CURRENT FUND - UNRESTRICTED | MCALPINE, BETH |
| 09/03/2010 | 1967.97 | BOOKSTORE-SHOALS | COMET SCHOOL SUPPLIES |
| 09/03/2010 | 338.92 | CURRENT FUND - UNRESTRICTED | MARIANNA |
| 09/03/2010 | 1819.94 | BOOKSTORE-SHOALS | GOODHEART - WILCOX |
| 09/03/2010 | 5607.35 | BOOKSTORE-SHOALS | W.W. NORTON & CO., INC. |
| 09/03/2010 | 423.82 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 09/03/2010 | 84.33 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 09/03/2010 | 1800.39 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 09/03/2010 | 228.66 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 09/03/2010 | 1989.85 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA PAINT, BODY |
| 09/03/2010 | 1432.23 | RENEWALS AND REPLACEMENTS | PITTSBURGH PAINT |
| 09/03/2010 | 2646.9 | COPIER | ATHENS PAPER |
| 09/03/2010 | 50777.17 | US DEPT OF ED DIR PROG HIGR ED | ELSEVIER SCIENCE |
| 09/03/2010 | 1342.99 | US DEPT OF ED DIR PROG HIGR ED | D & H EDUCATION |
| 09/03/2010 | 4140.4 | BOOKSTORE-SHOALS | D & H EDUCATION |
| 09/03/2010 | 296.45 | CURRENT FUND - UNRESTRICTED | CONTINENTAL PRESS, INC. |
| 09/03/2010 | 401.19 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 09/03/2010 | 198.96 | CURRENT FUND - UNRESTRICTED | STATE BEAUTY SUPPLY |
| 09/03/2010 | 868.5 | BOOKSTORE-SHOALS | HERFF JONES, INC. |
| 09/03/2010 | 65.17 | RENEWALS AND REPLACEMENTS | LIFT SERVICE |
| 09/03/2010 | 57877.21 | BOOKSTORE-SHOALS | PEARSON EDUCATION |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/03/2010 | 324.32 | WOODWORKING TECH CENTER | LASER BITS, INC. |
| 09/03/2010 | 1.28 | CURRENT FUND - UNRESTRICTED | NW-SCC PETTY CASH-SH |
| 09/03/2010 | 15.87 | CURRENT FUND - UNRESTRICTED | NW-SCC PETTY CASH-SH |
| 09/03/2010 | 77.78 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 09/03/2010 | 855.65 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 09/03/2010 | 20236 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 09/03/2010 | 16486.67 | BOOKSTORE-SHOALS | BURMAX COMPANY, INC. |
| 09/03/2010 | 206.81 | CURRENT FUND - UNRESTRICTED | AT & T |
| 09/03/2010 | 883.48 | US DEPT OF ED DIR PROG HIGR ED | SPECIALTY STORE SERVICE |
| 09/03/2010 | 1379.92 | BOOKSTORE-SHOALS | YELLOW TRANSPORTATION INC |
| 09/03/2010 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 09/03/2010 | 38356.19 | US DEPT OF ED DIR PROG HIGR ED | CENGAGE LEARNING |
| 09/03/2010 | 24396.67 | BOOKSTORE-SHOALS | CENGAGE LEARNING |
| 09/03/2010 | 487.1 | BOOKSTORE-SHOALS | DF SPORTS |
| 09/03/2010 | 3122.7 | BOOKSTORE-SHOALS | BOOK BAGS, INC. |
| 09/03/2010 | 27769.02 | BOOKSTORE-SHOALS | MPS-ACCTS. RECEIVABLE |
| 09/03/2010 | 757.4 | RENEWALS AND REPLACEMENTS | AIRON SUPPLY INC. |
| 09/03/2010 | 1072.12 | CURRENT FUND - UNRESTRICTED | PE SYSTEMS LLC |
| 09/03/2010 | 13.64 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 09/03/2010 | 206.64 | SOFTBALL | JUGS SPORTS, INC. |
| 09/03/2010 | 841.78 | BOOKSTORE-SHOALS | OGIO |
| 09/03/2010 | 271.28 | CURRENT FUND - UNRESTRICTED | AT&T LONG DISTANCE SERV. |
| 09/03/2010 | 167.25 | CURRENT FUND - UNRESTRICTED | FOODLAND |
| 09/03/2010 | 3000 | WOODWORKING TECH CENTER | CROWN IMPORTS, INC. |
| 09/03/2010 | 460 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 09/03/2010 | 32 | CURRENT FUND - UNRESTRICTED | BRUCE, GLENDA |
| 09/03/2010 | 1405.33 | BOOKSTORE-SHOALS | HUBERT COMPANY |
| 09/03/2010 | 400 | FR VOLLEYBALL | SHOALS URBAN RADIO |
| 09/03/2010 | 27.5 | CURRENT FUND - UNRESTRICTED | COX, BETH |
| 09/03/2010 | 784 | CURRENT FUND - UNRESTRICTED | CLEVERBRIDGE, INC. |
| 09/01/2010 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 09/01/2010 | 357 | ADECA YOUTH SUCCESS PROGRAM | PRINTERS & STATIONERS, IN |
| 09/01/2010 | 991.09 | ADVANCED MFG TRAINING CENTER | LOWE'S CREDIT SERVICES |
| 09/01/2010 | 696.86 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 09/01/2010 | 235.97 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 09/01/2010 | 2501.32 | SCIENCE CLUB NATURE TRAIL | YOUNG WELDING SUPPLY INC. |
| 09/01/2010 | 174.6 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 09/01/2010 | 30 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 09/01/2010 | 592.8 | TECH PREP | NW-SCC COPY SERVICE |
| 09/01/2010 | 93.39 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 09/01/2010 | 79 | DHR CHILD CARE | PACE, DIANNE |
| 09/01/2010 | 1764.37 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF TOWN CREEK |
| 09/01/2010 | 1698.36 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF RUSSELLVILLE |
| 09/01/2010 | 2848.31 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HAMILTON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 09/01/2010 | 253 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 09/01/2010 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 09/01/2010 | 337 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 09/01/2010 | 3090 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 09/01/2010 | 810 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 09/01/2010 | 321 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 09/01/2010 | 5.29 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 09/01/2010 | 47.04 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 09/01/2010 | 66.92 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 09/01/2010 | 14.76 | POSTSECONDARY READY TO WORK | NW-SCC POSTAGE-SC |
| 09/01/2010 | 22.86 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 09/01/2010 | 7585.17 | ADVANCED MFG TRAINING CENTER | NW-SCC - INDIRECT COST |
| 09/01/2010 | 65 | POSTSECONDARY READY TO WORK | PECK, DONNA |
| 09/01/2010 | 75 | POSTSECONDARY READY TO WORK | RUMBLEY, JANET |
| 09/01/2010 | 2099.3 | DEPENDENT CARE DEV SUMMER CAMP | AMERICAN PROFESSIONAL |
| 09/01/2010 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 09/01/2010 | 121 | ABE/JOBS | RAY'S UNIVERSITY OF |
| 09/01/2010 | 100 | DHR CHILD CARE | OWENS, MELISSA |
| 09/01/2010 | 49 | ADULT EDUCATION/DONATIONS | WALMART (ID #14623) |
| 08/31/2010 | 25882.94 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 08/31/2010 | 115.38 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 08/31/2010 | 41012.35 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 08/31/2010 | 1926.5 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 08/31/2010 | 272.12 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 08/31/2010 | 2227.62 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 08/31/2010 | 13754.93 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 08/31/2010 | 16.49 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 08/31/2010 | 273.75 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 08/31/2010 | 372.15 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 08/31/2010 | 14.07 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 08/31/2010 | 6051.34 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 08/31/2010 | 884.7 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 08/31/2010 | 3362.6 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 08/31/2010 | 300 | DHR CHILD CARE | NOAH JACK BANISTER |
| 08/31/2010 | 5675.34 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 08/31/2010 | 5399.34 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 08/31/2010 | 405 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 08/31/2010 | 1576.05 | TALENT SEARCH-TUSCUMBIA | BEVERLY A BENTLEY |
| 08/31/2010 | 2485.38 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 08/31/2010 | 286 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 08/31/2010 | 10082.38 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |
| 08/31/2010 | 1072.5 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 08/31/2010 | 5575 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/31/2010 | 2216.06 | CHILDCARE SHOALS | SONYA K BURKHART |
| 08/31/2010 | 1953.92 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 08/31/2010 | 1984.08 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 08/31/2010 | 615.04 | ADULT EDUCATION REGULAR | HAL G CARRIGAN |
| 08/31/2010 | 7759.75 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 08/31/2010 | 2177.52 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 08/31/2010 | 1605 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 08/31/2010 | 9379.5 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 08/31/2010 | 75 | DHR CHILD CARE | CLARA DELORES DAILY |
| 08/31/2010 | 2559.37 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 08/31/2010 | 3229.38 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 08/31/2010 | 2931.62 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 08/31/2010 | 2559.62 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 08/31/2010 | 108 | CURRENT FUND - UNRESTRICTED | JAMES L GEAN |
| 08/31/2010 | 200.7 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 08/31/2010 | 1471.8 | DHR CHILD CARE | LINDA SUE GIBBS |
| 08/31/2010 | 1626.4 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 08/31/2010 | 192.6 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 08/31/2010 | 3824.37 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 08/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFORD GRISSOM |
| 08/31/2010 | 350.16 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 08/31/2010 | 2931.62 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 08/31/2010 | 101.48 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 08/31/2010 | 1224.08 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 08/31/2010 | 5023 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 08/31/2010 | 787.5 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 08/31/2010 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 08/31/2010 | 1112.8 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 08/31/2010 | 7675.34 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 08/31/2010 | 10580.75 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 08/31/2010 | 432 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 08/31/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 08/31/2010 | 4269.66 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 08/31/2010 | 4196.13 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 08/31/2010 | 580.96 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 08/31/2010 | 2261.87 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 08/31/2010 | 11745.04 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 08/31/2010 | 8670.13 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 08/31/2010 | 703 | CURRENT FUND - UNRESTRICTED | JOYCE W JEFFREYS |
| 08/31/2010 | 888.16 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 08/31/2010 | 1340.17 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 08/31/2010 | 2264.57 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/31/2010 | 6565.34 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 08/31/2010 | 4723.74 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 08/31/2010 | 624.87 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 08/31/2010 | 3050.62 | BASEBALL | DAVID BRIAN LANGSTON |
| 08/31/2010 | 7740.72 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 08/31/2010 | 2282.28 | CHILDCARE SHOALS | ELAINE G MALONE |
| 08/31/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 08/31/2010 | 330 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 08/31/2010 | 2649.5 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 08/31/2010 | 2649.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 08/31/2010 | 1124.66 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 08/31/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 08/31/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 08/31/2010 | 1952.75 | CURRENT FUND - UNRESTRICTED | MARTHA E MCALPINE |
| 08/31/2010 | 5023 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 08/31/2010 | 315 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 08/31/2010 | 8075.34 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 08/31/2010 | 30 | STUDENT SUPPORT SERVICES | ALAN H MCINTOSH |
| 08/31/2010 | 3006.62 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 08/31/2010 | 3452.37 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 08/31/2010 | 1324.4 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 08/31/2010 | 695.5 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 08/31/2010 | 10829.88 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 08/31/2010 | 225 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 08/31/2010 | 70.3 | CURRENT FUND - UNRESTRICTED | DAVID E NICHOLS |
| 08/31/2010 | 1953.92 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 08/31/2010 | 3675.38 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 08/31/2010 | 394.42 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |
| 08/31/2010 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 08/31/2010 | 5989 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 08/31/2010 | 5023 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 08/31/2010 | 1177 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 08/31/2010 | 1262.6 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 08/31/2010 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 08/31/2010 | 1650 | CURRENT FUND - UNRESTRICTED | JOHNNY MAX RAY |
| 08/31/2010 | 4901.66 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 08/31/2010 | 558 | ADULT EDUCATION REGULAR | CRISTINA RICKARD |
| 08/31/2010 | 5023 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 08/31/2010 | 5989 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 08/31/2010 | 2485.24 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 08/31/2010 | 4194.66 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 08/31/2010 | 579.15 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/31/2010 | 1059.3 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 08/31/2010 | 2285.66 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 08/31/2010 | 172.5 | ADULT EDUCATION REGULAR | JUANITA LINGO THOMPSON |
| 08/31/2010 | 290 | ADECA OUT OF SCHOOL | JUANITA LINGO THOMPSON |
| 08/31/2010 | 10082.38 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 08/31/2010 | 761.2 | ABE/JOBS | NANCY W THORNTON |
| 08/31/2010 | 4593.19 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 08/31/2010 | 4418.19 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 08/31/2010 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 08/31/2010 | 2485.13 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 08/31/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 08/31/2010 | 875.4 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 08/31/2010 | 5299 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 08/31/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 08/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 08/31/2010 | 4196.63 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 08/31/2010 | 4196.63 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 08/31/2010 | 4196.63 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 08/31/2010 | 1881.68 | FOOD SERVICES/PC | MARY J WINGO |
| 08/31/2010 | 3578.56 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 08/31/2010 | 2189.44 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 08/31/2010 | 46.65 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 08/31/2010 | 1163 | TITLE III | JACOB WARREN ALFORD |
| 08/31/2010 | 4056.66 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 08/31/2010 | 2485.13 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 08/31/2010 | 909.5 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 08/31/2010 | 472 | CURRENT FUND - UNRESTRICTED | LORA ANN BALDWIN |
| 08/31/2010 | 4747 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 08/31/2010 | 5500 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 08/31/2010 | 1000 | DEPENDENT CARE DEV SUMMER CAMP | JOAN THERESA BALTES |
| 08/31/2010 | 1320 | ADULT EDUCATION REGULAR | CARLETHA ELNORA BENNETT |
| 08/31/2010 | 6241.63 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 08/31/2010 | 604.58 | CURRENT FUND - UNRESTRICTED | SABRINA DAWN BERNAUER |
| 08/31/2010 | 10609.88 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 08/31/2010 | 2155.12 | CURRENT FUND - UNRESTRICTED | LAURIE JANE BLACK |
| 08/31/2010 | 266 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 08/31/2010 | 7537.34 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 08/31/2010 | 456 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 08/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 08/31/2010 | 1140 | STUDENT SUPPORT SERVICES | TERRY I BUCHANAN |
| 08/31/2010 | 9085.62 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 08/31/2010 | 1216 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |
| 08/31/2010 | 380 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/31/2010 | 6426.76 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 08/31/2010 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |
| 08/31/2010 | 5023 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 08/31/2010 | 9655.89 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 08/31/2010 | 4723.63 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 08/31/2010 | 1834.02 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 08/31/2010 | 4213.75 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 08/31/2010 | 1333 | TITLE III | CHARLENE HAYTON COPELAND |
| 08/31/2010 | 2559.62 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 08/31/2010 | 2279 | CURRENT FUND - UNRESTRICTED | CHARLOTTE RENEA CORUM |
| 08/31/2010 | 2162.16 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 08/31/2010 | 1533.66 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 08/31/2010 | 4122.13 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 08/31/2010 | 210 | CURRENT FUND - UNRESTRICTED | CALEB R CURTIS |
| 08/31/2010 | 7675.34 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |
| 08/31/2010 | 6094.37 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 08/31/2010 | 4345.12 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 08/31/2010 | 4122.13 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 08/31/2010 | 3333.37 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 08/31/2010 | 4603.91 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 08/31/2010 | 1015.61 | DHR CHILD CARE | DIANN F DURDUNJI |
| 08/31/2010 | 7675.34 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 08/31/2010 | 798.38 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 08/31/2010 | 3193.75 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 08/31/2010 | 13879.84 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 08/31/2010 | 5023 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 08/31/2010 | 2103.56 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 08/31/2010 | 5233.38 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 08/31/2010 | 3160.37 | TALENT SEARCH-PC | MARY JANE FINLEY |
| 08/31/2010 | 4056.66 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 08/31/2010 | 1020 | CURRENT FUND - UNRESTRICTED | ALLYSON RENA FOSTER |
| 08/31/2010 | 2485.13 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 08/31/2010 | 802.5 | CAMPUS HOUSING-SHOALS | JOSHUA R FOWLER |
| 08/31/2010 | 322.6 | BASKETBALL WOMEN'S | SHAYLA CAMILLE FRANKLIN |
| 08/31/2010 | 802.5 | CAMPUS HOUSING-SHOALS | SHAYLA CAMILLE FRANKLIN |
| 08/31/2010 | 5299 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 08/31/2010 | 335.87 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 08/31/2010 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 08/31/2010 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 08/31/2010 | 2559.62 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 08/31/2010 | 177.2 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/31/2010 | 5799.34 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 08/31/2010 | 1312.26 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 08/31/2010 | 6426.76 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 08/31/2010 | 2372.34 | CURRENT FUND - UNRESTRICTED | JOHNNY WAYNE GILLETTE |
| 08/31/2010 | 3824.37 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 08/31/2010 | 5819.63 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 08/31/2010 | 10265.71 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 08/31/2010 | 366 | CURRENT FUND - UNRESTRICTED | SHELBY LYNN GOODMAN |
| 08/31/2010 | 5315.37 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 08/31/2010 | 3971.88 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 08/31/2010 | 351.5 | CURRENT FUND - UNRESTRICTED | SELENA MICHELLE GURLEY |
| 08/31/2010 | 8075.34 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 08/31/2010 | 5475.88 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 08/31/2010 | 4196.63 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 08/31/2010 | 4196.13 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 08/31/2010 | 6227.34 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 08/31/2010 | 468.66 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 08/31/2010 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 08/31/2010 | 3229.38 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 08/31/2010 | 572.98 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 08/31/2010 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 08/31/2010 | 1140 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 08/31/2010 | 2599 | CURRENT FUND - UNRESTRICTED | REGINA D HESTER |
| 08/31/2010 | 398.7 | CURRENT FUND - UNRESTRICTED | REGINA D HESTER |
| 08/31/2010 | 449.92 | CURRENT FUND - UNRESTRICTED | CARRIE AMANDA HILL |
| 08/31/2010 | 1106.38 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 08/31/2010 | 4604.34 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 08/31/2010 | 3824.37 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 08/31/2010 | 1431.58 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 08/31/2010 | 52 | CURRENT FUND - UNRESTRICTED | JONATHAN CHASE HOWARD |
| 08/31/2010 | 7537.34 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 08/31/2010 | 1219.8 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 08/31/2010 | 7590.16 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 08/31/2010 | 256.8 | ADECA OUT OF SCHOOL | KATHY GARRISON HUTCHESON |
| 08/31/2010 | 4054.58 | TITLE III | CRYSTAL DAWN INGLE |
| 08/31/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 08/31/2010 | 4408 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 08/31/2010 | 770.13 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 08/31/2010 | 2310.4 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 08/31/2010 | 665 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 08/31/2010 | 2931.62 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 08/31/2010 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 08/31/2010 | 1809.68 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 08/31/2010 | 1188 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/31/2010 | 4056.66 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 08/31/2010 | 1124.66 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 08/31/2010 | 196.84 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 08/31/2010 | 1842.12 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 08/31/2010 | 6450.12 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 08/31/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 08/31/2010 | 4056.66 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 08/31/2010 | 1312.26 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 08/31/2010 | 3378.37 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 08/31/2010 | 2485.13 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 08/31/2010 | 575.39 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 08/31/2010 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 08/31/2010 | 520 | TALENT SEARCH-TENN VALLEY | MISTY CASE KILLEN |
| 08/31/2010 | 14266.38 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 08/31/2010 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 08/31/2010 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 08/31/2010 | 4650.63 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 08/31/2010 | 5801.8 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 08/31/2010 | 4332.66 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 08/31/2010 | 1312.34 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 08/31/2010 | 8524.34 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 08/31/2010 | 3375.66 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 08/31/2010 | 2975.66 | TITLE III | GINGER L LONG |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | ANN S LYNDON |
| 08/31/2010 | 9584 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 08/31/2010 | 787.5 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 08/31/2010 | 2472.67 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 08/31/2010 | 828.75 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 08/31/2010 | 570 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 08/31/2010 | 741 | TALENT SEARCH-TENN VALLEY | ANISSA NOELLE MASHBURN |
| 08/31/2010 | 4190.87 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 08/31/2010 | 5851 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 08/31/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 08/31/2010 | 223.47 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 08/31/2010 | 70 | CURRENT FUND - UNRESTRICTED | JANICE GLENN MCCALPIN |
| 08/31/2010 | 406 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 08/31/2010 | 9085.62 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 08/31/2010 | 8066.88 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 08/31/2010 | 2296.66 | CURRENT FUND - UNRESTRICTED | GARY DONALD MCKINNEY |
| 08/31/2010 | 3675.38 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 08/31/2010 | 2775.08 | STUDENT SUPPORT SERVICES | CHENEE R MCRAE |
| 08/31/2010 | 4056.66 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 08/31/2010 | 362 | CURRENT FUND - UNRESTRICTED | REYNA MENDOZA |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/31/2010 | 6079.25 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 08/31/2010 | 2592.6 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 08/31/2010 | 87 | CHILDCARE SHOALS | PAMELA R MERRIWEATHER |
| 08/31/2010 | 2810.5 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 08/31/2010 | 7905.14 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 08/31/2010 | 3824.63 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 08/31/2010 | 2103.56 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 08/31/2010 | 1164.16 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 08/31/2010 | 3701.13 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 08/31/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 08/31/2010 | 1040 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 08/31/2010 | 2931.62 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 08/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 08/31/2010 | 358.53 | CURRENT FUND - UNRESTRICTED | BRYAN W OGLETREE |
| 08/31/2010 | 2187.37 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 08/31/2010 | 4609 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 08/31/2010 | 7590.16 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 08/31/2010 | 4204.72 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 08/31/2010 | 400 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 08/31/2010 | 6625.16 | DHR CHILD CARE | DIANNE WAGES PACE |
| 08/31/2010 | 778.96 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 08/31/2010 | 1626.4 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 08/31/2010 | 1831.5 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 08/31/2010 | 4163.08 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 08/31/2010 | 1387.66 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 08/31/2010 | 4847 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 08/31/2010 | 3824.37 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 08/31/2010 | 5831.88 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 08/31/2010 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 08/31/2010 | 808.37 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |
| 08/31/2010 | 3233.38 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 08/31/2010 | 2177.52 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 08/31/2010 | 4747 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 08/31/2010 | 1350 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 08/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 08/31/2010 | 1452.97 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 08/31/2010 | 300 | ADECA OUT OF SCHOOL | BROOKIE OVERTON PULLIAM |
| 08/31/2010 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 08/31/2010 | 4196.63 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 08/31/2010 | 7675.34 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 08/31/2010 | 6709.34 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 08/31/2010 | 10082.38 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 08/31/2010 | 150 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 08/31/2010 | 4196.63 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/31/2010 | 5023 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 08/31/2010 | 13233.09 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 08/31/2010 | 159.5 | SHOALS WORKSTUDY 10-11 | KATINA CHARLOTTE ROBERTS |
| 08/31/2010 | 2559.62 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 08/31/2010 | 8768.63 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 08/31/2010 | 6908.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 08/31/2010 | 2065.72 | CURRENT FUND - UNRESTRICTED | SCOTT T RUFFRAGE |
| 08/31/2010 | 2084.94 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 08/31/2010 | 694.98 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 08/31/2010 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 08/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 08/31/2010 | 533.2 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 08/31/2010 | 9536.38 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 08/31/2010 | 1267 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 08/31/2010 | 7839.29 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 08/31/2010 | 518 | TALENT SEARCH-TUSCUMBIA | JAN W SMITH |
| 08/31/2010 | 11529.88 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 08/31/2010 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 08/31/2010 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 08/31/2010 | 7123.33 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 08/31/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 08/31/2010 | 4194.66 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 08/31/2010 | 405 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 08/31/2010 | 400 | STUDENT SUPPORT SERVICES | SHAFONDA V SPAIN |
| 08/31/2010 | 4369.13 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 08/31/2010 | 1445.85 | TALENT SEARCH-TENN VALLEY | TALIA SUZANNE SPECK |
| 08/31/2010 | 900 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 08/31/2010 | 3072.41 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 08/31/2010 | 3455.14 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 08/31/2010 | 3276.92 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |
| 08/31/2010 | 1092.31 | ABE/JOBS | BETTY HARRIS STONE |
| 08/31/2010 | 7675.34 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 08/31/2010 | 2633.87 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 08/31/2010 | 370 | CURRENT FUND - UNRESTRICTED | JEFFREY T STREET |
| 08/31/2010 | 5550.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 08/31/2010 | 11262.46 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 08/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 08/31/2010 | 2782.75 | CURRENT FUND - UNRESTRICTED | MICHELLE NEWTON SWINNEY |
| 08/31/2010 | 1589.28 | CURRENT FUND - UNRESTRICTED | MICHELLE NEWTON SWINNEY |
| 08/31/2010 | 9493.87 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 08/31/2010 | 3818 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/31/2010 | 505.75 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 08/31/2010 | 2559.62 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 08/31/2010 | 2559.62 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 08/31/2010 | 177.2 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 08/31/2010 | 2994.13 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 08/31/2010 | 4196.13 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 08/31/2010 | 2559.62 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 08/31/2010 | 2857.13 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 08/31/2010 | 4194.66 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 08/31/2010 | 4023.5 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 08/31/2010 | 6624.13 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 08/31/2010 | 5975 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 08/31/2010 | 3347.5 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 08/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 08/31/2010 | 1892.86 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 08/31/2010 | 6014.24 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 08/31/2010 | 2406.02 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 08/31/2010 | 996.55 | US DEPT OF ED DIR PROG HIGR ED | CRYSTAL KENNEDY VALLES |
| 08/31/2010 | 196.75 | US DEPT OF ED DIR PROG HIGR ED | CRYSTAL KENNEDY VALLES |
| 08/31/2010 | 3431.03 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 08/31/2010 | 3566.63 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 08/31/2010 | 3452.87 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 08/31/2010 | 3452.87 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 08/31/2010 | 2931.62 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 08/31/2010 | 1727.57 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 08/31/2010 | 1727.57 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |
| 08/31/2010 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 08/31/2010 | 510.63 | INTRAMURALS SHOALS | KRISTY B WARD |
| 08/31/2010 | 760.38 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 08/31/2010 | 760.38 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 08/31/2010 | 2931.62 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 08/31/2010 | 202.96 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 08/31/2010 | 2837.66 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 08/31/2010 | 3171.52 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 08/31/2010 | 189.28 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 08/31/2010 | 534.28 | CURRENT FUND - UNRESTRICTED | RHONDA GALE WEST |
| 08/31/2010 | 424.83 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 08/31/2010 | 561.6 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 08/31/2010 | 585 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 08/31/2010 | 558 | ADULT EDUCATION REGULAR | DIANA PATRICIA WILMES |
| 08/31/2010 | 7759.75 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 08/31/2010 | 2096.16 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 08/31/2010 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 08/31/2010 | 2484.88 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |

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|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/27/2010 | 1126.39 | STUDENT SUPPORT SERVICES | NW-SHOALS COMM COLLEGE |
| 08/27/2010 | 1126.39 | STUDENT SUPPORT SERVICES | NW-SHOALS COMM COLLEGE |
| 08/27/2010 | 2197.38 | TALENT SEARCH-TUSCUMBIA | NW-SHOALS COMM COLLEGE |
| 08/27/2010 | 2197.38 | TALENT SEARCH-TUSCUMBIA | NW-SHOALS COMM COLLEGE |
| 08/27/2010 | 3502.84 | TALENT SEARCH-TENN VALLEY | NW-SHOALS COMM COLLEGE |
| 08/27/2010 | 0.85 | UPWARD BOUND-PC | NW-SHOALS COMM COLLEGE |
| 08/27/2010 | 147.1 | UPWARD BOUND-SHOALS | NW-SHOALS COMM COLLEGE |
| 08/27/2010 | 90.12 | UPWARD BOUND-PC | FRANKLIN COVEY PRODUCTS |
| 08/27/2010 | 178.31 | TALENT SEARCH-PC | NW-SCC COPY SERVICE |
| 08/26/2010 | 47.9 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 08/26/2010 | 210 | COPIER | IKON OFFICE SOLUTIONS |
| 08/26/2010 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 08/26/2010 | 9.99 | CURRENT FUND - UNRESTRICTED | GREEN, DONNA |
| 08/26/2010 | 64 | CHEERLEADERS | GREEN, DONNA |
| 08/26/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 08/26/2010 | 43.22 | CHILDCARE SHOALS | PAPER & CHEMICAL SUPPLY C |
| 08/26/2010 | 236 | FR VOLLEYBALL | BUFFALO ROCK COMPANY |
| 08/26/2010 | 316.78 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 08/26/2010 | 178.26 | CURRENT FUND - UNRESTRICTED | NW-SCC CAFETERIA |
| 08/26/2010 | 9.24 | VOLLEYBALL | UNITED PARCEL SERVICE |
| 08/26/2010 | 114.89 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 08/26/2010 | 223.04 | BOOKSTORE-SHOALS | UNITED PARCEL SERVICE |
| 08/26/2010 | 350 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 08/26/2010 | 395 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 08/26/2010 | 128 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 08/26/2010 | 94.91 | WOODWORKING TECH CENTER | NORTHWEST ALABAMA GAS DIS |
| 08/26/2010 | 8.92 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 08/26/2010 | 35.05 | CURRENT FUND - UNRESTRICTED | AT & T |
| 08/26/2010 | 164.52 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 08/26/2010 | 985.42 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 08/26/2010 | 294.25 | CURRENT FUND - UNRESTRICTED | SALLY BEAUTY SUPPLY |
| 08/26/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | JONES, ROSE |
| 08/26/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | TOWNSEND, PAMELA |
| 08/26/2010 | 11.9 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |
| 08/26/2010 | 12 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 08/26/2010 | 12 | SOFTBALL | HIWAAY INFORMATION SERVIC |
| 08/26/2010 | 12 | BASEBALL | HIWAAY INFORMATION SERVIC |
| 08/26/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | COLAGROSS, GLENDA |
| 08/26/2010 | 2715.86 | SPECIAL PROJECTS BIOLOGY | CDW-GOVERNMENT, INC. |
| 08/26/2010 | 357.28 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 08/26/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | DENSON, KENNETH |
| 08/26/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | HACKWORTH, JOE |
| 08/26/2010 | 128 | CURRENT FUND - UNRESTRICTED | STONE, ANGIE |
| 08/26/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | SIMPSON, MARK |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/26/2010 | 155 | SOFTBALL | MAY, ED |
| 08/26/2010 | 156 | BOOKSTORE-SHOALS | MICHIGAN SECTION, AWWA |
| 08/26/2010 | 10637.55 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS BOARD OF ED |
| 08/26/2010 | 108.11 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 08/26/2010 | 7.13 | CHEERLEADERS | UNITED PARCEL SERVICE |
| 08/26/2010 | 10.84 | GED | UNITED PARCEL SERVICE |
| 08/26/2010 | 140 | CURRENT FUND - UNRESTRICTED | NOTARY PUBLIC |
| 08/26/2010 | 144 | CURRENT FUND - UNRESTRICTED | POOL, BRAD |
| 08/26/2010 | 579 | SPECIAL PROJECTS BIOLOGY | B&H PHOTO-VIDEO-PRO AUDIO |
| 08/26/2010 | 764.05 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 08/26/2010 | 18 | CURRENT FUND - UNRESTRICTED | SEALY, PATRICIA M. |
| 08/26/2010 | 211 | CURRENT FUND - UNRESTRICTED | SHARP, SHELLY |
| 08/26/2010 | 500 | CURRENT FUND - UNRESTRICTED | SHOALS FAMILY SUCCESS CTR |
| 08/26/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 08/26/2010 | 130 | FR CHEERLEADERS | BEAR CREEK EDUCATIONAL |
| 08/26/2010 | 1494.7 | CURRENT FUND - UNRESTRICTED | KELLEY, TIM |
| 08/26/2010 | 2535 | RENEWALS AND REPLACEMENTS | BUTLER, BOBBY |
| 08/26/2010 | 2774.38 | CURRENT FUND - UNRESTRICTED | AT & T |
| 08/26/2010 | 1578.96 | CAMPUS HOUSING-SHOALS | AT & T |
| 08/26/2010 | 1642.5 | VOLLEYBALL | GTM SPORTSWEAR |
| 08/26/2010 | 836.31 | FR VOLLEYBALL | SPORTDECALS |
| 08/26/2010 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 08/26/2010 | 3000 | MACHINE SHOP TECHNOLOGY | LONGSHORE CYCLE CENTER |
| 08/26/2010 | 6595 | CIRCLE K (KIWANIS) CLUB | LONGSHORE CYCLE CENTER |
| 08/26/2010 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 08/26/2010 | 13.7 | RENEWALS AND REPLACEMENTS | COOPER HARDWARE |
| 08/26/2010 | 36 | CURRENT FUND - UNRESTRICTED | KEONI NURSERY |
| 08/26/2010 | 375.14 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 08/26/2010 | 56860.1 | UNEXPENDED PLANT FUNDS | NELSON CONSTRUCTION INC |
| 08/26/2010 | 592 | CURRENT FUND - UNRESTRICTED | PETERS, PAM |
| 08/26/2010 | 250 | CURRENT FUND - UNRESTRICTED | SMITH, TRINA B. |
| 08/26/2010 | 1484.88 | VOLLEYBALL | ANACONDA SPORTS |
| 08/26/2010 | 689.45 | FR VOLLEYBALL | KORNEY BOARD AIDS |
| 08/26/2010 | 188.92 | SOFTBALL | SOFTBALL SALES |
| 08/26/2010 | 122.75 | SOFTBALL | SOFTBALL JUNK |
| 08/26/2010 | 265.77 | SOFTBALL | TOTAL CONTROL SPORTS, INC |
| 08/26/2010 | 280 | CURRENT FUND - UNRESTRICTED | UNA-ODIE |
| 08/26/2010 | 219345 | UNEXPENDED PLANT FUNDS | KING & ASSOCIATES |
| 08/25/2010 | 1076.05 | BASIC/PERKINS EMT | ELECTRONIX EXPRESS |
| 08/25/2010 | 152.16 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 08/25/2010 | 24 | WORKKEYS TESTING-TITLE II | ACT |
| 08/25/2010 | 160 | UPWARD BOUND-SHOALS | AAEOPP |
| 08/25/2010 | 160 | UPWARD BOUND-PC | AAEOPP |
| 08/25/2010 | 160 | TALENT SEARCH-TUSCUMBIA | AAEOPP |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/25/2010 | 150 | TALENT SEARCH-TUSCUMBIA | PHILLIPS, LANETTA |
| 08/25/2010 | 599 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 08/25/2010 | 1654 | STUDENT SUPPORT SERVICES | MITCHELL PRINTING |
| 08/25/2010 | 2956.18 | TALENT SEARCH-TENN VALLEY | COLEMAN GROUP, INC. |
| 08/25/2010 | 90 | ADVANCED MFG TRAINING CENTER | YOUNG WELDING SUPPLY INC. |
| 08/25/2010 | 842.6 | TALENT SEARCH-TENN VALLEY | COMET SCHOOL SUPPLIES |
| 08/25/2010 | 69.5 | ADECA OUT OF SCHOOL | COLLIER, RON |
| 08/25/2010 | 96 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 08/25/2010 | 1189.23 | STUDENT SUPPORT SERVICES | ABCO OFFICE FURNITURE |
| 08/25/2010 | 112.5 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 08/25/2010 | 1049.84 | ADVANCED MFG TRAINING CENTER | TRI-STATE METALS, INC. |
| 08/25/2010 | 766.47 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 08/25/2010 | 475.63 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 08/25/2010 | 268.8 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |
| 08/25/2010 | 218.4 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |
| 08/25/2010 | 1370.53 | ADVANCED MFG TRAINING CENTER | O'REILLY AUTO PARTS |
| 08/25/2010 | 3180.8 | ADECA/N ALA HWY SAFETY-CTSP | LAUDERDALE COUNTY COMM. |
| 08/25/2010 | 91 | TALENT SEARCH-PC | BENSON, KATHY |
| 08/25/2010 | 150 | TALENT SEARCH-TUSCUMBIA | BENTLEY, BEVERLY |
| 08/25/2010 | 16.5 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 08/25/2010 | 1850 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 08/25/2010 | 65 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 08/25/2010 | 22.36 | TALENT SEARCH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 08/25/2010 | 3.32 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 08/25/2010 | 21.62 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 08/25/2010 | 2.27 | TALENT SEARCH-PC | NW-SCC POSTAGE-PC |
| 08/25/2010 | 455.63 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 08/25/2010 | 254.81 | ADECA OUT OF SCHOOL | BEVILL STATE COMM COLLEGE |
| 08/25/2010 | 1596.7 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 08/25/2010 | 80 | TALENT SEARCH-TENN VALLEY | SINCLAIR, LEIGH ANN |
| 08/25/2010 | 23 | TALENT SEARCH-TENN VALLEY | KILLEN, MISTY |
| 08/25/2010 | 566.62 | SHOALS NURSING TRANSITIONS PRG | TEDFORD, ABBY G. |
| 08/25/2010 | 469.94 | TALENT SEARCH-TENN VALLEY | SUBWAY |
| 08/25/2010 | 1643.47 | TITLE III | THOMPSON, DAVID RUSSELL |
| 08/25/2010 | 500 | | HERSTON, EMILY GAIL |
| 08/25/2010 | 500 | | LIVERETT, KARON SMITH |
| 08/25/2010 | 296 | | PETTUS, MARY MECHELE |
| 08/25/2010 | 110.91 | TALENT SEARCH-TENN VALLEY | WALMART (ID #14623) |
| 08/25/2010 | 151 | TALENT SEARCH-TUSCUMBIA | FENN, AMBER RICKARD |
| 08/25/2010 | 189.55 | ADULT EDUCATION REGULAR | AT & T |
| 08/25/2010 | 748.76 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 08/25/2010 | 2145 | STUDENT SUPPORT SERVICES | SIT ON IT |
| 08/19/2010 | 300.86 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 08/19/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/19/2010 | 60 | CURRENT FUND - UNRESTRICTED | ACT |
| 08/19/2010 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 08/19/2010 | 480 | AMBASSADORS PC | BEAR CREEK EDUCATION CTR |
| 08/19/2010 | 102.49 | WOODWORKING TECH CENTER | UNITED PLYWOOD & LUMBER |
| 08/19/2010 | 440.96 | CURRENT FUND - UNRESTRICTED | SIMMON'S TIRE CO. |
| 08/19/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | CARTER, EDWIN |
| 08/19/2010 | 149.85 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 08/19/2010 | 426.85 | RENEWALS AND REPLACEMENTS | THE RADIO SHOP, INC. |
| 08/19/2010 | 375 | CURRENT FUND - UNRESTRICTED | REAL VISION SOFTWARE, INC |
| 08/19/2010 | 3132 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES |
| 08/19/2010 | 390.29 | CURRENT FUND - UNRESTRICTED | O'REILLY AUTO PARTS |
| 08/19/2010 | 450 | CURRENT FUND - UNRESTRICTED | SAIR |
| 08/19/2010 | 32 | CURRENT FUND - UNRESTRICTED | PHILLIPS, KRISTI |
| 08/19/2010 | 3500 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 08/19/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | FIELDS, TERRIRON |
| 08/19/2010 | 398 | CURRENT FUND - UNRESTRICTED | FRED PRYOR SEMINARS |
| 08/19/2010 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 08/19/2010 | 96 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 08/19/2010 | 4020.71 | RENEWALS AND REPLACEMENTS | SIEMENS INDUSTRY, INC. |
| 08/19/2010 | 13267 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 08/19/2010 | 43.25 | CURRENT FUND - UNRESTRICTED | SHARP, SHELLY |
| 08/19/2010 | 4586.16 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 08/19/2010 | 582.88 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 08/19/2010 | 210.98 | RENEWALS AND REPLACEMENTS | ALLIED PARTS PLUS |
| 08/19/2010 | 150 | RENEWALS AND REPLACEMENTS | GLOBAL FIRE SPRINKLERS |
| 08/19/2010 | 410.21 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 08/19/2010 | 237.28 | WOODWORKING TECH CENTER | FRANKLIN CO CAREER/ |
| 08/19/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | GRISSOM, KEM |
| 08/19/2010 | 28.85 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 08/19/2010 | 2300 | CAMPUS HOUSING-SHOALS | GRAY'S FAMILY FURNITURE |
| 08/19/2010 | 222 | RENEWALS AND REPLACEMENTS | ECONOMY CARPETS |
| 08/19/2010 | 386 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 08/19/2010 | 35 | CHEERLEADERS | GTM SPORTSWEAR |
| 08/19/2010 | 173.63 | CURRENT FUND - UNRESTRICTED | PE SYSTEMS LLC |
| 08/19/2010 | 300 | CURRENT FUND - UNRESTRICTED | AL CRIMINAL JUSTICE INFO |
| 08/19/2010 | 818.88 | RENEWALS AND REPLACEMENTS | XPEDX |
| 08/19/2010 | 141 | CURRENT FUND - UNRESTRICTED | GREATER SHOALS ROTARY |
| 08/19/2010 | 144.26 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 08/19/2010 | 155 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 08/19/2010 | 80.3 | CURRENT FUND - UNRESTRICTED | SCRIPT SAFE I'NTL |
| 08/19/2010 | 130 | CURRENT FUND - UNRESTRICTED | HALEYVILLE BAND BOOSTERS |
| 08/19/2010 | 32 | CURRENT FUND - UNRESTRICTED | WALTON, LINDA |
| 08/19/2010 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 08/19/2010 | 1370.89 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/19/2010 | 30668.26 | ADVANCED MFG TRAINING CENTER | MARTIN SUPPLY COMPANY |
| 08/19/2010 | 1044.06 | TALENT SEARCH-TUSCUMBIA | ICS, INC. |
| 08/19/2010 | 600.27 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 08/19/2010 | 37636.32 | ADECA/N ALA HWY SAFETY-CTSP | DELL MARKETING L.P. |
| 08/19/2010 | 1830 | STUDENT SUPPORT SERVICES | COLEMAN GROUP, INC. |
| 08/19/2010 | 339.69 | TITLE III | CDW-GOVERNMENT, INC. |
| 08/19/2010 | 21.96 | ADECA/N ALA HWY SAFETY-CTSP | CDW-GOVERNMENT, INC. |
| 08/19/2010 | 5286.9 | STUDENT SUPPORT SERVICES | CDW-GOVERNMENT, INC. |
| 08/19/2010 | 96 | ADULT ED DONATION BOBBY DENTON | A & M PRINTING |
| 08/19/2010 | 684.98 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 08/19/2010 | 121.68 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |
| 08/19/2010 | 1.35 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |
| 08/19/2010 | 36.81 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 08/19/2010 | 504 | TECH PREP | FLORENCE CITY SCHOOLS |
| 08/19/2010 | 1949 | TECH PREP | FLORENCE CITY SCHOOLS |
| 08/19/2010 | 2285.68 | ADECA/N ALA HWY SAFETY-CTSP | MORGAN COUNTY COMMISSION |
| 08/19/2010 | 2368.81 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 08/19/2010 | 1279.19 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF MOULTON |
| 08/19/2010 | 2683.32 | ADECA/N ALA HWY SAFETY-CTSP | FRANKLIN COUNTY COMM. |
| 08/19/2010 | 563 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 08/19/2010 | 294 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 08/19/2010 | 198.75 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 08/19/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 08/19/2010 | 825 | TECH PREP | MUSCLE SHOALS CENTER |
| 08/19/2010 | 1034.91 | TECH PREP | MUSCLE SHOALS CENTER |
| 08/19/2010 | 183.75 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 08/19/2010 | 504 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 08/19/2010 | 25.86 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 08/19/2010 | 4196.25 | TALENT SEARCH-TENN VALLEY | NW-SCC - INDIRECT COST |
| 08/19/2010 | 5610.5 | UPWARD BOUND-PC | NW-SCC - INDIRECT COST |
| 08/19/2010 | 3839.25 | UPWARD BOUND-SHOALS | NW-SCC - INDIRECT COST |
| 08/19/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 08/19/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 08/19/2010 | 120.23 | ADECA/N ALA HWY SAFETY-CTSP | MAXWELL TROPHIES |
| 08/19/2010 | 183.1 | STUDENT SUPPORT SERVICES | CPP, INC. |
| 08/19/2010 | 1473.61 | SHOALS NURSING TRANSITIONS PRG | HUMPHRES, BRITTNEY |
| 08/19/2010 | 1768.96 | STUDENT SUPPORT SERVICES | STAPLES ADVANTAGE |
| 08/19/2010 | 225 | ADULT ED SUMMER CONFERENCE | WILMES, DIANA |
| 08/19/2010 | 812 | TECH PREP | HARGETT, DWAIN |
| 08/19/2010 | 500 | DEPENDENT CARE DEV SUMMER CAMP | NW-SCC - BROADCASTING |
| 08/19/2010 | 850.32 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT CO. COMMISSION |
| 08/19/2010 | 91.88 | ADVANCED MFG TRAINING CENTER | WALMART (ID #14623) |
| 08/19/2010 | 25 | TALENT SEARCH-TENN VALLEY | LAWRENCE COUNTY ADVOCATE |
| 08/19/2010 | 11154 | STUDENT SUPPORT SERVICES | SIT ON IT |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/19/2010 | 195 | STUDENT SUPPORT SERVICES | APPLE INC. |
| 08/12/2010 | 1187.63 | WOODWORKING TECH CENTER | ALABAMA POWER COMPANY |
| 08/12/2010 | 389.76 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 08/12/2010 | 859.15 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 08/12/2010 | 84.71 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 08/12/2010 | 5119.2 | RENEWALS AND REPLACEMENTS | PAPER & CHEMICAL SUPPLY C |
| 08/12/2010 | 179.5 | RENEWALS AND REPLACEMENTS | BUFFALO ROCK COMPANY |
| 08/12/2010 | 109 | WOODWORKING TECH CENTER | PIGGLY WIGGLY |
| 08/12/2010 | 332.85 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 08/12/2010 | 122.31 | FR CHEERLEADERS | PIGGLY WIGGLY |
| 08/12/2010 | 20 | CURRENT FUND - UNRESTRICTED | ACT |
| 08/12/2010 | 19.5 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 08/12/2010 | 1500 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 08/12/2010 | 956 | GED | GED TESTING PROGRAM |
| 08/12/2010 | 61.25 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 08/12/2010 | 3491 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 08/12/2010 | 188 | COPIER | J.T. RAY COMPANY |
| 08/12/2010 | 546.46 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 08/12/2010 | 278.69 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 08/12/2010 | 70.66 | GED | FEDEX |
| 08/12/2010 | 1097.34 | CURRENT FUND - UNRESTRICTED | UNITED PLYWOOD & LUMBER |
| 08/12/2010 | 1778.78 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 08/12/2010 | 35 | CURRENT FUND - UNRESTRICTED | FIRE EXTINGUISHER SERVICE |
| 08/12/2010 | 10 | CURRENT FUND - UNRESTRICTED | HINES TIRE CO. |
| 08/12/2010 | 5018.85 | SOFTBALL | HIBBETT TEAM SALES |
| 08/12/2010 | 5913.64 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 08/12/2010 | 279.99 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 08/12/2010 | 1256.2 | CURRENT FUND - UNRESTRICTED | THE BIRMINGHAM NEWS COMPA |
| 08/12/2010 | 186 | AMBASSADORS SHOALS | WHOLE HOG EXPRESS |
| 08/12/2010 | 2202.57 | COPIER | IKON OFFICE SOLUTIONS |
| 08/12/2010 | 245 | CURRENT FUND - UNRESTRICTED | NAFSA PUBLICATIONS CENTER |
| 08/12/2010 | 5932.85 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 08/12/2010 | 276 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 08/12/2010 | 1598.6 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 08/12/2010 | 500 | CURRENT FUND - UNRESTRICTED | ACCA |
| 08/12/2010 | 297 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 08/12/2010 | 40.23 | AMBASSADORS PC | GOAR'S BIG STAR |
| 08/12/2010 | 338 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 08/12/2010 | 199 | CURRENT FUND - UNRESTRICTED | ADVANCED MICRO SERVICES |
| 08/12/2010 | 30 | CHILDCARE SHOALS | JEFFERYS, JACQUELINE |
| 08/12/2010 | 62 | CURRENT FUND - UNRESTRICTED | REDMOND MACHINERY |
| 08/12/2010 | 84.8 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 08/12/2010 | 137.5 | CURRENT FUND - UNRESTRICTED | SURPLUS INDUSTRIAL |
| 08/12/2010 | 189.19 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/12/2010 | 125.83 | WOODWORKING TECH CENTER | WALMART (ID #14623) |
| 08/12/2010 | 846.93 | FR VOLLEYBALL | WALMART (ID #14623) |
| 08/12/2010 | 28.11 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 08/12/2010 | 64.26 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 08/12/2010 | 187.5 | CURRENT FUND - UNRESTRICTED | LAMBERT |
| 08/12/2010 | 179 | CURRENT FUND - UNRESTRICTED | ROCKHURST UNIVERSITY |
| 08/12/2010 | 480 | AMBASSADORS SHOALS | BEAR CREEK EDUCATIONAL |
| 08/12/2010 | 100 | CURRENT FUND - UNRESTRICTED | C.A.R.D. |
| 08/12/2010 | 53.9 | CURRENT FUND - UNRESTRICTED | AT & T |
| 08/12/2010 | 20 | CURRENT FUND - UNRESTRICTED | UNIQUE CAR CARE |
| 08/12/2010 | 60 | FR SOFTBALL | TUFF TOE, INC. |
| 08/12/2010 | 334 | CHILDCARE EXTENDED DAY PRE-K | X PRESS YOURSELF |
| 08/12/2010 | 32 | CURRENT FUND - UNRESTRICTED | BRUCE, GLENDA |
| 08/12/2010 | 2000 | CURRENT FUND - UNRESTRICTED | MAXWELL, JOANN |
| 08/11/2010 | 2590 | BASIC/PERKINS EMT | CAROLINA BIOLOGICAL |
| 08/11/2010 | 5082.45 | ADVANCED MFG TRAINING CENTER | MARTIN SUPPLY COMPANY |
| 08/11/2010 | 616.85 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 08/11/2010 | 289.96 | TALENT SEARCH-TUSCUMBIA | OFFICE DEPOT |
| 08/11/2010 | 479.99 | TALENT SEARCH-PC | OFFICE DEPOT |
| 08/11/2010 | 165.85 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 08/11/2010 | 104 | STUDENT SUPPORT SERVICES | J.T. RAY COMPANY |
| 08/11/2010 | 0.25 | TVA WOMEN & MINORITIES | NW-SHOALS COMM COLLEGE |
| 08/11/2010 | 4400 | TALENT SEARCH-TENN VALLEY | COLEMAN GROUP, INC. |
| 08/11/2010 | 651.82 | TALENT SEARCH-TENN VALLEY | CHANNING L. BETE CO., INC |
| 08/11/2010 | 7.2 | UPWARD BOUND-SHOALS | AMERICAN INCOME LIFE INS. |
| 08/11/2010 | 8340.76 | TALENT SEARCH-TUSCUMBIA | CDW-GOVERNMENT, INC. |
| 08/11/2010 | 4035.13 | TALENT SEARCH-TENN VALLEY | CDW-GOVERNMENT, INC. |
| 08/11/2010 | 5141.49 | UPWARD BOUND-PC | CDW-GOVERNMENT, INC. |
| 08/11/2010 | 1007.15 | UPWARD BOUND-SHOALS | CDW-GOVERNMENT, INC. |
| 08/11/2010 | 31503.26 | ADECA/N ALA HWY SAFETY-CTSP | CDW-GOVERNMENT, INC. |
| 08/11/2010 | 300 | TECH PREP | COLBERT CO. BOARD OF EDUC |
| 08/11/2010 | 1200 | TECH PREP | COLBERT CO. BOARD OF EDUC |
| 08/11/2010 | 212.76 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 08/11/2010 | 625.19 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 08/11/2010 | 5.7 | TVA WOMEN & MINORITIES | NW-SCC COPY SERVICE |
| 08/11/2010 | 1726.16 | ADECA/N ALA HWY SAFETY-CTSP | LAWRENCE COUNTY COMM. |
| 08/11/2010 | 920.58 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF HILLSBORO |
| 08/11/2010 | 893.85 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 08/11/2010 | 900 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 08/11/2010 | 25.2 | POSTSECONDARY READY TO WORK | NW-SCC POSTAGE-SC |
| 08/11/2010 | 0.61 | STUDENT SUPPORT SERVICES | NW-SCC POSTAGE-SC |
| 08/11/2010 | 8774.25 | STUDENT SUPPORT SERVICES | NW-SCC - INDIRECT COST |
| 08/11/2010 | 8035.25 | TALENT SEARCH-PC | NW-SCC - INDIRECT COST |
| 08/11/2010 | 4757 | TALENT SEARCH-TUSCUMBIA | NW-SCC - INDIRECT COST |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/11/2010 | 1262.09 | BASIC/PERKINS EMT | SIMULAIDS |
| 08/11/2010 | 275 | ADECA/N ALA HWY SAFETY-CTSP | SYMBOL ARTS |
| 08/11/2010 | 225 | ADULT ED SUMMER CONFERENCE | THOMAS, LORETTA |
| 08/11/2010 | 1550 | STUDENT SUPPORT SERVICES | GS CONSULTANTS |
| 08/11/2010 | 200 | STUDENT SUPPORT SERVICES | LAUDERDALE CO EXTENSION |
| 08/11/2010 | 500 | | BALDWIN III, WILLIAM G |
| 08/11/2010 | 500 | | BURGESS, DOROTHY |
| 08/11/2010 | 4500 | ADECA OUT OF SCHOOL | WALMART (ID #14623) |
| 08/11/2010 | 252.74 | STUDENT SUPPORT SERVICES | WALMART (ID #14623) |
| 08/11/2010 | 55 | TALENT SEARCH-TUSCUMBIA | WALMART (ID #14623) |
| 08/05/2010 | 854.44 | COPIER | IKON OFFICE SOLUTIONS |
| 08/05/2010 | 25 | WOODWORKING TECH CENTER | CERTIFIED ALARM COMPANY O |
| 08/05/2010 | 392.26 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 08/05/2010 | 114.7 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 08/05/2010 | 776.61 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 08/05/2010 | 1649.51 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 08/05/2010 | 62.4 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 08/05/2010 | 35 | US DEPT OF ED DIR PROG HIGH ED | PRINTERS & STATIONERS, IN |
| 08/05/2010 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 08/05/2010 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 08/05/2010 | 84.71 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 08/05/2010 | 129.2 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 08/05/2010 | 406.76 | CURRENT FUND - UNRESTRICTED | LOWE'S CREDIT SERVICES |
| 08/05/2010 | 1915.02 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 08/05/2010 | 647.5 | RENEWALS AND REPLACEMENTS | CARTER OIL COMPANY |
| 08/05/2010 | 191.5 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 08/05/2010 | 58.35 | RENEWALS AND REPLACEMENTS | PAUL'S SMALL ENGINE REPAI |
| 08/05/2010 | 1995 | BOOKSTORE-SHOALS | LAERDAL MEDICAL CORP. |
| 08/05/2010 | 374.77 | BASEBALL | THRASHER, DANNY |
| 08/05/2010 | 76.3 | RENEWALS AND REPLACEMENTS | NORTH ALABAMA GLASS CO. |
| 08/05/2010 | 54.95 | CURRENT FUND - UNRESTRICTED | TAYLOR, CHARLES T. |
| 08/05/2010 | 32 | CURRENT FUND - UNRESTRICTED | WELBORN, PAM |
| 08/05/2010 | 320 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 08/05/2010 | 494.58 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 08/05/2010 | 26.03 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 08/05/2010 | 75 | VOLLEYBALL | HARRIS, RON |
| 08/05/2010 | 1418.17 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 08/05/2010 | 2.68 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 08/05/2010 | 6728.67 | ATHLETIC ADMIN | COBBS, ALLEN & HALL |
| 08/05/2010 | 4234.11 | BOOKSTORE-SHOALS | GOODHEART - WILCOX |
| 08/05/2010 | 2779.28 | BOOKSTORE-SHOALS | J.A. MAJORS |
| 08/05/2010 | 2038.57 | US DEPT OF ED DIR PROG HIGH ED | J.A. MAJORS |
| 08/05/2010 | 375 | CURRENT FUND - UNRESTRICTED | JONES, ROSE |
| 08/05/2010 | 279.98 | WOODWORKING TECH CENTER | ULINE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/05/2010 | 20 | RENEWALS AND REPLACEMENTS | HINES TIRE CO. |
| 08/05/2010 | 4748.29 | BOOKSTORE-SHOALS | TOWNSEND PRESS |
| 08/05/2010 | 1102.12 | US DEPT OF ED DIR PROG HIGR ED | TOWNSEND PRESS |
| 08/05/2010 | 3565.95 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 08/05/2010 | 1171.4 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 08/05/2010 | 88.7 | CURRENT FUND - UNRESTRICTED | THE RADIO SHOP, INC. |
| 08/05/2010 | 939.5 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 08/05/2010 | 211.86 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 08/05/2010 | 1586.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 08/05/2010 | 64 | CURRENT FUND - UNRESTRICTED | STONE, ANGIE |
| 08/05/2010 | 1366.44 | COPIER | ATHENS PAPER |
| 08/05/2010 | 278 | BOOKSTORE-SHOALS | LEARNING TREE |
| 08/05/2010 | 193.7 | CURRENT FUND - UNRESTRICTED | RICE, ALTON O. |
| 08/05/2010 | 23105.59 | BOOKSTORE-SHOALS | ELSEVIER SCIENCE |
| 08/05/2010 | 125 | CURRENT FUND - UNRESTRICTED | ACCA |
| 08/05/2010 | 790 | RENEWALS AND REPLACEMENTS | SIEMENS INDUSTRY, INC. |
| 08/05/2010 | 1769.36 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 08/05/2010 | 36.92 | RENEWALS AND REPLACEMENTS | MOTION INDUSTRIES INC. |
| 08/05/2010 | 169 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 08/05/2010 | 1449.95 | RENEWALS AND REPLACEMENTS | LIFT SERVICE |
| 08/05/2010 | 34623.57 | US DEPT OF ED DIR PROG HIGR ED | PEARSON EDUCATION |
| 08/05/2010 | 203.84 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 08/05/2010 | 16 | CURRENT FUND - UNRESTRICTED | FANNING, WILLIAM |
| 08/05/2010 | 150 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 08/05/2010 | 710 | CURRENT FUND - UNRESTRICTED | JFH CORP. |
| 08/05/2010 | 44.94 | CURRENT FUND - UNRESTRICTED | QUARTERMASTER |
| 08/05/2010 | 795.54 | BOOKSTORE-SHOALS | SPECIALTY STORE SERVICE |
| 08/05/2010 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 08/05/2010 | 308816.8 | BOOKSTORE-SHOALS | CENGAGE LEARNING |
| 08/05/2010 | 1243.3 | RENEWALS AND REPLACEMENTS | AIRON SUPPLY INC. |
| 08/05/2010 | 6875 | RENEWALS AND REPLACEMENTS | LONGSHORE CYCLE CENTER |
| 08/05/2010 | 139.95 | RENEWALS AND REPLACEMENTS | HOUSE OF VACUUMS |
| 08/05/2010 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 08/05/2010 | 267.32 | CURRENT FUND - UNRESTRICTED | AT&T LONG DISTANCE SERV. |
| 08/05/2010 | 249.48 | WOODWORKING TECH CENTER | CENTURY LINK |
| 08/05/2010 | 305.24 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 08/05/2010 | 3000 | WOODWORKING TECH CENTER | CROWN IMPORTS, INC. |
| 08/05/2010 | 155 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 08/05/2010 | 1807.57 | CURRENT FUND - UNRESTRICTED | TERRY'S UNIFORMS |
| 08/05/2010 | 947 | RENEWALS AND REPLACEMENTS | ALABAMA LADDER CO. INC. |
| 08/04/2010 | 61.71 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 08/04/2010 | 1501.27 | SCIENCE CLUB NATURE TRAIL | MARTIN SUPPLY COMPANY |
| 08/04/2010 | 11394.83 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 08/04/2010 | 37636.32 | ADECA/N ALA HWY SAFETY-CTSP | DELL MARKETING L.P. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/04/2010 | 425 | SCIENCE CLUB NATURE TRAIL | YOUNG WELDING SUPPLY INC. |
| 08/04/2010 | 308 | ADULT ED SUMMER CONFERENCE | THOMPSON, LINGO |
| 08/04/2010 | 10.2 | UPWARD BOUND-PC | AMERICAN INCOME LIFE INS. |
| 08/04/2010 | 1276.04 | ADECA/N ALA HWY SAFETY-CTSP | CDW-GOVERNMENT, INC. |
| 08/04/2010 | 128.38 | STUDENT SUPPORT SERVICES | ABCO OFFICE FURNITURE |
| 08/04/2010 | 883.98 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 08/04/2010 | 946.39 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 08/04/2010 | 56.9 | ADULT EDUCATION/DONATIONS | NW-SCC COPY SERVICE |
| 08/04/2010 | 267.5 | ABE/JOBS | BOOKS-A-MILLION |
| 08/04/2010 | 2058.7 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 08/04/2010 | 60 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 08/04/2010 | 11.25 | PRE K DPT OF CHILDRENS AFFAIRS | WEAVER, JENNIFER THOMPSON |
| 08/04/2010 | 225 | ADULT ED SUMMER CONFERENCE | WOOTEN, NELDA |
| 08/04/2010 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 08/04/2010 | 101 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 08/04/2010 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 08/04/2010 | 225 | ADULT ED SUMMER CONFERENCE | SIMPSON, G.L. |
| 08/04/2010 | 363 | ADULT ED SUMMER CONFERENCE | WATSON, ANN |
| 08/04/2010 | 11.25 | PRE K DPT OF CHILDRENS AFFAIRS | GREEN, VICKIE |
| 08/04/2010 | 341 | ADULT ED SUMMER CONFERENCE | CARRIGAN, HAL |
| 08/04/2010 | 357.5 | ADULT ED SUMMER CONFERENCE | GROCE, JERRY |
| 08/04/2010 | 358.5 | ADULT ED SUMMER CONFERENCE | ANDREWS, PATTI |
| 08/04/2010 | 3090 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 08/04/2010 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 08/04/2010 | 312.5 | ADULT ED SUMMER CONFERENCE | MAYS, DANA |
| 08/04/2010 | 115 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 08/04/2010 | 355.5 | ADULT ED SUMMER CONFERENCE | DUNLAP, BARBARA |
| 08/04/2010 | 225 | ADULT ED SUMMER CONFERENCE | GROCE, BENETIA |
| 08/04/2010 | 360.5 | ADULT ED SUMMER CONFERENCE | SPARKS, KATHY |
| 08/04/2010 | 225 | ADULT ED SUMMER CONFERENCE | VANDEVENDER, LYNDA |
| 08/04/2010 | 362 | ADULT ED SUMMER CONFERENCE | VANDIVER, WANDA |
| 08/04/2010 | 353 | ADULT ED SUMMER CONFERENCE | LENTZ, BRANNON |
| 08/04/2010 | 127.44 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 08/04/2010 | 2.61 | TALENT SEARCH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 08/04/2010 | 110.1 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 08/04/2010 | 68 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 08/04/2010 | 539.9 | SCIENCE CLUB NATURE TRAIL | VALLEY AIR SUPPLY INC. |
| 08/04/2010 | 2.63 | DHR CHILD CARE | NW-SCC PETTY CASH-SH |
| 08/04/2010 | 2.26 | TALENT SEARCH-TUSCUMBIA | NW-SCC PETTY CASH-SH |
| 08/04/2010 | 53583.55 | ADECA/N ALA HWY SAFETY-CTSP | E-SEEK INCORPORATED |
| 08/04/2010 | 2890 | ADECA/N ALA HWY SAFETY-CTSP | SEMSONS & CO., INC. |
| 08/04/2010 | 360 | ADULT ED SUMMER CONFERENCE | JAMES,III, WALTER JOE |
| 08/04/2010 | 338 | ADULT ED SUMMER CONFERENCE | BUTTS, GLORIA |
| 08/04/2010 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 08/04/2010 | 1350 | ADECA/N ALA HWY SAFETY-CTSP | GHSA 2010 |
| 08/04/2010 | 225 | ADULT ED SUMMER CONFERENCE | RICKARD, CRISTINA |
| 07/31/2010 | 25314.89 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 07/31/2010 | 38895.69 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 07/31/2010 | 4017.04 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 07/31/2010 | 2108.9 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 07/31/2010 | 98.02 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 07/31/2010 | 879.88 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 07/31/2010 | 11238.84 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 07/31/2010 | 272.85 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 07/31/2010 | 27.83 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 07/31/2010 | 675 | CURRENT FUND - UNRESTRICTED | FRANK BILLINGHAM |
| 07/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | PEGGY J BISHOP |
| 07/31/2010 | 468.66 | CURRENT FUND - UNRESTRICTED | RICHARD WYATT BLAKE |
| 07/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | JANET SUZANNE BREWER |
| 07/31/2010 | 900 | CURRENT FUND - UNRESTRICTED | TERESA ANN BURDEN |
| 07/31/2010 | 1500 | CURRENT FUND - UNRESTRICTED | JONATHAN H COLE |
| 07/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | LUCY REID COOK |
| 07/31/2010 | 1500 | CURRENT FUND - UNRESTRICTED | JOSEPH CHARLES COONEY |
| 07/31/2010 | 1312.34 | CURRENT FUND - UNRESTRICTED | RANDY E CORSBIE |
| 07/31/2010 | 900 | CURRENT FUND - UNRESTRICTED | JEANETTE MARTIN CUSTER |
| 07/31/2010 | 1350 | CURRENT FUND - UNRESTRICTED | HOWARD EUGENE DANIEL |
| 07/31/2010 | 900 | CURRENT FUND - UNRESTRICTED | HOLLY RENE DOTSON |
| 07/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | GENE ANNE GIFFORD |
| 07/31/2010 | 1124.66 | CURRENT FUND - UNRESTRICTED | HAROLD B HALL |
| 07/31/2010 | 1312.27 | CURRENT FUND - UNRESTRICTED | JAMES W HEATHCOAT |
| 07/31/2010 | 900 | CURRENT FUND - UNRESTRICTED | DEBORAH L JOHNSON |
| 07/31/2010 | 1200 | CURRENT FUND - UNRESTRICTED | MARIA E JOHNSON |
| 07/31/2010 | 900 | CURRENT FUND - UNRESTRICTED | JAMES KIMBRELL KILLINGSWO |
| 07/31/2010 | 900 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 07/31/2010 | 1312.34 | CURRENT FUND - UNRESTRICTED | PHILLIP KEITH MAY |
| 07/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | ALAN H MCINTOSH |
| 07/31/2010 | 1200 | CURRENT FUND - UNRESTRICTED | KEVIN MARK MONTGOMERY |
| 07/31/2010 | 135 | CURRENT FUND - UNRESTRICTED | DAVID BRENT MOORE |
| 07/31/2010 | 1500 | CURRENT FUND - UNRESTRICTED | DAVID E NICHOLS |
| 07/31/2010 | 1453 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID RYAN |
| 07/31/2010 | 750 | CURRENT FUND - UNRESTRICTED | DAMIEN J SIMBECK |
| 07/31/2010 | 450 | CURRENT FUND - UNRESTRICTED | SHAFONDA V SPAIN |
| 07/31/2010 | 750 | CURRENT FUND - UNRESTRICTED | SAMANTHA J STRICKLAND |
| 07/31/2010 | 754.56 | CURRENT FUND - UNRESTRICTED | JOHN THOMAS SUTHERLAND |
| 07/31/2010 | 900 | CURRENT FUND - UNRESTRICTED | REBECCA KING SWINEA |
| 07/31/2010 | 1312.34 | CURRENT FUND - UNRESTRICTED | RICK TERRY |
| 07/31/2010 | 1265.34 | CURRENT FUND - UNRESTRICTED | RHONDA GALE WEST |
| 07/31/2010 | 1218.53 | CURRENT FUND - UNRESTRICTED | CONLEY F WRIGHT |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 47.88 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 07/29/2010 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 07/29/2010 | 84.71 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 07/29/2010 | 363.34 | BOOKSTORE-SHOALS | MARTIN SUPPLY COMPANY |
| 07/29/2010 | 99.99 | US DEPT OF ED DIR PROG HIGR ED | OFFICE DEPOT |
| 07/29/2010 | 178.7 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 07/29/2010 | 261.6 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 07/29/2010 | 204.95 | COPIER | BROOKS COMPANY |
| 07/29/2010 | 320 | CURRENT FUND - UNRESTRICTED | TAYLOR, CHARLES T. |
| 07/29/2010 | 355 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 07/29/2010 | 88.98 | WOODWORKING TECH CENTER | NORTHWEST ALABAMA GAS DIS |
| 07/29/2010 | 8.92 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 07/29/2010 | 1790 | RENEWALS AND REPLACEMENTS | SCARBOROUGH DOOR |
| 07/29/2010 | 136.2 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 07/29/2010 | 985.42 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 07/29/2010 | 57.28 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 07/29/2010 | 60000 | BOOKSTORE-SHOALS | FIRST METRO BANK |
| 07/29/2010 | 1157.44 | CURRENT FUND - UNRESTRICTED | COLEMAN GROUP, INC. |
| 07/29/2010 | 3.89 | CURRENT FUND - UNRESTRICTED | AL DEPARTMENT OF REVENUE |
| 07/29/2010 | 1220 | RENEWALS AND REPLACEMENTS | TALLMAN COMPANY |
| 07/29/2010 | 100 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS FIRE EXTING |
| 07/29/2010 | 328.97 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 07/29/2010 | 783.01 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 07/29/2010 | 587.98 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 07/29/2010 | 118.32 | SPECIAL PROJECTS BIOLOGY | CDW-GOVERNMENT, INC. |
| 07/29/2010 | 609 | AMBASSADORS PC | GOODMAN SPORTS |
| 07/29/2010 | 84.33 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 07/29/2010 | 30.18 | BOOKSTORE-SHOALS | DALLAS PEN COMPANY |
| 07/29/2010 | 621.6 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 07/29/2010 | 5527.88 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 07/29/2010 | 18000 | US DEPT OF ED DIR PROG HIGR ED | FIRST METRO BANK |
| 07/29/2010 | 110 | CURRENT FUND - UNRESTRICTED | PACE, DIANNE |
| 07/29/2010 | 1886.9 | BOOKSTORE-SHOALS | ACCA DISTRIBUTION CENTER |
| 07/29/2010 | 503.92 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 07/29/2010 | 6776.5 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 07/29/2010 | 237.48 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 07/29/2010 | 234.5 | BOOKSTORE-SHOALS | AMSTERDAM PRINTING & LITH |
| 07/29/2010 | 46635 | RENEWALS AND REPLACEMENTS | GARNET ELECTRIC CO., INC. |
| 07/29/2010 | 500 | CURRENT FUND - UNRESTRICTED | SHOALS FAMILY SUCCESS CTR |
| 07/29/2010 | 210 | BASKETBALL FR WOMENS | PRINTER CONNECTION |
| 07/29/2010 | 660 | CURRENT FUND - UNRESTRICTED | PRINTER CONNECTION |
| 07/29/2010 | 42.5 | CURRENT FUND - UNRESTRICTED | HERALD PRINTING |
| 07/29/2010 | 194.38 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 07/29/2010 | 939.29 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 20152.36 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 07/29/2010 | 685 | AMBASSADORS SHOALS | SUPERIOR PRINT SOLUTIONS |
| 07/29/2010 | 166.61 | BOOKSTORE-SHOALS | PRECISION MACHINERY |
| 07/29/2010 | 208.24 | CURRENT FUND - UNRESTRICTED | AT & T |
| 07/29/2010 | 1393 | CHEERLEADERS | GTM SPORTSWEAR |
| 07/29/2010 | 50496.25 | US DEPT OF ED DIR PROG HIGR ED | CENGAGE LEARNING |
| 07/29/2010 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 07/29/2010 | 814.1 | US DEPT OF ED DIR PROG HIGR ED | DF SPORTS |
| 07/29/2010 | 851.1 | BOOKSTORE-SHOALS | DF SPORTS |
| 07/29/2010 | 530.45 | US DEPT OF ED DIR PROG HIGR ED | VF OUTDOOR, INC. |
| 07/29/2010 | 1155.1 | BOOKSTORE-SHOALS | VF OUTDOOR, INC. |
| 07/29/2010 | 600 | WOODWORKING TECH CENTER | CAPTAIN DAVE'S RESTAURANT |
| 07/29/2010 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 07/29/2010 | 651.32 | CURRENT FUND - UNRESTRICTED | PE SYSTEMS LLC |
| 07/29/2010 | 375.14 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 07/29/2010 | 127974 | UNEXPENDED PLANT FUNDS | NELSON CONSTRUCTION INC |
| 07/29/2010 | 980.04 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 07/29/2010 | 603.96 | SCIENCE CLUB NATURE TRAIL | LEWIS ELECTRIC SUPPLY CO. |
| 07/29/2010 | 106 | TALENT SEARCH-TUSCUMBIA | PHILLIPS, LANETTA |
| 07/29/2010 | 30 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 07/29/2010 | 325.5 | SHOALS NURSING TRANSITIONS PRG | SMITH, SHELIA |
| 07/29/2010 | 51.95 | UPWARD BOUND-PC | YOUNG WELDING SUPPLY INC. |
| 07/29/2010 | 6420 | STUDENT SUPPORT SERVICES | CDW-GOVERNMENT, INC. |
| 07/29/2010 | 783.01 | TALENT SEARCH-PC | CDW-GOVERNMENT, INC. |
| 07/29/2010 | 48.36 | ADULT EDUCATION/DONATIONS | CDW-GOVERNMENT, INC. |
| 07/29/2010 | 24.75 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |
| 07/29/2010 | 996 | TALENT SEARCH-PC | NW-SCC COPY SERVICE |
| 07/29/2010 | 71.97 | DEPENDENT CARE DEV SUMMER CAMP | BALTES, JOAN |
| 07/29/2010 | 150 | DEPENDENT CARE DEV SUMMER CAMP | BALTES, JOAN |
| 07/29/2010 | 147 | DHR CHILD CARE | PACE, DIANNE |
| 07/29/2010 | 750 | TECH PREP | SHEFFIELD CITY BOARD OF |
| 07/29/2010 | 1517.55 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 07/29/2010 | 517.38 | ABE/JOBS | JIST PUBLISHING |
| 07/29/2010 | 150 | DEPENDENT CARE DEV SUMMER CAMP | FIELDS, TERRIRON |
| 07/29/2010 | 345 | TECH PREP | CARTER, JERITA |
| 07/29/2010 | 345 | TECH PREP | MCCARTHY, KATHY |
| 07/29/2010 | 168.25 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 07/29/2010 | 995.56 | TECH PREP | HALEYVILLE CENTER OF |
| 07/29/2010 | 3350 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 07/29/2010 | 111.25 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 07/29/2010 | 30 | ADULT ED SUMMER CONFERENCE | MITCHELL, SANDRA |
| 07/29/2010 | 125 | DHR CHILD CARE | A. W. TODD CENTRE |
| 07/29/2010 | 1380 | DEPENDENT CARE DEV SUMMER CAMP | NW-SCC ROOM & BOARD-SC |
| 07/29/2010 | 11.88 | DEPENDENT CARE DEV SUMMER CAMP | NW-SCC POSTAGE-SC |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 53.21 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 07/29/2010 | 3.52 | TALENT SEARCH-PC | NW-SCC POSTAGE-PC |
| 07/29/2010 | 455.63 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 07/29/2010 | 1500 | DEPENDENT CARE DEV SUMMER CAMP | NW-SCC - INDIRECT COST |
| 07/29/2010 | 30 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 07/29/2010 | 455.5 | ADULT ED SUMMER CONFERENCE | SWEENEY, DONALD |
| 07/29/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 07/29/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 07/29/2010 | 210 | DEPENDENT CARE DEV SUMMER CAMP | SWAMP JOHN'S |
| 07/29/2010 | 230 | POSTSECONDARY READY TO WORK | NW-SCC TESTING CENTER |
| 07/29/2010 | 150 | DEPENDENT CARE DEV SUMMER CAMP | JEFFERYS, JACQUELINE |
| 07/29/2010 | 386 | ADULT ED SUMMER CONFERENCE | JARNIGAN, PHILLIP |
| 07/29/2010 | 1500.07 | TECH PREP | FRANKLIN CO CAREER/ |
| 07/29/2010 | 418.56 | ADVANCED MFG TRAINING CENTER | STAPLES ADVANTAGE |
| 07/29/2010 | 133 | ABE/JOBS | NW-SCC |
| 07/29/2010 | 420 | TECH PREP | KELLY, LAURA |
| 07/29/2010 | 550 | TALENT SEARCH-TUSCUMBIA | PRINTER CONNECTION |
| 07/29/2010 | 151 | ADULT ED SUMMER CONFERENCE | BENNETT, CARLETHA |
| 07/29/2010 | 159.9 | TALENT SEARCH-TUSCUMBIA | CEREBELLUM CORP. |
| 07/29/2010 | 500 | | WISEMAN, HILDA J. |
| 07/29/2010 | 500 | | MOON, KATHLEEN B. |
| 07/29/2010 | 124.6 | TALENT SEARCH-TENN VALLEY | MARRIOTT SHOALS HOTEL |
| 07/29/2010 | 257.18 | DHR CHILD CARE | WALMART (ID #14623) |
| 07/29/2010 | 249.12 | STUDENT SUPPORT SERVICES | WALMART (ID #14623) |
| 07/29/2010 | 191.58 | TALENT SEARCH-TENN VALLEY | WALMART (ID #14623) |
| 07/29/2010 | 7575 | ADVANCED MFG TRAINING CENTER | PRECISION MACHINERY |
| 07/29/2010 | 190 | ADULT EDUCATION REGULAR | AT & T |
| 07/29/2010 | 846.03 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 07/29/2010 | 20250 | SCIENCE CLUB NATURE TRAIL | HART MACHINE TOOL, INC. |
| 07/29/2010 | 6051.33 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 07/29/2010 | 1209.09 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 07/29/2010 | 3215.98 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 07/29/2010 | 225 | DHR CHILD CARE | NOAH JACK BANISTER |
| 07/29/2010 | 5675.33 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 07/29/2010 | 5399.33 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 07/29/2010 | 405 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 07/29/2010 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 07/29/2010 | 675 | CURRENT FUND - UNRESTRICTED | FRANK BILLINGHAM |
| 07/29/2010 | 534.36 | CURRENT FUND - UNRESTRICTED | PEGGY J BISHOP |
| 07/29/2010 | 682 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 07/29/2010 | 10082.42 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |
| 07/29/2010 | 1092 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 07/29/2010 | 5575 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 2244.84 | CHILDCARE SHOALS | SONYA K BURKHART |
| 07/29/2010 | 1828.96 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 07/29/2010 | 1936.84 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 07/29/2010 | 734.08 | ADULT EDUCATION REGULAR | HAL G CARRIGAN |
| 07/29/2010 | 7759.75 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 07/29/2010 | 2088.9 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 07/29/2010 | 406.6 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 07/29/2010 | 1500 | CURRENT FUND - UNRESTRICTED | JOSEPH CHARLES COONEY |
| 07/29/2010 | 1312.33 | CURRENT FUND - UNRESTRICTED | RANDY E CORSBIE |
| 07/29/2010 | 5609.67 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 07/29/2010 | 900 | CURRENT FUND - UNRESTRICTED | JEANETTE MARTIN CUSTER |
| 07/29/2010 | 2559.33 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 07/29/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 07/29/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 07/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 07/29/2010 | 54 | CURRENT FUND - UNRESTRICTED | JAMES L GEAN |
| 07/29/2010 | 206.28 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 07/29/2010 | 1471.8 | DHR CHILD CARE | LINDA SUE GIBBS |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | GENE ANNE GIFFORD |
| 07/29/2010 | 406.6 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 07/29/2010 | 513.6 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 07/29/2010 | 300 | CHILDCARE EXTENDED DAY PRE-K | VICKIE AUSTIN GREEN |
| 07/29/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 07/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFOR GRISSOM |
| 07/29/2010 | 817.04 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 07/29/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 07/29/2010 | 228.33 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 07/29/2010 | 1224.08 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 07/29/2010 | 5023 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 07/29/2010 | 56.24 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 07/29/2010 | 495 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 07/29/2010 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 07/29/2010 | 1335.36 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 07/29/2010 | 7675.33 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 07/29/2010 | 10580.75 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 07/29/2010 | 288 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 07/29/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 07/29/2010 | 128.92 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 07/29/2010 | 4269.67 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 07/29/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 07/29/2010 | 2261.83 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 07/29/2010 | 11745.09 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |

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|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 8670.17 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 07/29/2010 | 1265.4 | CURRENT FUND - UNRESTRICTED | JOYCE W JEFFREYS |
| 07/29/2010 | 900 | CURRENT FUND - UNRESTRICTED | DEBORAH L JOHNSON |
| 07/29/2010 | 697.84 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 07/29/2010 | 2192.58 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 07/29/2010 | 6565.33 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 07/29/2010 | 4723.66 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 07/29/2010 | 624.83 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 07/29/2010 | 3050.58 | BASEBALL | DAVID BRIAN LANGSTON |
| 07/29/2010 | 7740.75 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 07/29/2010 | 2311.92 | CHILDCARE SHOALS | ELAINE G MALONE |
| 07/29/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 07/29/2010 | 845 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 07/29/2010 | 900 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 07/29/2010 | 2649.5 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 07/29/2010 | 2649.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 07/29/2010 | 1124.67 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 07/29/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 07/29/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 07/29/2010 | 5023 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 07/29/2010 | 315 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 07/29/2010 | 8075.33 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | ALAN H MCINTOSH |
| 07/29/2010 | 210 | STUDENT SUPPORT SERVICES | ALAN H MCINTOSH |
| 07/29/2010 | 3006.58 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 07/29/2010 | 3452.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 07/29/2010 | 1200 | CURRENT FUND - UNRESTRICTED | KEVIN MARK MONTGOMERY |
| 07/29/2010 | 135 | CURRENT FUND - UNRESTRICTED | DAVID BRENT MOORE |
| 07/29/2010 | 1270.5 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 07/29/2010 | 778.96 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 07/29/2010 | 10829.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 07/29/2010 | 225 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 07/29/2010 | 1500 | CURRENT FUND - UNRESTRICTED | DAVID E NICHOLS |
| 07/29/2010 | 1863.04 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 07/29/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 07/29/2010 | 364.08 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |
| 07/29/2010 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 07/29/2010 | 5989 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 07/29/2010 | 5023 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 07/29/2010 | 1224.08 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 07/29/2010 | 502.9 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 07/29/2010 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 07/29/2010 | 4901.67 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 396 | ADULT EDUCATION REGULAR | CRISTINA RICKARD |
| 07/29/2010 | 216 | ABE/EL/CIVICS | CRISTINA RICKARD |
| 07/29/2010 | 150 | DHR CHILD CARE | CRISTINA RICKARD |
| 07/29/2010 | 5023 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 07/29/2010 | 5989 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 07/29/2010 | 2485.16 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 07/29/2010 | 4194.67 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 07/29/2010 | 954.53 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 07/29/2010 | 823.9 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 07/29/2010 | 900 | CURRENT FUND - UNRESTRICTED | REBECCA KING SWINEA |
| 07/29/2010 | 2285.67 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 07/29/2010 | 1312.33 | CURRENT FUND - UNRESTRICTED | RICK TERRY |
| 07/29/2010 | 10082.42 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 07/29/2010 | 761.2 | ABE/JOB | NANCY W THORNTON |
| 07/29/2010 | 4593.21 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 07/29/2010 | 4418.21 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 07/29/2010 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 07/29/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 07/29/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 07/29/2010 | 1517.36 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 07/29/2010 | 5299 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 07/29/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 07/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 07/29/2010 | 1000 | CHILDCARE EXTENDED DAY PRE-K | JENNIFER ANN WEAVER |
| 07/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 07/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 07/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 07/29/2010 | 1805.1 | FOOD SERVICES/PC | MARY J WINGO |
| 07/29/2010 | 2679.68 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 07/29/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 07/29/2010 | 2033.94 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 07/29/2010 | 587.25 | SHOALS WORKSTUDY 09-10 | JESSICA LEE ALLEN |
| 07/29/2010 | 4056.67 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 07/29/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 07/29/2010 | 716.9 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 07/29/2010 | 384 | CURRENT FUND - UNRESTRICTED | LORA ANN BALDWIN |
| 07/29/2010 | 4747 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 07/29/2010 | 5500 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 07/29/2010 | 1000 | DEPENDENT CARE DEV SUMMER CAMP | JOAN THERESA BALTES |
| 07/29/2010 | 1155 | ADULT EDUCATION REGULAR | CARLETHA ELNORA BENNETT |
| 07/29/2010 | 6241.67 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 07/29/2010 | 358.53 | CURRENT FUND - UNRESTRICTED | SABRINA DAWN BERNAUER |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 10609.92 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 07/29/2010 | 2041.36 | CURRENT FUND - UNRESTRICTED | LAURIE JANE BLACK |
| 07/29/2010 | 3485.35 | TITLE III | RUBY LANE BLACKWELL |
| 07/29/2010 | 807.59 | TITLE III | RUBY LANE BLACKWELL |
| 07/29/2010 | 468.67 | CURRENT FUND - UNRESTRICTED | RICHARD WYATT BLAKE |
| 07/29/2010 | 616 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 07/29/2010 | 7537.33 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | JANET SUZANNE BREWER |
| 07/29/2010 | 738 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 07/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 07/29/2010 | 1140 | STUDENT SUPPORT SERVICES | TERRY I BUCHANAN |
| 07/29/2010 | 1026.54 | CURRENT FUND - UNRESTRICTED | TERESA ANN BURDEN |
| 07/29/2010 | 9085.58 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 07/29/2010 | 1216 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |
| 07/29/2010 | 358.48 | VOLLEYBALL | DOUGLAS L BYRD |
| 07/29/2010 | 1520 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |
| 07/29/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 07/29/2010 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |
| 07/29/2010 | 5023 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 07/29/2010 | 9656.01 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 07/29/2010 | 1500 | CURRENT FUND - UNRESTRICTED | JONATHAN H COLE |
| 07/29/2010 | 4723.67 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | LUCY REID COOK |
| 07/29/2010 | 903.72 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 07/29/2010 | 4213.75 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 07/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 07/29/2010 | 1355.64 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 07/29/2010 | 1533.67 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 07/29/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | CALEB R CURTIS |
| 07/29/2010 | 7675.33 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |
| 07/29/2010 | 6094.33 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 07/29/2010 | 4345.08 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 07/29/2010 | 900 | CURRENT FUND - UNRESTRICTED | HOLLY RENE DOTSON |
| 07/29/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 07/29/2010 | 3333.33 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 07/29/2010 | 4603.94 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 07/29/2010 | 1015.65 | DHR CHILD CARE | DIANN F DURDUNJI |
| 07/29/2010 | 7675.33 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 07/29/2010 | 798.42 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 07/29/2010 | 3193.75 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 07/29/2010 | 13879.83 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 5023 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 07/29/2010 | 3160.34 | TITLE III | WILLIAM C FANNING III |
| 07/29/2010 | 796.36 | TITLE III | WILLIAM C FANNING III |
| 07/29/2010 | 2030.18 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 07/29/2010 | 82.53 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 07/29/2010 | 2223.42 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 07/29/2010 | 3160.33 | TALENT SEARCH-PC | MARY JANE FINLEY |
| 07/29/2010 | 4056.67 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 07/29/2010 | 1220 | CURRENT FUND - UNRESTRICTED | ALLYSON RENA FOSTER |
| 07/29/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 07/29/2010 | 5299 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 07/29/2010 | 335.83 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 07/29/2010 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 07/29/2010 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 07/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 07/29/2010 | 1240.4 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 07/29/2010 | 5799.33 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 07/29/2010 | 1312.27 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 07/29/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 07/29/2010 | 2372.33 | CURRENT FUND - UNRESTRICTED | JOHNNY WAYNE GILLETTE |
| 07/29/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 07/29/2010 | 5819.67 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 07/29/2010 | 10265.66 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 07/29/2010 | 5315.33 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 07/29/2010 | 225 | CURRENT FUND - UNRESTRICTED | JONATHAN F GRIMES |
| 07/29/2010 | 3971.92 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 07/29/2010 | 8075.33 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 07/29/2010 | 1124.67 | CURRENT FUND - UNRESTRICTED | HAROLD B HALL |
| 07/29/2010 | 5475.92 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 07/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 07/29/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 07/29/2010 | 1235 | CURRENT FUND - UNRESTRICTED | JOSEPH GLEN HARDWICK |
| 07/29/2010 | 6227.33 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 07/29/2010 | 468.67 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 07/29/2010 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 07/29/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 07/29/2010 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 07/29/2010 | 2624.53 | CURRENT FUND - UNRESTRICTED | JAMES W HEATHCOAT |
| 07/29/2010 | 2599 | CURRENT FUND - UNRESTRICTED | REGINA D HESTER |
| 07/29/2010 | 1106.38 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 07/29/2010 | 4604.33 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 07/29/2010 | 3824.33 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 07/29/2010 | 288 | CURRENT FUND - UNRESTRICTED | JONATHAN CHASE HOWARD |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 7537.33 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 07/29/2010 | 200 | TBI & CONTINUING EDUCATION | PATRICIA R HUBKA |
| 07/29/2010 | 513.6 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 07/29/2010 | 7590.17 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 07/29/2010 | 4054.58 | TITLE III | CRYSTAL DAWN INGLE |
| 07/29/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 07/29/2010 | 4408 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 07/29/2010 | 770.17 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 07/29/2010 | 2310.36 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 07/29/2010 | 589 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 07/29/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 07/29/2010 | 418 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 07/29/2010 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 07/29/2010 | 1809.68 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 07/29/2010 | 391.6 | DEPENDENT CARE DEV SUMMER CAMP | JACQUELINE KAY JEFFERYS |
| 07/29/2010 | 792 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 07/29/2010 | 1200 | CURRENT FUND - UNRESTRICTED | MARIA E JOHNSON |
| 07/29/2010 | 4056.67 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 07/29/2010 | 1124.67 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 07/29/2010 | 196.84 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 07/29/2010 | 1777.87 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 07/29/2010 | 6450.08 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 07/29/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 07/29/2010 | 4056.67 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 07/29/2010 | 1312.27 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 07/29/2010 | 3378.33 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 07/29/2010 | 1481.37 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 07/29/2010 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 07/29/2010 | 900 | CURRENT FUND - UNRESTRICTED | JAMES KIMBRELL KILLINGSWO |
| 07/29/2010 | 14266.42 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 07/29/2010 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 07/29/2010 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 07/29/2010 | 4650.67 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 07/29/2010 | 5801.8 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 07/29/2010 | 4332.67 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 07/29/2010 | 1312.33 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 07/29/2010 | 8524.33 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 07/29/2010 | 3375.67 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 07/29/2010 | 2975.67 | TITLE III | GINGER L LONG |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | ANN S LYNDON |
| 07/29/2010 | 9584 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 07/29/2010 | 570 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 07/29/2010 | 2295.54 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 07/29/2010 | 712.5 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 53.5 | CURRENT FUND - UNRESTRICTED | HOLLY L MARTIN |
| 07/29/2010 | 1312.33 | CURRENT FUND - UNRESTRICTED | PHILLIP KEITH MAY |
| 07/29/2010 | 4190.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 07/29/2010 | 5851 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 07/29/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 07/29/2010 | 280 | CURRENT FUND - UNRESTRICTED | JANICE GLENN MCCALPIN |
| 07/29/2010 | 616 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 07/29/2010 | 9085.58 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 07/29/2010 | 8066.92 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 07/29/2010 | 2296.67 | CURRENT FUND - UNRESTRICTED | GARY DONALD MCKINNEY |
| 07/29/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 07/29/2010 | 2666.96 | STUDENT SUPPORT SERVICES | CHENEE R MCRAE |
| 07/29/2010 | 4056.67 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 07/29/2010 | 556 | CURRENT FUND - UNRESTRICTED | REYNA MENDOZA |
| 07/29/2010 | 6088.25 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 07/29/2010 | 2592.64 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 07/29/2010 | 355.25 | CHILDCARE SHOALS | PAMELA R MERRIWEATHER |
| 07/29/2010 | 2719.25 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 07/29/2010 | 7905.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 07/29/2010 | 3824.67 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 07/29/2010 | 2066.87 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 07/29/2010 | 719.04 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 07/29/2010 | 3701.17 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 07/29/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 07/29/2010 | 1072.5 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 07/29/2010 | 2931.58 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 07/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 07/29/2010 | 300 | CHILDCARE EXTENDED DAY PRE-K | DONALD GARY NICHOLS JR |
| 07/29/2010 | 2187.33 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 07/29/2010 | 4609 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 07/29/2010 | 7590.17 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 07/29/2010 | 4204.73 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 07/29/2010 | 800 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 07/29/2010 | 6625.19 | DHR CHILD CARE | DIANNE WAGES PACE |
| 07/29/2010 | 890.24 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 07/29/2010 | 577.8 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 07/29/2010 | 4163.06 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 07/29/2010 | 1387.69 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 07/29/2010 | 4847 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 07/29/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 07/29/2010 | 5831.92 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 07/29/2010 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 07/29/2010 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 3233.42 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 07/29/2010 | 2076.24 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 07/29/2010 | 4747 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 07/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 07/29/2010 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 07/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 07/29/2010 | 7675.33 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 07/29/2010 | 6709.33 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 07/29/2010 | 10082.42 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 07/29/2010 | 150 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 07/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 07/29/2010 | 5023 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 07/29/2010 | 13233.08 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 07/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 07/29/2010 | 199.35 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 07/29/2010 | 8768.67 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 07/29/2010 | 6908.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 07/29/2010 | 1969.64 | CURRENT FUND - UNRESTRICTED | SCOTT T RUFFRAGE |
| 07/29/2010 | 2076.36 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 07/29/2010 | 617.76 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 07/29/2010 | 1453 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID RYAN |
| 07/29/2010 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 07/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 07/29/2010 | 750 | CURRENT FUND - UNRESTRICTED | DAMIEN J SIMBECK |
| 07/29/2010 | 9536.42 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 07/29/2010 | 7839.34 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 07/29/2010 | 11529.92 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 07/29/2010 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 07/29/2010 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 07/29/2010 | 7568.67 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 07/29/2010 | 1012.5 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 07/29/2010 | 4194.67 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 07/29/2010 | 405 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | SHAFONDA V SPAIN |
| 07/29/2010 | 540 | CURRENT FUND - UNRESTRICTED | SHAFONDA V SPAIN |
| 07/29/2010 | 240 | STUDENT SUPPORT SERVICES | SHAFONDA V SPAIN |
| 07/29/2010 | 4369.17 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 07/29/2010 | 1365.53 | TALENT SEARCH-TENN VALLEY | TALIA SUZANNE SPECK |
| 07/29/2010 | 310 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 07/29/2010 | 3108.45 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 07/29/2010 | 3455.26 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 07/29/2010 | 3276.87 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 07/29/2010 | 7675.33 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 07/29/2010 | 2633.83 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 07/29/2010 | 80 | CURRENT FUND - UNRESTRICTED | JEFFREY T STREET |
| 07/29/2010 | 750 | CURRENT FUND - UNRESTRICTED | SAMANTHA J STRICKLAND |
| 07/29/2010 | 1429.43 | CURRENT FUND - UNRESTRICTED | JOHN THOMAS SUTHERLAND |
| 07/29/2010 | 5550.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 07/29/2010 | 942.02 | CURRENT FUND - UNRESTRICTED | RYAN L SWINDLE |
| 07/29/2010 | 11262.41 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 07/29/2010 | 450 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 07/29/2010 | 2782.75 | CURRENT FUND - UNRESTRICTED | MICHELLE NEWTON SWINNEY |
| 07/29/2010 | 337.12 | CURRENT FUND - UNRESTRICTED | MICHELLE NEWTON SWINNEY |
| 07/29/2010 | 9493.83 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 07/29/2010 | 3818 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 07/29/2010 | 546.21 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 07/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 07/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 07/29/2010 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 07/29/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 07/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 07/29/2010 | 2857.17 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 07/29/2010 | 4194.67 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 07/29/2010 | 4023.5 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 07/29/2010 | 6624.17 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 07/29/2010 | 5975 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 07/29/2010 | 3347.5 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 07/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 07/29/2010 | 413.23 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 07/29/2010 | 6014.26 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 07/29/2010 | 2406.02 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 07/29/2010 | 3225.75 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 07/29/2010 | 3566.67 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 07/29/2010 | 3452.83 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 07/29/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 07/29/2010 | 1727.63 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 07/29/2010 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |
| 07/29/2010 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 07/29/2010 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 07/29/2010 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 07/29/2010 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 07/29/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 07/29/2010 | 2837.67 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 07/29/2010 | 2991.32 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |

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|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/29/2010 | 1265.33 | CURRENT FUND - UNRESTRICTED | RHONDA GALE WEST |
| 07/29/2010 | 424.83 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 07/29/2010 | 585 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 07/29/2010 | 780 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 07/29/2010 | 396 | ADULT EDUCATION REGULAR | DIANA PATRICIA WILMES |
| 07/29/2010 | 216 | ABE/EL/CIVICS | DIANA PATRICIA WILMES |
| 07/29/2010 | 7759.75 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 07/29/2010 | 1810.32 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 07/29/2010 | 1218.54 | CURRENT FUND - UNRESTRICTED | CONLEY F WRIGHT |
| 07/29/2010 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 07/29/2010 | 2484.92 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 07/22/2010 | 2415 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 07/22/2010 | 135 | CHILDCARE EXTENDED DAY PRE-K | TIMES DAILY |
| 07/22/2010 | 18.13 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 07/22/2010 | 84.71 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 07/22/2010 | 149.6 | CURRENT FUND - UNRESTRICTED | BUFFALO ROCK COMPANY |
| 07/22/2010 | 310 | CURRENT FUND - UNRESTRICTED | ACT |
| 07/22/2010 | 593.96 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 07/22/2010 | 127.84 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 07/22/2010 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 07/22/2010 | 967.03 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 07/22/2010 | 444 | GED | GED TESTING PROGRAM |
| 07/22/2010 | 35.05 | CURRENT FUND - UNRESTRICTED | AT & T |
| 07/22/2010 | 113.04 | AMBASSADORS SHOALS | RICKARD, SUSIE |
| 07/22/2010 | 36.84 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 07/22/2010 | 1535.39 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 07/22/2010 | 6350 | CURRENT FUND - UNRESTRICTED | ACT |
| 07/22/2010 | 495 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES |
| 07/22/2010 | 514.04 | CURRENT FUND - UNRESTRICTED | O'REILLY AUTO PARTS |
| 07/22/2010 | 30.72 | RENEWALS AND REPLACEMENTS | O'REILLY AUTO PARTS |
| 07/22/2010 | 80 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 07/22/2010 | 7.27 | US DEPT OF ED DIR PROG HIGR ED | UNITED PARCEL SERVICE |
| 07/22/2010 | 17.74 | GED | UNITED PARCEL SERVICE |
| 07/22/2010 | 282.9 | CURRENT FUND - UNRESTRICTED | B&H PHOTO-VIDEO-PRO AUDIO |
| 07/22/2010 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 07/22/2010 | 128 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 07/22/2010 | 4599.09 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 07/22/2010 | 995.89 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 07/22/2010 | 147.45 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 07/22/2010 | 200.83 | CHILDCARE EXTENDED DAY PRE-K | ORIENTAL TRADING CO., INC |
| 07/22/2010 | 202.05 | CURRENT FUND - UNRESTRICTED | NATIONAL STUDENT CLRHOUSE |
| 07/22/2010 | 120.5 | SGA SHOALS | LINDSEY, JERRY |
| 07/22/2010 | 225 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 07/22/2010 | 199.95 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/22/2010 | 265 | CURRENT FUND - UNRESTRICTED | NAIDA |
| 07/22/2010 | 179.75 | CHILDCARE SHOALS | MID SOUTH VENDING |
| 07/22/2010 | 2535 | RENEWALS AND REPLACEMENTS | BUTLER, BOBBY |
| 07/22/2010 | 668 | CURRENT FUND - UNRESTRICTED | VALLEJO, RUTH |
| 07/22/2010 | 2777.22 | CURRENT FUND - UNRESTRICTED | AT & T |
| 07/22/2010 | 1585.61 | CAMPUS HOUSING-SHOALS | AT & T |
| 07/22/2010 | 225 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 07/22/2010 | 5730.25 | UNEXPENDED PLANT FUNDS | GALLET AND ASSOC. INC. |
| 07/22/2010 | 210.08 | CURRENT FUND - UNRESTRICTED | MCINTOSH, IAN |
| 07/21/2010 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 07/21/2010 | 1653.68 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |
| 07/21/2010 | 185 | DEPENDENT CARE DEV SUMMER CAMP | HELEN KELLER HOSPITAL |
| 07/21/2010 | 1130.11 | TALENT SEARCH-TUSCUMBIA | OFFICE DEPOT |
| 07/21/2010 | 370.98 | TALENT SEARCH-PC | OFFICE DEPOT |
| 07/21/2010 | 94.75 | TALENT SEARCH-TUSCUMBIA | BROOKS COMPANY |
| 07/21/2010 | 46 | DEPENDENT CARE DEV SUMMER CAMP | BIRMINGHAM-SOUTHERN COLLG |
| 07/21/2010 | 1225 | UPWARD BOUND-PC | ANCHOR TOURS |
| 07/21/2010 | 1225 | UPWARD BOUND-SHOALS | ANCHOR TOURS |
| 07/21/2010 | 16391.5 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 07/21/2010 | 211.25 | SHOALS NURSING TRANSITIONS PRG | SMITH, SHELIA |
| 07/21/2010 | 705 | TALENT SEARCH-PC | COLEMAN GROUP, INC. |
| 07/21/2010 | 1570 | TALENT SEARCH-TUSCUMBIA | COLEMAN GROUP, INC. |
| 07/21/2010 | 81.5 | DEPENDENT CARE DEV SUMMER CAMP | PAPA JOHN'S PIZZA #0977 |
| 07/21/2010 | 2546.24 | TALENT SEARCH-TENN VALLEY | CHANNING L. BETE CO., INC |
| 07/21/2010 | 856.74 | TALENT SEARCH-PC | CHANNING L. BETE CO., INC |
| 07/21/2010 | 250 | DEPENDENT CARE DEV SUMMER CAMP | AMERICAN INCOME LIFE INS. |
| 07/21/2010 | -0.92 | TITLE III | CDW-GOVERNMENT, INC. |
| 07/21/2010 | 11581.2 | ADECA/N ALA HWY SAFETY-CTSP | CDW-GOVERNMENT, INC. |
| 07/21/2010 | 150 | PRE K DPT OF CHILDRENS AFFAIRS | PACE, DIANNE |
| 07/21/2010 | 459.38 | DEPENDENT CARE DEV SUMMER CAMP | YANCY, ROY |
| 07/21/2010 | 479.64 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 07/21/2010 | 140.25 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 07/21/2010 | 266.56 | TALENT SEARCH-TUSCUMBIA | RICK TROW PRODUCTIONS,INC |
| 07/21/2010 | 450 | DEPENDENT CARE DEV SUMMER CAMP | RHODA PLAIN |
| 07/21/2010 | 97.27 | PRE K DPT OF CHILDRENS AFFAIRS | TEACHING STRATEGIES, INC. |
| 07/21/2010 | 1350 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 07/21/2010 | 55 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 07/21/2010 | 450 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 07/21/2010 | 300 | DEPENDENT CARE DEV SUMMER CAMP | ROBINSON, JOHANN |
| 07/21/2010 | 32.3 | STUDENT SUPPORT SERVICES | CPP, INC. |
| 07/21/2010 | 1390 | DEPENDENT CARE DEV SUMMER CAMP | ALABAMA 4-H CENTER |
| 07/21/2010 | 677.14 | ADULT ED DONATION BOBBY DENTON | STAPLES ADVANTAGE |
| 07/21/2010 | 2639.06 | STUDENT SUPPORT SERVICES | STAPLES ADVANTAGE |
| 07/21/2010 | 3652 | BASIC/PERKINS EMT | EMONA INSTRUMENTS PTY LTD |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/21/2010 | 223 | TECH PREP | WILCOXSON, LIZ |
| 07/21/2010 | 220 | TECH PREP | ASHLEY, RICK |
| 07/21/2010 | 207 | TECH PREP | WALLACE, RENEE |
| 07/21/2010 | 100 | TECH PREP | CARSON, DANNY |
| 07/21/2010 | 100 | TECH PREP | BALL, MATT |
| 07/21/2010 | 100 | TECH PREP | TRIMBLE, LEIGH ANNA |
| 07/21/2010 | 213.89 | TALENT SEARCH-TUSCUMBIA | MERIDIAN FILMS |
| 07/21/2010 | 121.04 | TALENT SEARCH-TUSCUMBIA | EDUCATION:CATCH THE DREAM |
| 07/21/2010 | 628.96 | DEPENDENT CARE DEV SUMMER CAMP | WALMART (ID #14623) |
| 07/21/2010 | 880.87 | DEPENDENT CARE DEV SUMMER CAMP | WALMART (ID #14623) |
| 07/21/2010 | 204.8 | DEPENDENT CARE DEV SUMMER CAMP | LENNY'S SUBSHOP #427 |
| 07/14/2010 | 854.44 | COPIER | IKON OFFICE SOLUTIONS |
| 07/14/2010 | 35 | US DEPT OF ED DIR PROG HIGR ED | PRINTERS & STATIONERS, IN |
| 07/14/2010 | 84.71 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 07/14/2010 | 2555.69 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 07/14/2010 | 33.56 | CURRENT FUND - UNRESTRICTED | LOWE'S CREDIT SERVICES |
| 07/14/2010 | 427.54 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 07/14/2010 | 123.93 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 07/14/2010 | 525 | BASEBALL | THRASHER, DANNY |
| 07/14/2010 | 1500 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 07/14/2010 | 61.25 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 07/14/2010 | 54.6 | WOODWORKING TECH CENTER | NORTHWEST ABRASIVE & |
| 07/14/2010 | 3491 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 07/14/2010 | 188 | COPIER | J.T. RAY COMPANY |
| 07/14/2010 | 5180 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 07/14/2010 | 235.44 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 07/14/2010 | 167.51 | GED | FEDEX |
| 07/14/2010 | 17.2 | COPIER | FEDEX |
| 07/14/2010 | 731.9 | CURRENT FUND - UNRESTRICTED | UNITED PLYWOOD & LUMBER |
| 07/14/2010 | 127.26 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 07/14/2010 | 389.25 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 07/14/2010 | 2048.14 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 07/14/2010 | 4187.85 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 07/14/2010 | 135.8 | SPECIAL PROJECTS BIOLOGY | CDW-GOVERNMENT, INC. |
| 07/14/2010 | 606.5 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 07/14/2010 | 28950 | CURRENT FUND - UNRESTRICTED | GALE GROUP |
| 07/14/2010 | 1586.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 07/14/2010 | 2202.57 | COPIER | IKON OFFICE SOLUTIONS |
| 07/14/2010 | 377.9 | COPIER | ATHENS PAPER |
| 07/14/2010 | 170 | CURRENT FUND - UNRESTRICTED | NAEMSE |
| 07/14/2010 | 25 | CURRENT FUND - UNRESTRICTED | COOPERS FRAMING & GLASS, |
| 07/14/2010 | 5925 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 07/14/2010 | 88 | RENEWALS AND REPLACEMENTS | MURKS PEST CONTROL |
| 07/14/2010 | 1922.99 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/14/2010 | 405 | CURRENT FUND - UNRESTRICTED | CENTRAL HIGH SCHOOL |
| 07/14/2010 | 13267 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 07/14/2010 | 548.24 | SPECIAL PROJECTS BIOLOGY | CD DIMENSIONS, INC. |
| 07/14/2010 | 9457.04 | CURRENT FUND - UNRESTRICTED | BLUE OLIVE CONSULTING |
| 07/14/2010 | 500 | CURRENT FUND - UNRESTRICTED | SHOALS FAMILY SUCCESS CTR |
| 07/14/2010 | 138.09 | CHILDCARE EXTENDED DAY PRE-K | WALMART (ID #14623) |
| 07/14/2010 | 134.7 | CHILDCARE SHOALS | WALMART (ID #14623) |
| 07/14/2010 | 40.67 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 07/14/2010 | 7930.75 | RENEWALS AND REPLACEMENTS | SHERWIN WILLIAMS |
| 07/14/2010 | 51.97 | CURRENT FUND - UNRESTRICTED | AT & T |
| 07/14/2010 | 386 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 07/14/2010 | 1468 | CURRENT FUND - UNRESTRICTED | HIGH GROUND SOLUTIONS |
| 07/14/2010 | 750 | RENEWALS AND REPLACEMENTS | MID-AMERICA ROOFING INC |
| 07/14/2010 | 940.83 | RENEWALS AND REPLACEMENTS | XPEDX |
| 07/14/2010 | 5591 | CURRENT FUND - UNRESTRICTED | RICH PRINTING COMPANY |
| 07/14/2010 | 3461.82 | RENEWALS AND REPLACEMENTS | THE CARPET STORE |
| 07/14/2010 | 153.99 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 07/14/2010 | 6854.88 | UNEXPENDED PLANT FUNDS | GALLET AND ASSOC. INC. |
| 07/14/2010 | 574.25 | CURRENT FUND - UNRESTRICTED | SCRIPT SAFE I'NTL |
| 07/14/2010 | 13794 | CURRENT FUND - UNRESTRICTED | CURBSTONE CORP. |
| 07/14/2010 | 200 | CURRENT FUND - UNRESTRICTED | TOWN OF PHIL CAMPBELL |
| 07/14/2010 | 167.09 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 07/14/2010 | 7376.45 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 07/14/2010 | 133.13 | TALENT SEARCH-TUSCUMBIA | DELL MARKETING L.P. |
| 07/14/2010 | 525.3 | TALENT SEARCH-TUSCUMBIA | COMET SCHOOL SUPPLIES |
| 07/14/2010 | 112.23 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 07/14/2010 | 18 | DEPENDENT CARE DEV SUMMER CAMP | NW-SCC COPY SERVICE |
| 07/14/2010 | 368 | STUDENT SUPPORT SERVICES | BLACK BOX NETWORK SERVICE |
| 07/14/2010 | 808.38 | TALENT SEARCH-TUSCUMBIA | WOODBURN PRESS, LTD. |
| 07/14/2010 | 1354.5 | TALENT SEARCH-PC | WOODBURN PRESS, LTD. |
| 07/14/2010 | 813.92 | ADECA/N ALA HWY SAFETY-CTSP | LAWRENCE COUNTY COMM. |
| 07/14/2010 | 1864.72 | ADECA/N ALA HWY SAFETY-CTSP | LIMESTONE COUNTY COMM. |
| 07/14/2010 | 955.04 | ADECA/N ALA HWY SAFETY-CTSP | FRANKLIN COUNTY COMM. |
| 07/14/2010 | 144 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 07/14/2010 | 538.25 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 07/14/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 07/14/2010 | 195.55 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 07/14/2010 | 11.42 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 07/14/2010 | 675 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 07/14/2010 | 0.88 | DEPENDENT CARE DEV SUMMER CAMP | NW-SCC POSTAGE-SC |
| 07/14/2010 | 489.99 | STUDENT SUPPORT SERVICES | NW-SCC POSTAGE-SC |
| 07/14/2010 | 185 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 07/14/2010 | 17.3 | ADULT EDUCATION/DONATIONS | SWEENEY, DONALD |
| 07/14/2010 | 2850 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/14/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 07/14/2010 | 96 | TALENT SEARCH-PC | FIRST STUDENT, INC. |
| 07/14/2010 | 1047 | STUDENT SUPPORT SERVICES | CPP, INC. |
| 07/14/2010 | 11980 | ADVANCED MFG TRAINING CENTER | JMS RUSSEL METALS CORP. |
| 07/14/2010 | 425 | TECH PREP | JOHNSON, JOHN M. |
| 07/14/2010 | 200 | TECH PREP | MOORE, DEEDRA |
| 07/14/2010 | 200 | TECH PREP | HOLLAND, ANNA KAY |
| 07/14/2010 | 28400 | WFD PC CAMPUS MULI-SKILLED TR | SCOTT MACHINERY & SUPPLY |
| 07/14/2010 | 315 | TECH PREP | BANKS, DENISE |
| 07/14/2010 | 100 | TECH PREP | NICHOLS, DONNIE |
| 07/14/2010 | 85.8 | TALENT SEARCH-TUSCUMBIA | CHILD'S WORK/CHILD'S PLAY |
| 07/14/2010 | 107.02 | TALENT SEARCH-TUSCUMBIA | FRANKLIN LEARNING SYSTEMS |
| 07/14/2010 | 500 | | BEUMER, CAROLINE E. |
| 07/14/2010 | 500 | | MCDUGAL, LISA A. |
| 07/14/2010 | 500 | | PARTRICK, SHANNON |
| 07/14/2010 | 500 | | PUTMAN, TERESA L. |
| 07/14/2010 | 500 | | SPRINGER, MARVIN K. |
| 07/14/2010 | 500 | | SPRINGER, KIM H. |
| 07/14/2010 | 500 | | WADDELL, MELISSA G. |
| 07/14/2010 | 500 | | WILLINGHAM, JANET WELLMAN |
| 07/14/2010 | 500 | | YOUNG, KERRI MICHAEL |
| 07/14/2010 | 500 | | CASTEEL, THOMAS |
| 07/14/2010 | 500 | | CROCKER, DAVID BOONE |
| 07/14/2010 | 500 | | MORRIS, BENJAMIN M. |
| 07/14/2010 | 475.59 | POSTSECONDARY READY TO WORK | WALMART (ID #14623) |
| 07/14/2010 | 6853 | SHOALS NURSING TRANSITIONS PRG | ELSEVIER INC. |
| 07/08/2010 | 983.33 | WOODWORKING TECH CENTER | ALABAMA POWER COMPANY |
| 07/08/2010 | 33.52 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 07/08/2010 | 1020.11 | BOOKSTORE-SHOALS | QUILL CORPORATION |
| 07/08/2010 | 419.12 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 07/08/2010 | 6302.55 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |
| 07/08/2010 | 1388.02 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 07/08/2010 | 1696.66 | BOOKSTORE-SHOALS | WITTICHEN SUPPLY CO. |
| 07/08/2010 | 4207.22 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 07/08/2010 | 41.17 | BOOKSTORE-SHOALS | NACSCORP |
| 07/08/2010 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 07/08/2010 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 07/08/2010 | 393.5 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 07/08/2010 | 84.71 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 07/08/2010 | 343.44 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 07/08/2010 | 238.15 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 07/08/2010 | 779.67 | RENEWALS AND REPLACEMENTS | PAUL'S SMALL ENGINE REPAI |
| 07/08/2010 | 447.47 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |
| 07/08/2010 | 339.9 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/08/2010 | 83.47 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 07/08/2010 | 989.82 | CURRENT FUND - UNRESTRICTED | BAGBY ELEVATOR COMPANY, I |
| 07/08/2010 | 280 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 07/08/2010 | 617.43 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 07/08/2010 | 29.86 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 07/08/2010 | 44 | RENEWALS AND REPLACEMENTS | SCARBOROUGH DOOR |
| 07/08/2010 | 180 | CURRENT FUND - UNRESTRICTED | SACRAO |
| 07/08/2010 | 1788.75 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 07/08/2010 | 967.93 | US DEPT OF ED DIR PROG HIGR ED | YOUNG WELDING SUPPLY INC. |
| 07/08/2010 | 2890.72 | BOOKSTORE-SHOALS | YOUNG WELDING SUPPLY INC. |
| 07/08/2010 | 369.44 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 07/08/2010 | 83.62 | RENEWALS AND REPLACEMENTS | WEATHERTECH DISTRIBUTING |
| 07/08/2010 | 1180.61 | BOOKSTORE-SHOALS | GOODHEART - WILCOX |
| 07/08/2010 | 536.97 | BOOKSTORE-SHOALS | J.A. MAJORS |
| 07/08/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | INMAN, TIM |
| 07/08/2010 | 339 | CURRENT FUND - UNRESTRICTED | COUNCIL FOR OPPORTUNITY |
| 07/08/2010 | 110 | RENEWALS AND REPLACEMENTS | HINES TIRE CO. |
| 07/08/2010 | 144.25 | CURRENT FUND - UNRESTRICTED | AIRGAS SOUTH |
| 07/08/2010 | 224 | CURRENT FUND - UNRESTRICTED | COLAGROSS, GLENDA |
| 07/08/2010 | 9816.86 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 07/08/2010 | 1975.85 | SPECIAL PROJECTS BIOLOGY | CDW-GOVERNMENT, INC. |
| 07/08/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | HACKWORTH, JOE |
| 07/08/2010 | 1163.13 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 07/08/2010 | 19467.3 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS BOARD OF ED |
| 07/08/2010 | 77.45 | CURRENT FUND - UNRESTRICTED | DEMCO |
| 07/08/2010 | 522.76 | BOOKSTORE-SHOALS | NATIONAL TOOLING & MACHIN |
| 07/08/2010 | 144 | CURRENT FUND - UNRESTRICTED | POOL, BRAD |
| 07/08/2010 | 756 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 07/08/2010 | 6754.76 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 07/08/2010 | 616.94 | RENEWALS AND REPLACEMENTS | LIFT SERVICE |
| 07/08/2010 | 600 | AMBASSADORS SHOALS | WALLACE STATE COMMUNITY |
| 07/08/2010 | 209.86 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 07/08/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 07/08/2010 | 1022.57 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 07/08/2010 | 20069.08 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 07/08/2010 | 899.63 | CURRENT FUND - UNRESTRICTED | HARDY, CHARLES |
| 07/08/2010 | 120 | CURRENT FUND - UNRESTRICTED | C.A.R.D. |
| 07/08/2010 | 40 | CURRENT FUND - UNRESTRICTED | EDUCAUSE |
| 07/08/2010 | 482.33 | FR VOLLEYBALL | MIDWEST V.BALL WAREHOUSE |
| 07/08/2010 | 16696.26 | BOOKSTORE-SHOALS | CENGAGE LEARNING |
| 07/08/2010 | 874.51 | RENEWALS AND REPLACEMENTS | AIRON SUPPLY INC. |
| 07/08/2010 | 58.33 | CURRENT FUND - UNRESTRICTED | AVIZENT |
| 07/08/2010 | 261.17 | WOODWORKING TECH CENTER | CENTURY LINK |
| 07/08/2010 | 336.4 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |

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|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/08/2010 | 140 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 07/08/2010 | 867 | AMBASSADORS SHOALS | LAKE GUNTERSVILLE |
| 07/08/2010 | 129.8 | CURRENT FUND - UNRESTRICTED | LAKE GUNTERSVILLE |
| 07/08/2010 | 2000 | CURRENT FUND - UNRESTRICTED | MAXWELL, JOANN |
| 07/08/2010 | 135.06 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 07/08/2010 | 478 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 07/08/2010 | 30740.99 | ADVANCED MFG TRAINING CENTER | NW-SHOALS COMM COLLEGE |
| 07/08/2010 | 1374.05 | SCIENCE CLUB NATURE TRAIL | SHOALS PIPING PRODUCTS |
| 07/08/2010 | 2890.84 | SCIENCE CLUB NATURE TRAIL | MSC INDUSTRIAL SUPPLY CO. |
| 07/08/2010 | 2750 | TALENT SEARCH-TENN VALLEY | WAYNE CO. BD OF EDUCATION |
| 07/08/2010 | 733.57 | TALENT SEARCH-TUSCUMBIA | CHANNING L. BETE CO., INC |
| 07/08/2010 | 203.19 | TECH PREP | CDW-GOVERNMENT, INC. |
| 07/08/2010 | 77.4 | ABE/JOBS | CDW-GOVERNMENT, INC. |
| 07/08/2010 | 459.77 | BASIC/PERKINS EMT | CDW-GOVERNMENT, INC. |
| 07/08/2010 | 1197 | UPWARD BOUND-PC | HAMPTON INN-UNIVERSITY |
| 07/08/2010 | 1197 | UPWARD BOUND-SHOALS | HAMPTON INN-UNIVERSITY |
| 07/08/2010 | 365.75 | TALENT SEARCH-TENN VALLEY | WOODBURN PRESS, LTD. |
| 07/08/2010 | 29 | DHR CHILD CARE | PACE, DIANNE |
| 07/08/2010 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 07/08/2010 | 645.45 | PRE K DPT OF CHILDRENS AFFAIRS | DISCOUNT SCHOOL SUPPLY |
| 07/08/2010 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 07/08/2010 | 411.04 | TALENT SEARCH-TENN VALLEY | RICK TROW PRODUCTIONS,INC |
| 07/08/2010 | 187.82 | TALENT SEARCH-TUSCUMBIA | RICK TROW PRODUCTIONS,INC |
| 07/08/2010 | 362.88 | STUDENT SUPPORT SERVICES | PSYCHOLOGICAL ASSESSMENT |
| 07/08/2010 | 3900 | TECH PREP | LAWRENCE COUNTY CENTER |
| 07/08/2010 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 07/08/2010 | 30 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 07/08/2010 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 07/08/2010 | 3960 | ADULT ED SUMMER CONFERENCE | ALAPCAE |
| 07/08/2010 | 1598 | SHOALS NURSING TRANSITIONS PRG | DI ASSOCIATES, INC. |
| 07/08/2010 | 259.9 | TALENT SEARCH-TUSCUMBIA | CEREBELLUM CORP. |
| 07/08/2010 | 142.96 | STUDENT SUPPORT SERVICES | CABLE ORGANIZER.COM INC. |
| 07/08/2010 | 1199 | SHOALS NURSING TRANSITIONS PRG | POCKET NURSE ENTERPRISES |
| 07/08/2010 | 13559.75 | STUDENT SUPPORT SERVICES | APPLE INC. |
| 07/08/2010 | 331.68 | STUDENT SUPPORT SERVICES | SOUTHWEST PLASTIC BINDING |
| 07/01/2010 | 25 | WOODWORKING TECH CENTER | CERTIFIED ALARM COMPANY O |
| 07/01/2010 | 776.03 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |
| 07/01/2010 | 825 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 07/01/2010 | 84.71 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 07/01/2010 | 280 | CURRENT FUND - UNRESTRICTED | ACT |
| 07/01/2010 | 63.98 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 07/01/2010 | 285 | BOOKSTORE-SHOALS | LAERDAL MEDICAL CORP. |
| 07/01/2010 | 349.97 | COPIER | BROOKS COMPANY |
| 07/01/2010 | 168.09 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/01/2010 | 355 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 07/01/2010 | 84.97 | WOODWORKING TECH CENTER | NORTHWEST ALABAMA GAS DIS |
| 07/01/2010 | 8.92 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 07/01/2010 | 1.81 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 07/01/2010 | 1135.5 | COPIER | MITCHELL PRINTING |
| 07/01/2010 | 1561.99 | BOOKSTORE-SHOALS | MSC INDUSTRIAL SUPPLY CO. |
| 07/01/2010 | 416.46 | CURRENT FUND - UNRESTRICTED | MSC INDUSTRIAL SUPPLY CO. |
| 07/01/2010 | 195.84 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 07/01/2010 | 56.34 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 07/01/2010 | 100 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 07/01/2010 | 44.53 | BOOKSTORE-SHOALS | GOODHEART - WILCOX |
| 07/01/2010 | 286 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 07/01/2010 | 1265.01 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 07/01/2010 | 84.33 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 07/01/2010 | 560 | BASKETBALL FR WOMENS | SPORTEES, INC. |
| 07/01/2010 | 518 | FR BASKETBALL MENS | SPORTEES, INC. |
| 07/01/2010 | 2868.69 | BOOKSTORE-SHOALS | DALLAS PEN COMPANY |
| 07/01/2010 | 375.7 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 07/01/2010 | 1111.98 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 07/01/2010 | 2569.94 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA PAINT, BODY |
| 07/01/2010 | 3044.95 | COPIER | ATHENS PAPER |
| 07/01/2010 | 115.73 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 07/01/2010 | 3000 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 07/01/2010 | 85 | BOOKSTORE-SHOALS | I-CAR |
| 07/01/2010 | 3.89 | CURRENT FUND - UNRESTRICTED | AL DEPT OF REVENUE |
| 07/01/2010 | 639.05 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 07/01/2010 | 2495 | RENEWALS AND REPLACEMENTS | JAKE TRAILERS, INC. |
| 07/01/2010 | 165 | CURRENT FUND - UNRESTRICTED | ALAPCAE |
| 07/01/2010 | 77.83 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 07/01/2010 | 143 | CURRENT FUND - UNRESTRICTED | NATIONWIDE MUTUAL INC CO. |
| 07/01/2010 | 203.27 | CURRENT FUND - UNRESTRICTED | AT & T |
| 07/01/2010 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 07/01/2010 | 205 | BOOKSTORE-SHOALS | I-CAR EDUCATION FOUNDATIO |
| 07/01/2010 | 246.36 | US DEPT OF ED DIR PROG HIGR ED | CENGAGE LEARNING |
| 07/01/2010 | 98.83 | BOOKSTORE-SHOALS | CENGAGE LEARNING |
| 07/01/2010 | 1122.71 | SOFTBALL | BASEBALL SAVINGS.COM |
| 07/01/2010 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 07/01/2010 | 267.15 | CURRENT FUND - UNRESTRICTED | AT&T LONG DISTANCE SERV. |
| 07/01/2010 | 375.14 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 07/01/2010 | 3000 | WOODWORKING TECH CENTER | CROWN IMPORTS, INC. |
| 07/01/2010 | 32 | CURRENT FUND - UNRESTRICTED | BRUCE, GLENDA |
| 07/01/2010 | 18 | CURRENT FUND - UNRESTRICTED | COLBERT CO PROBATE |
| 07/01/2010 | 700 | CHILDCARE EXTENDED DAY PRE-K | CONCRETE DREAM, INC. |
| 07/01/2010 | 30 | WORKKEYS TESTING-TITLE II | ACT |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/01/2010 | 375.88 | DHR CHILD CARE | OFFICE DEPOT |
| 07/01/2010 | 915.41 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 07/01/2010 | 1560 | UPWARD BOUND-PC | FREEMAN, CHARLENE C. |
| 07/01/2010 | 1620 | UPWARD BOUND-SHOALS | FREEMAN, CHARLENE C. |
| 07/01/2010 | 2205 | UPWARD BOUND-PC | NW-SCC CAFETERIA |
| 07/01/2010 | 1543.5 | UPWARD BOUND-SHOALS | NW-SCC CAFETERIA |
| 07/01/2010 | 99 | TALENT SEARCH-TUSCUMBIA | PHILLIPS, LANETTA |
| 07/01/2010 | 161.28 | UPWARD BOUND-PC | NW-SHOALS COMM COLLEGE |
| 07/01/2010 | 16360.73 | SCIENCE CLUB NATURE TRAIL | MSC INDUSTRIAL SUPPLY CO. |
| 07/01/2010 | 464.22 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 07/01/2010 | 900 | TVA WOMEN & MINORITIES | COLEMAN GROUP, INC. |
| 07/01/2010 | 1200 | UPWARD BOUND-PC | COLEMAN GROUP, INC. |
| 07/01/2010 | 4188.46 | TALENT SEARCH-TENN VALLEY | LAWRENCE COUNTY BOARD OF |
| 07/01/2010 | 325.91 | TALENT SEARCH-PC | CHANNING L. BETE CO., INC |
| 07/01/2010 | 124.5 | UPWARD BOUND-SHOALS | AMERICAN INCOME LIFE INS. |
| 07/01/2010 | 138.6 | UPWARD BOUND-PC | AMERICAN INCOME LIFE INS. |
| 07/01/2010 | 255.44 | BASIC/PERKINS EMT | CDW-GOVERNMENT, INC. |
| 07/01/2010 | 495.5 | TECH PREP | CUSTER, JEANETTE MARTIN |
| 07/01/2010 | 1679.92 | UPWARD BOUND-PC | POSTMASTER |
| 07/01/2010 | 839.96 | UPWARD BOUND-SHOALS | POSTMASTER |
| 07/01/2010 | 129.9 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 07/01/2010 | 22.41 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 07/01/2010 | 55.14 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 07/01/2010 | 205.59 | ADULT EDUCATION/DONATIONS | NW-SCC COPY SERVICE |
| 07/01/2010 | 147.25 | TALENT SEARCH-TUSCUMBIA | OFF TO COLLEGE |
| 07/01/2010 | 434 | TECH PREP | POWELL, MIKE |
| 07/01/2010 | 927 | TALENT SEARCH-PC | BENSON, KATHY |
| 07/01/2010 | 482.25 | UPWARD BOUND-PC | BAMA TROPHY |
| 07/01/2010 | 724.5 | UPWARD BOUND-SHOALS | BAMA TROPHY |
| 07/01/2010 | 509.04 | TALENT SEARCH-PC | RICK TROW PRODUCTIONS,INC |
| 07/01/2010 | 2880 | UPWARD BOUND-PC | RHODA PLAIN |
| 07/01/2010 | 996 | UPWARD BOUND-PC | RHODA PLAIN |
| 07/01/2010 | 1872 | UPWARD BOUND-SHOALS | RHODA PLAIN |
| 07/01/2010 | 624 | UPWARD BOUND-SHOALS | RHODA PLAIN |
| 07/01/2010 | 408.24 | TALENT SEARCH-TUSCUMBIA | PSYCHOLOGICAL ASSESSMENT |
| 07/01/2010 | 455 | TECH PREP | SEAY, ORVAL |
| 07/01/2010 | 3090 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 07/01/2010 | 240 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 07/01/2010 | 387.5 | TECH PREP | GRIGSBY, LINDA |
| 07/01/2010 | 63.56 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 07/01/2010 | 962.45 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 07/01/2010 | 1.73 | TALENT SEARCH-PC | NW-SCC POSTAGE-SC |
| 07/01/2010 | 7.48 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 07/01/2010 | 41.68 | UPWARD BOUND-PC | NW-SCC POSTAGE-PC |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 07/01/2010 | 455.63 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 07/01/2010 | 7585.17 | ADVANCED MFG TRAINING CENTER | NW-SCC - INDIRECT COST |
| 07/01/2010 | 7657.58 | SHOALS NURSING TRANSITIONS PRG | NW-SCC - INDIRECT COST |
| 07/01/2010 | 2400 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 07/01/2010 | 3059 | UPWARD BOUND-PC | FIRST STUDENT, INC. |
| 07/01/2010 | 3059 | UPWARD BOUND-SHOALS | FIRST STUDENT, INC. |
| 07/01/2010 | 1072.5 | TALENT SEARCH-TUSCUMBIA | CAMBRIDGE STRATFORD, LTD. |
| 07/01/2010 | 388.75 | TALENT SEARCH-TUSCUMBIA | VENTURE PUBLICATIONS, INC |
| 07/01/2010 | 25 | ADULT EDUCATION/DONATIONS | NW-SCC - GED TESTING |
| 07/01/2010 | 370 | TECH PREP | BISHOP, WILLIAM |
| 07/01/2010 | 450 | TECH PREP | HARRIS, DIANE |
| 07/01/2010 | 37.06 | UPWARD BOUND-PC | WALMART (ID #14623) |
| 07/01/2010 | 59.76 | ADULT ED DONATION BOBBY DENTON | WALMART (ID #14623) |
| 07/01/2010 | 102.07 | UPWARD BOUND-PC | WALMART (ID #14623) |
| 07/01/2010 | 50.69 | SCIENCE CLUB NATURE TRAIL | ALABAMA HOSE PRODUCTS |
| 07/01/2010 | 2226.75 | SHOALS NURSING TRANSITIONS PRG | ELSEVIER INC. |
| 06/30/2010 | 169.26 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 06/30/2010 | 3733.87 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF KILLEN |
| 06/30/2010 | 1812.29 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF MOULTON |
| 06/30/2010 | 806.24 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HARTSELLE |
| 06/30/2010 | 2797.96 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF WINFIELD |
| 06/30/2010 | 1628.08 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF FALKVILLE |
| 06/30/2010 | 1086.96 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF ROGERSVILLE |
| 06/30/2010 | 1044.75 | ADECA/N ALA HWY SAFETY-CTSP | NATCHEZ TRACE RANGERS |
| 06/30/2010 | 291.84 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF ANDERSON |
| 06/30/2010 | 387 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 06/30/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 06/30/2010 | 476.25 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 06/30/2010 | 287 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 06/30/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 06/30/2010 | 579 | ADECA/N ALA HWY SAFETY-CTSP | SAFE RIDE NEWS |
| 06/30/2010 | 1707.07 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF PRICEVILLE |
| 06/30/2010 | 6051.33 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 06/30/2010 | 648.78 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 06/30/2010 | 3431.03 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 06/30/2010 | 5675.33 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 06/30/2010 | 5399.33 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 06/30/2010 | 405 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 06/30/2010 | 1350 | TITLE III | DEBRA ANN BENSON |
| 06/30/2010 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | PEGGY J BISHOP |
| 06/30/2010 | 814 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 06/30/2010 | 10082.42 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/30/2010 | 5575 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |
| 06/30/2010 | 1000 | UPWARD BOUND-PC | DEBORAH ELAINE BROWNELL |
| 06/30/2010 | 1500 | UPWARD BOUND-PC | LEE BROWNELL |
| 06/30/2010 | 2216.06 | CHILDCARE SHOALS | SONYA K BURKHART |
| 06/30/2010 | 1999.36 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 06/30/2010 | 2078.56 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 06/30/2010 | 7759.75 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 06/30/2010 | 1250 | UPWARD BOUND-PC | JEFFERY S CHORON |
| 06/30/2010 | 500 | UPWARD BOUND-SHOALS | JEFFERY S CHORON |
| 06/30/2010 | 2228.16 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 06/30/2010 | 1498 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 06/30/2010 | 1500 | CURRENT FUND - UNRESTRICTED | JOSEPH CHARLES COONEY |
| 06/30/2010 | 1312.33 | CURRENT FUND - UNRESTRICTED | RANDY E CORSBIE |
| 06/30/2010 | 5609.67 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 06/30/2010 | 1350 | TITLE III | VIRGINIA L CURTIS |
| 06/30/2010 | 900 | CURRENT FUND - UNRESTRICTED | JEANETTE MARTIN CUSTER |
| 06/30/2010 | 44.18 | ADULT EDUCATION REGULAR | MARY T DENTON |
| 06/30/2010 | 2559.33 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 06/30/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 06/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 06/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 06/30/2010 | 195.13 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 06/30/2010 | 1471.8 | DHR CHILD CARE | LINDA SUE GIBBS |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | GENE ANNE GIFFORD |
| 06/30/2010 | 2846.2 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 06/30/2010 | 262.15 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 06/30/2010 | 1587.55 | CHILDCARE SHOALS | VICKIE AUSTIN GREEN |
| 06/30/2010 | 1587.55 | PRE K DPT OF CHILDRENS AFFAIRS | VICKIE AUSTIN GREEN |
| 06/30/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 06/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFORD GRISSOM |
| 06/30/2010 | 350.16 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 06/30/2010 | 195 | CURRENT FUND - UNRESTRICTED | HAROLD T HAILSTOCK |
| 06/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 06/30/2010 | 500 | UPWARD BOUND-PC | MARY KATELYN HALL |
| 06/30/2010 | 1000 | UPWARD BOUND-PC | DARRYL C HAMILTON |
| 06/30/2010 | 1557.92 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 06/30/2010 | 5023 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 06/30/2010 | 32.1 | CURRENT FUND - UNRESTRICTED | GLORIA J HELMS |
| 06/30/2010 | 675 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 06/30/2010 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 06/30/2010 | 1557.92 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 06/30/2010 | 7675.33 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 06/30/2010 | 10580.75 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/30/2010 | 432 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 06/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 06/30/2010 | 2700 | CURRENT FUND - UNRESTRICTED | SANDRA ANN HOWARD |
| 06/30/2010 | 4269.67 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 06/30/2010 | 2390.2 | CURRENT FUND - UNRESTRICTED | FREDRICA K HUNTER |
| 06/30/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 06/30/2010 | 508.34 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 06/30/2010 | 2261.83 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 06/30/2010 | 11745.09 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 06/30/2010 | 8670.17 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 06/30/2010 | 1406 | CURRENT FUND - UNRESTRICTED | JOYCE W JEFFREYS |
| 06/30/2010 | 900 | CURRENT FUND - UNRESTRICTED | DEBORAH L JOHNSON |
| 06/30/2010 | 729.56 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 06/30/2010 | 2336.57 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 06/30/2010 | 6565.33 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 06/30/2010 | 1350 | TITLE III | TIMOTHY BROOKS KELLEY |
| 06/30/2010 | 4723.66 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 06/30/2010 | 624.83 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 06/30/2010 | 3050.58 | BASEBALL | DAVID BRIAN LANGSTON |
| 06/30/2010 | 7740.75 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 06/30/2010 | 2282.28 | CHILDCARE SHOALS | ELAINE G MALONE |
| 06/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 06/30/2010 | 900 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 06/30/2010 | 272 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER S MARTINEZ |
| 06/30/2010 | 2649.5 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 06/30/2010 | 2649.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 06/30/2010 | 1124.67 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 06/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 06/30/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 06/30/2010 | 5023 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 06/30/2010 | 315 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 06/30/2010 | 1350 | TITLE III | WANDA P MCGEE |
| 06/30/2010 | 8075.33 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | ALAN H MCINTOSH |
| 06/30/2010 | 285 | STUDENT SUPPORT SERVICES | ALAN H MCINTOSH |
| 06/30/2010 | 3006.58 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 06/30/2010 | 3452.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 06/30/2010 | 1200 | CURRENT FUND - UNRESTRICTED | KEVIN MARK MONTGOMERY |
| 06/30/2010 | 135 | CURRENT FUND - UNRESTRICTED | DAVID BRENT MOORE |
| 06/30/2010 | 1355.2 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 06/30/2010 | 1001.52 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 06/30/2010 | 10829.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/30/2010 | 225 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 06/30/2010 | 1350 | TITLE III | MARCIA MURPHY NESBITT |
| 06/30/2010 | 1500 | CURRENT FUND - UNRESTRICTED | DAVID E NICHOLS |
| 06/30/2010 | 1999.36 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 06/30/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 06/30/2010 | 455.1 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |
| 06/30/2010 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 06/30/2010 | 5989 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 06/30/2010 | 500 | UPWARD BOUND-PC | ALICIA DIANE PARRISH |
| 06/30/2010 | 5023 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 06/30/2010 | 1530.1 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 06/30/2010 | 1626.4 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 06/30/2010 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 06/30/2010 | 1000 | UPWARD BOUND-PC | PATRICIA LOUISE PUCKETT |
| 06/30/2010 | 4901.67 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 06/30/2010 | 432 | ABE/EL/CIVICS | CRISTINA RICKARD |
| 06/30/2010 | 5023 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 06/30/2010 | 5989 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 06/30/2010 | 2485.16 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 06/30/2010 | 4194.67 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 06/30/2010 | 257.4 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 06/30/2010 | 588.5 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 06/30/2010 | 1000 | UPWARD BOUND-PC | ARIYANA DANIELLE SPENCER |
| 06/30/2010 | 3013.62 | ADULT EDUCATION REGULAR | NANCY G STANSELL |
| 06/30/2010 | 900 | CURRENT FUND - UNRESTRICTED | REBECCA KING SWINEA |
| 06/30/2010 | 2285.67 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 06/30/2010 | 1312.33 | CURRENT FUND - UNRESTRICTED | RICK TERRY |
| 06/30/2010 | 425.5 | ADULT EDUCATION REGULAR | JUANITA LINGO THOMPSON |
| 06/30/2010 | 10082.42 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 06/30/2010 | 761.2 | ABE/JOBS | NANCY W THORNTON |
| 06/30/2010 | 4593.21 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 06/30/2010 | 4418.21 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 06/30/2010 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 06/30/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 06/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 06/30/2010 | 5299 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 06/30/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 06/30/2010 | 250 | UPWARD BOUND-PC | LAMAROUS JAMES WALKER |
| 06/30/2010 | 1500 | UPWARD BOUND-SHOALS | LAMAROUS JAMES WALKER |
| 06/30/2010 | 2700 | CURRENT FUND - UNRESTRICTED | MELETHA RENEE WALKER |
| 06/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 06/30/2010 | 1795.2 | PRE K DPT OF CHILDRENS AFFAIRS | JENNIFER ANN WEAVER |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/30/2010 | 1000 | UPWARD BOUND-SHOALS | NANCY LOUISE WELBORN |
| 06/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 06/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 06/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 06/30/2010 | 1925.44 | FOOD SERVICES/PC | MARY J WINGO |
| 06/30/2010 | 2976.48 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 06/30/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 06/30/2010 | 1903.32 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 06/30/2010 | 326.25 | SHOALS WORKSTUDY 09-10 | JESSICA LEE ALLEN |
| 06/30/2010 | 48.94 | CHILDCARE SHOALS | RACHEL SUZANNE ASKEW |
| 06/30/2010 | 4056.67 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 06/30/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 06/30/2010 | 898.8 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 06/30/2010 | 338 | CURRENT FUND - UNRESTRICTED | LORA ANN BALDWIN |
| 06/30/2010 | 4747 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 06/30/2010 | 5500 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 06/30/2010 | 1245 | ADULT EDUCATION REGULAR | CARLETHA ELNORA BENNETT |
| 06/30/2010 | 6241.67 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 06/30/2010 | 10609.92 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 06/30/2010 | 2167.76 | CURRENT FUND - UNRESTRICTED | LAURIE JANE BLACK |
| 06/30/2010 | 3373.5 | TITLE III | RUBY LANE BLACKWELL |
| 06/30/2010 | 468.67 | CURRENT FUND - UNRESTRICTED | RICHARD WYATT BLAKE |
| 06/30/2010 | 770 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 06/30/2010 | 7537.33 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 06/30/2010 | 792 | POSTSECONDARY READY TO WORK | TARA JULIA BRANSCOME |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | JANET SUZANNE BREWER |
| 06/30/2010 | 540 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 06/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 06/30/2010 | 1305 | STUDENT SUPPORT SERVICES | TERRY I BUCHANAN |
| 06/30/2010 | 616 | POSTSECONDARY READY TO WORK | WILLIE BUCHANAN |
| 06/30/2010 | 900 | CURRENT FUND - UNRESTRICTED | TERESA ANN BURDEN |
| 06/30/2010 | 9085.58 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 06/30/2010 | 1634 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |
| 06/30/2010 | 358.44 | VOLLEYBALL | DOUGLAS L BYRD |
| 06/30/2010 | 400 | FR VOLLEYBALL | DOUGLAS L BYRD |
| 06/30/2010 | 520 | CURRENT FUND - UNRESTRICTED | MINDY A CANTRELL |
| 06/30/2010 | 1780 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |
| 06/30/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 06/30/2010 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |
| 06/30/2010 | 5023 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 06/30/2010 | 9656.01 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 06/30/2010 | 1500 | CURRENT FUND - UNRESTRICTED | JONATHAN H COLE |
| 06/30/2010 | 4723.67 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | LUCY REID COOK |
| 06/30/2010 | 1063.2 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 06/30/2010 | 4213.75 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 06/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 06/30/2010 | 177.2 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 06/30/2010 | 1544.4 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 06/30/2010 | 1533.67 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 06/30/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 06/30/2010 | 7675.33 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |
| 06/30/2010 | 6094.33 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 06/30/2010 | 4345.08 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 06/30/2010 | 1350 | TITLE III | BEVERLY S DONALDSON |
| 06/30/2010 | 900 | CURRENT FUND - UNRESTRICTED | HOLLY RENE DOTSON |
| 06/30/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 06/30/2010 | 3333.33 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 06/30/2010 | 4603.94 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 06/30/2010 | 1015.65 | DHR CHILD CARE | DIANN F DURDUNJI |
| 06/30/2010 | 7675.33 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 06/30/2010 | 798.42 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 06/30/2010 | 3193.75 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 06/30/2010 | 13879.83 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 06/30/2010 | 5023 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 06/30/2010 | 3209.92 | TITLE III | WILLIAM C FANNING III |
| 06/30/2010 | 2164.71 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 06/30/2010 | 36.68 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 06/30/2010 | 2223.42 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 06/30/2010 | 3160.33 | TALENT SEARCH-PC | MARY JANE FINLEY |
| 06/30/2010 | 4056.67 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 06/30/2010 | 1200 | CURRENT FUND - UNRESTRICTED | ALLYSON RENA FOSTER |
| 06/30/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 06/30/2010 | 5299 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 06/30/2010 | 335.83 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 06/30/2010 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 06/30/2010 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 06/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 06/30/2010 | 1417.6 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 06/30/2010 | 5799.33 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 06/30/2010 | 1312.27 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 06/30/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 06/30/2010 | 2372.33 | CURRENT FUND - UNRESTRICTED | JOHNNY WAYNE GILLETTE |
| 06/30/2010 | 363.96 | CURRENT FUND - UNRESTRICTED | JOHNNY WAYNE GILLETTE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/30/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 06/30/2010 | 5819.67 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 06/30/2010 | 10265.66 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 06/30/2010 | 5315.33 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 06/30/2010 | 3971.92 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 06/30/2010 | 182.78 | CURRENT FUND - UNRESTRICTED | SELENA MICHELLE GURLEY |
| 06/30/2010 | 8075.33 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 06/30/2010 | 998.13 | CURRENT FUND - UNRESTRICTED | HAROLD B HALL |
| 06/30/2010 | 5475.92 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 06/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 06/30/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 06/30/2010 | 108.93 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 06/30/2010 | 1413.75 | CURRENT FUND - UNRESTRICTED | JOSEPH GLEN HARDWICK |
| 06/30/2010 | 6227.33 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 06/30/2010 | 468.67 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 06/30/2010 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 06/30/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 06/30/2010 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 06/30/2010 | 1459.48 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 06/30/2010 | 4604.33 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 06/30/2010 | 3824.33 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 06/30/2010 | 1175.05 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 06/30/2010 | 324 | CURRENT FUND - UNRESTRICTED | JONATHAN CHASE HOWARD |
| 06/30/2010 | 7537.33 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 06/30/2010 | 2696.4 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 06/30/2010 | 7590.17 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 06/30/2010 | 428 | ADECA OUT OF SCHOOL | KATHY GARRISON HUTCHESON |
| 06/30/2010 | 4054.58 | TITLE III | CRYSTAL DAWN INGLE |
| 06/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 06/30/2010 | 4408 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 06/30/2010 | 3692.29 | CURRENT FUND - UNRESTRICTED | LEE P JACKSON |
| 06/30/2010 | 9974.4 | CURRENT FUND - UNRESTRICTED | LEE P JACKSON |
| 06/30/2010 | 770.17 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 06/30/2010 | 2310.36 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 06/30/2010 | 741 | TALENT SEARCH-TENN VALLEY | CANDY ALLISON JAMES |
| 06/30/2010 | 522.5 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 06/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 06/30/2010 | 437 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 06/30/2010 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 06/30/2010 | 1492.97 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 06/30/2010 | 316.69 | PRE K DPT OF CHILDRENS AFFAIRS | JACQUELINE KAY JEFFERYS |
| 06/30/2010 | 922 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 06/30/2010 | 1200 | CURRENT FUND - UNRESTRICTED | MARIA E JOHNSON |
| 06/30/2010 | 4056.67 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |

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|---|---------------|------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/30/2010 | 1124.67 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 06/30/2010 | 210.9 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 06/30/2010 | 1895.67 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 06/30/2010 | 6450.08 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 06/30/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 06/30/2010 | 4056.67 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 06/30/2010 | 1312.27 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 06/30/2010 | 3378.33 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 06/30/2010 | 1337.97 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 06/30/2010 | 86.04 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 06/30/2010 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 06/30/2010 | 900 | CURRENT FUND - UNRESTRICTED | JAMES KIMBRELL KILLINGSWO |
| 06/30/2010 | 14266.42 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 06/30/2010 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 06/30/2010 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 06/30/2010 | 4650.67 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 06/30/2010 | 5801.8 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 06/30/2010 | 4332.67 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 06/30/2010 | 1312.33 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 06/30/2010 | 8524.33 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 06/30/2010 | 3375.67 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 06/30/2010 | 2975.67 | TITLE III | GINGER L LONG |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | ANN S LYNDON |
| 06/30/2010 | 9584 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 06/30/2010 | 615 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 06/30/2010 | 2334.51 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 06/30/2010 | 116.88 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 06/30/2010 | 997.5 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 06/30/2010 | 1312.33 | CURRENT FUND - UNRESTRICTED | PHILLIP KEITH MAY |
| 06/30/2010 | 4190.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 06/30/2010 | 5851 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 06/30/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 06/30/2010 | 490 | CURRENT FUND - UNRESTRICTED | JANICE GLENN MCCALPIN |
| 06/30/2010 | 882 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 06/30/2010 | 9085.58 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 06/30/2010 | 88 | POSTSECONDARY READY TO WORK | EDNA JEAN MCCRAY |
| 06/30/2010 | 352 | POSTSECONDARY READY TO WORK | BRIAN S MCDONALD |
| 06/30/2010 | 8066.92 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 06/30/2010 | 2296.67 | CURRENT FUND - UNRESTRICTED | GARY DONALD MCKINNEY |
| 06/30/2010 | 29.36 | CURRENT FUND - UNRESTRICTED | GARY DONALD MCKINNEY |
| 06/30/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 06/30/2010 | 2847.16 | STUDENT SUPPORT SERVICES | CHENE R MCRAE |
| 06/30/2010 | 4056.67 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |

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|---|---------------|-----------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/30/2010 | 6049.25 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 06/30/2010 | 2592.64 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 06/30/2010 | 38.06 | CHILDCARE SHOALS | PAMELA R MERRIWEATHER |
| 06/30/2010 | 1883.42 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 06/30/2010 | 626.18 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 06/30/2010 | 2874.38 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 06/30/2010 | 7905.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 06/30/2010 | 352 | POSTSECONDARY READY TO WORK | JERRY FRED MITCHELL |
| 06/30/2010 | 3824.67 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 06/30/2010 | 2180 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 06/30/2010 | 1164.16 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 06/30/2010 | 3701.17 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 06/30/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 06/30/2010 | 1170 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 06/30/2010 | 2931.58 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 06/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 06/30/2010 | 2187.33 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 06/30/2010 | 4609 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 06/30/2010 | 7590.17 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 06/30/2010 | 4204.73 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 06/30/2010 | 6625.19 | DHR CHILD CARE | DIANNE WAGES PACE |
| 06/30/2010 | 1391 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 06/30/2010 | 3081.6 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 06/30/2010 | 6684.14 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 06/30/2010 | 17798.4 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 06/30/2010 | 4163.06 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 06/30/2010 | 1387.69 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 06/30/2010 | 4847 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 06/30/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 06/30/2010 | 5831.92 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 06/30/2010 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 06/30/2010 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |
| 06/30/2010 | 3233.42 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 06/30/2010 | 2228.16 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 06/30/2010 | 4747 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 06/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 06/30/2010 | 493.21 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 06/30/2010 | 900 | ADECA OUT OF SCHOOL | BROOKIE OVERTON PULLIAM |
| 06/30/2010 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 06/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 06/30/2010 | 7675.33 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 06/30/2010 | 6709.33 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 06/30/2010 | 10082.42 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 06/30/2010 | 150 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 06/30/2010 | 5023 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 06/30/2010 | 13233.08 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 06/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 06/30/2010 | 8768.67 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 06/30/2010 | 6908.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 06/30/2010 | 2113.76 | CURRENT FUND - UNRESTRICTED | SCOTT T RUFFRAGE |
| 06/30/2010 | 2247.96 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 06/30/2010 | 617.76 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 06/30/2010 | 1453 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID RYAN |
| 06/30/2010 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 06/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 06/30/2010 | 750 | CURRENT FUND - UNRESTRICTED | DAMIEN J SIMBECK |
| 06/30/2010 | 9536.42 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 06/30/2010 | 532 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 06/30/2010 | 7839.34 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 06/30/2010 | 11529.92 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 06/30/2010 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 06/30/2010 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 06/30/2010 | 6678 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 06/30/2010 | 4194.67 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 06/30/2010 | 405 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | SHAFONDA V SPAIN |
| 06/30/2010 | 600 | CURRENT FUND - UNRESTRICTED | SHAFONDA V SPAIN |
| 06/30/2010 | 240 | STUDENT SUPPORT SERVICES | SHAFONDA V SPAIN |
| 06/30/2010 | 4369.17 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 06/30/2010 | 1440.5 | TALENT SEARCH-TENN VALLEY | TALIA SUZANNE SPECK |
| 06/30/2010 | 600 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 06/30/2010 | 3234.59 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 06/30/2010 | 3455.26 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 06/30/2010 | 3276.87 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |
| 06/30/2010 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 06/30/2010 | 7675.33 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 06/30/2010 | 2633.83 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 06/30/2010 | 830 | CURRENT FUND - UNRESTRICTED | JEFFREY T STREET |
| 06/30/2010 | 750 | CURRENT FUND - UNRESTRICTED | SAMANTHA J STRICKLAND |
| 06/30/2010 | 754.55 | CURRENT FUND - UNRESTRICTED | JOHN THOMAS SUTHERLAND |
| 06/30/2010 | 5550.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 06/30/2010 | 11262.41 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 06/30/2010 | 450 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 06/30/2010 | 2782.75 | CURRENT FUND - UNRESTRICTED | MICHELLE NEWTON SWINNEY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/30/2010 | 9493.83 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 06/30/2010 | 3818 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 06/30/2010 | 546.21 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 06/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 06/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 06/30/2010 | 177.2 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 06/30/2010 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 06/30/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 06/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 06/30/2010 | 2857.17 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 06/30/2010 | 4194.67 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 06/30/2010 | 528 | CURRENT FUND - UNRESTRICTED | ALYSSA JADE TINGLE |
| 06/30/2010 | 4023.5 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 06/30/2010 | 6624.17 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 06/30/2010 | 5975 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 06/30/2010 | 3378.7 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 06/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 06/30/2010 | 6014.26 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 06/30/2010 | 2365.24 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 06/30/2010 | 3538.55 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 06/30/2010 | 3566.67 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 06/30/2010 | 3452.83 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 06/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 06/30/2010 | 1727.63 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 06/30/2010 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |
| 06/30/2010 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 06/30/2010 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 06/30/2010 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 06/30/2010 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 06/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 06/30/2010 | 2837.67 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 06/30/2010 | 3189.54 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 06/30/2010 | 1265.33 | CURRENT FUND - UNRESTRICTED | RHONDA GALE WEST |
| 06/30/2010 | 364.14 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 06/30/2010 | 858 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 06/30/2010 | 910 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 06/30/2010 | 432 | ABE/EL/CIVICS | DIANA PATRICIA WILMES |
| 06/30/2010 | 7759.75 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 06/30/2010 | 2048.52 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 06/30/2010 | 1710.63 | CURRENT FUND - UNRESTRICTED | CONLEY F WRIGHT |
| 06/30/2010 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 06/30/2010 | 2484.92 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 06/30/2010 | 1044 | ADULT EDUCATION REGULAR | COURTNEY LEANNE YARBER |
| 06/30/2010 | 1433.8 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/28/2010 | 210 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 06/28/2010 | 97.5 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 06/28/2010 | 1850 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 06/28/2010 | 327 | ADECA OUT OF SCHOOL | BEVILL STATE COMM COLLEGE |
| 06/28/2010 | 20.24 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 06/28/2010 | 20 | ADECA OUT OF SCHOOL | NW-SCC - GED TESTING |
| 06/25/2010 | 20069.23 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 06/25/2010 | 30257.59 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 06/25/2010 | 3316.34 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 06/25/2010 | 1700.21 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 06/25/2010 | 2411.66 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 06/25/2010 | 126.93 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 06/25/2010 | 9821.32 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 06/25/2010 | 34.93 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 06/25/2010 | 239.3 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 06/24/2010 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 06/24/2010 | 180 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 06/24/2010 | 210.32 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |
| 06/24/2010 | 84.71 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 06/24/2010 | 191.5 | FR BASEBALL | BUFFALO ROCK COMPANY |
| 06/24/2010 | 218 | FR SOFTBALL | BUFFALO ROCK COMPANY |
| 06/24/2010 | 1026.58 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 06/24/2010 | 580 | BOOKSTORE-SHOALS | LAERDAL MEDICAL CORP. |
| 06/24/2010 | 38.99 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 06/24/2010 | 520.46 | BOOKSTORE-SHOALS | PAYNE PUBLISHING |
| 06/24/2010 | 495 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES INC |
| 06/24/2010 | 35.57 | CURRENT FUND - UNRESTRICTED | AT & T |
| 06/24/2010 | 3000 | CURRENT FUND - UNRESTRICTED | EXAMINERS OF PUBLIC ACCOU |
| 06/24/2010 | 123.24 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 06/24/2010 | 985.42 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 06/24/2010 | 100 | CURRENT FUND - UNRESTRICTED | SACJTC |
| 06/24/2010 | 998 | CURRENT FUND - UNRESTRICTED | SKILL PATH SEMINARS |
| 06/24/2010 | 784.11 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 06/24/2010 | 52.03 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 06/24/2010 | 5733.32 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 06/24/2010 | 101.11 | BOOKSTORE-SHOALS | NEBRASKA BOOK CO. |
| 06/24/2010 | 32 | CURRENT FUND - UNRESTRICTED | DUBOISE, LAVON |
| 06/24/2010 | 474.48 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 06/24/2010 | 555.31 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 06/24/2010 | 39 | CURRENT FUND - UNRESTRICTED | ARRL |
| 06/24/2010 | 35 | CURRENT FUND - UNRESTRICTED | TRAPP, RACHEL |
| 06/24/2010 | 625 | BOOKSTORE-SHOALS | NATIONAL ASSOCIATION OF C |
| 06/24/2010 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 06/24/2010 | 62.95 | CURRENT FUND - UNRESTRICTED | NACUBO |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/24/2010 | 27.98 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 06/24/2010 | 428 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 06/24/2010 | 13267 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 06/24/2010 | 3500.96 | BOOKSTORE-SHOALS | PEARSON EDUCATION |
| 06/24/2010 | 59.52 | CURRENT FUND - UNRESTRICTED | NW-SCC PETTY CASH-SH |
| 06/24/2010 | 159.81 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 06/24/2010 | 10.94 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 06/24/2010 | 92.67 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 06/24/2010 | 125.62 | CHILDCARE SHOALS | WALMART (ID #14623) |
| 06/24/2010 | 1624.55 | BOOKSTORE-SHOALS | PRECISION MACHINERY |
| 06/24/2010 | 246.53 | FR VOLLEYBALL | BYRD, ANGIE |
| 06/24/2010 | 2774.93 | CURRENT FUND - UNRESTRICTED | AT & T |
| 06/24/2010 | 1493.78 | CAMPUS HOUSING-SHOALS | AT & T |
| 06/24/2010 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 06/24/2010 | 70 | CURRENT FUND - UNRESTRICTED | HELEN KELLER GARDEN CLUB |
| 06/24/2010 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 06/24/2010 | 500 | RENEWALS AND REPLACEMENTS | HORNE SALVAGE |
| 06/24/2010 | 135 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 06/24/2010 | 18 | CURRENT FUND - UNRESTRICTED | COLBERT CO PROBATE |
| 06/24/2010 | 250 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA AFRICAN |
| 06/24/2010 | 265.07 | CURRENT FUND - UNRESTRICTED | PETERS, PAM |
| 06/24/2010 | 128.99 | BOOKSTORE-SHOALS | KLEAR IMAGE |
| 06/23/2010 | 640 | UPWARD BOUND-SHOALS | CERTIFIED ALARM COMPANY O |
| 06/23/2010 | 1512.69 | ADULT ED DONATION BOBBY DENTON | MCGRAW-HILL COMPANIES |
| 06/23/2010 | 2737.69 | TALENT SEARCH-PC | OFFICE DEPOT |
| 06/23/2010 | 1260 | UPWARD BOUND-PC | NW-SCC CAFETERIA |
| 06/23/2010 | 882 | UPWARD BOUND-SHOALS | NW-SCC CAFETERIA |
| 06/23/2010 | 4500 | UPWARD BOUND-PC | NW-SHOALS COMM COLLEGE |
| 06/23/2010 | 3960 | WFD TUITION & FEES | NW-SHOALS COMM COLLEGE |
| 06/23/2010 | 5645 | UPWARD BOUND-PC | NW-SHOALS COMM COLLEGE |
| 06/23/2010 | 5989.5 | UPWARD BOUND-SHOALS | NW-SHOALS COMM COLLEGE |
| 06/23/2010 | 5200 | ADECA OUT OF SCHOOL | NW-SHOALS COMM COLLEGE |
| 06/23/2010 | 2290.8 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 06/23/2010 | 853.7 | TALENT SEARCH-TENN VALLEY | COLEMAN GROUP, INC. |
| 06/23/2010 | 63.01 | DHR CHILD CARE | CDW-GOVERNMENT, INC. |
| 06/23/2010 | 3273 | ADECA/N ALA HWY SAFETY-CTSP | CDW-GOVERNMENT, INC. |
| 06/23/2010 | 156.26 | DHR CHILD CARE | WORLDPOINT ECC, INC. |
| 06/23/2010 | 1087.61 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HALEYVILLE |
| 06/23/2010 | 265.29 | UPWARD BOUND-PC | ANDERSON'S PROM & PARTY |
| 06/23/2010 | 470 | TECH PREP | ROBINSON, KYM |
| 06/23/2010 | 128 | STUDENT SUPPORT SERVICES | LYNDON, ANN S. |
| 06/23/2010 | 24.3 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |
| 06/23/2010 | 1954.02 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 06/23/2010 | 124.92 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/23/2010 | 14.13 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |
| 06/23/2010 | 72.39 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 06/23/2010 | 1026.21 | ADECA/N ALA HWY SAFETY-CTSP | MARION COUNTY COMMISSION |
| 06/23/2010 | 2965.58 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ATHENS |
| 06/23/2010 | 511.9 | ADECA/N ALA HWY SAFETY-CTSP | MORGAN COUNTY COMMISSION |
| 06/23/2010 | 629.24 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 06/23/2010 | 208.56 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF CHEROKEE |
| 06/23/2010 | 996.9 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF LITTLEVILLE |
| 06/23/2010 | 3205.39 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF FLORENCE |
| 06/23/2010 | 1422.8 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF CULLMAN |
| 06/23/2010 | 1355.12 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF TOWN CREEK |
| 06/23/2010 | 1168.22 | ADECA/N ALA HWY SAFETY-CTSP | LAUDERDALE COUNTY COMM. |
| 06/23/2010 | 521.64 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF ST. FLORIAN |
| 06/23/2010 | 1233.32 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ARDMORE |
| 06/23/2010 | 100 | TECH PREP | TUSCUMBIA CITY SCHOOLS |
| 06/23/2010 | 803.95 | ADECA/N ALA HWY SAFETY-CTSP | UNIV OF NORTH ALABAMA |
| 06/23/2010 | 42 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 06/23/2010 | 1411.02 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF SOMERVILLE |
| 06/23/2010 | 480.08 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF LEIGHTON |
| 06/23/2010 | 32 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 06/23/2010 | 1440 | UPWARD BOUND-PC | RHODA PLAIN |
| 06/23/2010 | 936 | UPWARD BOUND-SHOALS | RHODA PLAIN |
| 06/23/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 06/23/2010 | 981.34 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF BEAR CREEK |
| 06/23/2010 | 993.54 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF RED BAY |
| 06/23/2010 | 1044.75 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF BRILLIANT |
| 06/23/2010 | 47 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 06/23/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 06/23/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 06/23/2010 | 140 | POSTSECONDARY READY TO WORK | NW-SCC TESTING CENTER |
| 06/23/2010 | 610 | UPWARD BOUND-PC | FIRST STUDENT, INC. |
| 06/23/2010 | 160 | UPWARD BOUND-SHOALS | FIRST STUDENT, INC. |
| 06/23/2010 | 52 | ADECA OUT OF SCHOOL | PANAGOS, JANET |
| 06/23/2010 | 120 | ABE/JOBS | NW-SCC |
| 06/23/2010 | 2544.6 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 06/23/2010 | 32 | TALENT SEARCH-TENN VALLEY | JAMES, CANDY A. |
| 06/23/2010 | 46631 | ADVANCED MFG TRAINING CENTER | HEXAGON METROLOGY, INC. |
| 06/23/2010 | 812.11 | UPWARD BOUND-PC | WALMART (ID #14623) |
| 06/23/2010 | 103.73 | UPWARD BOUND-SHOALS | WALMART (ID #14623) |
| 06/23/2010 | 190 | ADULT EDUCATION REGULAR | AT & T |
| 06/23/2010 | 874.84 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 06/23/2010 | 150 | TECH PREP | ACCSPPRA |
| 06/17/2010 | 2652.78 | US DEPT OF ED DIR PROG HIGR ED | MCGRAW-HILL COMPANIES |
| 06/17/2010 | 1617.83 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/17/2010 | 310 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 06/17/2010 | 84.71 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 06/17/2010 | 390.62 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |
| 06/17/2010 | 230 | CURRENT FUND - UNRESTRICTED | ACT |
| 06/17/2010 | 231.61 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 06/17/2010 | 415 | CURRENT FUND - UNRESTRICTED | TAYLOR, CHARLES T. |
| 06/17/2010 | 299.5 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA |
| 06/17/2010 | 1450 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 06/17/2010 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 06/17/2010 | 600 | GED | GED TESTING PROGRAM |
| 06/17/2010 | 54 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 06/17/2010 | 300 | CURRENT FUND - UNRESTRICTED | MITCHELL, ALAN |
| 06/17/2010 | 34 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMIAN |
| 06/17/2010 | 32 | CURRENT FUND - UNRESTRICTED | WILSON, REBECCA |
| 06/17/2010 | 225 | CURRENT FUND - UNRESTRICTED | JONES, ROSE |
| 06/17/2010 | 622.42 | BOOKSTORE-SHOALS | JOHN WILEY & SONS,INC. |
| 06/17/2010 | 225 | CURRENT FUND - UNRESTRICTED | COLAGROSS, GLENDA |
| 06/17/2010 | 125.78 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 06/17/2010 | 20676.39 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 06/17/2010 | 2135.12 | BOOKSTORE-SHOALS | MBS TEXTBOOK EXCHANGE |
| 06/17/2010 | 1130 | CURRENT FUND - UNRESTRICTED | POSTMASTER |
| 06/17/2010 | 184.5 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 06/17/2010 | 225 | CURRENT FUND - UNRESTRICTED | JAMES, TIMMY |
| 06/17/2010 | 632.98 | BOOKSTORE-SHOALS | DALLAS PEN COMPANY |
| 06/17/2010 | 320 | US DEPT OF ED DIR PROG HIGR ED | HOVATER, RENA |
| 06/17/2010 | 75.78 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 06/17/2010 | 200 | CURRENT FUND - UNRESTRICTED | WHOLE HOG EXPRESS |
| 06/17/2010 | 300 | CURRENT FUND - UNRESTRICTED | STONE, ANGIE |
| 06/17/2010 | 192.26 | CURRENT FUND - UNRESTRICTED | O'REILLY AUTO PARTS |
| 06/17/2010 | 274.33 | RENEWALS AND REPLACEMENTS | O'REILLY AUTO PARTS |
| 06/17/2010 | 95.42 | CURRENT FUND - UNRESTRICTED | NOTARY PUBLIC |
| 06/17/2010 | 572.94 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 06/17/2010 | 1225 | CURRENT FUND - UNRESTRICTED | UNIV OF NORTH ALABAMA |
| 06/17/2010 | 221.85 | BOOKSTORE-SHOALS | ELSEVIER SCIENCE |
| 06/17/2010 | 418.96 | BOOKSTORE-SHOALS | AM TECHNICAL PUBLISHERS |
| 06/17/2010 | 300 | CURRENT FUND - UNRESTRICTED | LADD, BUDDY |
| 06/17/2010 | 37.5 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 06/17/2010 | 9064.28 | CURRENT FUND - UNRESTRICTED | KHEAA |
| 06/17/2010 | 4432.25 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 06/17/2010 | 159.22 | CURRENT FUND - UNRESTRICTED | RANDOLPH, TRENT |
| 06/17/2010 | 245 | CURRENT FUND - UNRESTRICTED | RANDOLPH, TRENT |
| 06/17/2010 | 2413.86 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 06/17/2010 | 174.78 | TBI & CONTINUING EDUCATION | CORPORATE EXPRESS INC. |
| 06/17/2010 | 96.12 | ATHLETIC ADMIN | PRINTER CONNECTION |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/17/2010 | 502.97 | BOOKSTORE-SHOALS | AUTO BODY TOOLMART |
| 06/17/2010 | 648.45 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 06/17/2010 | 400 | VICA | HARDY, CHARLES |
| 06/17/2010 | 225 | CURRENT FUND - UNRESTRICTED | MCINTOSH, JOHN |
| 06/17/2010 | 144.56 | BOOKSTORE-SHOALS | BURMAX COMPANY, INC. |
| 06/17/2010 | 3042 | RENEWALS AND REPLACEMENTS | BUTLER, BOBBY |
| 06/17/2010 | 20 | CURRENT FUND - UNRESTRICTED | UNIQUE CAR CARE |
| 06/17/2010 | 237.06 | SGA PC | TIDWELL, KIM |
| 06/17/2010 | 613 | BOOKSTORE-SHOALS | CADCIM TECHNOLOGIES |
| 06/17/2010 | 133.34 | CURRENT FUND - UNRESTRICTED | IM DIVERSITY, INC. |
| 06/17/2010 | 7273.63 | RENEWALS AND REPLACEMENTS | XPEDX |
| 06/17/2010 | 14950.26 | CURRENT FUND - UNRESTRICTED | RICH PRINTING COMPANY |
| 06/17/2010 | 138.68 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 06/17/2010 | 1413.65 | CURRENT FUND - UNRESTRICTED | JADE COMMUNICATIONS |
| 06/17/2010 | 109075.9 | UNEXPENDED PLANT FUNDS | NELSON CONSTRUCTION INC |
| 06/17/2010 | 150 | CURRENT FUND - UNRESTRICTED | ACCSRA |
| 06/17/2010 | 750 | CURRENT FUND - UNRESTRICTED | THE VALLEY'S CW |
| 06/17/2010 | 75 | FR VOLLEYBALL | BLANKENSHIP, CHELSEA |
| 06/17/2010 | 75 | FR VOLLEYBALL | SHELTON, ALESHIA |
| 06/17/2010 | 125 | FR VOLLEYBALL | BROWN, DANIELLE |
| 06/17/2010 | 125 | FR VOLLEYBALL | FINLEY, MAGGIE |
| 06/16/2010 | 1732.09 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |
| 06/16/2010 | 20 | WORKKEYS TESTING-TITLE II | ACT |
| 06/16/2010 | 143 | UPWARD BOUND-SHOALS | HOLT, GREGORY |
| 06/16/2010 | 106.95 | TALENT SEARCH-TUSCUMBIA | MERIDIAN EDUCATION |
| 06/16/2010 | 1260 | UPWARD BOUND-PC | NW-SCC CAFETERIA |
| 06/16/2010 | 882 | UPWARD BOUND-SHOALS | NW-SCC CAFETERIA |
| 06/16/2010 | 132 | ADECA OUT OF SCHOOL | UNITED STATES POSTAL SERV |
| 06/16/2010 | 240.4 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 06/16/2010 | 61.24 | ADECA OUT OF SCHOOL | FEDEX |
| 06/16/2010 | 6900 | BASIC/PERKINS EMT | TECHNICAL TRAINING AIDS |
| 06/16/2010 | 307.06 | TALENT SEARCH-TUSCUMBIA | LAWRENCE CO. BOARD OF ED. |
| 06/16/2010 | 2989.76 | STUDENT SUPPORT SERVICES | CDW-GOVERNMENT, INC. |
| 06/16/2010 | 153.81 | ABE/JOBS | CDW-GOVERNMENT, INC. |
| 06/16/2010 | 78.33 | TALENT SEARCH-PC | PAPERDIRECT, INC. |
| 06/16/2010 | 897.8 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 06/16/2010 | 274.4 | ADECA/N ALA HWY SAFETY-CTSP | LAWRENCE COUNTY COMM. |
| 06/16/2010 | 561.15 | ADECA/N ALA HWY SAFETY-CTSP | LIMESTONE COUNTY COMM. |
| 06/16/2010 | 2309.58 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF HILLSBORO |
| 06/16/2010 | 1060.49 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF TUSCUMBIA |
| 06/16/2010 | 569.88 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF MUSCLE SHOALS |
| 06/16/2010 | 603.96 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF NORTH COURTLAND |
| 06/16/2010 | 1469.58 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF RUSSELLVILLE |
| 06/16/2010 | 1206.78 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HAMILTON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/16/2010 | 376 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 06/16/2010 | 1440 | UPWARD BOUND-PC | RHODA PLAIN |
| 06/16/2010 | 936 | UPWARD BOUND-SHOALS | RHODA PLAIN |
| 06/16/2010 | 452.5 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 06/16/2010 | 216.25 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 06/16/2010 | 11475 | UPWARD BOUND-SHOALS | NW-SCC ROOM & BOARD-SC |
| 06/16/2010 | 11025 | UPWARD BOUND-PC | NW-SCC ROOM & BOARD-PC |
| 06/16/2010 | 1546.32 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF DOUBLE SPRINGS |
| 06/16/2010 | 1773.7 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HANCEVILLE |
| 06/16/2010 | 56.02 | TALENT SEARCH-TENN VALLEY | SHORT, ALLISON |
| 06/16/2010 | 738.6 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF TRINITY |
| 06/10/2010 | 769.97 | WOODWORKING TECH CENTER | ALABAMA POWER COMPANY |
| 06/10/2010 | 47.88 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 06/10/2010 | 630.61 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 06/10/2010 | 197.74 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 06/10/2010 | 286.8 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 06/10/2010 | 3820.32 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 06/10/2010 | 35 | US DEPT OF ED DIR PROG HIGH ED | PRINTERS & STATIONERS, IN |
| 06/10/2010 | 82.61 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 06/10/2010 | 542.24 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 06/10/2010 | 69.94 | CURRENT FUND - UNRESTRICTED | LOWE'S CREDIT SERVICES |
| 06/10/2010 | 2240.5 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 06/10/2010 | 550 | RENEWALS AND REPLACEMENTS | CARTER OIL COMPANY |
| 06/10/2010 | 80.7 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 06/10/2010 | 145.9 | RENEWALS AND REPLACEMENTS | PAPER & CHEMICAL SUPPLY C |
| 06/10/2010 | 305.87 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 06/10/2010 | 1056.37 | CURRENT FUND - UNRESTRICTED | JOSTENS |
| 06/10/2010 | 1500 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 06/10/2010 | 3491 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 06/10/2010 | 188 | COPIER | J.T. RAY COMPANY |
| 06/10/2010 | 371.93 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 06/10/2010 | 19.58 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 06/10/2010 | 2050 | RENEWALS AND REPLACEMENTS | SCARBOROUGH DOOR |
| 06/10/2010 | 563.89 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 06/10/2010 | 113.06 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 06/10/2010 | 25.61 | BASKETBALL WOMEN'S | FEDEX |
| 06/10/2010 | 53.93 | BASKETBALL MEN'S | FEDEX |
| 06/10/2010 | 239.48 | GED | FEDEX |
| 06/10/2010 | 1398.88 | CURRENT FUND - UNRESTRICTED | SALLY BEAUTY SUPPLY |
| 06/10/2010 | 3000 | CURRENT FUND - UNRESTRICTED | SAFEPLACE, INC. |
| 06/10/2010 | 57.6 | CURRENT FUND - UNRESTRICTED | UNITED PLYWOOD & LUMBER |
| 06/10/2010 | 884.75 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 06/10/2010 | 808.03 | RENEWALS AND REPLACEMENTS | WEATHERTECH DISTRIBUTING |
| 06/10/2010 | 5.98 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/10/2010 | 5.99 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 06/10/2010 | 5.99 | SOFTBALL | HIWAAY INFORMATION SERVIC |
| 06/10/2010 | 5.99 | BASEBALL | HIWAAY INFORMATION SERVIC |
| 06/10/2010 | 390 | RENEWALS AND REPLACEMENTS | FIRE EXTINGUISHER SERVICE |
| 06/10/2010 | 365.32 | CURRENT FUND - UNRESTRICTED | SIMMON'S TIRE CO. |
| 06/10/2010 | 48 | RENEWALS AND REPLACEMENTS | HINES TIRE CO. |
| 06/10/2010 | 3797 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 06/10/2010 | 1227.59 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 06/10/2010 | 153.37 | BOOKSTORE-SHOALS | NATIONAL DISTRIBUTORS |
| 06/10/2010 | 5000 | CURRENT FUND - UNRESTRICTED | AL MUSIC HALL OF FAME |
| 06/10/2010 | 2000 | CURRENT FUND - UNRESTRICTED | TENNESSEE VALLEY ART CTR |
| 06/10/2010 | 177.6 | RENEWALS AND REPLACEMENTS | PAUL'S AUTO PARTS |
| 06/10/2010 | 2202.57 | COPIER | IKON OFFICE SOLUTIONS |
| 06/10/2010 | 272 | CURRENT FUND - UNRESTRICTED | MCCLINTON, TYWANA |
| 06/10/2010 | 539.9 | CURRENT FUND - UNRESTRICTED | GRAND RENTAL STATION |
| 06/10/2010 | 288 | CURRENT FUND - UNRESTRICTED | JAMES, JEFF |
| 06/10/2010 | 409.62 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 06/10/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | HOWARD, TOMMY |
| 06/10/2010 | 3000 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 06/10/2010 | 286 | CURRENT FUND - UNRESTRICTED | NASFAA |
| 06/10/2010 | 88 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 06/10/2010 | 93.82 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 06/10/2010 | 1320.23 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 06/10/2010 | 194.67 | CURRENT FUND - UNRESTRICTED | STATE BEAUTY SUPPLY |
| 06/10/2010 | 192 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 06/10/2010 | 2433.75 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 06/10/2010 | 646.32 | RENEWALS AND REPLACEMENTS | LIFT SERVICE |
| 06/10/2010 | 112.5 | CURRENT FUND - UNRESTRICTED | CAAHEP |
| 06/10/2010 | 500 | CURRENT FUND - UNRESTRICTED | SHOALS FAMILY SUCCESS CTR |
| 06/10/2010 | 50 | ATHLETIC ADMIN | PRINTER CONNECTION |
| 06/10/2010 | 21.2 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 06/10/2010 | 40.67 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 06/10/2010 | 26.62 | CURRENT FUND - UNRESTRICTED | KILGORE HARDWARE |
| 06/10/2010 | 275 | CURRENT FUND - UNRESTRICTED | AKINS FLORAL COMPANY |
| 06/10/2010 | 124 | CURRENT FUND - UNRESTRICTED | NATIONWIDE MUTUAL INC CO. |
| 06/10/2010 | 51.97 | CURRENT FUND - UNRESTRICTED | AT & T |
| 06/10/2010 | 386 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 06/10/2010 | 350 | CURRENT FUND - UNRESTRICTED | SEDA |
| 06/10/2010 | 96 | CURRENT FUND - UNRESTRICTED | SOUTH, DESIREE |
| 06/10/2010 | 3490.82 | BOOKSTORE-SHOALS | MPS-ACCTS. RECEIVABLE |
| 06/10/2010 | 3127.99 | RENEWALS AND REPLACEMENTS | AIRON SUPPLY INC. |
| 06/10/2010 | 155 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 06/10/2010 | 2000 | CURRENT FUND - UNRESTRICTED | MAXWELL, JOANN |
| 06/10/2010 | 960 | UPWARD BOUND-PC | RHODA PLAIN |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/10/2010 | 624 | UPWARD BOUND-SHOALS | RHODA PLAIN |
| 06/09/2010 | 340.17 | ADECA YOUTH SUCCESS PROGRAM | PRINTERS & STATIONERS, IN |
| 06/09/2010 | 45 | WORKKEYS TESTING-TITLE II | ACT |
| 06/09/2010 | 945 | UPWARD BOUND-PC | NW-SCC CAFETERIA |
| 06/09/2010 | 661.5 | UPWARD BOUND-SHOALS | NW-SCC CAFETERIA |
| 06/09/2010 | 222 | TALENT SEARCH-TUSCUMBIA | PHILLIPS, LANETTA |
| 06/09/2010 | 12.78 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 06/09/2010 | 119 | TALENT SEARCH-TUSCUMBIA | MEDENDORP, JO ANN |
| 06/09/2010 | 1200 | TALENT SEARCH-TENN VALLEY | COUNCIL FOR OPPORTUNITY |
| 06/09/2010 | 59.5 | ADECA OUT OF SCHOOL | COLLIER, RON |
| 06/09/2010 | 178 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 06/09/2010 | 22.35 | TALENT SEARCH-TENN VALLEY | AMERICAN INCOME LIFE INS. |
| 06/09/2010 | 97.5 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 06/09/2010 | 43.74 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 06/09/2010 | 94.05 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 06/09/2010 | 4.05 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 06/09/2010 | 9232 | UPWARD BOUND-PC | SOUTHERN LEISURE TOURS |
| 06/09/2010 | 10963 | UPWARD BOUND-SHOALS | SOUTHERN LEISURE TOURS |
| 06/09/2010 | 539.9 | ADULT EDUCATION/DONATIONS | GRAND RENTAL STATION |
| 06/09/2010 | 923.02 | ADECA/N ALA HWY SAFETY-CTSP | FRANKLIN COUNTY COMM. |
| 06/09/2010 | 60 | TALENT SEARCH-TUSCUMBIA | BENTLEY, BEVERLY |
| 06/09/2010 | 71 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 06/09/2010 | 77 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 06/09/2010 | 360 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 06/09/2010 | 450 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 06/09/2010 | 1.49 | POSTSECONDARY READY TO WORK | NW-SCC POSTAGE-SC |
| 06/09/2010 | 132.88 | STUDENT SUPPORT SERVICES | NW-SCC POSTAGE-SC |
| 06/09/2010 | 31.31 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 06/09/2010 | 133 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 06/09/2010 | 902.66 | ADECA/N ALA HWY SAFETY-CTSP | CULLMAN CO. COMMISSION |
| 06/09/2010 | 701.5 | TALENT SEARCH-PC | FRANKLIN COUNTY |
| 06/09/2010 | 71 | ADECA OUT OF SCHOOL | PANAGOS, JANET |
| 06/09/2010 | 33 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 06/09/2010 | 9880 | ADVANCED MFG TRAINING CENTER | LFI SERVICES, INC. |
| 06/09/2010 | 377.07 | PRE K DPT OF CHILDRENS AFFAIRS | WALMART (ID #14623) |
| 06/09/2010 | 823.66 | UPWARD BOUND-PC | WALMART (ID #14623) |
| 06/09/2010 | 168 | TALENT SEARCH-TUSCUMBIA | FENN, AMBER RICKARD |
| 06/03/2010 | 775 | COPIER | IKON OFFICE SOLUTIONS |
| 06/03/2010 | 4158.8 | RENEWALS AND REPLACEMENTS | CERTIFIED ALARM COMPANY O |
| 06/03/2010 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 06/03/2010 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 06/03/2010 | 223 | CURRENT FUND - UNRESTRICTED | RAY, MAX |
| 06/03/2010 | 80.5 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 06/03/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/03/2010 | 19.8 | CHILDCARE SHOALS | PAPER & CHEMICAL SUPPLY C |
| 06/03/2010 | 280 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 06/03/2010 | 1916 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 06/03/2010 | 2.87 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 06/03/2010 | 606.5 | COPIER | MITCHELL PRINTING |
| 06/03/2010 | 145.91 | FR BASEBALL | SAM'S CLUB |
| 06/03/2010 | 750.94 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 06/03/2010 | 54.83 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 06/03/2010 | 2197.02 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 06/03/2010 | 2024.02 | US DEPT OF ED DIR PROG HIGR ED | CDW-GOVERNMENT, INC. |
| 06/03/2010 | 782 | FR SOFTBALL | GOODMAN SPORTS |
| 06/03/2010 | 96.14 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 06/03/2010 | 1435 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA |
| 06/03/2010 | 71.55 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 06/03/2010 | 975.69 | CURRENT FUND - UNRESTRICTED | BROADCAST MUSIC, INC. |
| 06/03/2010 | 38.1 | CURRENT FUND - UNRESTRICTED | GRESHAM, TAMMY |
| 06/03/2010 | 192 | CURRENT FUND - UNRESTRICTED | STONE, ANGIE |
| 06/03/2010 | 1586.59 | COPIER | ATHENS PAPER |
| 06/03/2010 | 40873.8 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS BOARD OF ED |
| 06/03/2010 | 273.69 | SGA SHOALS | LAMINATION SERVICE, INC. |
| 06/03/2010 | 273.68 | SGA PC | LAMINATION SERVICE, INC. |
| 06/03/2010 | 2900.16 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 06/03/2010 | 150 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 06/03/2010 | 1105.52 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 06/03/2010 | 19986.13 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 06/03/2010 | 177 | CURRENT FUND - UNRESTRICTED | EMERGENCY WEAR |
| 06/03/2010 | 201.85 | CURRENT FUND - UNRESTRICTED | AT & T |
| 06/03/2010 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 06/03/2010 | 32 | CURRENT FUND - UNRESTRICTED | WALDROP, TRACY |
| 06/03/2010 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 06/03/2010 | 18.89 | CURRENT FUND - UNRESTRICTED | NW-SCC PETTY CASH-PC |
| 06/03/2010 | 238.23 | CURRENT FUND - UNRESTRICTED | AT&T LONG DISTANCE SERV. |
| 06/03/2010 | 77.69 | FR BASKETBALL MENS | VEAL, SCOTT |
| 06/03/2010 | 350.78 | WOODWORKING TECH CENTER | CENTURY LINK |
| 06/03/2010 | 272.97 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 06/03/2010 | 3000 | WOODWORKING TECH CENTER | CROWN IMPORTS, INC. |
| 06/03/2010 | 156 | SOFTBALL | PIONEER ATHLETICS |
| 06/03/2010 | 253.5 | FR VOLLEYBALL | SCREEN CONNECTION |
| 06/03/2010 | 360 | RENEWALS AND REPLACEMENTS | JOHNSON CONTROLS, INC |
| 06/03/2010 | 249.95 | CURRENT FUND - UNRESTRICTED | ALLEN, LEWIS & ASSOC. |
| 06/03/2010 | 2850 | CAMPUS HOUSING-SHOALS | BRACEY MANAGEMENT, INC. |
| 06/02/2010 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 06/02/2010 | 71.07 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 06/02/2010 | 116 | TALENT SEARCH-PC | PIERCE, JAN T. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/02/2010 | 283.5 | UPWARD BOUND-PC | NW-SCC CAFETERIA |
| 06/02/2010 | 225 | UPWARD BOUND-SHOALS | NW-SCC CAFETERIA |
| 06/02/2010 | 425 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 06/02/2010 | 81.5 | TALENT SEARCH-PC | AUSTIN, MARNIE SUGGS |
| 06/02/2010 | 365.5 | TALENT SEARCH-PC | FINLEY, MARY JANE |
| 06/02/2010 | 9474.78 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 06/02/2010 | 16 | TALENT SEARCH-PC | HESTER, WANDA |
| 06/02/2010 | 37636.32 | ADECA/N ALA HWY SAFETY-CTSP | DELL MARKETING L.P. |
| 06/02/2010 | 108.75 | TALENT SEARCH-TENN VALLEY | LAWRENCE COUNTY BOARD OF |
| 06/02/2010 | 450 | TECH PREP | CUSTER, JEANETTE MARTIN |
| 06/02/2010 | 385.39 | TITLE III | LYNDON, ANN S. |
| 06/02/2010 | 197.28 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 06/02/2010 | 39.96 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 06/02/2010 | 20.16 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 06/02/2010 | 132.12 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |
| 06/02/2010 | 8.73 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |
| 06/02/2010 | 101 | DHR CHILD CARE | PACE, DIANNE |
| 06/02/2010 | 18344 | UPWARD BOUND-PC | SOUTHERN LEISURE TOURS |
| 06/02/2010 | 3424 | UPWARD BOUND-SHOALS | SOUTHERN LEISURE TOURS |
| 06/02/2010 | 2353.11 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ATHENS |
| 06/02/2010 | 388.84 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 06/02/2010 | 98 | TALENT SEARCH-PC | BENSON, KATHY |
| 06/02/2010 | 44 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 06/02/2010 | 84.04 | TALENT SEARCH-TENN VALLEY | QUIZNOS SUB |
| 06/02/2010 | 360 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 06/02/2010 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 06/02/2010 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 06/02/2010 | 132.83 | TALENT SEARCH-TENN VALLEY | GOLDEN GOODIES |
| 06/02/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 06/02/2010 | 2862 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 06/02/2010 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 06/02/2010 | 285 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 06/02/2010 | 106 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 06/02/2010 | 5.29 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 06/02/2010 | 118.22 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 06/02/2010 | 376.42 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 06/02/2010 | 1.49 | TALENT SEARCH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 06/02/2010 | 114.13 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 06/02/2010 | 6.3 | UPWARD BOUND-SHOALS | NW-SCC POSTAGE-SC |
| 06/02/2010 | 26.45 | TALENT SEARCH-PC | NW-SCC POSTAGE-PC |
| 06/02/2010 | 103.29 | UPWARD BOUND-PC | NW-SCC POSTAGE-PC |
| 06/02/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 06/02/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 06/02/2010 | 450.15 | SHOALS NURSING TRANSITIONS PRG | FORD, PARRIS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 06/02/2010 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 06/02/2010 | 427.31 | ADVANCED MFG TRAINING CENTER | STAPLES ADVANTAGE |
| 06/02/2010 | 47 | TALENT SEARCH-TENN VALLEY | JAMES, CANDY A. |
| 06/02/2010 | 80 | TALENT SEARCH-TENN VALLEY | SINCLAIR, LEIGH ANN |
| 06/02/2010 | 79 | TALENT SEARCH-TENN VALLEY | KILLEN, MISTY |
| 06/02/2010 | 800 | TECH PREP | WILLIAMS, GARY DAN |
| 06/02/2010 | 67.34 | TITLE III | FANNING, WILLIAM |
| 06/02/2010 | 87.99 | TITLE III | INGLE, CRYSTAL |
| 06/02/2010 | 190.49 | UPWARD BOUND-SHOALS | DOMINO'S PIZZA |
| 06/02/2010 | 57950 | BASIC/PERKINS EMT | PEACH STATE AMBULANCE INC |
| 05/30/2010 | 17176.69 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 05/30/2010 | 28946.87 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 05/30/2010 | 3143.28 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 05/30/2010 | 1531.23 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 05/30/2010 | 1671.74 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 05/30/2010 | 2019.43 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 05/30/2010 | 106.29 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 05/30/2010 | 9442.96 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 05/30/2010 | 71.2 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 05/30/2010 | 235.31 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 05/27/2010 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 05/27/2010 | 125 | WOODWORKING TECH CENTER | CERTIFIED ALARM COMPANY O |
| 05/27/2010 | 3431.11 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |
| 05/27/2010 | 59.8 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 05/27/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 05/27/2010 | 2000 | CURRENT FUND - UNRESTRICTED | ACT |
| 05/27/2010 | 30 | ATHLETIC ADMIN | TAYLOR, CHARLES T. |
| 05/27/2010 | 174.5 | CURRENT FUND - UNRESTRICTED | PIERCE, JAN T. |
| 05/27/2010 | 32 | CURRENT FUND - UNRESTRICTED | WELBORN, PAM |
| 05/27/2010 | 85 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA |
| 05/27/2010 | 818 | GED | GED TESTING PROGRAM |
| 05/27/2010 | 1580 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 05/27/2010 | 94.65 | WOODWORKING TECH CENTER | NORTHWEST ALABAMA GAS DIS |
| 05/27/2010 | 8.92 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 05/27/2010 | 1180 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 05/27/2010 | 589.58 | BOOKSTORE-SHOALS | FORERUNNER SPORTSWEAR |
| 05/27/2010 | 1430.38 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 05/27/2010 | 35.57 | CURRENT FUND - UNRESTRICTED | AT & T |
| 05/27/2010 | 124.39 | CURRENT FUND - UNRESTRICTED | DELTA COM 1058 |
| 05/27/2010 | 985.24 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 05/27/2010 | 38.5 | CURRENT FUND - UNRESTRICTED | JOURNAL RECORD |
| 05/27/2010 | 1243.4 | BOOKSTORE-SHOALS | UNIGLOBE LEATHERS, INC. |
| 05/27/2010 | 88 | CURRENT FUND - UNRESTRICTED | MCALPINE, BETH |
| 05/27/2010 | 1881.91 | BOOKSTORE-SHOALS | TECHNICAL TRAINING AIDS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 1198.36 | BOOKSTORE-SHOALS | GOODHEART - WILCOX |
| 05/27/2010 | 8656.95 | BOOKSTORE-SHOALS | J.A. MAJORS |
| 05/27/2010 | 30 | CURRENT FUND - UNRESTRICTED | INMAN, TIM |
| 05/27/2010 | 128 | CURRENT FUND - UNRESTRICTED | CARTER, EDWIN |
| 05/27/2010 | 316 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 05/27/2010 | 1350 | CURRENT FUND - UNRESTRICTED | MARS HILL BIBLE SCHOOL |
| 05/27/2010 | 1619.28 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 05/27/2010 | 1390.93 | BOOKSTORE-SHOALS | MBS TEXTBOOK EXCHANGE |
| 05/27/2010 | 1800 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA |
| 05/27/2010 | 1975.67 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 05/27/2010 | 1586.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 05/27/2010 | 700 | CURRENT FUND - UNRESTRICTED | BURGESS, TRAVIS |
| 05/27/2010 | 290.37 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 05/27/2010 | 150 | CURRENT FUND - UNRESTRICTED | ALABAMA SKILLS USA |
| 05/27/2010 | 300 | VICA | ALABAMA SKILLS USA |
| 05/27/2010 | 3939.04 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 05/27/2010 | 100 | CURRENT FUND - UNRESTRICTED | AL DEANS OF STUDENT |
| 05/27/2010 | 32000 | CURRENT FUND - UNRESTRICTED | JONES, BARBARA H |
| 05/27/2010 | 4995 | CURRENT FUND - UNRESTRICTED | CENTRAL HIGH SCHOOL |
| 05/27/2010 | 2160 | CURRENT FUND - UNRESTRICTED | LAUDERDALE CO HIGH SCHOOL |
| 05/27/2010 | 2430 | CURRENT FUND - UNRESTRICTED | WILSON HIGH SCHOOL |
| 05/27/2010 | 184.85 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY TIMES |
| 05/27/2010 | 301.61 | CURRENT FUND - UNRESTRICTED | CD DIMENSIONS, INC. |
| 05/27/2010 | 3105 | CURRENT FUND - UNRESTRICTED | LEXINGTON HIGH SCHOOL |
| 05/27/2010 | 8080.35 | CURRENT FUND - UNRESTRICTED | HERFF JONES, INC. |
| 05/27/2010 | 300 | CURRENT FUND - UNRESTRICTED | COAEMSP |
| 05/27/2010 | 207 | CURRENT FUND - UNRESTRICTED | THE BERRY COMPANY |
| 05/27/2010 | 17638.95 | BOOKSTORE-SHOALS | PEARSON EDUCATION |
| 05/27/2010 | 30 | CHILDCARE SHOALS | JEFFERYS, JACQUELINE |
| 05/27/2010 | 77.83 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 05/27/2010 | 360.8 | CURRENT FUND - UNRESTRICTED | HARDY, CHARLES |
| 05/27/2010 | 360.8 | VICA | HARDY, CHARLES |
| 05/27/2010 | 430 | RENEWALS AND REPLACEMENTS | STATE OF ALABAMA |
| 05/27/2010 | 30 | CURRENT FUND - UNRESTRICTED | HAIRRELL, MELVIN |
| 05/27/2010 | 165 | CURRENT FUND - UNRESTRICTED | EMERGENCY WEAR |
| 05/27/2010 | 352 | BASEBALL | LANGSTON, JOHNNIE |
| 05/27/2010 | 7308.9 | BOOKSTORE-SHOALS | BURMAX COMPANY, INC. |
| 05/27/2010 | 391 | CURRENT FUND - UNRESTRICTED | NATIONWIDE MUTUAL INC CO. |
| 05/27/2010 | 251 | CURRENT FUND - UNRESTRICTED | HARLAND TECH SERVICES |
| 05/27/2010 | 1967.81 | CURRENT FUND - UNRESTRICTED | RYDIN DECAL |
| 05/27/2010 | 6217.76 | BOOKSTORE-SHOALS | CENGAGE LEARNING |
| 05/27/2010 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 05/27/2010 | 414.63 | BOOKSTORE-SHOALS | MID SOUTH CERAMICS |
| 05/27/2010 | 570 | CURRENT FUND - UNRESTRICTED | UNIQUE CAR CARE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 1312.61 | BOOKSTORE-SHOALS | VF OUTDOOR, INC. |
| 05/27/2010 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 05/27/2010 | 2700 | CURRENT FUND - UNRESTRICTED | LAWRENCE CO. HIGH SCHOOL |
| 05/27/2010 | 539.29 | CURRENT FUND - UNRESTRICTED | PE SYSTEMS LLC |
| 05/27/2010 | 300 | CURRENT FUND - UNRESTRICTED | AL CRIMINAL JUSTICE INFO |
| 05/27/2010 | 135 | CURRENT FUND - UNRESTRICTED | IAAP |
| 05/27/2010 | 2850 | CAMPUS HOUSING-SHOALS | BRACEY MANAGEMENT, INC. |
| 05/27/2010 | 380.77 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 05/27/2010 | 135 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 05/27/2010 | 411 | CURRENT FUND - UNRESTRICTED | SCRIPT SAFE I'NTL |
| 05/27/2010 | 250 | CURRENT FUND - UNRESTRICTED | SMITH, TRINA B. |
| 05/27/2010 | 650 | CURRENT FUND - UNRESTRICTED | ALABAMA SKILLS USA |
| 05/27/2010 | 360 | VICA | ALABAMA SKILLS USA |
| 05/27/2010 | 4285 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 05/27/2010 | 648.78 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 05/27/2010 | 3186.65 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 05/27/2010 | 300 | DHR CHILD CARE | NOAH JACK BANISTER |
| 05/27/2010 | 6120.48 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CALLIE M BANKSTON |
| 05/27/2010 | 5823.88 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DEBRA ANN BENSON |
| 05/27/2010 | 1202.78 | TALENT SEARCH-TUSCUMBIA | BEVERLY A BENTLEY |
| 05/27/2010 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 05/27/2010 | 550 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 05/27/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |
| 05/27/2010 | 988 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 05/27/2010 | 6009.88 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |
| 05/27/2010 | 140 | UPWARD BOUND-PC | LEE BROWNELL |
| 05/27/2010 | 2144.11 | CHILDCARE SHOALS | SONYA K BURKHART |
| 05/27/2010 | 1851.68 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 05/27/2010 | 1913.22 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 05/27/2010 | 1517.76 | ABE/EL/CIVICS | HAL G CARRIGAN |
| 05/27/2010 | 7759.75 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 05/27/2010 | 160 | UPWARD BOUND-PC | JEFFERY S CHORON |
| 05/27/2010 | 40 | UPWARD BOUND-PC | RABON DEREK CLEGHORN |
| 05/27/2010 | 2101.56 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 05/27/2010 | 1562.2 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 05/27/2010 | 4285 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | VIRGINIA L CURTIS |
| 05/27/2010 | 75 | DHR CHILD CARE | CLARA DELORES DAILY |
| 05/27/2010 | 751.06 | ABE/EL/CIVICS | MARY T DENTON |
| 05/27/2010 | 242 | STUDENT SUPPORT SERVICES | KAY COOPER ELSNER |
| 05/27/2010 | 40 | UPWARD BOUND-SHOALS | BETTY ARLENE FANNIN |
| 05/27/2010 | 2559.33 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 05/27/2010 | 160 | UPWARD BOUND-PC | CINDY ELAINE FLEMING |
| 05/27/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 05/27/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 05/27/2010 | 980.14 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 05/27/2010 | 200.7 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 05/27/2010 | 1404.9 | DHR CHILD CARE | LINDA SUE GIBBS |
| 05/27/2010 | 1626.4 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 05/27/2010 | 214 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 05/27/2010 | 1885.2 | CHILDCARE SHOALS | VICKIE AUSTIN GREEN |
| 05/27/2010 | 1885.19 | PRE K DPT OF CHILDRENS AFFAIRS | VICKIE AUSTIN GREEN |
| 05/27/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 05/27/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFOR GRISSOM |
| 05/27/2010 | 962.94 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 05/27/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 05/27/2010 | 304.44 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 05/27/2010 | 1502.28 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 05/27/2010 | 5416.76 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 05/27/2010 | 322.5 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 05/27/2010 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 05/27/2010 | 890.24 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 05/27/2010 | 8272.64 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 05/27/2010 | 202.5 | STIMULUS PACKAGE 2009-10 | JAMES PAUL HOGAN |
| 05/27/2010 | 4729.75 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 05/27/2010 | 288 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 05/27/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 05/27/2010 | 5416.76 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 05/27/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 05/27/2010 | 726.2 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 05/27/2010 | 2261.83 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 05/27/2010 | 5251.42 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFFERY H JAMES |
| 05/27/2010 | 8670.17 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 05/27/2010 | 506.16 | STIMULUS PACKAGE 2009-10 | JOYCE W JEFFREYS |
| 05/27/2010 | 634.4 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 05/27/2010 | 2107.5 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 05/27/2010 | 40 | UPWARD BOUND-SHOALS | TRACI LYNN JONES |
| 05/27/2010 | 7061.64 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TIMOTHY BROOKS KELLEY |
| 05/27/2010 | 4723.66 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 05/27/2010 | 624.83 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 05/27/2010 | 3050.58 | BASEBALL | DAVID BRIAN LANGSTON |
| 05/27/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MARK C LEE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 120 | UPWARD BOUND-SHOALS | PHYLLIS HEFLIN LINTON |
| 05/27/2010 | 2208.18 | CHILDCARE SHOALS | ELAINE G MALONE |
| 05/27/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 05/27/2010 | 130 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 05/27/2010 | 2856.64 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 05/27/2010 | 2856.64 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 05/27/2010 | 1237.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 05/27/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 05/27/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 05/27/2010 | 2033 | CURRENT FUND - UNRESTRICTED | MARTHA E MCALPINE |
| 05/27/2010 | 5416.76 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 05/27/2010 | 675 | STIMULUS PACKAGE 2009-10 | LESLYN TYWANA MCCLINTON |
| 05/27/2010 | 8672.64 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 05/27/2010 | 165 | STUDENT SUPPORT SERVICES | ALAN H MCINTOSH |
| 05/27/2010 | 160 | UPWARD BOUND-PC | JUDITH PATE MCMEANS |
| 05/27/2010 | 3006.58 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 05/27/2010 | 1576.05 | TALENT SEARCH-TUSCUMBIA | JO A MEDENDORP |
| 05/27/2010 | 3452.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 05/27/2010 | 1378.26 | CURRENT FUND - UNRESTRICTED | ROBERT JOSEPH MITCHELL |
| 05/27/2010 | 2419.33 | CURRENT FUND - UNRESTRICTED | ROBERT JOSEPH MITCHELL |
| 05/27/2010 | 1262.8 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 05/27/2010 | 827.65 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 05/27/2010 | 4840.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MARCIA MURPHY NESBITT |
| 05/27/2010 | 281.2 | CURRENT FUND - UNRESTRICTED | DAVID E NICHOLS |
| 05/27/2010 | 1885.76 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 05/27/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 05/27/2010 | 273.06 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |
| 05/27/2010 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 05/27/2010 | 6454.52 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 05/27/2010 | 135 | STIMULUS PACKAGE 2009-10 | BARRY DALE PACE |
| 05/27/2010 | 5416.84 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | SELINA A PEARSON |
| 05/27/2010 | 823.9 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 05/27/2010 | 1626.4 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 05/27/2010 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 05/27/2010 | 40 | UPWARD BOUND-PC | JENNIFER SHORT RAINS |
| 05/27/2010 | 1605 | CURRENT FUND - UNRESTRICTED | JOHNNY MAX RAY |
| 05/27/2010 | 32 | UPWARD BOUND-SHOALS | CASEY M RAYBURN |
| 05/27/2010 | 5713.36 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 05/27/2010 | 558 | ABE/EL/CIVICS | CRISTINA RICKARD |
| 05/27/2010 | 5416.76 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PATRICIA M SEALY |
| 05/27/2010 | 6454.52 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 2485.16 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 05/27/2010 | 4527.36 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 05/27/2010 | 793.65 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 05/27/2010 | 470.8 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 05/27/2010 | 577.8 | ADECA OUT OF SCHOOL | JOHNNY SMITH |
| 05/27/2010 | 3566.67 | ADULT EDUCATION REGULAR | NANCY G STANSELL |
| 05/27/2010 | 4213.76 | TALENT SEARCH-PC | MARNIE LEE AUSTIN |
| 05/27/2010 | 6009.88 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 05/27/2010 | 276 | ADULT EDUCATION REGULAR | JUANITA LINGO THOMPSON |
| 05/27/2010 | 420 | ADECA OUT OF SCHOOL | JUANITA LINGO THOMPSON |
| 05/27/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 05/27/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CAROL H THORNTON |
| 05/27/2010 | 76.12 | ADULT EDUCATION REGULAR | NANCY W THORNTON |
| 05/27/2010 | 761.2 | ABE/JOBS | NANCY W THORNTON |
| 05/27/2010 | 2050.71 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 05/27/2010 | 1975.71 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 05/27/2010 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 05/27/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 05/27/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 05/27/2010 | 817.04 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 05/27/2010 | 5713.36 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LINDA LEDBETTER VAUGHN |
| 05/27/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 05/27/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 05/27/2010 | 2692.8 | PRE K DPT OF CHILDRENS AFFAIRS | JENNIFER ANN WEAVER |
| 05/27/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 05/27/2010 | 1032.5 | CURRENT FUND - UNRESTRICTED | GAIL JOHNSON WELLS |
| 05/27/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 05/27/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 05/27/2010 | 1816.04 | FOOD SERVICES/PC | MARY J WINGO |
| 05/27/2010 | 82.05 | FOOD SERVICES/PC | MARY J WINGO |
| 05/27/2010 | 2925.6 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 05/27/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 05/27/2010 | 1791.36 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 05/27/2010 | 320 | ADECA OUT OF SCHOOL | ALISHA M ALBRIGHT |
| 05/27/2010 | 141.38 | CURRENT FUND - UNRESTRICTED | JESSICA LEE ALLEN |
| 05/27/2010 | 174 | SHOALS WORKSTUDY 09-10 | JESSICA LEE ALLEN |
| 05/27/2010 | 29 | CHILDCARE SHOALS | RACHEL SUZANNE ASKEW |
| 05/27/2010 | 4379 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 05/27/2010 | 1125 | STIMULUS PACKAGE 2009-10 | ALEX L AUSTIN |
| 05/27/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 05/27/2010 | 513.6 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 05/27/2010 | 367.5 | CURRENT FUND - UNRESTRICTED | WILLIAM MICHAEL BACKENSTO |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 5120.36 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 05/27/2010 | 5934.48 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JOAN THERESA BALTES |
| 05/27/2010 | 1320 | ADULT EDUCATION REGULAR | CARLETHA ELNORA BENNETT |
| 05/27/2010 | 6241.67 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 05/27/2010 | 10609.92 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 05/27/2010 | 2072.96 | CURRENT FUND - UNRESTRICTED | LAURIE JANE BLACK |
| 05/27/2010 | 3373.5 | TITLE III | RUBY LANE BLACKWELL |
| 05/27/2010 | 448 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 05/27/2010 | 8124.48 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 05/27/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | JAMES WILLIAM BONNER |
| 05/27/2010 | 1144 | POSTSECONDARY READY TO WORK | TARA JULIA BRANSCOME |
| 05/27/2010 | 1946.16 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 05/27/2010 | 1892.1 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 05/27/2010 | 243 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 05/27/2010 | 40 | UPWARD BOUND-PC | DEBORAH ELAINE BROWNELL |
| 05/27/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 05/27/2010 | 1140 | STUDENT SUPPORT SERVICES | TERRY I BUCHANAN |
| 05/27/2010 | 968 | POSTSECONDARY READY TO WORK | WILLIE BUCHANAN |
| 05/27/2010 | 40 | UPWARD BOUND-SHOALS | PAMELA POLLARD BURNS |
| 05/27/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 05/27/2010 | 1026 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |
| 05/27/2010 | 358.44 | VOLLEYBALL | DOUGLAS L BYRD |
| 05/27/2010 | 280 | STIMULUS PACKAGE 2009-10 | MINDY A CANTRELL |
| 05/27/2010 | 449.92 | STIMULUS PACKAGE 2009-10 | CRYSTELLE LEEELLEN CARMAC |
| 05/27/2010 | 1060 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |
| 05/27/2010 | 40 | UPWARD BOUND-SHOALS | STEVEN SCOTT CARTER |
| 05/27/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 05/27/2010 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |
| 05/27/2010 | 5416.76 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | STEVE B CHANDLER |
| 05/27/2010 | 358.48 | BASEBALL | SHANE C CHAPPELL |
| 05/27/2010 | 777.76 | FR BASEBALL | SHANE C CHAPPELL |
| 05/27/2010 | 9656.01 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 05/27/2010 | 4723.67 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 05/27/2010 | 1721.06 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 05/27/2010 | 4213.75 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 05/27/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 05/27/2010 | 2556.84 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 05/27/2010 | 6616.48 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 05/27/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 05/27/2010 | 8272.64 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |
| 05/27/2010 | 6094.33 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 05/27/2010 | 4345.08 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |

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|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 160 | UPWARD BOUND-SHOALS | TAMMIE LYNETTE DIAL |
| 05/27/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 05/27/2010 | 3333.33 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 05/27/2010 | 3046.94 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 05/27/2010 | 1015.65 | DHR CHILD CARE | DIANN F DURDUNJI |
| 05/27/2010 | 8272.64 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RONALD FRANK EDWARDS |
| 05/27/2010 | 798.42 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 05/27/2010 | 3193.75 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 05/27/2010 | 6204.5 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 05/27/2010 | 427.5 | STIMULUS PACKAGE 2009-10 | ROBERT DENNIS ENGLAND |
| 05/27/2010 | 5416.76 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CLAUDE JR EUBANKS |
| 05/27/2010 | 309.32 | STIMULUS PACKAGE 2009-10 | LINDA G EVANS |
| 05/27/2010 | 3209.92 | TITLE III | WILLIAM C FANNING III |
| 05/27/2010 | 2017.95 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 05/27/2010 | 2223.42 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 05/27/2010 | 3160.33 | TALENT SEARCH-PC | MARY JANE FINLEY |
| 05/27/2010 | 4379 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 05/27/2010 | 820 | STIMULUS PACKAGE 2009-10 | ALLYSON RENA FOSTER |
| 05/27/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 05/27/2010 | 802.5 | CAMPUS HOUSING-SHOALS | JOSHUA R FOWLER |
| 05/27/2010 | 322.6 | BASKETBALL WOMEN'S | SHAYLA CAMILLE FRANKLIN |
| 05/27/2010 | 802.5 | CAMPUS HOUSING-SHOALS | SHAYLA CAMILLE FRANKLIN |
| 05/27/2010 | 5713.36 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 05/27/2010 | 675 | STIMULUS PACKAGE 2009-10 | JANICE L FREDERICK |
| 05/27/2010 | 335.83 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 05/27/2010 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 05/27/2010 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 05/27/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 05/27/2010 | 310.1 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 05/27/2010 | 6223.88 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 05/27/2010 | 1575 | STIMULUS PACKAGE 2009-10 | WILLIAM RONALD GARNER |
| 05/27/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 05/27/2010 | 1446.64 | CURRENT FUND - UNRESTRICTED | JOHNNY WAYNE GILLETTE |
| 05/27/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 05/27/2010 | 5819.67 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 05/27/2010 | 4590.33 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 05/27/2010 | 675 | STIMULUS PACKAGE 2009-10 | DARON S GOODLOE |
| 05/27/2010 | 5315.33 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 05/27/2010 | 3971.92 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 05/27/2010 | 8672.64 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 05/27/2010 | 5475.92 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 05/27/2010 | 40 | UPWARD BOUND-PC | DARRYL C HAMILTON |

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|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 40 | UPWARD BOUND-SHOALS | DARRYL C HAMILTON |
| 05/27/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 05/27/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 05/27/2010 | 698.75 | CURRENT FUND - UNRESTRICTED | JOSEPH GLEN HARDWICK |
| 05/27/2010 | 6713.48 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 05/27/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | CHARLES DAVID HARDY |
| 05/27/2010 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 05/27/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 05/27/2010 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 05/27/2010 | 3460.91 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 05/27/2010 | 5836.56 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 05/27/2010 | 929.83 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 05/27/2010 | 5416.76 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LANA S HORTON |
| 05/27/2010 | 3824.33 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 05/27/2010 | 64 | CURRENT FUND - UNRESTRICTED | JONATHAN CHASE HOWARD |
| 05/27/2010 | 397.5 | CURRENT FUND - UNRESTRICTED | SANDRA ANN HOWARD |
| 05/27/2010 | 8124.48 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 05/27/2010 | 200 | TBI & CONTINUING EDUCATION | PATRICIA R HUBKA |
| 05/27/2010 | 1626.4 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 05/27/2010 | 3395.5 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 05/27/2010 | 642 | ADECA OUT OF SCHOOL | KATHY GARRISON HUTCHESON |
| 05/27/2010 | 4054.58 | TITLE III | CRYSTAL DAWN INGLE |
| 05/27/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 05/27/2010 | 4408 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 05/27/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | LEE P JACKSON |
| 05/27/2010 | 770.17 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 05/27/2010 | 2310.36 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 05/27/2010 | 988 | TALENT SEARCH-TENN VALLEY | CANDY ALLISON JAMES |
| 05/27/2010 | 342 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 05/27/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 05/27/2010 | 646 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 05/27/2010 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 05/27/2010 | 1492.97 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 05/27/2010 | 316.69 | PRE K DPT OF CHILDRENS AFFAIRS | JACQUELINE KAY JEFFERYS |
| 05/27/2010 | 816 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 05/27/2010 | 4379 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 05/27/2010 | 1237.5 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 05/27/2010 | 1767.15 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 05/27/2010 | 6450.08 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 05/27/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 05/27/2010 | 4379 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 05/27/2010 | 1575 | STIMULUS PACKAGE 2009-10 | BRIAN S KEETON |
| 05/27/2010 | 3378.33 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 05/27/2010 | 150.57 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 05/27/2010 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 05/27/2010 | 440.58 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 05/27/2010 | 409.11 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 05/27/2010 | 520 | TALENT SEARCH-TENN VALLEY | MISTY CASE KILLEN |
| 05/27/2010 | 40 | UPWARD BOUND-SHOALS | RHONDA KAYE KING |
| 05/27/2010 | 14266.42 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 05/27/2010 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 05/27/2010 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 05/27/2010 | 4650.67 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 05/27/2010 | 5801.8 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 05/27/2010 | 81 | STIMULUS PACKAGE 2009-10 | ZACHARY CALEB LIER |
| 05/27/2010 | 4675.52 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 05/27/2010 | 1575 | STIMULUS PACKAGE 2009-10 | LINDSEY A LILES |
| 05/27/2010 | 126.54 | CURRENT FUND - UNRESTRICTED | BOB ERIC LINZEY |
| 05/27/2010 | 4285 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 05/27/2010 | 3608.48 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | GINGER L LONG |
| 05/27/2010 | 3208.48 | TITLE III | GINGER L LONG |
| 05/27/2010 | 675 | STIMULUS PACKAGE 2009-10 | ANN S LYNDON |
| 05/27/2010 | 4285 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 05/27/2010 | 667.5 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 05/27/2010 | 2288.46 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 05/27/2010 | 315 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 05/27/2010 | 53.5 | CURRENT FUND - UNRESTRICTED | HOLLY L MARTIN |
| 05/27/2010 | 358.48 | SOFTBALL | HOLLY L MARTIN |
| 05/27/2010 | 4190.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 05/27/2010 | 6306.36 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFF J MCALISTER |
| 05/27/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 05/27/2010 | 70 | CURRENT FUND - UNRESTRICTED | JANICE GLENN MCCALPIN |
| 05/27/2010 | 574 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 05/27/2010 | 111.12 | BASKETBALL MEN'S | GARY WADE MCCARLEY |
| 05/27/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MICHAEL PATRICK MCCLUNG |
| 05/27/2010 | 88 | POSTSECONDARY READY TO WORK | EDNA JEAN MCCRAY |
| 05/27/2010 | 8066.92 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 05/27/2010 | 891.64 | VOLLEYBALL | ANGELIK S MCLEOD-BYRD |
| 05/27/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 05/27/2010 | 2684.98 | STUDENT SUPPORT SERVICES | CHENE R MCRAE |
| 05/27/2010 | 4379 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 05/27/2010 | 6100.25 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 05/27/2010 | 2592.64 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 2017.95 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 05/27/2010 | 2719.25 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 05/27/2010 | 7905.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 05/27/2010 | 3824.67 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 05/27/2010 | 2002.66 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 05/27/2010 | 1164.16 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 05/27/2010 | 3701.17 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 05/27/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 05/27/2010 | 650 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 05/27/2010 | 8272.72 | CURRENT FUND - UNRESTRICTED | MICHAEL D MURPHY |
| 05/27/2010 | 2931.58 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 05/27/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 05/27/2010 | 246.05 | STIMULUS PACKAGE 2009-10 | BRYAN W OGLETREE |
| 05/27/2010 | 2187.33 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 05/27/2010 | 4972 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 05/27/2010 | 3395.5 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 05/27/2010 | 450 | STIMULUS PACKAGE 2009-10 | TODD D OYEN |
| 05/27/2010 | 1210.23 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 05/27/2010 | 400 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 05/27/2010 | 3630.69 | DHR CHILD CARE | DIANNE WAGES PACE |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DIANNE WAGES PACE |
| 05/27/2010 | 111.28 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 05/27/2010 | 1690.6 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 05/27/2010 | 6426.83 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 05/27/2010 | 40 | UPWARD BOUND-PC | JAMIE ABBOTT PAYNE |
| 05/27/2010 | 4163.06 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 05/27/2010 | 1387.69 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 05/27/2010 | 5230.88 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PAMELA LYNN PETERS |
| 05/27/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 05/27/2010 | 5831.92 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 05/27/2010 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 05/27/2010 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |
| 05/27/2010 | 3233.42 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 05/27/2010 | 2101.56 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 05/27/2010 | 5120.36 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | BRADLEY P POOL |
| 05/27/2010 | 40 | UPWARD BOUND-SHOALS | JACQUELINE WATTS POOLE |
| 05/27/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 05/27/2010 | 645 | ADECA OUT OF SCHOOL | BROOKIE OVERTON PULLIAM |
| 05/27/2010 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 05/27/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 05/27/2010 | 8272.64 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 05/27/2010 | 7234.88 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | WANDA J RHODES |
| 05/27/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 05/27/2010 | 5416.76 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY RICKETTS |
| 05/27/2010 | 5909.75 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TERESA DIANE ROBERSON |
| 05/27/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 05/27/2010 | 3883.67 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 05/27/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY PRUIT ROBINSON |
| 05/27/2010 | 3090.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 05/27/2010 | 1981.65 | CURRENT FUND - UNRESTRICTED | SCOTT T RUFFRAGE |
| 05/27/2010 | 2076.36 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 05/27/2010 | 617.76 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 05/27/2010 | 88 | POSTSECONDARY READY TO WORK | BILLY LARUE RUMBLEY JR |
| 05/27/2010 | 40 | UPWARD BOUND-PC | SUMMER GILLIS SARTAIN |
| 05/27/2010 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 05/27/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 05/27/2010 | 4251.42 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 05/27/2010 | 1064 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 05/27/2010 | 3506.67 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 05/27/2010 | 891.64 | SOFTBALL | JAMES B SMITH |
| 05/27/2010 | 5140.92 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 05/27/2010 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 05/27/2010 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 05/27/2010 | 7679.64 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 05/27/2010 | 4527.36 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 05/27/2010 | 675 | STIMULUS PACKAGE 2009-10 | DESIREE RENEE SOUTH |
| 05/27/2010 | 1188.07 | STIMULUS PACKAGE 2009-10 | TERESA ANN SOUTH |
| 05/27/2010 | 75 | CURRENT FUND - UNRESTRICTED | SHAFONDA V SPAIN |
| 05/27/2010 | 4369.17 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 05/27/2010 | 1370.88 | TALENT SEARCH-TENN VALLEY | TALIA SUZANNE SPECK |
| 05/27/2010 | 29 | CHILDCARE SHOALS | TRECA SAYERS SPRINGER |
| 05/27/2010 | 170 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 05/27/2010 | 2991.32 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 05/27/2010 | 135.2 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 05/27/2010 | 3455.26 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 05/27/2010 | 3276.87 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |
| 05/27/2010 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 05/27/2010 | 8272.64 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RUTH A STONE |
| 05/27/2010 | 2633.83 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 05/27/2010 | 5550.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 5035.08 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 05/27/2010 | 675 | STIMULUS PACKAGE 2009-10 | JULIA K SWINNEY |
| 05/27/2010 | 1284.75 | CURRENT FUND - UNRESTRICTED | MICHELLE NEWTON SWINNEY |
| 05/27/2010 | 9493.83 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 05/27/2010 | 3708.25 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 05/27/2010 | 1537.48 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 05/27/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 05/27/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 05/27/2010 | 310.1 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 05/27/2010 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 05/27/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 05/27/2010 | 2857.17 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 05/27/2010 | 4449.76 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 05/27/2010 | 40 | UPWARD BOUND-SHOALS | CASEY NICOLE TIDWELL |
| 05/27/2010 | 4023.5 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 05/27/2010 | 6624.17 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 05/27/2010 | 6409.88 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 05/27/2010 | 3378.7 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 05/27/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 05/27/2010 | 6014.26 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 05/27/2010 | 2344.85 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 05/27/2010 | 3069.35 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 05/27/2010 | 3566.67 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 05/27/2010 | 891.64 | BASKETBALL MEN'S | SCOTT D VEAL |
| 05/27/2010 | 3452.83 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 05/27/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 05/27/2010 | 247.36 | BASKETBALL MEN'S | LAMAROUS JAMES WALKER |
| 05/27/2010 | 152 | CURRENT FUND - UNRESTRICTED | JAMES B WALLACE |
| 05/27/2010 | 1727.63 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 05/27/2010 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |
| 05/27/2010 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 05/27/2010 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 05/27/2010 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 05/27/2010 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 05/27/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 05/27/2010 | 6120.48 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 05/27/2010 | 200 | SCHOLARS BOWL | SHARON EVELYN WATSON |
| 05/27/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | SHARON EVELYN WATSON |
| 05/27/2010 | 2901.22 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 05/27/2010 | 546.21 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 05/27/2010 | 117 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 05/27/2010 | 650 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 05/27/2010 | 40 | UPWARD BOUND-PC | LEISA LYNNE WILLIAMS |
| 05/27/2010 | 499.13 | STIMULUS PACKAGE 2009-10 | WENDY PATTON WILLINGHAM |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/27/2010 | 558 | ABE/EL/CIVICS | DIANA PATRICIA WILMES |
| 05/27/2010 | 7759.75 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 05/27/2010 | 2036.61 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 05/27/2010 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 05/27/2010 | 2484.92 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 05/26/2010 | 108 | STUDENT SUPPORT SERVICES | J.T. RAY COMPANY |
| 05/26/2010 | 0.81 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 05/26/2010 | 9171.75 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 05/26/2010 | 62.1 | TALENT SEARCH-TUSCUMBIA | AMERICAN INCOME LIFE INS. |
| 05/26/2010 | 0 | TITLE III | CDW-GOVERNMENT, INC. |
| 05/26/2010 | 748 | ADECA OUT OF SCHOOL | CDW-GOVERNMENT, INC. |
| 05/26/2010 | 27.45 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |
| 05/26/2010 | 39.1 | TALENT SEARCH-PC | NW-SCC COPY SERVICE |
| 05/26/2010 | 37.14 | DHR CHILD CARE | OFFICE DEPOT CREDIT PLAN |
| 05/26/2010 | 4845.02 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ATHENS |
| 05/26/2010 | 2462.35 | ADECA/N ALA HWY SAFETY-CTSP | MORGAN COUNTY COMMISSION |
| 05/26/2010 | 2235.31 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF MOULTON |
| 05/26/2010 | 538.25 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 05/26/2010 | 1850 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 05/26/2010 | 10.7 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 05/26/2010 | 30 | ADULT EDUCATION REGULAR | MITCHELL, SANDRA |
| 05/26/2010 | 14.72 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 05/26/2010 | 302.56 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 05/26/2010 | 8774.25 | STUDENT SUPPORT SERVICES | NW-SCC - INDIRECT COST |
| 05/26/2010 | 8035.25 | TALENT SEARCH-PC | NW-SCC - INDIRECT COST |
| 05/26/2010 | 4757 | TALENT SEARCH-TUSCUMBIA | NW-SCC - INDIRECT COST |
| 05/26/2010 | 4196.25 | TALENT SEARCH-TENN VALLEY | NW-SCC - INDIRECT COST |
| 05/26/2010 | 5269.5 | UPWARD BOUND-PC | NW-SCC - INDIRECT COST |
| 05/26/2010 | 3920.25 | UPWARD BOUND-SHOALS | NW-SCC - INDIRECT COST |
| 05/26/2010 | 349 | STUDENT SUPPORT SERVICES | HEIBERG CONSULTING INC. |
| 05/26/2010 | 30 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 05/26/2010 | 3860 | ADECA/N ALA HWY SAFETY-CTSP | SEMSONS & CO., INC. |
| 05/26/2010 | 274.35 | ADULT EDUCATION/DONATIONS | NW-SCC PROMOTIONAL |
| 05/26/2010 | 63 | ABE/JOB | RAY'S UNIVERSITY OF |
| 05/26/2010 | 1752.35 | SHOALS NURSING TRANSITIONS PRG | TEDFORD, ABBY G. |
| 05/26/2010 | 1000 | TECH PREP | WALLACE STATE BOOKSTORE |
| 05/26/2010 | 230 | TALENT SEARCH-TENN VALLEY | MISS ANNIE'S RESTAURANT |
| 05/26/2010 | 192.15 | TALENT SEARCH-PC | WALMART (ID #14623) |
| 05/26/2010 | 396.29 | TITLE III | MCINTOSH, JOHN |
| 05/26/2010 | 190.1 | ADULT EDUCATION REGULAR | AT & T |
| 05/26/2010 | 876.95 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 05/20/2010 | 94.57 | WOODWORKING TECH CENTER | UNITED RENTALS (NORTH AME |
| 05/20/2010 | 53.1 | CURRENT FUND - UNRESTRICTED | PAPER & CHEMICAL SUPPLY C |
| 05/20/2010 | 150 | ATHLETIC ADMIN | TAYLOR, CHARLES T. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/20/2010 | 60 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 05/20/2010 | 410.98 | BOOKSTORE-SHOALS | UNITED PARCEL SERVICE |
| 05/20/2010 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 05/20/2010 | 268 | GED | GED TESTING PROGRAM |
| 05/20/2010 | 5.95 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |
| 05/20/2010 | 6 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 05/20/2010 | 6 | SOFTBALL | HIWAAY INFORMATION SERVIC |
| 05/20/2010 | 6 | BASEBALL | HIWAAY INFORMATION SERVIC |
| 05/20/2010 | 1206.55 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 05/20/2010 | 225 | CURRENT FUND - UNRESTRICTED | WHOLE HOG EXPRESS |
| 05/20/2010 | 5000 | CURRENT FUND - UNRESTRICTED | AL MUSIC HALL OF FAME |
| 05/20/2010 | 3132 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES |
| 05/20/2010 | 132.91 | WOODWORKING TECH CENTER | UNITED PARCEL SERVICE |
| 05/20/2010 | 84.78 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 05/20/2010 | 5.37 | GED | UNITED PARCEL SERVICE |
| 05/20/2010 | 4808.8 | BASEBALL | JAMESON INN |
| 05/20/2010 | 26.19 | CURRENT FUND - UNRESTRICTED | AL DEPT OF REVENUE |
| 05/20/2010 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 05/20/2010 | 62.5 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 05/20/2010 | 150 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 05/20/2010 | 6484.98 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 05/20/2010 | 1000 | CURRENT FUND - UNRESTRICTED | BLUE OLIVE CONSULTING |
| 05/20/2010 | 1740 | CURRENT FUND - UNRESTRICTED | RUSSELLVILLE HIGH SCHOOL |
| 05/20/2010 | 201.5 | CURRENT FUND - UNRESTRICTED | GRISSOM, KEM |
| 05/20/2010 | 525 | BASEBALL | LANGSTON, DAVID |
| 05/20/2010 | 475.87 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 05/20/2010 | 44 | CURRENT FUND - UNRESTRICTED | GRISSOM CLEANERS |
| 05/20/2010 | 525 | BASEBALL | FOWLER, JOSH |
| 05/20/2010 | 2712.52 | CURRENT FUND - UNRESTRICTED | AT & T |
| 05/20/2010 | 1538.63 | CAMPUS HOUSING-SHOALS | AT & T |
| 05/20/2010 | 386 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 05/20/2010 | 525 | BASEBALL | CHAPPELL, SHANE |
| 05/20/2010 | 1000 | CURRENT FUND - UNRESTRICTED | 615 MUSIC LIBRARY |
| 05/20/2010 | 49323.4 | UNEXPENDED PLANT FUNDS | NELSON CONSTRUCTION INC |
| 05/20/2010 | 185 | CURRENT FUND - UNRESTRICTED | POSTMASTER |
| 05/18/2010 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 05/18/2010 | 2128.03 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |
| 05/18/2010 | 635.88 | POSTSECONDARY READY TO WORK | TIMES DAILY |
| 05/18/2010 | 191 | WORKKEYS TESTING-TITLE II | ACT |
| 05/18/2010 | 274.65 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 05/18/2010 | 318.75 | UPWARD BOUND-PC | NW-SCC CAFETERIA |
| 05/18/2010 | 221 | UPWARD BOUND-SHOALS | NW-SCC CAFETERIA |
| 05/18/2010 | 8499.29 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 05/18/2010 | 1886.8 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/18/2010 | 43.16 | BASIC/PERKINS EMT | RADIO SHACK |
| 05/18/2010 | 80.68 | ADECA/N ALA HWY SAFETY-CTSP | FEDEX |
| 05/18/2010 | 37768.91 | ADECA/N ALA HWY SAFETY-CTSP | DELL MARKETING L.P. |
| 05/18/2010 | 185 | ADECA/N ALA HWY SAFETY-CTSP | DELL MARKETING L.P. |
| 05/18/2010 | 111.5 | ADECA OUT OF SCHOOL | COLLIER, RON |
| 05/18/2010 | 239 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 05/18/2010 | 14.1 | UPWARD BOUND-SHOALS | AMERICAN INCOME LIFE INS. |
| 05/18/2010 | 17.4 | UPWARD BOUND-PC | AMERICAN INCOME LIFE INS. |
| 05/18/2010 | 115 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 05/18/2010 | 223.11 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 05/18/2010 | 79 | ADVANCED MFG TRAINING CENTER | WALLACE, SHEREE |
| 05/18/2010 | 4110.4 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 05/18/2010 | 109.76 | ADECA/N ALA HWY SAFETY-CTSP | LAWRENCE COUNTY COMM. |
| 05/18/2010 | 325.55 | ADECA/N ALA HWY SAFETY-CTSP | FRANKLIN COUNTY COMM. |
| 05/18/2010 | 126 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 05/18/2010 | 181.25 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 05/18/2010 | 135 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 05/18/2010 | 6077.28 | STUDENT SUPPORT SERVICES | THE HON COMPANY |
| 05/18/2010 | 95 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 05/18/2010 | 171.25 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 05/18/2010 | 73 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 05/18/2010 | 525 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 05/18/2010 | 511.52 | TALENT SEARCH-TUSCUMBIA | WALLACE STATE COMMUNITY |
| 05/18/2010 | 92 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 05/18/2010 | 17.75 | ADULT EDUCATION/DONATIONS | SWEENEY, DONALD |
| 05/18/2010 | 20 | POSTSECONDARY READY TO WORK | NW-SCC - WORKKEYS TESTING |
| 05/18/2010 | 223.45 | ADULT ED DONATION BOBBY DENTON | DESKTOP PUBLISHING |
| 05/18/2010 | 41075.62 | ADECA/N ALA HWY SAFETY-CTSP | E-SEEK INCORPORATED |
| 05/18/2010 | 230 | UPWARD BOUND-PC | PIZZA HUT |
| 05/18/2010 | 812.5 | ADULT ED DONATION BOBBY DENTON | KING'S TABLE CATERING |
| 05/18/2010 | 249 | UPWARD BOUND-PC | COMPANSOL |
| 05/18/2010 | 249 | UPWARD BOUND-SHOALS | COMPANSOL |
| 05/18/2010 | 249 | TALENT SEARCH-PC | COMPANSOL |
| 05/18/2010 | 249 | TALENT SEARCH-TUSCUMBIA | COMPANSOL |
| 05/18/2010 | 249 | TALENT SEARCH-TENN VALLEY | COMPANSOL |
| 05/18/2010 | 83 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 05/18/2010 | 2439.6 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 05/18/2010 | 1603 | BASIC/PERKINS EMT | SIMUTECH SYSTEMS, INC. |
| 05/18/2010 | 112.93 | TITLE III | INGLE, CRYSTAL |
| 05/18/2010 | 27.78 | PRE K DPT OF CHILDRENS AFFAIRS | THE LITERACY AMBASSADOR |
| 05/18/2010 | 8735.47 | ADVANCED MFG TRAINING CENTER | TURNER SUPPLY COMPANY |
| 05/18/2010 | 236.4 | TVA WOMEN & MINORITIES | THARPTOWN HIGH SCHOOL |
| 05/18/2010 | 31.98 | TALENT SEARCH-TENN VALLEY | WALMART (ID #14623) |
| 05/18/2010 | 90.44 | DHR CHILD CARE | WALMART (ID #14623) |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/13/2010 | 539.58 | WOODWORKING TECH CENTER | ALABAMA POWER COMPANY |
| 05/13/2010 | 775 | COPIER | IKON OFFICE SOLUTIONS |
| 05/13/2010 | 75 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 05/13/2010 | 101.49 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 05/13/2010 | 56.25 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 05/13/2010 | 216.08 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 05/13/2010 | 2457.95 | RENEWALS AND REPLACEMENTS | PAPER & CHEMICAL SUPPLY C |
| 05/13/2010 | 9 | WOODWORKING TECH CENTER | PAPER & CHEMICAL SUPPLY C |
| 05/13/2010 | 730.63 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |
| 05/13/2010 | 485.5 | FR BASEBALL | BUFFALO ROCK COMPANY |
| 05/13/2010 | 416.64 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 05/13/2010 | 147.62 | SGA PC | PIGGLY WIGGLY |
| 05/13/2010 | 75 | CURRENT FUND - UNRESTRICTED | ACT |
| 05/13/2010 | 4500 | CAMPUS HOUSING-SHOALS | HOLT, GREGORY |
| 05/13/2010 | 168.75 | BASKETBALL FR WOMENS | J & J TROPHY SHOP |
| 05/13/2010 | 112.3 | FR BASKETBALL MENS | J & J TROPHY SHOP |
| 05/13/2010 | 576.11 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 05/13/2010 | 214.33 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 05/13/2010 | 48.58 | BASKETBALL MEN'S | FEDEX |
| 05/13/2010 | 148.41 | GED | FEDEX |
| 05/13/2010 | 339.92 | CURRENT FUND - UNRESTRICTED | UNITED PLYWOOD & LUMBER |
| 05/13/2010 | 1175 | CURRENT FUND - UNRESTRICTED | COLEMAN GROUP, INC. |
| 05/13/2010 | 2487.18 | BOOKSTORE-SHOALS | COMET SCHOOL SUPPLIES |
| 05/13/2010 | 441.77 | BOOKSTORE-SHOALS | MARIANNA |
| 05/13/2010 | 4344 | CURRENT FUND - UNRESTRICTED | SACS |
| 05/13/2010 | 341.84 | CURRENT FUND - UNRESTRICTED | LAWRENCE CO. BOARD OF ED. |
| 05/13/2010 | 110 | CURRENT FUND - UNRESTRICTED | POSTMASTER |
| 05/13/2010 | 310.92 | CURRENT FUND - UNRESTRICTED | FLINN SCIENTIFIC INC. |
| 05/13/2010 | 2919.19 | CURRENT FUND - UNRESTRICTED | EBSCO |
| 05/13/2010 | 159.36 | CURRENT FUND - UNRESTRICTED | TRI-STATE METALS, INC. |
| 05/13/2010 | 64 | CURRENT FUND - UNRESTRICTED | DUBOISE, LAVON |
| 05/13/2010 | 2202.57 | COPIER | IKON OFFICE SOLUTIONS |
| 05/13/2010 | 1800 | CURRENT FUND - UNRESTRICTED | BURGESS, TRAVIS |
| 05/13/2010 | 270 | CURRENT FUND - UNRESTRICTED | DUGGARS FLORIST |
| 05/13/2010 | 291.5 | CURRENT FUND - UNRESTRICTED | WEST SANITATION SERVICES |
| 05/13/2010 | 3700 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 05/13/2010 | 80 | CURRENT FUND - UNRESTRICTED | AL DEANS OF STUDENT |
| 05/13/2010 | 1272.76 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 05/13/2010 | 450 | CURRENT FUND - UNRESTRICTED | AACUBO/ACSFMA |
| 05/13/2010 | 12881 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 05/13/2010 | 190.46 | CURRENT FUND - UNRESTRICTED | CD DIMENSIONS, INC. |
| 05/13/2010 | 172.5 | CAMPUS HOUSING-SHOALS | BESTWAY RENT TO OWN |
| 05/13/2010 | 6659.94 | CURRENT FUND - UNRESTRICTED | BLUE OLIVE CONSULTING |
| 05/13/2010 | 21.2 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/13/2010 | 236.45 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 05/13/2010 | 73.76 | SGA SHOALS | WALMART (ID #14623) |
| 05/13/2010 | 186.93 | CHILDCARE SHOALS | WALMART (ID #14623) |
| 05/13/2010 | 49.92 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 05/13/2010 | 39 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 05/13/2010 | 79.58 | CURRENT FUND - UNRESTRICTED | KILGORE HARDWARE |
| 05/13/2010 | 78 | CURRENT FUND - UNRESTRICTED | FLOWER WORLD |
| 05/13/2010 | 52.07 | CURRENT FUND - UNRESTRICTED | AT & T |
| 05/13/2010 | 141 | CURRENT FUND - UNRESTRICTED | GREATER SHOALS ROTARY |
| 05/13/2010 | 160 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 05/13/2010 | 300 | CURRENT FUND - UNRESTRICTED | ACCSPRA |
| 05/13/2010 | 18 | CURRENT FUND - UNRESTRICTED | COLBERT CO PROBATE |
| 05/13/2010 | 717.26 | CURRENT FUND - UNRESTRICTED | GRAY'S TACKLE SHOP |
| 05/13/2010 | 623.64 | CURRENT FUND - UNRESTRICTED | SUBURBAN EXTENDED |
| 05/12/2010 | 45.1 | TITLE III | LOWE'S CREDIT SERVICES |
| 05/12/2010 | 6460 | UPWARD BOUND-PC | FREEMAN, CHARLENE C. |
| 05/12/2010 | 4940 | UPWARD BOUND-SHOALS | FREEMAN, CHARLENE C. |
| 05/12/2010 | 177 | TALENT SEARCH-PC | PIERCE, JAN T. |
| 05/12/2010 | 58 | TALENT SEARCH-TUSCUMBIA | PHILLIPS, LANETTA |
| 05/12/2010 | 247.5 | POSTSECONDARY READY TO WORK | COURIER JOURNAL |
| 05/12/2010 | 28 | TALENT SEARCH-PC | AUSTIN, MARNIE SUGGS |
| 05/12/2010 | 141 | TALENT SEARCH-PC | FINLEY, MARY JANE |
| 05/12/2010 | 16 | TALENT SEARCH-PC | HESTER, WANDA |
| 05/12/2010 | 152 | TALENT SEARCH-TUSCUMBIA | MEDENDORP, JO ANN |
| 05/12/2010 | 2090.94 | TALENT SEARCH-TUSCUMBIA | LAWRENCE CO. BOARD OF ED. |
| 05/12/2010 | 54.9 | TALENT SEARCH-PC | AMERICAN INCOME LIFE INS. |
| 05/12/2010 | 4187.3 | WFD AUTO SERVICE TECHNOLOGY | CDW-GOVERNMENT, INC. |
| 05/12/2010 | 126.31 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 05/12/2010 | 2519.79 | WFD AUTO SERVICE TECHNOLOGY | O'REILLY AUTO PARTS |
| 05/12/2010 | 601.86 | ADECA/N ALA HWY SAFETY-CTSP | LAWRENCE COUNTY COMM. |
| 05/12/2010 | 23 | TALENT SEARCH-PC | BENSON, KATHY |
| 05/12/2010 | 14 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 05/12/2010 | 145 | TALENT SEARCH-TUSCUMBIA | BENTLEY, BEVERLY |
| 05/12/2010 | 263 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 05/12/2010 | 495 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 05/12/2010 | 284.99 | STUDENT SUPPORT SERVICES | METAL CRAFT I.D. PLATES & |
| 05/12/2010 | 1078.79 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 05/12/2010 | 800 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 05/12/2010 | 377.5 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 05/12/2010 | 148.67 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 05/12/2010 | 32.57 | POSTSECONDARY READY TO WORK | NW-SCC POSTAGE-SC |
| 05/12/2010 | 1.83 | TALENT SEARCH-PC | NW-SCC POSTAGE-SC |
| 05/12/2010 | 67.71 | TALENT SEARCH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 05/12/2010 | 65.97 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/12/2010 | 3.52 | TALENT SEARCH-PC | NW-SCC POSTAGE-PC |
| 05/12/2010 | 1 | TALENT SEARCH-TUSCUMBIA | NW-SCC PETTY CASH-SH |
| 05/12/2010 | 300 | ADVANCED MFG TRAINING CENTER | COPIES AND INK, INC. |
| 05/12/2010 | 124 | TALENT SEARCH-TUSCUMBIA | SODEXHO, INC & AFFILIATES |
| 05/12/2010 | 79 | TALENT SEARCH-TENN VALLEY | KILLEN, MISTY |
| 05/12/2010 | 100 | TECH PREP | DUDLEY, CYNTHIA |
| 05/12/2010 | 4500 | ADECA OUT OF SCHOOL | WALMART (ID #14623) |
| 05/12/2010 | 65.63 | DHR CHILD CARE | WALMART (ID #14623) |
| 05/12/2010 | 257 | TALENT SEARCH-TUSCUMBIA | FENN, AMBER RICKARD |
| 05/12/2010 | 51.94 | TALENT SEARCH-TENN VALLEY | PIZZA HUT |
| 05/06/2010 | 47.88 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 05/06/2010 | 1913.33 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 05/06/2010 | 4758.77 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 05/06/2010 | 15791.94 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 05/06/2010 | 2069.13 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 05/06/2010 | 504.38 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 05/06/2010 | 35 | US DEPT OF ED DIR PROG HIGR ED | PRINTERS & STATIONERS, IN |
| 05/06/2010 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 05/06/2010 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 05/06/2010 | 32 | SGA PC | GREEN, DONNA |
| 05/06/2010 | 96 | CHEERLEADERS | GREEN, DONNA |
| 05/06/2010 | 31 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 05/06/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 05/06/2010 | 354.7 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 05/06/2010 | 1280.92 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 05/06/2010 | 15.3 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 05/06/2010 | 2856 | BASEBALL | LANGSTON, DAVID |
| 05/06/2010 | 24.95 | RENEWALS AND REPLACEMENTS | PAUL'S SMALL ENGINE REPAI |
| 05/06/2010 | 50 | CURRENT FUND - UNRESTRICTED | ACT |
| 05/06/2010 | 844.63 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 05/06/2010 | 78 | COPIER | BROOKS COMPANY |
| 05/06/2010 | 64 | CURRENT FUND - UNRESTRICTED | WELBORN, PAM |
| 05/06/2010 | 1500 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 05/06/2010 | 280 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 05/06/2010 | 3491 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 05/06/2010 | 188 | COPIER | J.T. RAY COMPANY |
| 05/06/2010 | 507.6 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 05/06/2010 | 26.72 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 05/06/2010 | 74.25 | CURRENT FUND - UNRESTRICTED | J & J TROPHY SHOP |
| 05/06/2010 | 332.5 | SGA PC | J & J TROPHY SHOP |
| 05/06/2010 | 1429.1 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 05/06/2010 | 5.59 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 05/06/2010 | 378.5 | CURRENT FUND - UNRESTRICTED | THOMPSON PUBLISHING GROUP |
| 05/06/2010 | 54.55 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/06/2010 | 58 | CURRENT FUND - UNRESTRICTED | MCALPINE, BETH |
| 05/06/2010 | 853.2 | CURRENT FUND - UNRESTRICTED | COLEMAN GROUP, INC. |
| 05/06/2010 | 16.24 | RENEWALS AND REPLACEMENTS | YOUNG WELDING SUPPLY INC. |
| 05/06/2010 | 1696.85 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 05/06/2010 | 609 | CURRENT FUND - UNRESTRICTED | TOWNSEND, PAMELA |
| 05/06/2010 | 375 | CURRENT FUND - UNRESTRICTED | FIRE EXTINGUISHER SERVICE |
| 05/06/2010 | 50 | RENEWALS AND REPLACEMENTS | HINES TIRE CO. |
| 05/06/2010 | 36.5 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS FIRE EXTING |
| 05/06/2010 | 73.44 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 05/06/2010 | 1222.33 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 05/06/2010 | 365 | CURRENT FUND - UNRESTRICTED | NAFSA MEMBERSHIP |
| 05/06/2010 | 1277.66 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 05/06/2010 | 588.5 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 05/06/2010 | 318.48 | CURRENT FUND - UNRESTRICTED | COLBERT CO. BOARD OF EDUC |
| 05/06/2010 | 33.96 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 05/06/2010 | 96 | CURRENT FUND - UNRESTRICTED | STONE, ANGIE |
| 05/06/2010 | 957 | RENEWALS AND REPLACEMENTS | COLBERT FARMERS CO-OP |
| 05/06/2010 | 200 | SOFTBALL | MAY, ED |
| 05/06/2010 | 878.3 | CURRENT FUND - UNRESTRICTED | LAUDERDALE CO BOARD OF ED |
| 05/06/2010 | 99 | CURRENT FUND - UNRESTRICTED | CONNIE'S CREATIONS |
| 05/06/2010 | 145 | SOFTBALL | JEFFERYS, CHASE |
| 05/06/2010 | 3000 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 05/06/2010 | 331 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 05/06/2010 | 3.89 | CURRENT FUND - UNRESTRICTED | AL DEPT OF REVENUE |
| 05/06/2010 | 1430.25 | CURRENT FUND - UNRESTRICTED | MCDONALD'S |
| 05/06/2010 | 17.02 | RENEWALS AND REPLACEMENTS | MINI MOTORS OUTDOOR POWER |
| 05/06/2010 | 540.79 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 05/06/2010 | 1231.65 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 05/06/2010 | 19.65 | CURRENT FUND - UNRESTRICTED | SHEFFIELD HIGH SCHOOL |
| 05/06/2010 | 5241.84 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 05/06/2010 | 268.18 | CURRENT FUND - UNRESTRICTED | SCANTRON CORPORATION |
| 05/06/2010 | 446.86 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 05/06/2010 | 105 | CURRENT FUND - UNRESTRICTED | PRINTER CONNECTION |
| 05/06/2010 | 665.5 | CURRENT FUND - UNRESTRICTED | JIM BISHOP TOYOTA |
| 05/06/2010 | 50 | RENEWALS AND REPLACEMENTS | STATE OF ALABAMA |
| 05/06/2010 | 2028 | RENEWALS AND REPLACEMENTS | BUTLER, BOBBY |
| 05/06/2010 | 103 | CURRENT FUND - UNRESTRICTED | NATIONWIDE MUTUAL INC CO. |
| 05/06/2010 | 635 | SOFTBALL | MOSES, CHAD |
| 05/06/2010 | 1143.5 | CURRENT FUND - UNRESTRICTED | ASCAP |
| 05/06/2010 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 05/06/2010 | 300 | ATHLETIC ADMIN | VALLEY SCREENING, INC. |
| 05/06/2010 | 34 | CURRENT FUND - UNRESTRICTED | HAMILTON NURSERY-FLORIST |
| 05/06/2010 | 45 | CURRENT FUND - UNRESTRICTED | MARTHA GRACE FOODS, INC |
| 05/06/2010 | 311 | RENEWALS AND REPLACEMENTS | AIRON SUPPLY INC. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/06/2010 | 465 | CURRENT FUND - UNRESTRICTED | DEPENDABLE SPORTING CENTR |
| 05/06/2010 | 290 | SOFTBALL | NEWTON, BRAD |
| 05/06/2010 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 05/06/2010 | 5227.4 | FR BASEBALL | TEAM STORE |
| 05/06/2010 | 135 | BASEBALL | WEEMS, LANCE |
| 05/06/2010 | 145 | SOFTBALL | HILL, GREG |
| 05/06/2010 | 308.67 | CURRENT FUND - UNRESTRICTED | AT&T LONG DISTANCE SERV. |
| 05/06/2010 | 260.32 | WOODWORKING TECH CENTER | CENTURY LINK |
| 05/06/2010 | 276.46 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 05/06/2010 | 3000 | WOODWORKING TECH CENTER | CROWN IMPORTS, INC. |
| 05/06/2010 | 97719.96 | UNEXPENDED PLANT FUNDS | NELSON CONSTRUCTION INC |
| 05/06/2010 | 38894.12 | RENEWALS AND REPLACEMENTS | CAPITAL TRACTOR, INC. |
| 05/06/2010 | 340 | BASEBALL | KELLEY, MICHAEL |
| 05/06/2010 | 500 | CURRENT FUND - UNRESTRICTED | MCILWAIN, MARK |
| 05/06/2010 | 380 | CURRENT FUND - UNRESTRICTED | THE FLOWER GALLERY |
| 05/06/2010 | 145 | SOFTBALL | WHITE, RONALD |
| 05/06/2010 | 205 | BASEBALL | SCHULTZ, BRANDON |
| 05/05/2010 | 72.96 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 05/05/2010 | 305.92 | ADVANCED MFG TRAINING CENTER | MARTIN SUPPLY COMPANY |
| 05/05/2010 | 306 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 05/05/2010 | 230 | SHOALS NURSING TRANSITIONS PRG | SMITH, SHELIA |
| 05/05/2010 | 489.42 | TALENT SEARCH-TENN VALLEY | LAWRENCE COUNTY BOARD OF |
| 05/05/2010 | 223.49 | TALENT SEARCH-TENN VALLEY | WAYNE CO. BD OF EDUCATION |
| 05/05/2010 | 87.6 | TALENT SEARCH-PC | FRANKLIN CO. BD OF EDUC |
| 05/05/2010 | 374.21 | TALENT SEARCH-TUSCUMBIA | COLBERT CO. BOARD OF EDUC |
| 05/05/2010 | 95.9 | ADULT EDUCATION REGULAR | NW-SCC COPY SERVICE |
| 05/05/2010 | 385.5 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 05/05/2010 | 150.48 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 05/05/2010 | 99.24 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 05/05/2010 | 37.74 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 05/05/2010 | 48.12 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |
| 05/05/2010 | 1.02 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |
| 05/05/2010 | 47.88 | DHR CHILD CARE | LEARNING TREE |
| 05/05/2010 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 05/05/2010 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 05/05/2010 | 388.8 | POSTSECONDARY READY TO WORK | FRANKLIN COUNTY TIMES |
| 05/05/2010 | 196 | TALENT SEARCH-TUSCUMBIA | PIZZA HUT |
| 05/05/2010 | 510 | TECH PREP | TERRY, ROGER |
| 05/05/2010 | 150 | TALENT SEARCH-TENN VALLEY | GOLDEN GOODIES |
| 05/05/2010 | 450 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 05/05/2010 | 2862 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 05/05/2010 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 05/05/2010 | 445 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 05/05/2010 | 39.57 | DHR CHILD CARE | NW-SCC POSTAGE-SC |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 05/05/2010 | 47.08 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 05/05/2010 | 15.19 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 05/05/2010 | 7.45 | UPWARD BOUND-PC | NW-SCC POSTAGE-PC |
| 05/05/2010 | 198 | UPWARD BOUND-PC | MORGAN, JUSTIN |
| 05/05/2010 | 450 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 05/05/2010 | 178 | POSTSECONDARY READY TO WORK | PECK, DONNA |
| 05/05/2010 | 515 | TALENT SEARCH-TENN VALLEY | SODEXHO |
| 05/05/2010 | 30 | POSTSECONDARY READY TO WORK | RUMBLEY, JANET |
| 05/05/2010 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 05/05/2010 | 845 | TECH PREP | BISHOP, WILLIAM |
| 05/05/2010 | 324.89 | ADULT ED DONATION BOBBY DENTON | STAPLES ADVANTAGE |
| 05/05/2010 | 819.5 | ABE/JOBS | STAPLES ADVANTAGE |
| 05/05/2010 | 19360 | | JIM BISHOP TOYOTA |
| 05/05/2010 | 237.49 | TALENT SEARCH-TENN VALLEY | PIZZA HUT |
| 05/05/2010 | 299.8 | STUDENT SUPPORT SERVICES | WALMART (ID #14623) |
| 05/05/2010 | 303 | TVA WOMEN & MINORITIES | VINA HIGH SCHOOL |
| 05/05/2010 | 135 | TVA WOMEN & MINORITIES | FLORENCE HIGH SCHOOL |
| 05/05/2010 | 1084.55 | WFD AUTO SERVICE TECHNOLOGY | AUSTIN, ALEX |
| 04/30/2010 | 13869.71 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 04/30/2010 | 27963.82 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 04/30/2010 | 2913.45 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 04/30/2010 | 2838.32 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 04/30/2010 | 9201.04 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 04/30/2010 | 484.26 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 04/30/2010 | 10484.78 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 04/30/2010 | 1120.23 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 04/30/2010 | 235.31 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 04/30/2010 | 4285 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 04/30/2010 | 1046.9 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 04/30/2010 | 3343.05 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 04/30/2010 | 6120.44 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CALLIE M BANKSTON |
| 04/30/2010 | 5823.89 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DEBRA ANN BENSON |
| 04/30/2010 | 1244.25 | TALENT SEARCH-TUSCUMBIA | BEVERLY A BENTLEY |
| 04/30/2010 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 04/30/2010 | 66.9 | CURRENT FUND - UNRESTRICTED | FRANK BILLINGHAM |
| 04/30/2010 | 101.25 | STIMULUS PACKAGE 2009-10 | FRANK BILLINGHAM |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | PEGGY J BISHOP |
| 04/30/2010 | 484 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 04/30/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |
| 04/30/2010 | 1144 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 04/30/2010 | 6009.89 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |
| 04/30/2010 | 135 | STIMULUS PACKAGE 2009-10 | JOE FRANK BREWER |

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|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 340 | UPWARD BOUND-PC | LEE BROWNELL |
| 04/30/2010 | 2216.06 | CHILDCARE SHOALS | SONYA K BURKHART |
| 04/30/2010 | 1942.56 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 04/30/2010 | 1871.89 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | CAROLYN JEAN BURNS |
| 04/30/2010 | 982.08 | ABE/EL/CIVICS | HAL G CARRIGAN |
| 04/30/2010 | 7759.75 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 04/30/2010 | 1350 | STIMULUS PACKAGE 2009-10 | JEFFERY S CHORON |
| 04/30/2010 | 120 | UPWARD BOUND-PC | RABON DEREK CLEGHORN |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CHARLES L COCHRAN |
| 04/30/2010 | 2164.86 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 04/30/2010 | 2033 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | JOSEPH CHARLES COONEY |
| 04/30/2010 | 1968.75 | STIMULUS PACKAGE 2009-10 | RANDY E CORSBIE |
| 04/30/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | MARY JANE CREEL |
| 04/30/2010 | 4285 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | VIRGINIA L CURTIS |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | JEANETTE MARTIN CUSTER |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOWARD EUGENE DANIEL |
| 04/30/2010 | 397.62 | ABE/EL/CIVICS | MARY T DENTON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PAUL B DICKERSHEID |
| 04/30/2010 | 3046.94 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 04/30/2010 | 1015.65 | DHR CHILD CARE | DIANN F DURDUNJI |
| 04/30/2010 | 84.36 | CURRENT FUND - UNRESTRICTED | KAY COOPER ELSNER |
| 04/30/2010 | 1804 | STUDENT SUPPORT SERVICES | KAY COOPER ELSNER |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JAMES R ENGELTHALER |
| 04/30/2010 | 120 | UPWARD BOUND-SHOALS | BETTY ARLENE FANNIN |
| 04/30/2010 | 2559.33 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 04/30/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RANDALL C FOWLER |
| 04/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | PATRICIA A FREDERICK |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | ELIZABETH U GARDINER |
| 04/30/2010 | 236.25 | STIMULUS PACKAGE 2009-10 | MATTHEW M GARGIS |
| 04/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 04/30/2010 | 282.41 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 04/30/2010 | 189.55 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 04/30/2010 | 1471.8 | DHR CHILD CARE | LINDA SUE GIBBS |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | GENE ANNE GIFFORD |
| 04/30/2010 | 1893.9 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 04/30/2010 | 160.5 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 04/30/2010 | 1885.22 | CHILDCARE SHOALS | VICKIE AUSTIN GREEN |
| 04/30/2010 | 1885.22 | PRE K DPT OF CHILDRENS AFFAIRS | VICKIE AUSTIN GREEN |
| 04/30/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 600 | CURRENT FUND - UNRESTRICTED | LEWIS DEWAYNE GRIFFITH |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | LINDA JANE GRIGSBY |
| 04/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFOR GRISSOM |
| 04/30/2010 | 350.16 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 04/30/2010 | 109.68 | CURRENT FUND - UNRESTRICTED | MONICA WEBB GRUBBS |
| 04/30/2010 | 58.5 | CURRENT FUND - UNRESTRICTED | HAROLD T HAILSTOCK |
| 04/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 04/30/2010 | 1599.65 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 04/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 04/30/2010 | 196.84 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 04/30/2010 | 53.5 | CURRENT FUND - UNRESTRICTED | GLORIA J HELMS |
| 04/30/2010 | 450 | STIMULUS PACKAGE 2009-10 | GLORIA J HELMS |
| 04/30/2010 | 570 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 04/30/2010 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 04/30/2010 | 1669.2 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 04/30/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 04/30/2010 | 202.5 | STIMULUS PACKAGE 2009-10 | JAMES PAUL HOGAN |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TODD I HOGUE |
| 04/30/2010 | 4729.75 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 04/30/2010 | 432 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 04/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 04/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 04/30/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 04/30/2010 | 2261.83 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 04/30/2010 | 5251.42 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFFERY H JAMES |
| 04/30/2010 | 8670.17 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 04/30/2010 | 1659.08 | STIMULUS PACKAGE 2009-10 | JOYCE W JEFFREYS |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | DEBORAH L JOHNSON |
| 04/30/2010 | 697.84 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | MARGARET MILLER JOHNSON |
| 04/30/2010 | 2218.75 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 04/30/2010 | 120 | UPWARD BOUND-SHOALS | TRACI LYNN JONES |
| 04/30/2010 | 7061.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TIMOTHY BROOKS KELLEY |
| 04/30/2010 | 66.9 | CURRENT FUND - UNRESTRICTED | DEWAYNE W KEY |
| 04/30/2010 | 66.85 | TALENT SEARCH-TUSCUMBIA | DEWAYNE W KEY |
| 04/30/2010 | 4723.66 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 04/30/2010 | 624.83 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 04/30/2010 | 3050.58 | BASEBALL | DAVID BRIAN LANGSTON |
| 04/30/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MARK C LEE |
| 04/30/2010 | 66.9 | CURRENT FUND - UNRESTRICTED | ROSEMARY WEINMAN LEWEY |
| 04/30/2010 | 66.85 | TALENT SEARCH-TUSCUMBIA | ROSEMARY WEINMAN LEWEY |

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|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 2282.28 | CHILDCARE SHOALS | ELAINE G MALONE |
| 04/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 04/30/2010 | 780 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PHYLLIS CAROL MARKHAM |
| 04/30/2010 | 2856.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 04/30/2010 | 2856.67 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 04/30/2010 | 1237.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 04/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 04/30/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 04/30/2010 | 1926 | CURRENT FUND - UNRESTRICTED | MARTHA E MCALPINE |
| 04/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | LESLYN TYWANA MCCLINTON |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | WANDA P MCGEE |
| 04/30/2010 | 8672.67 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | ALAN H MCINTOSH |
| 04/30/2010 | 607.5 | STUDENT SUPPORT SERVICES | ALAN H MCINTOSH |
| 04/30/2010 | 3006.58 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 04/30/2010 | 1260.84 | TALENT SEARCH-TUSCUMBIA | JO A MEDENDORP |
| 04/30/2010 | 3452.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 04/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | ROBERT JOSEPH MITCHELL |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KEVIN MARK MONTGOMERY |
| 04/30/2010 | 573.75 | STIMULUS PACKAGE 2009-10 | DAVID BRENT MOORE |
| 04/30/2010 | 1309 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | DEBORAH PARDUE NALE |
| 04/30/2010 | 1335.36 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 04/30/2010 | 4840.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MARCIA MURPHY NESBITT |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | DAVID E NICHOLS |
| 04/30/2010 | 1942.56 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 04/30/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 04/30/2010 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 04/30/2010 | 592.8 | FOOD SERVICES/PC | ELSIE M OVERTON |
| 04/30/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 04/30/2010 | 405 | STIMULUS PACKAGE 2009-10 | BARRY DALE PACE |
| 04/30/2010 | 5416.77 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | SELINA A PEARSON |
| 04/30/2010 | 918.06 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 04/30/2010 | 1872.5 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 04/30/2010 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 04/30/2010 | 120 | UPWARD BOUND-PC | JENNIFER SHORT RAINS |
| 04/30/2010 | 1605 | CURRENT FUND - UNRESTRICTED | JOHNNY MAX RAY |
| 04/30/2010 | 96 | UPWARD BOUND-SHOALS | CASEY M RAYBURN |
| 04/30/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 04/30/2010 | 324 | ABE/EL/CIVICS | CRISTINA RICKARD |

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|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 150 | DHR CHILD CARE | CRISTINA RICKARD |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HAROLD JACK ROBISON |
| 04/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PATRICIA M SEALY |
| 04/30/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 04/30/2010 | 2485.16 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 04/30/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 04/30/2010 | 772.2 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 04/30/2010 | 706.2 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 04/30/2010 | 577.8 | ADECA OUT OF SCHOOL | JOHNNY SMITH |
| 04/30/2010 | 3566.67 | ADULT EDUCATION REGULAR | NANCY G STANSELL |
| 04/30/2010 | 4213.78 | TALENT SEARCH-PC | MARNIE LEE AUSTIN |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | WANDA SUTTON |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | REBECCA KING SWINEA |
| 04/30/2010 | 6009.89 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 04/30/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | RICK TERRY |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KATHY LAFUNDA THOMAS |
| 04/30/2010 | 437 | ADULT EDUCATION REGULAR | JUANITA LINGO THOMPSON |
| 04/30/2010 | 300 | ADECA OUT OF SCHOOL | JUANITA LINGO THOMPSON |
| 04/30/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 04/30/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CAROL H THORNTON |
| 04/30/2010 | 761.2 | ADULT EDUCATION REGULAR | NANCY W THORNTON |
| 04/30/2010 | 2050.71 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 04/30/2010 | 1975.71 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | ROBERT TOMLINSON |
| 04/30/2010 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | BRENDA H TUCKER |
| 04/30/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 04/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 04/30/2010 | 700.32 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 04/30/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LINDA LEDBETTER VAUGHN |
| 04/30/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 04/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 04/30/2010 | 2790.72 | PRE K DPT OF CHILDRENS AFFAIRS | JENNIFER ANN WEAVER |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | WHITNEY SEGRAVES WEBB |
| 04/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 04/30/2010 | 1758.75 | CURRENT FUND - UNRESTRICTED | GAIL JOHNSON WELLS |
| 04/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 04/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 04/30/2010 | 1870.74 | FOOD SERVICES/PC | MARY J WINGO |
| 04/30/2010 | 2764.48 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | HELEN TOMLINSON YOUNG |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RHONDA A AGEE |
| 04/30/2010 | 1853.56 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 04/30/2010 | 150 | ADECA OUT OF SCHOOL | ALISHA M ALBRIGHT |
| 04/30/2010 | 222.94 | CURRENT FUND - UNRESTRICTED | JESSICA LEE ALLEN |
| 04/30/2010 | 348 | SHOALS WORKSTUDY 09-10 | JESSICA LEE ALLEN |
| 04/30/2010 | 94.25 | PRE K DPT OF CHILDRENS AFFAIRS | RACHEL SUZANNE ASKEW |
| 04/30/2010 | 4379 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | ALEX L AUSTIN |
| 04/30/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 04/30/2010 | 738.3 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 04/30/2010 | 5120.33 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 04/30/2010 | 5934.44 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JOAN THERESA BALTES |
| 04/30/2010 | 418 | POSTSECONDARY READY TO WORK | LINDA MATTHEWS BELEW |
| 04/30/2010 | 1140 | ADULT EDUCATION REGULAR | CARLETHA ELNORA BENNETT |
| 04/30/2010 | 6241.67 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 04/30/2010 | 10609.92 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 04/30/2010 | 2091.92 | CURRENT FUND - UNRESTRICTED | LAURIE JANE BLACK |
| 04/30/2010 | 3373.5 | TITLE III | RUBY LANE BLACKWELL |
| 04/30/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | RICHARD WYATT BLAKE |
| 04/30/2010 | 500 | CURRENT FUND - UNRESTRICTED | WILLIAM E BLOUNT |
| 04/30/2010 | 588 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 04/30/2010 | 8124.44 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 04/30/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | JAMES WILLIAM BONNER |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | JANET SUZANNE BREWER |
| 04/30/2010 | 3081.42 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 04/30/2010 | 480 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 04/30/2010 | 240 | STUDENT SUPPORT SERVICES | KIMBERLY PAIGE BREWER BRO |
| 04/30/2010 | 120 | UPWARD BOUND-PC | DEBORAH ELAINE BROWNELL |
| 04/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 04/30/2010 | 1005 | STUDENT SUPPORT SERVICES | TERRY I BUCHANAN |
| 04/30/2010 | 44 | POSTSECONDARY READY TO WORK | WILLIE BUCHANAN |
| 04/30/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | TERESA ANN BURDEN |
| 04/30/2010 | 120 | UPWARD BOUND-SHOALS | PAMELA POLLARD BURNS |
| 04/30/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 04/30/2010 | 1273 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |
| 04/30/2010 | 358.44 | VOLLEYBALL | DOUGLAS L BYRD |
| 04/30/2010 | 360 | STIMULUS PACKAGE 2009-10 | MINDY A CANTRELL |
| 04/30/2010 | 1307.58 | STIMULUS PACKAGE 2009-10 | CRYSTELLE LEEELLEN CARMAC |
| 04/30/2010 | 1200 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |
| 04/30/2010 | 120 | UPWARD BOUND-SHOALS | STEVEN SCOTT CARTER |
| 04/30/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 04/30/2010 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | STEVE B CHANDLER |
| 04/30/2010 | 358.44 | BASEBALL | SHANE C CHAPPELL |
| 04/30/2010 | 777.78 | FR BASEBALL | SHANE C CHAPPELL |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | DEMETRIOUS ANDREW CHARUHA |
| 04/30/2010 | 9656.01 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 04/30/2010 | 4723.67 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | LUCY REID COOK |
| 04/30/2010 | 1767.57 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 04/30/2010 | 4213.75 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 04/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 04/30/2010 | 354.4 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TAMRA MAY COUNTS |
| 04/30/2010 | 2642.64 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 04/30/2010 | 6616.44 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 04/30/2010 | 900 | STIMULUS PACKAGE 2009-10 | JORDAN LEE CRACRAFT |
| 04/30/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 04/30/2010 | 1306.25 | STIMULUS PACKAGE 2009-10 | GEORGE WILLIAM CRUMMIE |
| 04/30/2010 | 114 | ADULT EDUCATION REGULAR | JOEL MICHAEL CRUMPTON |
| 04/30/2010 | 350 | STIMULUS PACKAGE 2009-10 | CALEB R CURTIS |
| 04/30/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |
| 04/30/2010 | 6094.33 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 04/30/2010 | 4345.08 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 04/30/2010 | 742.5 | STIMULUS PACKAGE 2009-10 | BEVERLY S DONALDSON |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOLLY RENE DOTSON |
| 04/30/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 04/30/2010 | 3333.33 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 04/30/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RONALD FRANK EDWARDS |
| 04/30/2010 | 798.42 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 04/30/2010 | 3193.75 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 04/30/2010 | 6204.5 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 04/30/2010 | 427.5 | STIMULUS PACKAGE 2009-10 | ROBERT DENNIS ENGLAND |
| 04/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CLAUDE JR EUBANKS |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | KAREN RICHARDSON EVANS |
| 04/30/2010 | 1209.16 | STIMULUS PACKAGE 2009-10 | LINDA G EVANS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JOSEPH ANTHONY FAIRCLOTH |
| 04/30/2010 | 3209.92 | TITLE III | WILLIAM C FANNING III |
| 04/30/2010 | 2091.33 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 04/30/2010 | 2223.42 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KATHLEEN ZETTLER FINCH |
| 04/30/2010 | 3160.33 | TALENT SEARCH-PC | MARY JANE FINLEY |
| 04/30/2010 | 62.5 | TALENT SEARCH-TUSCUMBIA | HENRY J FORD |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 4379 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 04/30/2010 | 1200 | STIMULUS PACKAGE 2009-10 | ALLYSON RENA FOSTER |
| 04/30/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 04/30/2010 | 802.5 | CAMPUS HOUSING-SHOALS | JOSHUA R FOWLER |
| 04/30/2010 | 322.6 | BASKETBALL WOMEN'S | SHAYLA CAMILLE FRANKLIN |
| 04/30/2010 | 802.5 | CAMPUS HOUSING-SHOALS | SHAYLA CAMILLE FRANKLIN |
| 04/30/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | JANICE L FREDERICK |
| 04/30/2010 | 335.83 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 04/30/2010 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 04/30/2010 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 04/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 04/30/2010 | 6223.89 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 04/30/2010 | 1575 | STIMULUS PACKAGE 2009-10 | WILLIAM RONALD GARNER |
| 04/30/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 04/30/2010 | 890.24 | CURRENT FUND - UNRESTRICTED | JOHNNY WAYNE GILLETTE |
| 04/30/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 04/30/2010 | 5819.67 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 04/30/2010 | 4590.33 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | DARON S GOODLOE |
| 04/30/2010 | 5315.33 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 04/30/2010 | 3971.92 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 04/30/2010 | 1209.16 | STIMULUS PACKAGE 2009-10 | SELENA MICHELLE GURLEY |
| 04/30/2010 | 8672.67 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 04/30/2010 | 800 | TBI & CONTINUING EDUCATION | HAROLD B HALL |
| 04/30/2010 | 860 | STIMULUS PACKAGE 2009-10 | HAROLD B HALL |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | KEVIN E HALL |
| 04/30/2010 | 5475.92 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 04/30/2010 | 120 | UPWARD BOUND-PC | DARRYL C HAMILTON |
| 04/30/2010 | 120 | UPWARD BOUND-SHOALS | DARRYL C HAMILTON |
| 04/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 04/30/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 04/30/2010 | 2470 | CURRENT FUND - UNRESTRICTED | JOSEPH GLEN HARDWICK |
| 04/30/2010 | 6713.44 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 04/30/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | CHARLES DAVID HARDY |
| 04/30/2010 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 04/30/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 04/30/2010 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | SAMUEL BULLOCK HAVELY |
| 04/30/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | JAMES W HEATHCOAT |
| 04/30/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 04/30/2010 | 135 | STIMULUS PACKAGE 2009-10 | RICHIE TOMPKINS HESTER |
| 04/30/2010 | 906.29 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 04/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |

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|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LANA S HORTON |
| 04/30/2010 | 3824.33 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 04/30/2010 | 448 | CURRENT FUND - UNRESTRICTED | JONATHAN CHASE HOWARD |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | SANDRA ANN HOWARD |
| 04/30/2010 | 8124.44 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 04/30/2010 | 200 | TBI & CONTINUING EDUCATION | PATRICIA R HUBKA |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | PATRICIA R HUBKA |
| 04/30/2010 | 1904.6 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 04/30/2010 | 3395.5 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 04/30/2010 | 1500 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 04/30/2010 | 631.3 | ADECA OUT OF SCHOOL | KATHY GARRISON HUTCHESON |
| 04/30/2010 | 4054.58 | TITLE III | CRYSTAL DAWN INGLE |
| 04/30/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 04/30/2010 | 300 | CURRENT FUND - UNRESTRICTED | ABIGAIL KIM JACKSON |
| 04/30/2010 | 4408 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 04/30/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | LEE P JACKSON |
| 04/30/2010 | 770.17 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 04/30/2010 | 2310.36 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 04/30/2010 | 1170 | TALENT SEARCH-TENN VALLEY | CANDY ALLISON JAMES |
| 04/30/2010 | 570 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 04/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 04/30/2010 | 342 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 04/30/2010 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 04/30/2010 | 1492.97 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 04/30/2010 | 316.69 | PRE K DPT OF CHILDRENS AFFAIRS | JACQUELINE KAY JEFFERYS |
| 04/30/2010 | 1288 | CURRENT FUND - UNRESTRICTED | ANNE TANNER JOHNS |
| 04/30/2010 | 608 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 04/30/2010 | 551.25 | STIMULUS PACKAGE 2009-10 | MARIA E JOHNSON |
| 04/30/2010 | 4379 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 04/30/2010 | 1237.5 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 04/30/2010 | 393.68 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 04/30/2010 | 1831.41 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 04/30/2010 | 6450.08 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 04/30/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 04/30/2010 | 4379 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 04/30/2010 | 1575 | STIMULUS PACKAGE 2009-10 | BRIAN S KEETON |
| 04/30/2010 | 2214.45 | STIMULUS PACKAGE 2009-10 | LISA ROSSANNE KEETON |
| 04/30/2010 | 3378.33 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | LAURA J KELLY |
| 04/30/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 04/30/2010 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 04/30/2010 | 1751.83 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 04/30/2010 | 468 | TALENT SEARCH-TENN VALLEY | MISTY CASE KILLEN |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | JAMES KIMBRELL KILLINGSWO |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 120 | UPWARD BOUND-SHOALS | RHONDA KAYE KING |
| 04/30/2010 | 1250 | STIMULUS PACKAGE 2009-10 | ERIC MAURICE KIRKMAN |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | JOHN LANDERS |
| 04/30/2010 | 14266.42 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 04/30/2010 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 04/30/2010 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 04/30/2010 | 4650.67 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 04/30/2010 | 5801.8 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 04/30/2010 | 4675.56 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 04/30/2010 | 1575 | STIMULUS PACKAGE 2009-10 | LINDSEY A LILES |
| 04/30/2010 | 281.2 | CURRENT FUND - UNRESTRICTED | BOB ERIC LINZEY |
| 04/30/2010 | 4285 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 04/30/2010 | 3608.44 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | GINGER L LONG |
| 04/30/2010 | 3208.44 | TITLE III | GINGER L LONG |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | ANN S LYNDON |
| 04/30/2010 | 4285 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 04/30/2010 | 570 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 04/30/2010 | 2444.33 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 04/30/2010 | 1080 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 04/30/2010 | 10.7 | CURRENT FUND - UNRESTRICTED | HOLLY L MARTIN |
| 04/30/2010 | 358.44 | SOFTBALL | HOLLY L MARTIN |
| 04/30/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | PHILLIP KEITH MAY |
| 04/30/2010 | 4190.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 04/30/2010 | 6306.33 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFF J MCALISTER |
| 04/30/2010 | 405 | STIMULUS PACKAGE 2009-10 | WILLIAM LANNY MCALISTER |
| 04/30/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 04/30/2010 | 210 | CURRENT FUND - UNRESTRICTED | JANICE GLENN MCCALPIN |
| 04/30/2010 | 644 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 04/30/2010 | 111.11 | BASKETBALL MEN'S | GARY WADE MCCARLEY |
| 04/30/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MICHAEL PATRICK MCCLUNG |
| 04/30/2010 | 8066.92 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 04/30/2010 | 891.67 | VOLLEYBALL | ANGELIK S MCLEOD-BYRD |
| 04/30/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 04/30/2010 | 2847.16 | STUDENT SUPPORT SERVICES | CHENEE R MCRAE |
| 04/30/2010 | 4379 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 04/30/2010 | 6103.25 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 04/30/2010 | 2592.64 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 04/30/2010 | 47.13 | PRE K DPT OF CHILDRENS AFFAIRS | PAMELA R MERRIWEATHER |
| 04/30/2010 | 2091.33 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 04/30/2010 | 2810.5 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 04/30/2010 | 7905.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 3824.67 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 04/30/2010 | 2085.22 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 04/30/2010 | 1164.16 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 04/30/2010 | 303.75 | STIMULUS PACKAGE 2009-10 | HOLLY NICOLE MORGAN |
| 04/30/2010 | 3701.17 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 04/30/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 04/30/2010 | 1105 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 04/30/2010 | 8272.66 | CURRENT FUND - UNRESTRICTED | MICHAEL D MURPHY |
| 04/30/2010 | 2931.58 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 04/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | JOSEPH P NICHOLS |
| 04/30/2010 | 246.05 | STIMULUS PACKAGE 2009-10 | BRYAN W OGLETREE |
| 04/30/2010 | 80.25 | CURRENT FUND - UNRESTRICTED | DONALD BRENT OLIVER |
| 04/30/2010 | 2187.33 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 04/30/2010 | 4972 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 04/30/2010 | 1500 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 04/30/2010 | 3395.5 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 04/30/2010 | 450 | STIMULUS PACKAGE 2009-10 | TODD D OYEN |
| 04/30/2010 | 1210.23 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 04/30/2010 | 400 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 04/30/2010 | 3630.69 | DHR CHILD CARE | DIANNE WAGES PACE |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DIANNE WAGES PACE |
| 04/30/2010 | 333.84 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 04/30/2010 | 1369.6 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LERITA LYNN PARKHURST |
| 04/30/2010 | 6426.83 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 04/30/2010 | 120 | UPWARD BOUND-PC | JAMIE ABBOTT PAYNE |
| 04/30/2010 | 4163.06 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 04/30/2010 | 1387.69 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | JERRY ANN PENNINGTON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TRACY LYNNE PERKINS |
| 04/30/2010 | 5230.89 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PAMELA LYNN PETERS |
| 04/30/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 04/30/2010 | 5831.92 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 04/30/2010 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 04/30/2010 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |
| 04/30/2010 | 3233.42 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 04/30/2010 | 2164.86 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 04/30/2010 | 5120.33 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | BRADLEY P POOL |
| 04/30/2010 | 280 | UPWARD BOUND-SHOALS | JACQUELINE WATTS POOLE |
| 04/30/2010 | 1912.5 | STIMULUS PACKAGE 2009-10 | SUSETTE GOTCHER POSEY |
| 04/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 610 | ADECA OUT OF SCHOOL | BROOKIE OVERTON PULLIAM |
| 04/30/2010 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 04/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 04/30/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 04/30/2010 | 7234.89 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 04/30/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | WANDA J RHODES |
| 04/30/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 04/30/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY RICKETTS |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | THOMAS DOUGLAS RISHER |
| 04/30/2010 | 5909.75 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TERESA DIANE ROBERSON |
| 04/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 04/30/2010 | 3883.67 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 04/30/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY PRUIT ROBINSON |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | KATHY G RODGERS |
| 04/30/2010 | 3090.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | ANNA BETH ROSE |
| 04/30/2010 | 2053.71 | CURRENT FUND - UNRESTRICTED | SCOTT T RUFFRAGE |
| 04/30/2010 | 2162.16 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 04/30/2010 | 617.76 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 04/30/2010 | 1800 | STIMULUS PACKAGE 2009-10 | WILLIAM DAVID RYAN |
| 04/30/2010 | 120 | UPWARD BOUND-PC | SUMMER GILLIS SARTAIN |
| 04/30/2010 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 04/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | DAMIEN J SIMBECK |
| 04/30/2010 | 4251.42 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 04/30/2010 | 1064 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RHONDA LEIGH SISERIR |
| 04/30/2010 | 3506.67 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 04/30/2010 | 891.67 | SOFTBALL | JAMES B SMITH |
| 04/30/2010 | 5140.92 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 04/30/2010 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 04/30/2010 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 04/30/2010 | 7679.67 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 04/30/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | DESIREE RENEE SOUTH |
| 04/30/2010 | 150 | CURRENT FUND - UNRESTRICTED | SHAFONDA V SPAIN |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | DEBRA DAWN SPARKS |
| 04/30/2010 | 4369.17 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 04/30/2010 | 1285.2 | TALENT SEARCH-TENN VALLEY | TALIA SUZANNE SPECK |
| 04/30/2010 | 50.75 | CHILDCARE SHOALS | TRECA SAYERS SPRINGER |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 220 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 04/30/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | LASONDRA MICHELLE STANFOR |
| 04/30/2010 | 3027.36 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 04/30/2010 | 3455.26 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 04/30/2010 | 3276.87 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |
| 04/30/2010 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 04/30/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RUTH A STONE |
| 04/30/2010 | 2633.83 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 04/30/2010 | 1237.5 | STIMULUS PACKAGE 2009-10 | SAMANTHA J STRICKLAND |
| 04/30/2010 | 5550.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 04/30/2010 | 5035.08 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | JULIA K SWINNEY |
| 04/30/2010 | 506.16 | STIMULUS PACKAGE 2009-10 | MICHELLE IRENE SWINNEY |
| 04/30/2010 | 9493.83 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 04/30/2010 | 3708.25 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 04/30/2010 | 1092.42 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 04/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 04/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 04/30/2010 | 1395.45 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 04/30/2010 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 04/30/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 04/30/2010 | 2857.17 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 04/30/2010 | 4449.78 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 04/30/2010 | 120 | UPWARD BOUND-SHOALS | CASEY NICOLE TIDWELL |
| 04/30/2010 | 2720.16 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 04/30/2010 | 6624.17 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 04/30/2010 | 6409.89 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 04/30/2010 | 3378.7 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 04/30/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 04/30/2010 | 6014.26 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | RILEY PAUL TURNER |
| 04/30/2010 | 2202.12 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KELLY L UNDERWOOD |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | AMY SUZANNE UPTAIN |
| 04/30/2010 | 3186.65 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 04/30/2010 | 3566.67 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 04/30/2010 | 891.67 | BASKETBALL MEN'S | SCOTT D VEAL |
| 04/30/2010 | 3452.83 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 04/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 04/30/2010 | 247.33 | BASKETBALL MEN'S | LAMAROUS JAMES WALKER |
| 04/30/2010 | 656 | CURRENT FUND - UNRESTRICTED | JAMES B WALLACE |
| 04/30/2010 | 1727.63 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 04/30/2010 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |

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|---|---------------|-----------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 04/30/2010 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 04/30/2010 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 04/30/2010 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 04/30/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 04/30/2010 | 684.99 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 04/30/2010 | 6120.44 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 04/30/2010 | 200 | SCHOLARS BOWL | SHARON EVELYN WATSON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | SHARON EVELYN WATSON |
| 04/30/2010 | 120 | STUDENT SUPPORT SERVICES | GERI MICHELLE WATTS |
| 04/30/2010 | 3117.46 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 04/30/2010 | 202.8 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | RHONDA GALE WEST |
| 04/30/2010 | 364.14 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 04/30/2010 | 655.2 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 04/30/2010 | 520 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 04/30/2010 | 120 | UPWARD BOUND-PC | LEISA LYNNE WILLIAMS |
| 04/30/2010 | 604.58 | STIMULUS PACKAGE 2009-10 | WENDY PATTON WILLINGHAM |
| 04/30/2010 | 324 | ABE/EL/CIVICS | DIANA PATRICIA WILMES |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DAVID CLAYTON WISEMAN |
| 04/30/2010 | 7759.75 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 04/30/2010 | 1893.69 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | CONLEY F WRIGHT |
| 04/30/2010 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 04/30/2010 | 2484.92 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 04/30/2010 | 756 | ADULT EDUCATION REGULAR | COURTNEY LEANNE YARBER |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RHONDA A AGEE |
| 04/30/2010 | 101.25 | STIMULUS PACKAGE 2009-10 | FRANK BILLINGHAM |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | PEGGY J BISHOP |
| 04/30/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | RICHARD WYATT BLAKE |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | JANET SUZANNE BREWER |
| 04/30/2010 | 135 | STIMULUS PACKAGE 2009-10 | JOE FRANK BREWER |
| 04/30/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | TERESA ANN BURDEN |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | CAROLYN JEAN BURNS |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | DEMETRIOS ANDREW CHARUHA |
| 04/30/2010 | 1350 | STIMULUS PACKAGE 2009-10 | JEFFERY S CHORON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CHARLES L COCHRAN |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | LUCY REID COOK |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | JOSEPH CHARLES COONEY |
| 04/30/2010 | 1968.75 | STIMULUS PACKAGE 2009-10 | RANDY E CORSBIE |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TAMRA MAY COUNTS |
| 04/30/2010 | 900 | STIMULUS PACKAGE 2009-10 | JORDAN LEE CRACRAFT |
| 04/30/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | MARY JANE CREEL |
| 04/30/2010 | 1306.25 | STIMULUS PACKAGE 2009-10 | GEORGE WILLIAM CRUMMIE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | JEANETTE MARTIN CUSTER |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOWARD EUGENE DANIEL |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PAUL B DICKERSHEID |
| 04/30/2010 | 742.5 | STIMULUS PACKAGE 2009-10 | BEVERLY S DONALDSON |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOLLY RENE DOTSON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JAMES R ENGELTHALER |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | KAREN RICHARDSON EVANS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JOSEPH ANTHONY FAIRCLOTH |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KATHLEEN ZETTLER FINCH |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RANDALL C FOWLER |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | PATRICIA A FREDERICK |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | ELIZABETH U GARDINER |
| 04/30/2010 | 236.25 | STIMULUS PACKAGE 2009-10 | MATTHEW M GARGIS |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | GENE ANNE GIFFORD |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | LINDA JANE GRIGSBY |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | HAROLD B HALL |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | KEVIN E HALL |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | SAMUEL BULLOCK HAVELY |
| 04/30/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | JAMES W HEATHCOAT |
| 04/30/2010 | 450 | STIMULUS PACKAGE 2009-10 | GLORIA J HELMS |
| 04/30/2010 | 135 | STIMULUS PACKAGE 2009-10 | RICHIE TOMPKINS HESTER |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TODD I HOGUE |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | SANDRA ANN HOWARD |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | PATRICIA R HUBKA |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | DEBORAH L JOHNSON |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | MARGARET MILLER JOHNSON |
| 04/30/2010 | 551.25 | STIMULUS PACKAGE 2009-10 | MARIA E JOHNSON |
| 04/30/2010 | 2214.45 | STIMULUS PACKAGE 2009-10 | LISA ROSSANNE KEETON |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | LAURA J KELLY |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | JAMES KIMBRELL KILLINGSWO |
| 04/30/2010 | 1250 | STIMULUS PACKAGE 2009-10 | ERIC MAURICE KIRKMAN |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | JOHN LANDERS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PHYLLIS CAROL MARKHAM |
| 04/30/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | PHILLIP KEITH MAY |
| 04/30/2010 | 405 | STIMULUS PACKAGE 2009-10 | WILLIAM LANNY MCALISTER |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | WANDA P MCGEE |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | ALAN H MCINTOSH |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KEVIN MARK MONTGOMERY |
| 04/30/2010 | 573.75 | STIMULUS PACKAGE 2009-10 | DAVID BRENT MOORE |
| 04/30/2010 | 303.75 | STIMULUS PACKAGE 2009-10 | HOLLY NICOLE MORGAN |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | DEBORAH PARDUE NALE |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | DAVID E NICHOLS |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | JOSEPH P NICHOLS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LERITA LYNN PARKHURST |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | JERRY ANN PENNINGTON |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TRACY LYNNE PERKINS |
| 04/30/2010 | 1912.5 | STIMULUS PACKAGE 2009-10 | SUSETTE GOTCHER POSEY |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | THOMAS DOUGLAS RISHER |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HAROLD JACK ROBISON |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | KATHY G RODGERS |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | ANNA BETH ROSE |
| 04/30/2010 | 1800 | STIMULUS PACKAGE 2009-10 | WILLIAM DAVID RYAN |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | DAMIEN J SIMBECK |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RHONDA LEIGH SISERIR |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | DEBRA DAWN SPARKS |
| 04/30/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | LASONDRA MICHELLE STANFOR |
| 04/30/2010 | 1237.5 | STIMULUS PACKAGE 2009-10 | SAMANTHA J STRICKLAND |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | WANDA SUTTON |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | REBECCA KING SWINEA |
| 04/30/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | RICK TERRY |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KATHY LAFUNDA THOMAS |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | ROBERT TOMLINSON |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | BRENDA H TUCKER |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | RILEY PAUL TURNER |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KELLY L UNDERWOOD |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | AMY SUZANNE UPTAIN |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | WHITNEY SEGRAVES WEBB |
| 04/30/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | RHONDA GALE WEST |
| 04/30/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DAVID CLAYTON WISEMAN |
| 04/30/2010 | 1125 | STIMULUS PACKAGE 2009-10 | CONLEY F WRIGHT |
| 04/30/2010 | 675 | STIMULUS PACKAGE 2009-10 | HELEN TOMLINSON YOUNG |
| 04/29/2010 | 7246.15 | BASIC/PERKINS EMT | ELECTRONIX EXPRESS |
| 04/29/2010 | 399.8 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 04/29/2010 | 21.12 | ADECA/N ALA HWY SAFETY-CTSP | MARTIN SUPPLY COMPANY |
| 04/29/2010 | 225 | UPWARD BOUND-PC | FREEMAN, CHARLENE C. |
| 04/29/2010 | 225 | TALENT SEARCH-PC | PIERCE, JAN T. |
| 04/29/2010 | 4700 | ADVANCED MFG TRAINING CENTER | J.T. RAY COMPANY |
| 04/29/2010 | 225 | TALENT SEARCH-PC | AUSTIN, MARNIE SUGGS |
| 04/29/2010 | 225 | TALENT SEARCH-PC | FINLEY, MARY JANE |
| 04/29/2010 | 1033.62 | TALENT SEARCH-TENN VALLEY | CDW-GOVERNMENT, INC. |
| 04/29/2010 | 6.84 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |
| 04/29/2010 | 608 | TALENT SEARCH-PC | BENSON, KATHY |
| 04/29/2010 | 112.5 | UPWARD BOUND-PC | EGGLESTON, CASEY J. |
| 04/29/2010 | 112.5 | UPWARD BOUND-SHOALS | EGGLESTON, CASEY J. |
| 04/29/2010 | 225 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 04/29/2010 | 206.5 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 04/29/2010 | 19.65 | TALENT SEARCH-PC | SHEFFIELD HIGH SCHOOL |
| 04/29/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/29/2010 | 853 | TECH PREP | SEAY, ORVAL |
| 04/29/2010 | 70 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 04/29/2010 | 305.91 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 04/29/2010 | 225 | UPWARD BOUND-PC | MORGAN, JUSTIN |
| 04/29/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 04/29/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 04/29/2010 | 105 | ABE/JOB | NW-SCC |
| 04/29/2010 | 2439.6 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 04/29/2010 | 152 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 04/29/2010 | 80 | TALENT SEARCH-TENN VALLEY | SINCLAIR, LEIGH ANN |
| 04/29/2010 | 189.79 | ADULT EDUCATION REGULAR | AT & T |
| 04/29/2010 | 646.27 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 04/29/2010 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 04/29/2010 | 36.32 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 04/29/2010 | 204.5 | CURRENT FUND - UNRESTRICTED | RAY, MAX |
| 04/29/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 04/29/2010 | 634.45 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 04/29/2010 | 1095.6 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 04/29/2010 | 30 | CURRENT FUND - UNRESTRICTED | NW-SCC CAFETERIA |
| 04/29/2010 | 355.79 | SGA PC | NW-SCC CAFETERIA |
| 04/29/2010 | 64.06 | BOOKSTORE-SHOALS | M FASCO |
| 04/29/2010 | 395 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 04/29/2010 | 54 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 04/29/2010 | 337.45 | WOODWORKING TECH CENTER | NORTHWEST ALABAMA GAS DIS |
| 04/29/2010 | 20.72 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 04/29/2010 | 406.3 | FR BASEBALL | J & J TROPHY SHOP |
| 04/29/2010 | 1180 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 04/29/2010 | 150 | SCHOLARS BOWL | WATSON, SHARON |
| 04/29/2010 | 5435.2 | BOOKSTORE-SHOALS | FORERUNNER SPORTSWEAR |
| 04/29/2010 | 110.12 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 04/29/2010 | 985.24 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 04/29/2010 | 348.73 | FR BASEBALL | SAM'S CLUB |
| 04/29/2010 | 612.74 | SGA SHOALS | SAM'S CLUB |
| 04/29/2010 | 25000 | US DEPT OF ED DIR PROG HIGR ED | FIRST METRO BANK |
| 04/29/2010 | 9173.3 | CURRENT FUND - UNRESTRICTED | COLEMAN GROUP, INC. |
| 04/29/2010 | 30 | CURRENT FUND - UNRESTRICTED | THORNE, RITA |
| 04/29/2010 | 150 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 04/29/2010 | 806.6 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 04/29/2010 | 25 | CURRENT FUND - UNRESTRICTED | ACCSFMA |
| 04/29/2010 | 1492.97 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 04/29/2010 | 114.91 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 04/29/2010 | 32 | CURRENT FUND - UNRESTRICTED | GRESHAM, TAMMY |
| 04/29/2010 | 1586.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 04/29/2010 | 30000 | BOOKSTORE-SHOALS | FIRST METRO BANK |

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|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/29/2010 | 354.98 | RENEWALS AND REPLACEMENTS | COLBERT FARMERS CO-OP |
| 04/29/2010 | 315 | CURRENT FUND - UNRESTRICTED | BELGREEN HIGH SCHOOL |
| 04/29/2010 | 29.95 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT CREDIT PLAN |
| 04/29/2010 | 5263.02 | CURRENT FUND - UNRESTRICTED | DYNAMIX GROUP |
| 04/29/2010 | 202.79 | BOOKSTORE-SHOALS | ELSEVIER SCIENCE |
| 04/29/2010 | 30000 | BOOKSTORE-SHOALS | FIRST METRO BANK |
| 04/29/2010 | 379 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA INTERNATI |
| 04/29/2010 | 256 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 04/29/2010 | 487.49 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 04/29/2010 | 30 | CIRCLE K (KIWANIS) CLUB | GARNER, WILLIAM |
| 04/29/2010 | 52.6 | CURRENT FUND - UNRESTRICTED | DETAIL SUPPLY |
| 04/29/2010 | 1219.25 | US DEPT OF ED DIR PROG HIGR ED | HERFF JONES, INC. |
| 04/29/2010 | 990.38 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 04/29/2010 | 197 | CIRCLE K (KIWANIS) CLUB | LILES, LIN |
| 04/29/2010 | 12049.75 | CURRENT FUND - UNRESTRICTED | BLUE OLIVE CONSULTING |
| 04/29/2010 | 77.83 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 04/29/2010 | 1188.11 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 04/29/2010 | 19903.54 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 04/29/2010 | 313.78 | CURRENT FUND - UNRESTRICTED | HARDY, CHARLES |
| 04/29/2010 | 89.75 | CURRENT FUND - UNRESTRICTED | GREEN, DONNA |
| 04/29/2010 | 14.72 | BASEBALL | LANGSTON, JOHNNIE |
| 04/29/2010 | 141.78 | FR BASEBALL | LANGSTON, JOHNNIE |
| 04/29/2010 | 50 | VOLLEYBALL | FLORENCE TROPHY |
| 04/29/2010 | 71.17 | CURRENT FUND - UNRESTRICTED | VALLEJO, RUTH |
| 04/29/2010 | 555 | CURRENT FUND - UNRESTRICTED | DIXIE SIGNS & DECALS INC |
| 04/29/2010 | 201.07 | CURRENT FUND - UNRESTRICTED | AT & T |
| 04/29/2010 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 04/29/2010 | 362.64 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 04/29/2010 | 3748.67 | BOOKSTORE-SHOALS | MGI |
| 04/29/2010 | 135 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 04/29/2010 | 5684.38 | UNEXPENDED PLANT FUNDS | GALLET AND ASSOC. INC. |
| 04/29/2010 | 1212 | CURRENT FUND - UNRESTRICTED | GEMINI SPORT MARKETING |
| 04/29/2010 | 150 | CURRENT FUND - UNRESTRICTED | M & M TEXTILES, INC. |
| 04/22/2010 | 2496 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 04/22/2010 | 10 | SGA PC | GREEN, DONNA |
| 04/22/2010 | 1216.56 | RENEWALS AND REPLACEMENTS | PAPER & CHEMICAL SUPPLY C |
| 04/22/2010 | 25.9 | ATHLETIC ADMIN | PAPER & CHEMICAL SUPPLY C |
| 04/22/2010 | 200 | CURRENT FUND - UNRESTRICTED | ACT |
| 04/22/2010 | 84.97 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 04/22/2010 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 04/22/2010 | 996 | GED | GED TESTING PROGRAM |
| 04/22/2010 | 750 | CURRENT FUND - UNRESTRICTED | ACSISA |
| 04/22/2010 | 87.5 | FR CHEERLEADERS | J & J TROPHY SHOP |
| 04/22/2010 | 40.5 | CURRENT FUND - UNRESTRICTED | J & J TROPHY SHOP |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/22/2010 | 87.75 | SGA SHOALS | J & J TROPHY SHOP |
| 04/22/2010 | 148.5 | AMBASSADORS SHOALS | J & J TROPHY SHOP |
| 04/22/2010 | 111 | CURRENT FUND - UNRESTRICTED | J & J TROPHY SHOP |
| 04/22/2010 | 35.57 | CURRENT FUND - UNRESTRICTED | AT & T |
| 04/22/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | JONES, ROSE |
| 04/22/2010 | 552.05 | CURRENT FUND - UNRESTRICTED | ULINE |
| 04/22/2010 | 121.5 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS FIRE EXTING |
| 04/22/2010 | 32 | CURRENT FUND - UNRESTRICTED | MOORE, JANINE |
| 04/22/2010 | 252 | WOODWORKING TECH CENTER | HALEYVILLE AREA CHAMBER O |
| 04/22/2010 | 931.74 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 04/22/2010 | 990 | ATHLETIC ADMIN | WHOLE HOG EXPRESS |
| 04/22/2010 | 32 | CURRENT FUND - UNRESTRICTED | DUBOISE, LAVON |
| 04/22/2010 | 6000 | CURRENT FUND - UNRESTRICTED | TENNESSEE VALLEY ART CTR |
| 04/22/2010 | 250.37 | CURRENT FUND - UNRESTRICTED | TRAPP, RACHEL |
| 04/22/2010 | 1361.45 | COPIER | ATHENS PAPER |
| 04/22/2010 | 70 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 04/22/2010 | 181.68 | US DEPT OF ED DIR PROG HIGR ED | UNITED PARCEL SERVICE |
| 04/22/2010 | 5.39 | GED | UNITED PARCEL SERVICE |
| 04/22/2010 | 135 | BASEBALL | SHORT, LARRY |
| 04/22/2010 | 209.69 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 04/22/2010 | 135 | BASEBALL | WILBANKS, MATTHEW |
| 04/22/2010 | 35 | CHILDCARE SHOALS | HOP 2 IT MUSIC |
| 04/22/2010 | 295 | CURRENT FUND - UNRESTRICTED | DIXIE CATERING |
| 04/22/2010 | 7.78 | CURRENT FUND - UNRESTRICTED | AL DEPT OF REVENUE |
| 04/22/2010 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 04/22/2010 | 596.02 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 04/22/2010 | 100 | VICA | LILES, LIN |
| 04/22/2010 | 500 | CURRENT FUND - UNRESTRICTED | SHOALS FAMILY SUCCESS CTR |
| 04/22/2010 | 341.87 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 04/22/2010 | 224.62 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 04/22/2010 | 200 | VICA | HARDY, CHARLES |
| 04/22/2010 | 146.25 | CHILDCARE SHOALS | MID SOUTH VENDING |
| 04/22/2010 | 32 | BOOKSTORE-SHOALS | MALONE, MELONY |
| 04/22/2010 | 450 | SGA SHOALS | THE PARTY SHOP |
| 04/22/2010 | 336.5 | FR BASEBALL | LANGSTON, JOHNNIE |
| 04/22/2010 | 274 | CURRENT FUND - UNRESTRICTED | NATIONWIDE MUTUAL INC CO. |
| 04/22/2010 | 2790.08 | CURRENT FUND - UNRESTRICTED | AT & T |
| 04/22/2010 | 1538.8 | CAMPUS HOUSING-SHOALS | AT & T |
| 04/22/2010 | 360 | RENEWALS AND REPLACEMENTS | DESIGNERS GRAPHICS |
| 04/22/2010 | 58.71 | CURRENT FUND - UNRESTRICTED | HOBBY LOBBY |
| 04/22/2010 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 04/22/2010 | 100 | CURRENT FUND - UNRESTRICTED | ACCSHRMA |
| 04/22/2010 | 2921.3 | RENEWALS AND REPLACEMENTS | XPEDX |
| 04/22/2010 | 1015 | SGA SHOALS | X PRESS YOURSELF |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/22/2010 | 135.72 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 04/22/2010 | 55.69 | CURRENT FUND - UNRESTRICTED | SETON IDENTIFICATION |
| 04/22/2010 | 18 | CURRENT FUND - UNRESTRICTED | COLBERT CO PROBATE |
| 04/22/2010 | 75 | CURRENT FUND - UNRESTRICTED | TC WRECKER SERVICE |
| 04/22/2010 | 20.99 | CURRENT FUND - UNRESTRICTED | HOBBY LOBBY |
| 04/22/2010 | 20.99 | CURRENT FUND - UNRESTRICTED | HOBBY LOBBY |
| 04/21/2010 | 182.94 | TITLE III | MAYCO ELECTRIC |
| 04/21/2010 | 90 | WORKKEYS TESTING-TITLE II | ACT |
| 04/21/2010 | 216.98 | TALENT SEARCH-TUSCUMBIA | OFFICE DEPOT |
| 04/21/2010 | 248.94 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 04/21/2010 | 182.13 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 04/21/2010 | 2094.9 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 04/21/2010 | 525.58 | TITLE III | JONES, ROSE |
| 04/21/2010 | 50 | TALENT SEARCH-PC | FRANKLIN CO. BD OF EDUC |
| 04/21/2010 | 429.98 | SHOALS NURSING TRANSITIONS PRG | TIDWELL, CINDY |
| 04/21/2010 | 78.39 | DHR CHILD CARE | CDW-GOVERNMENT, INC. |
| 04/21/2010 | 584.86 | ADECA OUT OF SCHOOL | CDW-GOVERNMENT, INC. |
| 04/21/2010 | 364.25 | STUDENT SUPPORT SERVICES | LYNDON, ANN S. |
| 04/21/2010 | 281.19 | TALENT SEARCH-TUSCUMBIA | COLBERT CO. BOARD OF EDUC |
| 04/21/2010 | 2315.53 | ADECA/N ALA HWY SAFETY-CTSP | MORGAN COUNTY COMMISSION |
| 04/21/2010 | 2422.7 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF HILLSBORO |
| 04/21/2010 | 45 | PRE K DPT OF CHILDRENS AFFAIRS | HOP 2 IT MUSIC |
| 04/21/2010 | 1568.34 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 04/21/2010 | 225 | PRE K DPT OF CHILDRENS AFFAIRS | WEAVER, JENNIFER THOMPSON |
| 04/21/2010 | 189.69 | TALENT SEARCH-PC | TUSCUMBIA CITY SCHOOLS |
| 04/21/2010 | 1817.27 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 04/21/2010 | 225 | PRE K DPT OF CHILDRENS AFFAIRS | GREEN, VICKIE |
| 04/21/2010 | 59.2 | TALENT SEARCH-PC | DESHLER HIGH SCHOOL |
| 04/21/2010 | 210 | TALENT SEARCH-TUSCUMBIA | PIZZA HUT |
| 04/21/2010 | 1850 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 04/21/2010 | 1146.53 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 04/21/2010 | 137 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 04/21/2010 | 750 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 04/21/2010 | 221.75 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 04/21/2010 | 1042.2 | ADECA/N ALA HWY SAFETY-CTSP | CULLMAN CO. COMMISSION |
| 04/21/2010 | 1390 | DHR CHILD CARE | MIKE'S MERCHANDISE |
| 04/21/2010 | 302.25 | TALENT SEARCH-TUSCUMBIA | SODEXHO, INC & AFFILIATES |
| 04/21/2010 | 793.56 | TALENT SEARCH-PC | SODEXHO, INC & AFFILIATES |
| 04/21/2010 | 43.99 | ADECA/N ALA HWY SAFETY-CTSP | NETWORK SOLUTIONS, LLC |
| 04/21/2010 | 404.4 | SHOALS NURSING TRANSITIONS PRG | HUMPHRES, BRITTNEY |
| 04/21/2010 | 628.25 | STUDENT SUPPORT SERVICES | TOMLINSON, LESLIE |
| 04/21/2010 | 537.14 | TITLE III | BLACKWELL, LANE |
| 04/21/2010 | 364.03 | SHOALS NURSING TRANSITIONS PRG | TEDFORD, ABBY G. |
| 04/21/2010 | 339.54 | SHOALS NURSING TRANSITIONS PRG | TICE, CINDY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/21/2010 | 555.49 | TITLE III | INGLE, CRYSTAL |
| 04/21/2010 | 2600 | TITLE III | THE NATIONAL CENTER FOR |
| 04/21/2010 | 290.96 | TALENT SEARCH-TUSCUMBIA | WALMART (ID #14623) |
| 04/21/2010 | 144.68 | TITLE III | WALMART (ID #14623) |
| 04/21/2010 | 73.23 | SHOALS NURSING TRANSITIONS PRG | OLIVER, STEPHANIE |
| 04/20/2010 | 300 | ATHLETIC ADMIN | VALLEY SCREENING, INC. |
| 04/16/2010 | 932.12 | BOOKSTORE-SHOALS | QUILL CORPORATION |
| 04/16/2010 | 216.08 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 04/16/2010 | 120 | SCHOLARS BOWL | WATSON, SHARON |
| 04/16/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 04/16/2010 | 440.58 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 04/16/2010 | 512 | CURRENT FUND - UNRESTRICTED | PIGGLY WIGGLY |
| 04/16/2010 | 370 | CURRENT FUND - UNRESTRICTED | ACT |
| 04/16/2010 | 581 | VOLLEYBALL | BYRD, ANGIE |
| 04/16/2010 | 396 | BOOKSTORE-SHOALS | UNITED STATES POSTAL SERV |
| 04/16/2010 | 304.99 | CURRENT FUND - UNRESTRICTED | PARRIS, JOEL |
| 04/16/2010 | 554.29 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 04/16/2010 | 300 | CURRENT FUND - UNRESTRICTED | DAVIS, SANDRA |
| 04/16/2010 | 799.5 | COPIER | MITCHELL PRINTING |
| 04/16/2010 | 133.99 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 04/16/2010 | 259.86 | GED | FEDEX |
| 04/16/2010 | 300 | CHEERLEADERS | WILLIAMS, ANNIE |
| 04/16/2010 | 5.99 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |
| 04/16/2010 | 5.99 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 04/16/2010 | 5.99 | SOFTBALL | HIWAAY INFORMATION SERVIC |
| 04/16/2010 | 5.98 | BASEBALL | HIWAAY INFORMATION SERVIC |
| 04/16/2010 | 25 | CURRENT FUND - UNRESTRICTED | SKILLS USA-VICA |
| 04/16/2010 | 933.6 | CURRENT FUND - UNRESTRICTED | FRANKLIN CO. BD OF EDUC |
| 04/16/2010 | 497.92 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 04/16/2010 | 48 | CURRENT FUND - UNRESTRICTED | AIRGAS SOUTH |
| 04/16/2010 | 375 | CURRENT FUND - UNRESTRICTED | MARS HILL BIBLE SCHOOL |
| 04/16/2010 | 872.02 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 04/16/2010 | 95.76 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 04/16/2010 | 147.46 | US DEPT OF ED DIR PROG HIGR ED | MBS TEXTBOOK EXCHANGE |
| 04/16/2010 | 111.86 | CURRENT FUND - UNRESTRICTED | FLINN SCIENTIFIC INC. |
| 04/16/2010 | 345 | BASEBALL | PICKETT, BOBBY |
| 04/16/2010 | 55.12 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 04/16/2010 | 180.12 | SCHOLARS BOWL | HOLIDAY INN EXPRESS |
| 04/16/2010 | 995 | CURRENT FUND - UNRESTRICTED | VERISIGN, INC. |
| 04/16/2010 | 32 | CURRENT FUND - UNRESTRICTED | GRESHAM, TAMMY |
| 04/16/2010 | 100 | SCHOLARS BOWL | UNIV. OF MONTEVALLO |
| 04/16/2010 | 30 | CURRENT FUND - UNRESTRICTED | HACKLEBURG HIGH SCHOOL |
| 04/16/2010 | 131.25 | CURRENT FUND - UNRESTRICTED | STONE, ANGIE |
| 04/16/2010 | 150 | CURRENT FUND - UNRESTRICTED | FRANKLIN CO. CHAMBER OF C |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/16/2010 | 2202.57 | COPIER | IKON OFFICE SOLUTIONS |
| 04/16/2010 | 128 | BOOKSTORE-SHOALS | THE UNIFORM SHOP |
| 04/16/2010 | 77 | CURRENT FUND - UNRESTRICTED | PHILLIPS HIGH SCHOOL |
| 04/16/2010 | 208.04 | CURRENT FUND - UNRESTRICTED | WINSTON COUNTY BOARD OF |
| 04/16/2010 | 495 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES |
| 04/16/2010 | 136 | CURRENT FUND - UNRESTRICTED | HALEYVILLE HIGH SCHOOL |
| 04/16/2010 | 110.25 | CURRENT FUND - UNRESTRICTED | YANCY, ROY |
| 04/16/2010 | 291.5 | CURRENT FUND - UNRESTRICTED | WEST SANITATION SERVICES |
| 04/16/2010 | 288 | CURRENT FUND - UNRESTRICTED | JAMES, JEFF |
| 04/16/2010 | 103.83 | BOOKSTORE-SHOALS | ELSEVIER SCIENCE |
| 04/16/2010 | 100 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA INTERNATI |
| 04/16/2010 | 512.78 | US DEPT OF ED DIR PROG HIGR ED | D & H DISTRIBUTING CO. |
| 04/16/2010 | 1127.61 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 04/16/2010 | 286 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 04/16/2010 | 150 | CURRENT FUND - UNRESTRICTED | HAMM, DARLENE TERRY |
| 04/16/2010 | 270 | SOFTBALL | SMITH, BRIAN |
| 04/16/2010 | 12881 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 04/16/2010 | 242.69 | CURRENT FUND - UNRESTRICTED | CD DIMENSIONS, INC. |
| 04/16/2010 | 7143.04 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 04/16/2010 | 225 | CURRENT FUND - UNRESTRICTED | SCOTT, SUSAN |
| 04/16/2010 | 7701.27 | CURRENT FUND - UNRESTRICTED | WILDERNESS MEDICAL ASSOCI |
| 04/16/2010 | 21.2 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 04/16/2010 | 398.24 | CIRCLE K (KIWANIS) CLUB | WALMART (ID #14623) |
| 04/16/2010 | 95.48 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 04/16/2010 | 81.41 | SGA PC | WALMART (ID #14623) |
| 04/16/2010 | 70.72 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 04/16/2010 | 74.33 | CHILDCARE SHOALS | WALMART (ID #14623) |
| 04/16/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 04/16/2010 | 201.6 | CURRENT FUND - UNRESTRICTED | JONES, JANET |
| 04/16/2010 | 370 | SOFTBALL | SMITH, BRIAN |
| 04/16/2010 | 185 | BASEBALL | TOMKINS, DAVID |
| 04/16/2010 | 386 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 04/16/2010 | 302.01 | CURRENT FUND - UNRESTRICTED | SOUTH, DESIREE |
| 04/16/2010 | 300 | ATHLETIC ADMIN | VALLEY SCREENING, INC. |
| 04/16/2010 | 861.9 | BOOKSTORE-SHOALS | NEWTON MFG. CO. |
| 04/16/2010 | 270 | SOFTBALL | SMITH, BRIAN |
| 04/16/2010 | 185 | BASEBALL | PETER, MIKE |
| 04/16/2010 | 1389.87 | CURRENT FUND - UNRESTRICTED | TUXEDO WHOLESALER |
| 04/16/2010 | 135 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 04/16/2010 | 300 | CURRENT FUND - UNRESTRICTED | TURBYFILL, LAUREL |
| 04/16/2010 | 276.47 | CURRENT FUND - UNRESTRICTED | DALTON HYDRAULIC |
| 04/16/2010 | 303 | CURRENT FUND - UNRESTRICTED | ACCOMODATING TRAVEL |
| 04/16/2010 | 250 | MUSIC/JAZZ | ACCOMODATING TRAVEL |
| 04/16/2010 | 250 | CHORALE | ACCOMODATING TRAVEL |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/16/2010 | 73.23 | VOLLEYBALL | BYRD, DOUG |
| 04/16/2010 | 29.03 | SGA PC | PITMAN, EMILY |
| 04/16/2010 | 117.8 | CURRENT FUND - UNRESTRICTED | HAMILTON HIGH SCHOOL |
| 04/16/2010 | 135 | BASEBALL | KELLEY, MICHAEL |
| 04/16/2010 | 210 | BASEBALL | POSEY, WILLIAM |
| 04/16/2010 | 185 | BASEBALL | POTTER, LOYD |
| 04/16/2010 | 370 | SOFTBALL | SMITH, BRIAN |
| 04/14/2010 | 1897.48 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |
| 04/14/2010 | 35 | WORKKEYS TESTING-TITLE II | ACT |
| 04/14/2010 | 447.5 | TALENT SEARCH-TENN VALLEY | BROOKS COMPANY |
| 04/14/2010 | 99.5 | TALENT SEARCH-PC | AUSTIN, MARNIE SUGGS |
| 04/14/2010 | 510.59 | BASIC/PERKINS EMT | NW-SHOALS COMM COLLEGE |
| 04/14/2010 | 224.8 | TALENT SEARCH-PC | FRANKLIN CO. BD OF EDUC |
| 04/14/2010 | 128 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 04/14/2010 | 41714.1 | TITLE III | CDW-GOVERNMENT, INC. |
| 04/14/2010 | 139.67 | ADULT EDUCATION REGULAR | CDW-GOVERNMENT, INC. |
| 04/14/2010 | 187 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 04/14/2010 | 540.8 | TITLE III | LYNDON, ANN S. |
| 04/14/2010 | 1439.08 | TITLE III | JAMES, TIMMY |
| 04/14/2010 | 74.56 | TVA WOMEN & MINORITIES | COLBERT CO. BOARD OF EDUC |
| 04/14/2010 | 213.5 | DHR CHILD CARE | PACE, DIANNE |
| 04/14/2010 | 213.5 | PRE K DPT OF CHILDRENS AFFAIRS | PACE, DIANNE |
| 04/14/2010 | 365.6 | TALENT SEARCH-PC | HALEYVILLE HIGH SCHOOL |
| 04/14/2010 | 72.55 | STUDENT SUPPORT SERVICES | ENTERPRISE RENT-A-CAR |
| 04/14/2010 | 40.5 | TALENT SEARCH-PC | SHEFFIELD CITY BOARD OF |
| 04/14/2010 | 45 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 04/14/2010 | 405.5 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 04/14/2010 | 236.5 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 04/14/2010 | 101.5 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 04/14/2010 | 159 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 04/14/2010 | 180 | POSTSECONDARY READY TO WORK | NW-SCC TESTING CENTER |
| 04/14/2010 | 100 | ABE/JOBS | NW-SCC |
| 04/14/2010 | 1188.4 | TECH PREP | HERALD PRINTING |
| 04/14/2010 | 1125 | TECH PREP | WALLACE STATE BOOKSTORE |
| 04/14/2010 | 627.42 | TITLE III | MCINTOSH, JOHN |
| 04/14/2010 | 105 | TALENT SEARCH-PC | LAIDLAW TRANSIT, INC. |
| 04/14/2010 | 15438 | WFD PC CAMPUS MULI-SKILLED TR | PETTUS MECHANICAL SERVICE |
| 04/14/2010 | 20 | TALENT SEARCH-TUSCUMBIA | FLORENCE PARKS AND REC. |
| 04/09/2010 | 330.4 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 04/09/2010 | 583.3 | WOODWORKING TECH CENTER | ALABAMA POWER COMPANY |
| 04/09/2010 | 47.88 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 04/09/2010 | 8232.05 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 04/09/2010 | 121.35 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 04/09/2010 | 5473.82 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/09/2010 | 3033.1 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 04/09/2010 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 04/09/2010 | 47 | SGA PC | GREEN, DONNA |
| 04/09/2010 | 63.75 | CHEERLEADERS | GREEN, DONNA |
| 04/09/2010 | 198.5 | CURRENT FUND - UNRESTRICTED | RAY, MAX |
| 04/09/2010 | 43 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 04/09/2010 | 1213.67 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 04/09/2010 | 30 | SCHOLARS BOWL | WATSON, SHARON |
| 04/09/2010 | 953.24 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 04/09/2010 | 1846.08 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 04/09/2010 | 160.92 | CURRENT FUND - UNRESTRICTED | LOWE'S CREDIT SERVICES |
| 04/09/2010 | 140.6 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 04/09/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 04/09/2010 | 89.85 | RENEWALS AND REPLACEMENTS | PAUL'S SMALL ENGINE REPAI |
| 04/09/2010 | 300.5 | FR BASEBALL | BUFFALO ROCK COMPANY |
| 04/09/2010 | 700.35 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |
| 04/09/2010 | 267.5 | FR SOFTBALL | BUFFALO ROCK COMPANY |
| 04/09/2010 | 2340 | CURRENT FUND - UNRESTRICTED | ACT |
| 04/09/2010 | 2490 | SGA PC | HOLT, GREGORY |
| 04/09/2010 | 125 | BASEBALL | THRASHER, DANNY |
| 04/09/2010 | 384.12 | CURRENT FUND - UNRESTRICTED | ATHENS ADVERTISING |
| 04/09/2010 | 36.5 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 04/09/2010 | 245 | CURRENT FUND - UNRESTRICTED | TAYLOR, CHARLES T. |
| 04/09/2010 | 81.5 | CURRENT FUND - UNRESTRICTED | PIERCE, JAN T. |
| 04/09/2010 | 989.82 | CURRENT FUND - UNRESTRICTED | BAGBY ELEVATOR COMPANY, I |
| 04/09/2010 | 2003.63 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 04/09/2010 | 3491 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 04/09/2010 | 188 | COPIER | J.T. RAY COMPANY |
| 04/09/2010 | 466.42 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 04/09/2010 | 24.55 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 04/09/2010 | 97.36 | CURRENT FUND - UNRESTRICTED | ENGLAND, ROBERT |
| 04/09/2010 | 1420.75 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 04/09/2010 | 230 | CURRENT FUND - UNRESTRICTED | MOULTON ADVERTISER |
| 04/09/2010 | 204 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMIAN |
| 04/09/2010 | 153.6 | CURRENT FUND - UNRESTRICTED | UNITED PLYWOOD & LUMBER |
| 04/09/2010 | 4438.56 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 04/09/2010 | 17.76 | BOOKSTORE-SHOALS | YOUNG WELDING SUPPLY INC. |
| 04/09/2010 | 292.32 | CURRENT FUND - UNRESTRICTED | SIMMON'S TIRE CO. |
| 04/09/2010 | 36.5 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS FIRE EXTING |
| 04/09/2010 | 150 | CURRENT FUND - UNRESTRICTED | CARTER, EDWIN |
| 04/09/2010 | 73.09 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 04/09/2010 | 150 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 04/09/2010 | 76.4 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 04/09/2010 | 50 | CURRENT FUND - UNRESTRICTED | ACCSFMA |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/09/2010 | 225 | CURRENT FUND - UNRESTRICTED | TUCKER, SHARON A. |
| 04/09/2010 | 527.84 | CURRENT FUND - UNRESTRICTED | COLAGROSS, GLENDA |
| 04/09/2010 | 1534.16 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 04/09/2010 | 150 | CURRENT FUND - UNRESTRICTED | DENSON, KENNETH |
| 04/09/2010 | 1260.19 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 04/09/2010 | 32 | CURRENT FUND - UNRESTRICTED | MOORE, JANINE |
| 04/09/2010 | 185 | BASEBALL | PICKETT, BOBBY |
| 04/09/2010 | 980.5 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 04/09/2010 | 5000 | CURRENT FUND - UNRESTRICTED | AL MUSIC HALL OF FAME |
| 04/09/2010 | 450 | CURRENT FUND - UNRESTRICTED | SHOALS HOME BUILDERS ASSO |
| 04/09/2010 | 290 | SOFTBALL | MAY, ED |
| 04/09/2010 | 253.72 | RENEWALS AND REPLACEMENTS | E.A. NELSON CO., INC. |
| 04/09/2010 | 25.28 | CURRENT FUND - UNRESTRICTED | O'REILLY AUTO PARTS |
| 04/09/2010 | 490.8 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 04/09/2010 | 135 | BASEBALL | WILBANKS, MATTHEW |
| 04/09/2010 | 175 | TBI & CONTINUING EDUCATION | ESCO INSTITUTE |
| 04/09/2010 | 7062.5 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 04/09/2010 | 150 | CURRENT FUND - UNRESTRICTED | FIELDS, TERRIRON |
| 04/09/2010 | 138 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 04/09/2010 | 1800 | CURRENT FUND - UNRESTRICTED | CENTRAL HIGH SCHOOL |
| 04/09/2010 | 1170 | CURRENT FUND - UNRESTRICTED | LAUDERDALE CO HIGH SCHOOL |
| 04/09/2010 | 115 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 04/09/2010 | 370 | SOFTBALL | SMITH, BRIAN |
| 04/09/2010 | 3177.51 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 04/09/2010 | 285 | CURRENT FUND - UNRESTRICTED | SHARP, SHELLY |
| 04/09/2010 | 126.67 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 04/09/2010 | 142.61 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 04/09/2010 | 1500 | CURRENT FUND - UNRESTRICTED | BLUE OLIVE CONSULTING |
| 04/09/2010 | 3810 | CURRENT FUND - UNRESTRICTED | RUSSELLVILLE HIGH SCHOOL |
| 04/09/2010 | 68.45 | BOOKSTORE-SHOALS | RSR ELECTRONICS |
| 04/09/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 04/09/2010 | 575.5 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 04/09/2010 | 39 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 04/09/2010 | 127.82 | CURRENT FUND - UNRESTRICTED | RAPER, PAM |
| 04/09/2010 | 18.85 | CURRENT FUND - UNRESTRICTED | KILGORE HARDWARE |
| 04/09/2010 | 205 | BASEBALL | GLADDEN, MICHAEL |
| 04/09/2010 | 120 | AMBASSADORS PC | SHACKELFORD, TONY |
| 04/09/2010 | 225 | SGA SHOALS | MCGAHA, MAURICE |
| 04/09/2010 | 135 | BASEBALL | WALKER, LEE |
| 04/09/2010 | 2000 | CURRENT FUND - UNRESTRICTED | U S BANK |
| 04/09/2010 | 51.87 | CURRENT FUND - UNRESTRICTED | AT & T |
| 04/09/2010 | 145 | SOFTBALL | JACOBS, STAN |
| 04/09/2010 | 499.95 | RENEWALS AND REPLACEMENTS | HOUSE OF VACUUMS |
| 04/09/2010 | 145 | SOFTBALL | HILL, GREG |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/09/2010 | 32 | CURRENT FUND - UNRESTRICTED | KERR, BILL |
| 04/09/2010 | 3106.42 | WOODWORKING TECH CENTER | CENTURY LINK |
| 04/09/2010 | 603.46 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 04/09/2010 | 225 | CURRENT FUND - UNRESTRICTED | TURBYFILL, LAUREL |
| 04/09/2010 | 1363.5 | UNEXPENDED PLANT FUNDS | GALLET AND ASSOC. INC. |
| 04/09/2010 | 150 | CURRENT FUND - UNRESTRICTED | MONTGOMERY INSURANCE |
| 04/09/2010 | 82.61 | CURRENT FUND - UNRESTRICTED | RICOH |
| 04/09/2010 | 205 | BASEBALL | GOSHAY, ERIC |
| 04/07/2010 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 04/07/2010 | 82.14 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 04/07/2010 | 350 | STUDENT SUPPORT SERVICES | AAEOPP |
| 04/07/2010 | 122 | TALENT SEARCH-PC | PIERCE, JAN T. |
| 04/07/2010 | 892 | ADECA/N ALA HWY SAFETY-CTSP | UNITED STATES POSTAL SERV |
| 04/07/2010 | 159 | TALENT SEARCH-TUSCUMBIA | PHILLIPS, LANETTA |
| 04/07/2010 | 363 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 04/07/2010 | 29499.4 | ADVANCED MFG TRAINING CENTER | NW-SHOALS COMM COLLEGE |
| 04/07/2010 | 2166.9 | TALENT SEARCH-PC | ANCHOR TOURS |
| 04/07/2010 | 455 | TALENT SEARCH-PC | FINLEY, MARY JANE |
| 04/07/2010 | 32 | TALENT SEARCH-PC | HESTER, WANDA |
| 04/07/2010 | 535.18 | TALENT SEARCH-TENN VALLEY | LAWRENCE COUNTY BOARD OF |
| 04/07/2010 | 162 | TALENT SEARCH-TUSCUMBIA | MEDENDORP, JO ANN |
| 04/07/2010 | 50 | TALENT SEARCH-PC | FRANKLIN CO. BD OF EDUC |
| 04/07/2010 | 2549.53 | BASIC/PERKINS EMT | CDW-GOVERNMENT, INC. |
| 04/07/2010 | 0 | TITLE III | CDW-GOVERNMENT, INC. |
| 04/07/2010 | 325 | ADULT ED DONATION BOBBY DENTON | A & M PRINTING |
| 04/07/2010 | 4081.16 | ADVANCED MFG TRAINING CENTER | TRI-STATE METALS, INC. |
| 04/07/2010 | 342.46 | TALENT SEARCH-TUSCUMBIA | COLBERT CO. BOARD OF EDUC |
| 04/07/2010 | 28.45 | ADULT EDUCATION REGULAR | NW-SCC COPY SERVICE |
| 04/07/2010 | 57 | ADULT EDUCATION/DONATIONS | NW-SCC COPY SERVICE |
| 04/07/2010 | 657.06 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 04/07/2010 | 29.58 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 04/07/2010 | 97.08 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 04/07/2010 | 84.48 | TALENT SEARCH-PC | NW-SCC COPY SERVICE |
| 04/07/2010 | 170.11 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 04/07/2010 | 36.9 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 04/07/2010 | 70.14 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |
| 04/07/2010 | 2.04 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |
| 04/07/2010 | 90.39 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 04/07/2010 | 46.25 | ADVANCED MFG TRAINING CENTER | WALLACE, SHEREE |
| 04/07/2010 | 101 | DHR CHILD CARE | PACE, DIANNE |
| 04/07/2010 | 352 | PRE K DPT OF CHILDRENS AFFAIRS | PACE, DIANNE |
| 04/07/2010 | 156.17 | PRE K DPT OF CHILDRENS AFFAIRS | LEARNING TREE |
| 04/07/2010 | 34.5 | TVA WOMEN & MINORITIES | SHEFFIELD CITY BOARD OF |
| 04/07/2010 | 488.3 | ADECA/N ALA HWY SAFETY-CTSP | FRANKLIN COUNTY COMM. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/07/2010 | 43 | TALENT SEARCH-PC | BENSON, KATHY |
| 04/07/2010 | 684 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 04/07/2010 | 324.45 | TALENT SEARCH-TENN VALLEY | SODEXO, INC. & AFFILIATES |
| 04/07/2010 | 135 | TALENT SEARCH-TUSCUMBIA | BENTLEY, BEVERLY |
| 04/07/2010 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 04/07/2010 | 84.74 | PRE K DPT OF CHILDRENS AFFAIRS | DISCOUNT SCHOOL SUPPLY |
| 04/07/2010 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 04/07/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 04/07/2010 | 98.6 | TVA WOMEN & MINORITIES | MUSCLE SHOALS CENTER |
| 04/07/2010 | 2862 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 04/07/2010 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 04/07/2010 | 538.75 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 04/07/2010 | 809.91 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 04/07/2010 | 2771.53 | BASIC/PERKINS EMT | SPECIALIZED PRODUCTS CO. |
| 04/07/2010 | 510 | ADECA OUT OF SCHOOL | NW-SCC GED TESTING - SC |
| 04/07/2010 | 177.32 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 04/07/2010 | 98.33 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 04/07/2010 | 3.76 | POSTSECONDARY READY TO WORK | NW-SCC POSTAGE-SC |
| 04/07/2010 | 30.87 | TALENT SEARCH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 04/07/2010 | 41.26 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 04/07/2010 | 29.08 | TVA WOMEN & MINORITIES | NW-SCC POSTAGE-SC |
| 04/07/2010 | 1.22 | UPWARD BOUND-SHOALS | NW-SCC POSTAGE-SC |
| 04/07/2010 | 62.01 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 04/07/2010 | 17.3 | TALENT SEARCH-PC | NW-SCC POSTAGE-PC |
| 04/07/2010 | 51.33 | UPWARD BOUND-PC | NW-SCC POSTAGE-PC |
| 04/07/2010 | 40 | ADECA OUT OF SCHOOL | BEVILL STATE-GED TESTING |
| 04/07/2010 | 281 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 04/07/2010 | 154 | UPWARD BOUND-PC | MORGAN, JUSTIN |
| 04/07/2010 | 484.5 | ADECA OUT OF SCHOOL | NW-SCC - WORKKEYS TESTING |
| 04/07/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 04/07/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 04/07/2010 | 7.52 | DHR CHILD CARE | NW-SCC PETTY CASH-SH |
| 04/07/2010 | 249.44 | ADECA OUT OF SCHOOL | BEVILL STATE COMM COLLEGE |
| 04/07/2010 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 04/07/2010 | 118 | TVA WOMEN & MINORITIES | FRANKLIN CO CAREER/ |
| 04/07/2010 | 1499.29 | BASIC/PERKINS EMT | STAPLES ADVANTAGE |
| 04/07/2010 | 110 | TALENT SEARCH-TENN VALLEY | KILLEN, MISTY |
| 04/07/2010 | 11800 | WFD AUTO SERVICE TECHNOLOGY | TOOLTYM AUTOMOTIVE |
| 04/07/2010 | 6543.2 | SHOALS NURSING TRANSITIONS PRG | POCKET NURSE ENTERPRISES |
| 04/07/2010 | 117.36 | TALENT SEARCH-TUSCUMBIA | WALMART (ID #14623) |
| 04/07/2010 | 213.56 | TALENT SEARCH-PC | WALMART (ID #14623) |
| 04/07/2010 | 262 | TALENT SEARCH-TUSCUMBIA | FENN, AMBER RICKARD |
| 04/07/2010 | 756.18 | SHOALS NURSING TRANSITIONS PRG | DISPLAYS2GO |
| 04/07/2010 | 51.25 | TVA WOMEN & MINORITIES | CHEROKEE HIGH SCHOOL |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/02/2010 | 201.83 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 04/02/2010 | 775 | COPIER | IKON OFFICE SOLUTIONS |
| 04/02/2010 | 378 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 04/02/2010 | 35 | US DEPT OF ED DIR PROG HIGH ED | PRINTERS & STATIONERS, IN |
| 04/02/2010 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 04/02/2010 | 216.08 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 04/02/2010 | 3000 | CURRENT FUND - UNRESTRICTED | ACT |
| 04/02/2010 | 68.4 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 04/02/2010 | 1500 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 04/02/2010 | 90 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 04/02/2010 | 414.16 | CURRENT FUND - UNRESTRICTED | UNITED STATES POSTAL SERV |
| 04/02/2010 | 280 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 04/02/2010 | 228 | GED | GED TESTING PROGRAM |
| 04/02/2010 | 395 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 04/02/2010 | 1163.61 | WOODWORKING TECH CENTER | NORTHWEST ALABAMA GAS DIS |
| 04/02/2010 | 89.33 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 04/02/2010 | 150 | CURRENT FUND - UNRESTRICTED | EXTREME GLASSWORKS |
| 04/02/2010 | 15 | FR BASEBALL | SAM'S CLUB |
| 04/02/2010 | 200.63 | FR SOFTBALL | SAM'S CLUB |
| 04/02/2010 | 209.94 | FR BASEBALL | SAM'S CLUB |
| 04/02/2010 | 72.48 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 04/02/2010 | 52.9 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 04/02/2010 | 120 | AMBASSADORS SHOALS | RICKARD, SUSIE |
| 04/02/2010 | 405 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 04/02/2010 | 5041.45 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 04/02/2010 | 500 | CIRCLE K (KIWANIS) CLUB | AIRGAS SOUTH |
| 04/02/2010 | 309.6 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 04/02/2010 | 397.5 | TBI & CONTINUING EDUCATION | WORLDPOINT ECC, INC. |
| 04/02/2010 | 125 | SGA PC | SKILLS USA-ALABAMA |
| 04/02/2010 | 88.75 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 04/02/2010 | 205 | BASEBALL | MUSKETT, RALPH |
| 04/02/2010 | 800 | CURRENT FUND - UNRESTRICTED | MCDONALD'S |
| 04/02/2010 | 1440.64 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 04/02/2010 | 315 | CURRENT FUND - UNRESTRICTED | ALAIR |
| 04/02/2010 | 180 | CURRENT FUND - UNRESTRICTED | ALL-ALABAMA ACADEMIC TEAM |
| 04/02/2010 | 178.98 | BASEBALL | COLBERT FARMERS CO-OP |
| 04/02/2010 | 126.28 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 04/02/2010 | 22.16 | GED | UNITED PARCEL SERVICE |
| 04/02/2010 | 160.23 | CURRENT FUND - UNRESTRICTED | ALDRICH, INC. |
| 04/02/2010 | 120 | AMBASSADORS SHOALS | EGGLESTON, CASEY J. |
| 04/02/2010 | 493 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 04/02/2010 | 160 | CURRENT FUND - UNRESTRICTED | SOCIETY FOR HUMAN RESOURC |
| 04/02/2010 | 66.54 | CURRENT FUND - UNRESTRICTED | FAMILY FORD SALES, INC. |
| 04/02/2010 | 300.68 | CURRENT FUND - UNRESTRICTED | RADIO SHOP |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 04/02/2010 | 620.47 | RENEWALS AND REPLACEMENTS | ALLIED PARTS PLUS |
| 04/02/2010 | 120 | AMBASSADORS PC | MORGAN, JUSTIN |
| 04/02/2010 | 500 | CIRCLE K (KIWANIS) CLUB | VALLEY AIR SUPPLY INC. |
| 04/02/2010 | 0.34 | CURRENT FUND - UNRESTRICTED | NW-SCC PETTY CASH-SH |
| 04/02/2010 | 25.05 | CURRENT FUND - UNRESTRICTED | NW-SCC PETTY CASH-SH |
| 04/02/2010 | 992.16 | RENEWALS AND REPLACEMENTS | INTERIOR CONCEPTS |
| 04/02/2010 | 77.8 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 04/02/2010 | 372.4 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 04/02/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 04/02/2010 | 1270.37 | CURRENT FUND - UNRESTRICTED | SIEMENS FINANCIAL SERVICE |
| 04/02/2010 | 19821.28 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 04/02/2010 | 205 | BASEBALL | GLADDEN, MICHAEL |
| 04/02/2010 | 544.5 | FR BASEBALL | LANGSTON, JOHNNIE |
| 04/02/2010 | 225.48 | SGA SHOALS | FROMUTH |
| 04/02/2010 | 225.48 | INTRAMURALS PC | FROMUTH |
| 04/02/2010 | 120 | AMBASSADORS SHOALS | FENN, AMBER RICKARD |
| 04/02/2010 | 2236 | RENEWALS AND REPLACEMENTS | BUTLER, BOBBY |
| 04/02/2010 | 201.07 | CURRENT FUND - UNRESTRICTED | AT & T |
| 04/02/2010 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 04/02/2010 | 186 | CIRCLE K (KIWANIS) CLUB | BISHOP BAR B Q |
| 04/02/2010 | 295.2 | RENEWALS AND REPLACEMENTS | AIRON SUPPLY INC. |
| 04/02/2010 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 04/02/2010 | 850 | CURRENT FUND - UNRESTRICTED | COMPUTER FINANCIAL |
| 04/02/2010 | 297.43 | CURRENT FUND - UNRESTRICTED | AT&T LONG DISTANCE SERV. |
| 04/02/2010 | 9280.67 | RENEWALS AND REPLACEMENTS | BULLS CONSTRUCTION GROUP |
| 04/02/2010 | 3000 | WOODWORKING TECH CENTER | CROWN IMPORTS, INC. |
| 04/02/2010 | 32.9 | CURRENT FUND - UNRESTRICTED | COLONIAL MEDICAL |
| 04/02/2010 | 64 | CURRENT FUND - UNRESTRICTED | BRUCE, GLENDA |
| 04/02/2010 | 2061.02 | CURRENT FUND - UNRESTRICTED | SWAN AND DOLPHIN RESORT |
| 04/02/2010 | 18 | CURRENT FUND - UNRESTRICTED | COLBERT CO PROBATE |
| 04/02/2010 | 27975 | RENEWALS AND REPLACEMENTS | RSC |
| 03/31/2010 | 4285 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 03/31/2010 | 693.02 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 03/31/2010 | 3519 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 03/31/2010 | 6120.44 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | CALLIE M BANKSTON |
| 03/31/2010 | 5823.89 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DEBRA ANN BENSON |
| 03/31/2010 | 1148.86 | TALENT SEARCH-TUSCUMBIA | BEVERLY A BENTLEY |
| 03/31/2010 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 03/31/2010 | 101.25 | STIMULUS PACKAGE 2009-10 | FRANK BILLINGHAM |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | PEGGY J BISHOP |
| 03/31/2010 | 478.5 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 03/31/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 1040 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 03/31/2010 | 6009.89 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |
| 03/31/2010 | 135 | STIMULUS PACKAGE 2009-10 | JOE FRANK BREWER |
| 03/31/2010 | 160 | UPWARD BOUND-PC | LEE BROWNELL |
| 03/31/2010 | 2316.79 | CHILDCARE SHOALS | SONYA K BURKHART |
| 03/31/2010 | 2022.08 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 03/31/2010 | 2090.37 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | CAROLYN JEAN BURNS |
| 03/31/2010 | 1309.44 | ABE/EL/CIVICS | HAL G CARRIGAN |
| 03/31/2010 | 7759.75 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 03/31/2010 | 1350 | STIMULUS PACKAGE 2009-10 | JEFFERY S CHORON |
| 03/31/2010 | 360 | UPWARD BOUND-PC | JEFFERY S CHORON |
| 03/31/2010 | 360 | UPWARD BOUND-PC | RABON DEREK CLEGHORN |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CHARLES L COCHRAN |
| 03/31/2010 | 2278.8 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 03/31/2010 | 1626.4 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 03/31/2010 | 1125 | STIMULUS PACKAGE 2009-10 | JOSEPH CHARLES COONEY |
| 03/31/2010 | 1968.75 | STIMULUS PACKAGE 2009-10 | RANDY E CORSBIE |
| 03/31/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | MARY JANE CREEL |
| 03/31/2010 | 4285 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | VIRGINIA L CURTIS |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | JEANETTE MARTIN CUSTER |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOWARD EUGENE DANIEL |
| 03/31/2010 | 530.16 | ABE/EL/CIVICS | MARY T DENTON |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PAUL B DICKERSHEID |
| 03/31/2010 | 3046.94 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 03/31/2010 | 1015.65 | DHR CHILD CARE | DIANN F DURDUNJI |
| 03/31/2010 | 1743.5 | STUDENT SUPPORT SERVICES | KAY COOPER ELSNER |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JAMES R ENGELTHALER |
| 03/31/2010 | 160 | UPWARD BOUND-SHOALS | BETTY ARLENE FANNIN |
| 03/31/2010 | 2559.33 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 03/31/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 03/31/2010 | 160 | UPWARD BOUND-PC | CINDY ELAINE FLEMING |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RANDALL C FOWLER |
| 03/31/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 03/31/2010 | 900.02 | STIMULUS PACKAGE 2009-10 | PATRICIA A FREDERICK |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | ELIZABETH U GARDINER |
| 03/31/2010 | 236.25 | STIMULUS PACKAGE 2009-10 | MATTHEW M GARGIS |
| 03/31/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 03/31/2010 | 681.11 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 03/31/2010 | 206.28 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 03/31/2010 | 1538.7 | DHR CHILD CARE | LINDA SUE GIBBS |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | GENE ANNE GIFFORD |
| 03/31/2010 | 1626.4 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 256.8 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 03/31/2010 | 1885.22 | CHILDCARE SHOALS | VICKIE AUSTIN GREEN |
| 03/31/2010 | 1885.22 | PRE K DPT OF CHILDRENS AFFAIRS | VICKIE AUSTIN GREEN |
| 03/31/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | LINDA JANE GRIGSBY |
| 03/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFOR GRISSOM |
| 03/31/2010 | 350.16 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 03/31/2010 | 26.75 | CURRENT FUND - UNRESTRICTED | MONICA WEBB GRUBBS |
| 03/31/2010 | 195 | CURRENT FUND - UNRESTRICTED | HAROLD T HAILSTOCK |
| 03/31/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 03/31/2010 | 1822.21 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 03/31/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 03/31/2010 | 20366.17 | CURRENT FUND - UNRESTRICTED | ROBERT D HEAD |
| 03/31/2010 | 450 | STIMULUS PACKAGE 2009-10 | GLORIA J HELMS |
| 03/31/2010 | 465 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 03/31/2010 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 03/31/2010 | 1224.08 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 03/31/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 03/31/2010 | 202.5 | STIMULUS PACKAGE 2009-10 | JAMES PAUL HOGAN |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TODD I HOGUE |
| 03/31/2010 | 4729.75 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 03/31/2010 | 576 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 03/31/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 03/31/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 03/31/2010 | 674.88 | STIMULUS PACKAGE 2009-10 | FREDRICA K HUNTER |
| 03/31/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 03/31/2010 | 2261.83 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 03/31/2010 | 5251.42 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFFERY H JAMES |
| 03/31/2010 | 8670.17 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 03/31/2010 | 1293.52 | STIMULUS PACKAGE 2009-10 | JOYCE W JEFFREYS |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | DEBORAH L JOHNSON |
| 03/31/2010 | 634.4 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 03/31/2010 | 42.18 | CURRENT FUND - UNRESTRICTED | MARGARET MILLER JOHNSON |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | MARGARET MILLER JOHNSON |
| 03/31/2010 | 2375.83 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 03/31/2010 | 200 | UPWARD BOUND-SHOALS | TRACI LYNN JONES |
| 03/31/2010 | 7061.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TIMOTHY BROOKS KELLEY |
| 03/31/2010 | 4723.66 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 03/31/2010 | 624.83 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 03/31/2010 | 3050.58 | BASEBALL | DAVID BRIAN LANGSTON |
| 03/31/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MARK C LEE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 360 | UPWARD BOUND-SHOALS | PHYLLIS HEFLIN LINTON |
| 03/31/2010 | 2386.02 | CHILDCARE SHOALS | ELAINE G MALONE |
| 03/31/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 03/31/2010 | 660 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 03/31/2010 | 77.33 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PHYLLIS CAROL MARKHAM |
| 03/31/2010 | 2856.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 03/31/2010 | 646.76 | MACHINE SHOP TECHNOLOGY | TIMOTHY H MAUPIN |
| 03/31/2010 | 2856.67 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 03/31/2010 | 1237.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 03/31/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 03/31/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 03/31/2010 | 2033 | CURRENT FUND - UNRESTRICTED | MARTHA E MCALPINE |
| 03/31/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | LESLYN TYWANA MCCLINTON |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | WANDA P MCGEE |
| 03/31/2010 | 8672.67 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | ALAN H MCINTOSH |
| 03/31/2010 | 450 | STUDENT SUPPORT SERVICES | ALAN H MCINTOSH |
| 03/31/2010 | 160 | UPWARD BOUND-PC | JUDITH PATE MCMEANS |
| 03/31/2010 | 3006.58 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 03/31/2010 | 1260.84 | TALENT SEARCH-TUSCUMBIA | JO A MEDENDORP |
| 03/31/2010 | 3452.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 03/31/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | ROBERT JOSEPH MITCHELL |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KEVIN MARK MONTGOMERY |
| 03/31/2010 | 573.75 | STIMULUS PACKAGE 2009-10 | DAVID BRENT MOORE |
| 03/31/2010 | 1378.3 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | DEBORAH PARDUE NALE |
| 03/31/2010 | 1265.81 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 03/31/2010 | 4840.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MARCIA MURPHY NESBITT |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | DAVID E NICHOLS |
| 03/31/2010 | 2044.8 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 03/31/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 03/31/2010 | 364.08 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |
| 03/31/2010 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 03/31/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 03/31/2010 | 5416.77 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | SELINA A PEARSON |
| 03/31/2010 | 941.6 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 03/31/2010 | 778.96 | CURRENT FUND - UNRESTRICTED | MICHAEL D POUNDERS |
| 03/31/2010 | 1626.4 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 03/31/2010 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 03/31/2010 | 160 | UPWARD BOUND-PC | JENNIFER SHORT RAINS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 1605 | CURRENT FUND - UNRESTRICTED | JOHNNY MAX RAY |
| 03/31/2010 | 96 | UPWARD BOUND-SHOALS | CASEY M RAYBURN |
| 03/31/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 03/31/2010 | 378 | ABE/EL/CIVICS | CRISTINA RICKARD |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HAROLD JACK ROBISON |
| 03/31/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PATRICIA M SEALY |
| 03/31/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 03/31/2010 | 2485.16 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 03/31/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 03/31/2010 | 579.15 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 03/31/2010 | 706.2 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 03/31/2010 | 144.45 | TALENT SEARCH-TENN VALLEY | JAMES WADE SMITH |
| 03/31/2010 | 642 | ADECA OUT OF SCHOOL | JOHNNY SMITH |
| 03/31/2010 | 3566.67 | ADULT EDUCATION REGULAR | NANCY G STANSELL |
| 03/31/2010 | 4213.78 | TALENT SEARCH-PC | MARNIE LEE AUSTIN |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | WANDA SUTTON |
| 03/31/2010 | 1125 | STIMULUS PACKAGE 2009-10 | REBECCA KING SWINEA |
| 03/31/2010 | 6009.89 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 03/31/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | RICK TERRY |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KATHY LAFUNDA THOMAS |
| 03/31/2010 | 563.5 | ADULT EDUCATION REGULAR | JUANITA LINGO THOMPSON |
| 03/31/2010 | 600 | ADECA OUT OF SCHOOL | JUANITA LINGO THOMPSON |
| 03/31/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 03/31/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CAROL H THORNTON |
| 03/31/2010 | 723.14 | ABE/JOB | NANCY W THORNTON |
| 03/31/2010 | 2050.71 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 03/31/2010 | 1975.71 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | ROBERT TOMLINSON |
| 03/31/2010 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | BRENDA H TUCKER |
| 03/31/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 03/31/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 03/31/2010 | 525.24 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 03/31/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LINDA LEDBETTER VAUGHN |
| 03/31/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 03/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 03/31/2010 | 2937.6 | PRE K DPT OF CHILDRENS AFFAIRS | JENNIFER ANN WEAVER |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | WHITNEY SEGRAVES WEBB |
| 03/31/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 03/31/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 03/31/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |

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|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 1936.38 | FOOD SERVICES/PC | MARY J WINGO |
| 03/31/2010 | 82.05 | FOOD SERVICES/PC | MARY J WINGO |
| 03/31/2010 | 2611.84 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | HELEN TOMLINSON YOUNG |
| 03/31/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RHONDA A AGEE |
| 03/31/2010 | 1953.08 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 03/31/2010 | 322.63 | SHOALS WORKSTUDY 09-10 | JESSICA LEE ALLEN |
| 03/31/2010 | 4379 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 03/31/2010 | 1125 | STIMULUS PACKAGE 2009-10 | ALEX L AUSTIN |
| 03/31/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 03/31/2010 | 609.9 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 03/31/2010 | 5120.33 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 03/31/2010 | 5934.44 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JOAN THERESA BALTES |
| 03/31/2010 | 764.5 | POSTSECONDARY READY TO WORK | LINDA MATTHEWS BELEW |
| 03/31/2010 | 1140 | ADULT EDUCATION REGULAR | CARLETHA ELNORA BENNETT |
| 03/31/2010 | 6241.67 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 03/31/2010 | 10609.92 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 03/31/2010 | 2268.88 | CURRENT FUND - UNRESTRICTED | LAURIE JANE BLACK |
| 03/31/2010 | 3373.5 | TITLE III | RUBY LANE BLACKWELL |
| 03/31/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | RICHARD WYATT BLAKE |
| 03/31/2010 | 290 | CURRENT FUND - UNRESTRICTED | WILLIAM E BLOUNT |
| 03/31/2010 | 728 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 03/31/2010 | 8124.44 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 03/31/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | JAMES WILLIAM BONNER |
| 03/31/2010 | 781 | POSTSECONDARY READY TO WORK | TARA JULIA BRANSCOME |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | JANET SUZANNE BREWER |
| 03/31/2010 | 3243.6 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 03/31/2010 | 432 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 03/31/2010 | 240 | STUDENT SUPPORT SERVICES | KIMBERLY PAIGE BREWER BRO |
| 03/31/2010 | 160 | UPWARD BOUND-PC | DEBORAH ELAINE BROWNELL |
| 03/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 03/31/2010 | 810 | STUDENT SUPPORT SERVICES | TERRY I BUCHANAN |
| 03/31/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | TERESA ANN BURDEN |
| 03/31/2010 | 160 | UPWARD BOUND-SHOALS | PAMELA POLLARD BURNS |
| 03/31/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 03/31/2010 | 1083 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |
| 03/31/2010 | 358.44 | VOLLEYBALL | DOUGLAS L BYRD |
| 03/31/2010 | 60 | STIMULUS PACKAGE 2009-10 | MINDY A CANTRELL |
| 03/31/2010 | 857.66 | STIMULUS PACKAGE 2009-10 | CRYSTELLE LEEELLEN CARMAC |
| 03/31/2010 | 1185 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |
| 03/31/2010 | 200 | UPWARD BOUND-SHOALS | STEVEN SCOTT CARTER |
| 03/31/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |
| 03/31/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | STEVE B CHANDLER |
| 03/31/2010 | 358.44 | BASEBALL | SHANE C CHAPPELL |
| 03/31/2010 | 777.78 | FR BASEBALL | SHANE C CHAPPELL |
| 03/31/2010 | 1125 | STIMULUS PACKAGE 2009-10 | DEMETRIOUS ANDREW CHARUHA |
| 03/31/2010 | 9656.01 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 03/31/2010 | 4723.67 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | LUCY REID COOK |
| 03/31/2010 | 1873.89 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 03/31/2010 | 4213.75 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 03/31/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 03/31/2010 | 70.3 | CURRENT FUND - UNRESTRICTED | TAMRA MAY COUNTS |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TAMRA MAY COUNTS |
| 03/31/2010 | 2762.76 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 03/31/2010 | 6616.44 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 03/31/2010 | 900 | STIMULUS PACKAGE 2009-10 | JORDAN LEE CRACRAFT |
| 03/31/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 03/31/2010 | 1306.25 | STIMULUS PACKAGE 2009-10 | GEORGE WILLIAM CRUMMIE |
| 03/31/2010 | 330 | STIMULUS PACKAGE 2009-10 | CALEB R CURTIS |
| 03/31/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |
| 03/31/2010 | 6094.33 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 03/31/2010 | 4345.08 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 03/31/2010 | 200 | UPWARD BOUND-SHOALS | TAMMIE LYNETTE DIAL |
| 03/31/2010 | 742.5 | STIMULUS PACKAGE 2009-10 | BEVERLY S DONALDSON |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOLLY RENE DOTSON |
| 03/31/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 03/31/2010 | 3333.33 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 03/31/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RONALD FRANK EDWARDS |
| 03/31/2010 | 798.42 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 03/31/2010 | 3193.75 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 03/31/2010 | 6204.5 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 03/31/2010 | 427.5 | STIMULUS PACKAGE 2009-10 | ROBERT DENNIS ENGLAND |
| 03/31/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CLAUDE JR EUBANKS |
| 03/31/2010 | 1125 | STIMULUS PACKAGE 2009-10 | KAREN RICHARDSON EVANS |
| 03/31/2010 | 1237.28 | STIMULUS PACKAGE 2009-10 | LINDA G EVANS |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JOSEPH ANTHONY FAIRCLOTH |
| 03/31/2010 | 3209.92 | TITLE III | WILLIAM C FANNING III |
| 03/31/2010 | 2201.4 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 03/31/2010 | 2223.42 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KATHLEEN ZETTLER FINCH |
| 03/31/2010 | 3160.33 | TALENT SEARCH-PC | MARY JANE FINLEY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 4379 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 03/31/2010 | 920 | STIMULUS PACKAGE 2009-10 | ALLYSON RENA FOSTER |
| 03/31/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 03/31/2010 | 802.5 | CAMPUS HOUSING-SHOALS | JOSHUA R FOWLER |
| 03/31/2010 | 322.6 | BASKETBALL WOMEN'S | SHAYLA CAMILLE FRANKLIN |
| 03/31/2010 | 802.5 | CAMPUS HOUSING-SHOALS | SHAYLA CAMILLE FRANKLIN |
| 03/31/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | JANICE L FREDERICK |
| 03/31/2010 | 335.83 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 03/31/2010 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 03/31/2010 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 03/31/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 03/31/2010 | 6223.89 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 03/31/2010 | 1575 | STIMULUS PACKAGE 2009-10 | WILLIAM RONALD GARNER |
| 03/31/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 03/31/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 03/31/2010 | 5819.67 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 03/31/2010 | 4590.33 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | DARON S GOODLOE |
| 03/31/2010 | 5315.33 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 03/31/2010 | 300 | CURRENT FUND - UNRESTRICTED | TRAE D GREEN |
| 03/31/2010 | 3971.92 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 03/31/2010 | 906.87 | STIMULUS PACKAGE 2009-10 | SELENA MICHELLE GURLEY |
| 03/31/2010 | 8672.67 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 03/31/2010 | 1125 | STIMULUS PACKAGE 2009-10 | HAROLD B HALL |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | KEVIN E HALL |
| 03/31/2010 | 5475.92 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 03/31/2010 | 160 | UPWARD BOUND-PC | DARRYL C HAMILTON |
| 03/31/2010 | 160 | UPWARD BOUND-SHOALS | DARRYL C HAMILTON |
| 03/31/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 03/31/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 03/31/2010 | 6713.44 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 03/31/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | CHARLES DAVID HARDY |
| 03/31/2010 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 03/31/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 03/31/2010 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | SAMUEL BULLOCK HAVELY |
| 03/31/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | JAMES W HEATHCOAT |
| 03/31/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 03/31/2010 | 135 | STIMULUS PACKAGE 2009-10 | RICHIE TOMPKINS HESTER |
| 03/31/2010 | 847.44 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 03/31/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LANA S HORTON |
| 03/31/2010 | 3824.33 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 304 | CURRENT FUND - UNRESTRICTED | JONATHAN CHASE HOWARD |
| 03/31/2010 | 456.95 | CURRENT FUND - UNRESTRICTED | SANDRA ANN HOWARD |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | SANDRA ANN HOWARD |
| 03/31/2010 | 8124.44 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 03/31/2010 | 200 | TBI & CONTINUING EDUCATION | PATRICIA R HUBKA |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | PATRICIA R HUBKA |
| 03/31/2010 | 1626.4 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 03/31/2010 | 3395.5 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 03/31/2010 | 738.3 | ADECA OUT OF SCHOOL | KATHY GARRISON HUTCHESON |
| 03/31/2010 | 4054.58 | TITLE III | CRYSTAL DAWN INGLE |
| 03/31/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 03/31/2010 | 4408 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 03/31/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | LEE P JACKSON |
| 03/31/2010 | 770.17 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 03/31/2010 | 2310.36 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 03/31/2010 | 741 | TALENT SEARCH-TENN VALLEY | CANDY ALLISON JAMES |
| 03/31/2010 | 541.5 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 03/31/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 03/31/2010 | 456 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 03/31/2010 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 03/31/2010 | 1492.97 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 03/31/2010 | 316.69 | PRE K DPT OF CHILDRENS AFFAIRS | JACQUELINE KAY JEFFERYS |
| 03/31/2010 | 1148 | CURRENT FUND - UNRESTRICTED | ANNE TANNER JOHNS |
| 03/31/2010 | 456 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 03/31/2010 | 551.25 | STIMULUS PACKAGE 2009-10 | MARIA E JOHNSON |
| 03/31/2010 | 4379 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 03/31/2010 | 1237.5 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 03/31/2010 | 1927.8 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 03/31/2010 | 6450.08 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 03/31/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 03/31/2010 | 4379 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 03/31/2010 | 1575 | STIMULUS PACKAGE 2009-10 | BRIAN S KEETON |
| 03/31/2010 | 2214.45 | STIMULUS PACKAGE 2009-10 | LISA ROSSANNE KEETON |
| 03/31/2010 | 3378.33 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | LAURA J KELLY |
| 03/31/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 03/31/2010 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 03/31/2010 | 1888.2 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 03/31/2010 | 403 | TALENT SEARCH-TENN VALLEY | MISTY CASE KILLEN |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | JAMES KIMBRELL KILLINGSWO |
| 03/31/2010 | 160 | UPWARD BOUND-SHOALS | RHONDA KAYE KING |
| 03/31/2010 | 1250 | STIMULUS PACKAGE 2009-10 | ERIC MAURICE KIRKMAN |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | JOHN LANDERS |
| 03/31/2010 | 14266.42 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 03/31/2010 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 03/31/2010 | 4650.67 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 03/31/2010 | 5560.14 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 03/31/2010 | 63 | STIMULUS PACKAGE 2009-10 | ZACHARY CALEB LIER |
| 03/31/2010 | 4675.56 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 03/31/2010 | 1575 | STIMULUS PACKAGE 2009-10 | LINDSEY A LILES |
| 03/31/2010 | 4285 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 03/31/2010 | 3608.44 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | GINGER L LONG |
| 03/31/2010 | 3208.44 | TITLE III | GINGER L LONG |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | ANN S LYNDON |
| 03/31/2010 | 4285 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 03/31/2010 | 570 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 03/31/2010 | 2394.73 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 03/31/2010 | 1215 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 03/31/2010 | 56.25 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 03/31/2010 | 358.44 | SOFTBALL | HOLLY L MARTIN |
| 03/31/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | PHILLIP KEITH MAY |
| 03/31/2010 | 4190.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 03/31/2010 | 6306.33 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFF J MCALISTER |
| 03/31/2010 | 405 | STIMULUS PACKAGE 2009-10 | WILLIAM LANNY MCALISTER |
| 03/31/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 03/31/2010 | 308 | CURRENT FUND - UNRESTRICTED | JANICE GLENN MCCALPIN |
| 03/31/2010 | 854 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 03/31/2010 | 111.11 | BASKETBALL MEN'S | GARY WADE MCCARLEY |
| 03/31/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MICHAEL PATRICK MCCLUNG |
| 03/31/2010 | 352 | POSTSECONDARY READY TO WORK | EDNA JEAN MCCRAY |
| 03/31/2010 | 352 | POSTSECONDARY READY TO WORK | BRIAN S MCDONALD |
| 03/31/2010 | 8066.92 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 03/31/2010 | 891.67 | VOLLEYBALL | ANGELIK S MCLEOD-BYRD |
| 03/31/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 03/31/2010 | 2901.22 | STUDENT SUPPORT SERVICES | CHENEE R MCRAE |
| 03/31/2010 | 4379 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 03/31/2010 | 6169.25 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 03/31/2010 | 2592.64 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 03/31/2010 | 2201.4 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 03/31/2010 | 2938.25 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 03/31/2010 | 7905.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 03/31/2010 | 352 | POSTSECONDARY READY TO WORK | JERRY FRED MITCHELL |
| 03/31/2010 | 3824.67 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 03/31/2010 | 2152.48 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 1301.12 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 03/31/2010 | 303.75 | STIMULUS PACKAGE 2009-10 | HOLLY NICOLE MORGAN |
| 03/31/2010 | 3701.17 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 03/31/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 03/31/2010 | 1072.5 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 03/31/2010 | 8272.66 | CURRENT FUND - UNRESTRICTED | MICHAEL D MURPHY |
| 03/31/2010 | 2931.58 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 03/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | JOSEPH P NICHOLS |
| 03/31/2010 | 2187.33 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 03/31/2010 | 4972 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 03/31/2010 | 3395.5 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 03/31/2010 | 450 | STIMULUS PACKAGE 2009-10 | TODD D OYEN |
| 03/31/2010 | 1210.23 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 03/31/2010 | 400 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 03/31/2010 | 3630.69 | DHR CHILD CARE | DIANNE WAGES PACE |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DIANNE WAGES PACE |
| 03/31/2010 | 1196.26 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 03/31/2010 | 180 | TALENT SEARCH-TENN VALLEY | MARY CATHERINE PACK |
| 03/31/2010 | 1626.4 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LERITA LYNN PARKHURST |
| 03/31/2010 | 6426.83 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 03/31/2010 | 160 | UPWARD BOUND-PC | JAMIE ABBOTT PAYNE |
| 03/31/2010 | 4163.06 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 03/31/2010 | 1387.69 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | JERRY ANN PENNINGTON |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TRACY LYNNE PERKINS |
| 03/31/2010 | 5230.89 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PAMELA LYNN PETERS |
| 03/31/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 03/31/2010 | 5831.92 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 03/31/2010 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 03/31/2010 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |
| 03/31/2010 | 3233.42 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 03/31/2010 | 2278.8 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 03/31/2010 | 5120.33 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | BRADLEY P POOL |
| 03/31/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | SUSETTE GOTCHER POSEY |
| 03/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 03/31/2010 | 755 | ADECA OUT OF SCHOOL | BROOKIE OVERTON PULLIAM |
| 03/31/2010 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 03/31/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 03/31/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 03/31/2010 | 7234.89 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | WANDA J RHODES |
| 03/31/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 03/31/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY RICKETTS |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | THOMAS DOUGLAS RISHER |
| 03/31/2010 | 5909.75 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TERESA DIANE ROBERSON |
| 03/31/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 03/31/2010 | 3883.67 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 03/31/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY PRUIT ROBINSON |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | KATHY G RODGERS |
| 03/31/2010 | 3090.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | ANNA BETH ROSE |
| 03/31/2010 | 1693.41 | CURRENT FUND - UNRESTRICTED | SCOTT T RUFFRAGE |
| 03/31/2010 | 2200.77 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 03/31/2010 | 733.59 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 03/31/2010 | 66 | POSTSECONDARY READY TO WORK | BILLY LARUE RUMBLEY JR |
| 03/31/2010 | 1800 | STIMULUS PACKAGE 2009-10 | WILLIAM DAVID RYAN |
| 03/31/2010 | 160 | UPWARD BOUND-PC | SUMMER GILLIS SARTAIN |
| 03/31/2010 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 03/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 03/31/2010 | 1125 | STIMULUS PACKAGE 2009-10 | DAMIEN J SIMBECK |
| 03/31/2010 | 230 | CURRENT FUND - UNRESTRICTED | MARK E SIMON |
| 03/31/2010 | 4251.42 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 03/31/2010 | 1330 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RHONDA LEIGH SISERIR |
| 03/31/2010 | 3506.67 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 03/31/2010 | 891.67 | SOFTBALL | JAMES B SMITH |
| 03/31/2010 | 5140.92 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 03/31/2010 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 03/31/2010 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 03/31/2010 | 7679.67 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 03/31/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | DESIREE RENEE SOUTH |
| 03/31/2010 | 956.08 | STIMULUS PACKAGE 2009-10 | TERESA ANN SOUTH |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | DEBRA DAWN SPARKS |
| 03/31/2010 | 4369.17 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 03/31/2010 | 335 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 03/31/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | LASONDRA MICHELLE STANFOR |
| 03/31/2010 | 3243.6 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 03/31/2010 | 3455.26 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 03/31/2010 | 3276.87 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 03/31/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RUTH A STONE |
| 03/31/2010 | 2633.83 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 03/31/2010 | 870 | STIMULUS PACKAGE 2009-10 | JEFFREY T STREET |
| 03/31/2010 | 1237.5 | STIMULUS PACKAGE 2009-10 | SAMANTHA J STRICKLAND |
| 03/31/2010 | 5550.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 03/31/2010 | 5035.08 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 03/31/2010 | 675 | STIMULUS PACKAGE 2009-10 | JULIA K SWINNEY |
| 03/31/2010 | 745.18 | STIMULUS PACKAGE 2009-10 | MICHELLE IRENE SWINNEY |
| 03/31/2010 | 9493.83 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 03/31/2010 | 3708.25 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 03/31/2010 | 1365.53 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 03/31/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 03/31/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 03/31/2010 | 531.6 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 03/31/2010 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 03/31/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 03/31/2010 | 2857.17 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 03/31/2010 | 4449.78 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 03/31/2010 | 160 | UPWARD BOUND-SHOALS | CASEY NICOLE TIDWELL |
| 03/31/2010 | 2909.06 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 03/31/2010 | 6624.17 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 03/31/2010 | 6409.89 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 03/31/2010 | 3378.7 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 03/31/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 03/31/2010 | 2571.48 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | RILEY PAUL TURNER |
| 03/31/2010 | 2385.63 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KELLY L UNDERWOOD |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | AMY SUZANNE UPTAIN |
| 03/31/2010 | 3597.2 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 03/31/2010 | 3566.67 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 03/31/2010 | 891.67 | BASKETBALL MEN'S | SCOTT D VEAL |
| 03/31/2010 | 3452.83 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 03/31/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 03/31/2010 | 247.33 | BASKETBALL MEN'S | LAMAROUS JAMES WALKER |
| 03/31/2010 | 576 | CURRENT FUND - UNRESTRICTED | JAMES B WALLACE |
| 03/31/2010 | 1727.63 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 03/31/2010 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |
| 03/31/2010 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 03/31/2010 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 03/31/2010 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 03/31/2010 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/31/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 03/31/2010 | 659.62 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 03/31/2010 | 6120.44 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 03/31/2010 | 200 | SCHOLARS BOWL | SHARON EVELYN WATSON |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | SHARON EVELYN WATSON |
| 03/31/2010 | 160 | STUDENT SUPPORT SERVICES | GERI MICHELLE WATTS |
| 03/31/2010 | 3243.6 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 03/31/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | RHONDA GALE WEST |
| 03/31/2010 | 424.83 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 03/31/2010 | 631.8 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 03/31/2010 | 585 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 03/31/2010 | 160 | UPWARD BOUND-PC | LEISA LYNNE WILLIAMS |
| 03/31/2010 | 590.52 | STIMULUS PACKAGE 2009-10 | WENDY PATTON WILLINGHAM |
| 03/31/2010 | 702 | ABE/EL/CIVICS | DIANA PATRICIA WILMES |
| 03/31/2010 | 706.2 | CURRENT FUND - UNRESTRICTED | KAYE STOKELY WILSON |
| 03/31/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DAVID CLAYTON WISEMAN |
| 03/31/2010 | 7759.75 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 03/31/2010 | 1810.32 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 03/31/2010 | 200 | TBI & CONTINUING EDUCATION | CONLEY F WRIGHT |
| 03/31/2010 | 1125 | STIMULUS PACKAGE 2009-10 | CONLEY F WRIGHT |
| 03/31/2010 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 03/31/2010 | 2484.92 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 03/30/2010 | 350 | UPWARD BOUND-PC | AAEOPP |
| 03/30/2010 | 175 | UPWARD BOUND-SHOALS | AAEOPP |
| 03/30/2010 | 31.31 | ADULT ED DONATION BOBBY DENTON | UNITED STATES POSTAL SERV |
| 03/30/2010 | 280 | PRE K DPT OF CHILDRENS AFFAIRS | VOICES FOR ALABAMA'S |
| 03/30/2010 | 20.04 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |
| 03/30/2010 | 1.2 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 03/30/2010 | 215.94 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 03/30/2010 | 2344.63 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF ROGERSVILLE |
| 03/30/2010 | 2400 | TVA WOMEN & MINORITIES | QUIZNOS SUB |
| 03/30/2010 | 1726.54 | DHR CHILD CARE | HOP 2 IT MUSIC |
| 03/30/2010 | 286 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 03/30/2010 | 515.5 | ADULT ED DONATION BOBBY DENTON | AB STUDENT SERVICES |
| 03/30/2010 | 142.5 | TVA WOMEN & MINORITIES | LAWRENCE COUNTY CENTER |
| 03/30/2010 | 326 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 03/30/2010 | 10.4 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 03/30/2010 | 309.25 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 03/30/2010 | 592 | TECH PREP | ALLEN THORNTON CAREER |
| 03/30/2010 | 101.72 | TVA WOMEN & MINORITIES | ALLEN THORNTON CAREER |
| 03/30/2010 | 355 | TECH PREP | WILLIAMS, GARY DAN |
| 03/30/2010 | 717.86 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 03/27/2010 | 28031.27 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 03/27/2010 | 1806.1 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/27/2010 | 1948.9 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 03/27/2010 | 1188.2 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 03/27/2010 | 11397.62 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 03/27/2010 | 599.87 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 03/27/2010 | 9867.48 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 03/27/2010 | 2482.98 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 03/27/2010 | 322.94 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 03/25/2010 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 03/25/2010 | 180 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 03/25/2010 | 929.83 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 03/25/2010 | 120 | BASKETBALL WOMEN'S | WARD, KRISTY |
| 03/25/2010 | 4281.36 | CURRENT FUND - UNRESTRICTED | JOSTENS |
| 03/25/2010 | 112.34 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 03/25/2010 | 5.76 | BASEBALL | UNITED PARCEL SERVICE |
| 03/25/2010 | 21.44 | BOOKSTORE-SHOALS | UNITED PARCEL SERVICE |
| 03/25/2010 | 26.4 | CURRENT FUND - UNRESTRICTED | UNITED STATES POSTAL SERV |
| 03/25/2010 | 4072.96 | CURRENT FUND - UNRESTRICTED | NW-SCC FOUNDATION, INC. |
| 03/25/2010 | 1475 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA ALABAMA R |
| 03/25/2010 | 1180 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 03/25/2010 | 60 | SCHOLARS BOWL | WATSON, SHARON |
| 03/25/2010 | 35.2 | CURRENT FUND - UNRESTRICTED | AT & T |
| 03/25/2010 | 88.46 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 03/25/2010 | 929.98 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 03/25/2010 | 135.25 | BOOKSTORE-SHOALS | LAB-VOLT SYSTEMS |
| 03/25/2010 | 23.19 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 03/25/2010 | 150 | WOODWORKING TECH CENTER | ALA TECHNOLOGY NETWORK |
| 03/25/2010 | 240 | CURRENT FUND - UNRESTRICTED | WAIDE, LINDA |
| 03/25/2010 | 200 | VICA | SKILLS USA-ALABAMA |
| 03/25/2010 | 32 | CURRENT FUND - UNRESTRICTED | MOORE, JANINE |
| 03/25/2010 | 230 | CURRENT FUND - UNRESTRICTED | AASFAA |
| 03/25/2010 | 466.03 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 03/25/2010 | 1385.97 | CURRENT FUND - UNRESTRICTED | IKON OFFICE SOLUTIONS |
| 03/25/2010 | 408.72 | CURRENT FUND - UNRESTRICTED | IKON OFFICE SOLUTIONS |
| 03/25/2010 | 188.95 | BOOKSTORE-SHOALS | BAR CHARTS |
| 03/25/2010 | 897 | CURRENT FUND - UNRESTRICTED | UNIV OF NORTH ALABAMA |
| 03/25/2010 | 3955.57 | BOOKSTORE-SHOALS | D & H EDUCATION |
| 03/25/2010 | 137.48 | BASKETBALL WOMEN'S | JAMESON INN |
| 03/25/2010 | 137.48 | BASKETBALL MEN'S | JAMESON INN |
| 03/25/2010 | 131.67 | TBI & CONTINUING EDUCATION | LABYRINTH LEARNING |
| 03/25/2010 | 320 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 03/25/2010 | 121.75 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 03/25/2010 | 3455.01 | CURRENT FUND - UNRESTRICTED | KHEEA |
| 03/25/2010 | 270 | SOFTBALL | SMITH, BRIAN |
| 03/25/2010 | 50 | SCHOLARS BOWL | WALLACE STATE COMMUNITY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/25/2010 | 500 | CURRENT FUND - UNRESTRICTED | SHOALS FAMILY SUCCESS CTR |
| 03/25/2010 | 342.1 | BOOKSTORE-SHOALS | RSR ELECTRONICS |
| 03/25/2010 | 352 | FR BASKETBALL MENS | MOUNTAIN BROOK SPORTING |
| 03/25/2010 | 1457 | CURRENT FUND - UNRESTRICTED | NATIONWIDE MUTUAL INC CO. |
| 03/25/2010 | 1528.83 | CAMPUS HOUSING-SHOALS | AT & T |
| 03/25/2010 | 2769.9 | CURRENT FUND - UNRESTRICTED | AT & T |
| 03/25/2010 | 150 | CURRENT FUND - UNRESTRICTED | SOUTH, DESIREE |
| 03/25/2010 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 03/25/2010 | 1053.42 | FR BASEBALL | BSN SPORTS |
| 03/25/2010 | 13530.47 | UNEXPENDED PLANT FUNDS | HILL & JANGAARD ARCHITECT |
| 03/25/2010 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 03/25/2010 | 100 | CURRENT FUND - UNRESTRICTED | ACCSHRMA |
| 03/25/2010 | 1048.18 | CURRENT FUND - UNRESTRICTED | PE SYSTEMS LLC |
| 03/25/2010 | 713.3 | CIRCLE K (KIWANIS) CLUB | FOUR BUCKS' INK |
| 03/25/2010 | 362.64 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 03/25/2010 | 120 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 03/25/2010 | 5030.4 | RENEWALS AND REPLACEMENTS | JADE COMMUNICATIONS |
| 03/25/2010 | 21493.13 | UNEXPENDED PLANT FUNDS | NELSON CONSTRUCTION INC |
| 03/25/2010 | 50 | CURRENT FUND - UNRESTRICTED | BUSINESS COUNCIL OF AL |
| 03/25/2010 | 250 | CURRENT FUND - UNRESTRICTED | MARCH OF DIMES |
| 03/25/2010 | 1996.19 | BASIC/PERKINS EMT | WITTICHEN SUPPLY CO. |
| 03/25/2010 | 550 | TITLE III | LOWE'S CREDIT SERVICES |
| 03/25/2010 | 62.08 | TALENT SEARCH-TUSCUMBIA | DELL MARKETING L.P. |
| 03/25/2010 | 16.8 | UPWARD BOUND-SHOALS | AMERICAN INCOME LIFE INS. |
| 03/25/2010 | 218 | TECH PREP | CUSTER, JEANETTE MARTIN |
| 03/25/2010 | 730.91 | ADULT EDUCATION REGULAR | STECK-VAUGHN CO. |
| 03/25/2010 | 1.8 | ADULT EDUCATION/DONATIONS | NW-SCC COPY SERVICE |
| 03/25/2010 | 59.88 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 03/25/2010 | 188.16 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 03/25/2010 | 29.1 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 03/25/2010 | 91.92 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |
| 03/25/2010 | 32.64 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |
| 03/25/2010 | 18.12 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 03/25/2010 | 355 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 03/25/2010 | 1850 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 03/25/2010 | 1220 | UPWARD BOUND-PC | FIRST STUDENT, INC. |
| 03/25/2010 | 3049.5 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 03/25/2010 | 58 | TALENT SEARCH-TENN VALLEY | JAMES, CANDY A. |
| 03/25/2010 | 40 | TALENT SEARCH-TENN VALLEY | SINCLAIR, LEIGH ANN |
| 03/25/2010 | 63 | TALENT SEARCH-TENN VALLEY | KILLEN, MISTY |
| 03/25/2010 | 4690 | BASIC/PERKINS EMT | SIMUTECH SYSTEMS, INC. |
| 03/25/2010 | 16.98 | TITLE III | FANNING, WILLIAM |
| 03/25/2010 | 1303.02 | TITLE III | INGLE, CRYSTAL |
| 03/25/2010 | 1073.46 | BASIC/PERKINS EMT | AUTO BODY TOOLMART |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/25/2010 | 105.44 | TVA WOMEN & MINORITIES | WALMART (ID #14623) |
| 03/25/2010 | 40.52 | PRE K DPT OF CHILDRENS AFFAIRS | WALMART (ID #14623) |
| 03/25/2010 | 34.42 | UPWARD BOUND-SHOALS | WALMART (ID #14623) |
| 03/25/2010 | 588.47 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF TRINITY |
| 03/25/2010 | 17.43 | TITLE III | LONG, GINGER |
| 03/25/2010 | 189.79 | ADULT EDUCATION REGULAR | AT & T |
| 03/19/2010 | 11262.72 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 03/19/2010 | 405.02 | BOOKSTORE-SHOALS | QUILL CORPORATION |
| 03/19/2010 | 265.25 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 03/19/2010 | 324.12 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 03/19/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 03/19/2010 | 87.33 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 03/19/2010 | 269.26 | SGA PC | NW-SCC CAFETERIA |
| 03/19/2010 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 03/19/2010 | 930 | GED | GED TESTING PROGRAM |
| 03/19/2010 | 3491 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 03/19/2010 | 188 | COPIER | J.T. RAY COMPANY |
| 03/19/2010 | 86.45 | CURRENT FUND - UNRESTRICTED | ENGLAND, ROBERT |
| 03/19/2010 | 710 | COPIER | MITCHELL PRINTING |
| 03/19/2010 | 95 | CURRENT FUND - UNRESTRICTED | ALACRAO |
| 03/19/2010 | 852.25 | CURRENT FUND - UNRESTRICTED | UNITED PLYWOOD & LUMBER |
| 03/19/2010 | 19672 | CURRENT FUND - UNRESTRICTED | COBBS, ALLEN & HALL |
| 03/19/2010 | 78.57 | CURRENT FUND - UNRESTRICTED | AL DEPARTMENT OF REVENUE |
| 03/19/2010 | 165.2 | BOOKSTORE-SHOALS | LAB-VOLT SYSTEMS |
| 03/19/2010 | 557.74 | CURRENT FUND - UNRESTRICTED | GOODHEART - WILCOX |
| 03/19/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | JONES, ROSE |
| 03/19/2010 | 30 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 03/19/2010 | 324 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 03/19/2010 | 1500 | CURRENT FUND - UNRESTRICTED | MARS HILL BIBLE SCHOOL |
| 03/19/2010 | 203.25 | CURRENT FUND - UNRESTRICTED | COLAGROSS, GLENDA |
| 03/19/2010 | 125 | CURRENT FUND - UNRESTRICTED | LAWRENCE COUNTY CHAMBER O |
| 03/19/2010 | 600 | CURRENT FUND - UNRESTRICTED | AASFAA |
| 03/19/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | JAMES, TIMMY |
| 03/19/2010 | 260 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 03/19/2010 | 226.07 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 03/19/2010 | 2160 | CURRENT FUND - UNRESTRICTED | ALL-ALABAMA ACADEMIC TEAM |
| 03/19/2010 | 1586.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 03/19/2010 | 409.2 | CURRENT FUND - UNRESTRICTED | BALTES, JOAN |
| 03/19/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | HARRISON, SAM |
| 03/19/2010 | 2431.25 | COPIER | ATHENS PAPER |
| 03/19/2010 | 495 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES |
| 03/19/2010 | 180 | RENEWALS AND REPLACEMENTS | NATIONAL ELEVATOR INC. |
| 03/19/2010 | 126.18 | CURRENT FUND - UNRESTRICTED | O'REILLY AUTO PARTS |
| 03/19/2010 | 339 | FR BASEBALL | YANCY, ROY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/19/2010 | 291.5 | CURRENT FUND - UNRESTRICTED | WEST SANITATION SERVICES |
| 03/19/2010 | 748.81 | CURRENT FUND - UNRESTRICTED | CURTIS 1000 INC. |
| 03/19/2010 | 287.22 | RENEWALS AND REPLACEMENTS | CHEM SEARCH |
| 03/19/2010 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 03/19/2010 | 187.64 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 03/19/2010 | 630 | CURRENT FUND - UNRESTRICTED | WILSON HIGH SCHOOL |
| 03/19/2010 | 4535 | GED | AMERICAN COUNCIL ON EDUC. |
| 03/19/2010 | 88 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 03/19/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | GARNER, WILLIAM |
| 03/19/2010 | 370 | SOFTBALL | SMITH, BRIAN |
| 03/19/2010 | 1095 | CURRENT FUND - UNRESTRICTED | LEXINGTON HIGH SCHOOL |
| 03/19/2010 | 6262.66 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 03/19/2010 | 173.48 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 03/19/2010 | 1499.41 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 03/19/2010 | 458.5 | CURRENT FUND - UNRESTRICTED | VALLEY AIR SUPPLY INC. |
| 03/19/2010 | 230 | CURRENT FUND - UNRESTRICTED | PRINTER CONNECTION |
| 03/19/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 03/19/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | MCINTOSH, JOHN |
| 03/19/2010 | 150 | RENEWALS AND REPLACEMENTS | STATE OF ALABAMA |
| 03/19/2010 | 78.82 | CURRENT FUND - UNRESTRICTED | RAPER, PAM |
| 03/19/2010 | 270 | SOFTBALL | SMITH, BRIAN |
| 03/19/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 03/19/2010 | 30 | CURRENT FUND - UNRESTRICTED | AAIE |
| 03/19/2010 | 51.87 | CURRENT FUND - UNRESTRICTED | AT & T |
| 03/19/2010 | 969.8 | RENEWALS AND REPLACEMENTS | PARKES MECHANICAL, INC. |
| 03/19/2010 | 250 | RENEWALS AND REPLACEMENTS | BIG BROTHERS-BIG SISTERS |
| 03/19/2010 | 3915 | CURRENT FUND - UNRESTRICTED | THE INTEGRITY GROUP |
| 03/19/2010 | 225 | CURRENT FUND - UNRESTRICTED | JOHN WILEY & SONS INC |
| 03/19/2010 | 291.87 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 03/19/2010 | 100 | CURRENT FUND - UNRESTRICTED | ACCSPRA |
| 03/19/2010 | 95 | RENEWALS AND REPLACEMENTS | NORTH ALABAMA GLASS CO |
| 03/19/2010 | 64 | CURRENT FUND - UNRESTRICTED | BRUCE, GLENDA |
| 03/18/2010 | 748.72 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 03/18/2010 | 264 | TVA WOMEN & MINORITIES | BUFFALO ROCK COMPANY |
| 03/18/2010 | 875 | TALENT SEARCH-PC | AAEOPP |
| 03/18/2010 | 167.4 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 03/18/2010 | 935.29 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 03/18/2010 | 14999 | WFD PC CAMPUS MULI-SKILLED TR | MSC INDUSTRIAL SUPPLY CO. |
| 03/18/2010 | 278 | SHOALS NURSING TRANSITIONS PRG | SMITH, SHELIA |
| 03/18/2010 | 72.5 | ADECA OUT OF SCHOOL | COLLIER, RON |
| 03/18/2010 | 96 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 03/18/2010 | 1396.64 | SHOALS NURSING TRANSITIONS PRG | CDW-GOVERNMENT, INC. |
| 03/18/2010 | 97.5 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 03/18/2010 | 815.43 | ADULT ED DONATION BOBBY DENTON | STECK-VAUGHN CO. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/18/2010 | 211.8 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 03/18/2010 | 24.48 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |
| 03/18/2010 | 30.95 | SHOALS NURSING TRANSITIONS PRG | POSITIVE PROMOTIONS, INC. |
| 03/18/2010 | 948.85 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 03/18/2010 | 355 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 03/18/2010 | 60 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 03/18/2010 | 127 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 03/18/2010 | 826.9 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 03/18/2010 | 550.25 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 03/18/2010 | 650 | DHR CHILD CARE | SHOALS COMMUNITY THEATRE |
| 03/18/2010 | 4691.63 | STUDENT SUPPORT SERVICES | STAPLES ADVANTAGE |
| 03/18/2010 | 1833.56 | SHOALS NURSING TRANSITIONS PRG | TEDFORD, ABBY G. |
| 03/18/2010 | 140.91 | SHOALS NURSING TRANSITIONS PRG | TICE, CINDY |
| 03/18/2010 | 2698.9 | SHOALS NURSING TRANSITIONS PRG | MR. CRASH CART |
| 03/18/2010 | 339.86 | SHOALS NURSING TRANSITIONS PRG | NURSING EDUCATION |
| 03/18/2010 | 100 | DHR CHILD CARE | HAMMOCK, DEBORAH S. |
| 03/18/2010 | 1386 | SHOALS NURSING TRANSITIONS PRG | ELSEVIER INC. |
| 03/18/2010 | 280 | SHOALS NURSING TRANSITIONS PRG | COFFEE HEALTH GROUP |
| 03/11/2010 | 440.4 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 03/11/2010 | 715.09 | WOODWORKING TECH CENTER | ALABAMA POWER COMPANY |
| 03/11/2010 | 47.88 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 03/11/2010 | 126.78 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 03/11/2010 | 986.76 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 03/11/2010 | 1631.9 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 03/11/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 03/11/2010 | 81.5 | CHILDCARE SHOALS | PAPER & CHEMICAL SUPPLY C |
| 03/11/2010 | 464.56 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 03/11/2010 | 95 | CURRENT FUND - UNRESTRICTED | ACT |
| 03/11/2010 | 1450 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GLASS CO. |
| 03/11/2010 | 1041.07 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 03/11/2010 | 150 | ATHLETIC ADMIN | TAYLOR, CHARLES T. |
| 03/11/2010 | 530 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 03/11/2010 | 61.25 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 03/11/2010 | 363.62 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 03/11/2010 | 19.14 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 03/11/2010 | 550 | RENEWALS AND REPLACEMENTS | CUSTOM COUNTER TOPS |
| 03/11/2010 | 350 | FR SOFTBALL | EAGLE SIGNS |
| 03/11/2010 | 594.54 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 03/11/2010 | 81.42 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 03/11/2010 | 242.98 | GED | FEDEX |
| 03/11/2010 | 635 | WOODWORKING TECH CENTER | WINSTON SHEET METAL, INC. |
| 03/11/2010 | 537 | CIRCLE K (KIWANIS) CLUB | YOUNG WELDING SUPPLY INC. |
| 03/11/2010 | 71.66 | BOOKSTORE-SHOALS | J.A. MAJORS |
| 03/11/2010 | 30 | CURRENT FUND - UNRESTRICTED | WASHINGTON, SAMMIE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/11/2010 | 6 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |
| 03/11/2010 | 6 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 03/11/2010 | 6 | SOFTBALL | HIWAAY INFORMATION SERVIC |
| 03/11/2010 | 5.95 | BASEBALL | HIWAAY INFORMATION SERVIC |
| 03/11/2010 | 300 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 03/11/2010 | 13.89 | CURRENT FUND - UNRESTRICTED | AIRGAS SOUTH |
| 03/11/2010 | 135 | BASEBALL | BROWN, TROY |
| 03/11/2010 | 1965.03 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 03/11/2010 | 30 | CURRENT FUND - UNRESTRICTED | GARRISON, CHARLES |
| 03/11/2010 | 250 | CURRENT FUND - UNRESTRICTED | LAWRENCE COUNTY CHAMBER O |
| 03/11/2010 | 994.96 | CURRENT FUND - UNRESTRICTED | THE BIRMINGHAM NEWS COMPA |
| 03/11/2010 | 701 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 03/11/2010 | 96 | CURRENT FUND - UNRESTRICTED | JAMES, TIMMY |
| 03/11/2010 | 197.11 | US DEPT OF ED DIR PROG HIGR ED | DALLAS PEN COMPANY |
| 03/11/2010 | 120.22 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 03/11/2010 | 5000 | CURRENT FUND - UNRESTRICTED | AL MUSIC HALL OF FAME |
| 03/11/2010 | 64 | CURRENT FUND - UNRESTRICTED | STONE, ANGIE |
| 03/11/2010 | 2202.57 | COPIER | IKON OFFICE SOLUTIONS |
| 03/11/2010 | 456.46 | RENEWALS AND REPLACEMENTS | O'REILLY AUTO PARTS |
| 03/11/2010 | 295 | BASKETBALL FR WOMENS | YANCY, ROY |
| 03/11/2010 | 239.97 | CURRENT FUND - UNRESTRICTED | COMFORT INN & SUITES |
| 03/11/2010 | 1145.14 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 03/11/2010 | 855 | CURRENT FUND - UNRESTRICTED | UNIV OF NORTH ALABAMA |
| 03/11/2010 | 88 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 03/11/2010 | 1240.6 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 03/11/2010 | 351 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 03/11/2010 | 475 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY TIMES |
| 03/11/2010 | 12881 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 03/11/2010 | 103.92 | CURRENT FUND - UNRESTRICTED | CD DIMENSIONS, INC. |
| 03/11/2010 | 4223.96 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 03/11/2010 | 150 | CURRENT FUND - UNRESTRICTED | RANDOLPH, TRENT |
| 03/11/2010 | 213.07 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 03/11/2010 | 60 | RENEWALS AND REPLACEMENTS | ADEM |
| 03/11/2010 | 4500 | CURRENT FUND - UNRESTRICTED | BLUE OLIVE CONSULTING |
| 03/11/2010 | 500 | CURRENT FUND - UNRESTRICTED | SHOALS FAMILY SUCCESS CTR |
| 03/11/2010 | 21.2 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 03/11/2010 | 280.37 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 03/11/2010 | 73.08 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 03/11/2010 | 36.76 | SGA SHOALS | WALMART (ID #14623) |
| 03/11/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 03/11/2010 | 150 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 03/11/2010 | 19.99 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 03/11/2010 | 38.43 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 03/11/2010 | 60.5 | CHILDCARE SHOALS | MID SOUTH VENDING |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/11/2010 | 504 | FR BASEBALL | LANGSTON, JOHNNIE |
| 03/11/2010 | 51.87 | CURRENT FUND - UNRESTRICTED | AT & T |
| 03/11/2010 | 386 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 03/11/2010 | 56.37 | BOOKSTORE-SHOALS | ALABAMA HEALTH CARE EQUIP |
| 03/11/2010 | 1890 | CURRENT FUND - UNRESTRICTED | EAST LAWRENCE HIGH SCHOOL |
| 03/11/2010 | 135 | BASEBALL | HAYNES, GARY |
| 03/11/2010 | 205 | BASEBALL | PETER, MIKE |
| 03/11/2010 | 2812.18 | RENEWALS AND REPLACEMENTS | XPEDX |
| 03/11/2010 | 1583 | BOOKSTORE-SHOALS | RICH PRINTING COMPANY |
| 03/11/2010 | 120 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 03/11/2010 | 129056 | UNEXPENDED PLANT FUNDS | NELSON CONSTRUCTION INC |
| 03/11/2010 | 225 | CURRENT FUND - UNRESTRICTED | ACCSRA |
| 03/11/2010 | 25 | CURRENT FUND - UNRESTRICTED | ACCSRA |
| 03/11/2010 | 205 | BASEBALL | ELLIS, CHUCK |
| 03/10/2010 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 03/10/2010 | 1721.18 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |
| 03/10/2010 | 9023.83 | ADULT EDUCATION REGULAR | MCGRAW-HILL COMPANIES |
| 03/10/2010 | 5039.16 | ADVANCED MFG TRAINING CENTER | MARTIN SUPPLY COMPANY |
| 03/10/2010 | 288.04 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 03/10/2010 | 138 | TALENT SEARCH-PC | PIERCE, JAN T. |
| 03/10/2010 | 382.5 | UPWARD BOUND-PC | NW-SCC CAFETERIA |
| 03/10/2010 | 167.4 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 03/10/2010 | 360 | TALENT SEARCH-TUSCUMBIA | PHILLIPS, LANETTA |
| 03/10/2010 | 200 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 03/10/2010 | 65 | TALENT SEARCH-PC | AUSTIN, MARNIE SUGGS |
| 03/10/2010 | 107720.8 | SHOALS NURSING TRANSITIONS PRG | NW-SHOALS COMM COLLEGE |
| 03/10/2010 | 2753 | ADECA OUT OF SCHOOL | NW-SHOALS COMM COLLEGE |
| 03/10/2010 | 15330 | ADECA OUT OF SCHOOL | NW-SHOALS COMM COLLEGE |
| 03/10/2010 | 343 | TALENT SEARCH-PC | FINLEY, MARY JANE |
| 03/10/2010 | 16 | TALENT SEARCH-PC | HESTER, WANDA |
| 03/10/2010 | 101.37 | ADVANCED MFG TRAINING CENTER | YOUNG WELDING SUPPLY INC. |
| 03/10/2010 | 14296 | WFD PC CAMPUS MULI-SKILLED TR | YOUNG WELDING SUPPLY INC. |
| 03/10/2010 | 1411.55 | TALENT SEARCH-TENN VALLEY | CHANNING L. BETE CO., INC |
| 03/10/2010 | 140 | TALENT SEARCH-TUSCUMBIA | MEDENDORP, JO ANN |
| 03/10/2010 | 15.6 | UPWARD BOUND-PC | AMERICAN INCOME LIFE INS. |
| 03/10/2010 | 270.92 | DHR CHILD CARE | CDW-GOVERNMENT, INC. |
| 03/10/2010 | 168.75 | ADULT EDUCATION REGULAR | CDW-GOVERNMENT, INC. |
| 03/10/2010 | 96 | STUDENT SUPPORT SERVICES | LYNDON, ANN S. |
| 03/10/2010 | 180 | STUDENT SUPPORT SERVICES | LYNDON, ANN S. |
| 03/10/2010 | 630.72 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 03/10/2010 | 7.5 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 03/10/2010 | 54.88 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 03/10/2010 | 48 | TALENT SEARCH-PC | NW-SCC COPY SERVICE |
| 03/10/2010 | 138.6 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/10/2010 | 28.2 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 03/10/2010 | 143.5 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 03/10/2010 | 40.5 | ADVANCED MFG TRAINING CENTER | WALLACE, SHEREE |
| 03/10/2010 | 33 | TALENT SEARCH-PC | BENSON, KATHY |
| 03/10/2010 | 32 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 03/10/2010 | 1065.08 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 03/10/2010 | 132 | TALENT SEARCH-TUSCUMBIA | BENTLEY, BEVERLY |
| 03/10/2010 | 306.5 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 03/10/2010 | 238.26 | ADULT EDUCATION REGULAR | PERMA-BOUND BOOKS |
| 03/10/2010 | 1334.98 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 03/10/2010 | 1119.03 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 03/10/2010 | 1200 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 03/10/2010 | 200.13 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 03/10/2010 | 30.97 | POSTSECONDARY READY TO WORK | NW-SCC POSTAGE-SC |
| 03/10/2010 | 1.05 | STUDENT SUPPORT SERVICES | NW-SCC POSTAGE-SC |
| 03/10/2010 | 33.65 | TALENT SEARCH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 03/10/2010 | 0.44 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 03/10/2010 | 61.6 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 03/10/2010 | 47.38 | TALENT SEARCH-PC | NW-SCC POSTAGE-PC |
| 03/10/2010 | 115.46 | UPWARD BOUND-PC | NW-SCC POSTAGE-PC |
| 03/10/2010 | 7585.17 | ADVANCED MFG TRAINING CENTER | NW-SCC - INDIRECT COST |
| 03/10/2010 | 7657.58 | SHOALS NURSING TRANSITIONS PRG | NW-SCC - INDIRECT COST |
| 03/10/2010 | 163 | UPWARD BOUND-PC | MORGAN, JUSTIN |
| 03/10/2010 | 80 | POSTSECONDARY READY TO WORK | NW-SCC - WORKKEYS TESTING |
| 03/10/2010 | 66.2 | TECH PREP | ALLEN THORNTON CAREER |
| 03/10/2010 | 150 | PRE K DPT OF CHILDRENS AFFAIRS | JEFFERYS, JACQUELINE |
| 03/10/2010 | 675 | STUDENT SUPPORT SERVICES | PRINTER CONNECTION |
| 03/10/2010 | 247 | TECH PREP | WILLIAMS, GARY DAN |
| 03/10/2010 | 955 | SHOALS NURSING TRANSITIONS PRG | DIXIE MEDICAL, INC. |
| 03/10/2010 | 2504.37 | SHOALS NURSING TRANSITIONS PRG | POCKET NURSE ENTERPRISES |
| 03/10/2010 | 4688.07 | ADVANCED MFG TRAINING CENTER | PRECISION MACHINERY |
| 03/10/2010 | 243 | TALENT SEARCH-TUSCUMBIA | FENN, AMBER RICKARD |
| 03/10/2010 | 12144.5 | SHOALS NURSING TRANSITIONS PRG | ELSEVIER INC. |
| 03/10/2010 | 245 | UPWARD BOUND-SHOALS | SUBWAY SANDWICHES |
| 03/10/2010 | 90 | TITLE III | ALABAMA POVERTY PROJECT |
| 03/04/2010 | 4478.3 | ADULT EDUCATION REGULAR | MCGRAW-HILL COMPANIES |
| 03/04/2010 | 1486.3 | TITLE III | LEWIS ELECTRIC SUPPLY CO. |
| 03/04/2010 | 86.76 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 03/04/2010 | 516.25 | TITLE III-ADERHOLT | MSC INDUSTRIAL SUPPLY CO. |
| 03/04/2010 | 229.76 | TITLE III | SAM'S CLUB |
| 03/04/2010 | 23.76 | DHR CHILD CARE | WORLDPOINT ECC, INC. |
| 03/04/2010 | 2630.4 | WFD PC CAMPUS MULTI-SKILLED TR | TRI-STATE METALS, INC. |
| 03/04/2010 | 50 | ADECA OUT OF SCHOOL | CALHOUN COMMUNITY COLLEGE |
| 03/04/2010 | 1477.24 | ADULT EDUCATION REGULAR | NW-SCC COPY SERVICE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|----------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/04/2010 | 177.92 | ADULT EDUCATION/DONATIONS | NW-SCC COPY SERVICE |
| 03/04/2010 | 30.3 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 03/04/2010 | 78 | DHR CHILD CARE | PACE, DIANNE |
| 03/04/2010 | 533 | TALENT SEARCH-PC | BENSON, KATHY |
| 03/04/2010 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 03/04/2010 | 51 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 03/04/2010 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 03/04/2010 | 900 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 03/04/2010 | 2862 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 03/04/2010 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 03/04/2010 | 41 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 03/04/2010 | 71.88 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 03/04/2010 | 23.61 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 03/04/2010 | 319.5 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 03/04/2010 | 900 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 03/04/2010 | 2400 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 03/04/2010 | 2205 | WFD PC CAMPUS MULI-SKILLED TR | VALLEY AIR SUPPLY INC. |
| 03/04/2010 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 03/04/2010 | 1146.66 | ADULT EDUCATION REGULAR | STAPLES ADVANTAGE |
| 03/04/2010 | 120 | TALENT SEARCH-TENN VALLEY | SINCLAIR, LEIGH ANN |
| 03/04/2010 | 217 | TECH PREP | WILLIAMS, GARY DAN |
| 03/04/2010 | 480.33 | BASIC/PERKINS EMT | K.L. SECURITY ENTERPRISES |
| 03/04/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | FRANKS, TAMARA |
| 03/04/2010 | 5981.98 | SHOALS NURSING TRANSITIONS PRG | POCKET NURSE ENTERPRISES |
| 03/04/2010 | 165.23 | DHR CHILD CARE | WALMART (ID #14623) |
| 03/04/2010 | 430.5 | TITLE III | C & H DISTRIBUTORS, LLC |
| 03/04/2010 | 748.72 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 03/04/2010 | 189.79 | ADULT EDUCATION REGULAR | AT & T |
| 03/04/2010 | 206.06 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 03/04/2010 | 775 | COPIER | IKON OFFICE SOLUTIONS |
| 03/04/2010 | 15126.5 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRICT |
| 03/04/2010 | 249.57 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 03/04/2010 | 1079.72 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 03/04/2010 | 35 | US DEPT OF ED DIR PROG HIGR ED | PRINTERS & STATIONERS, IN |
| 03/04/2010 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 03/04/2010 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 03/04/2010 | 118.5 | FR CHEERLEADERS | GREEN, DONNA |
| 03/04/2010 | 178.5 | CURRENT FUND - UNRESTRICTED | RAY, MAX |
| 03/04/2010 | 41 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 03/04/2010 | 184.65 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 03/04/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 03/04/2010 | 704.4 | RENEWALS AND REPLACEMENTS | PAPER & CHEMICAL SUPPLY C |
| 03/04/2010 | 133.05 | WOODWORKING TECH CENTER | PAPER & CHEMICAL SUPPLY C |
| 03/04/2010 | 815.2 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/04/2010 | 366.5 | FR BASEBALL | BUFFALO ROCK COMPANY |
| 03/04/2010 | 72 | CURRENT FUND - UNRESTRICTED | PIERCE, JAN T. |
| 03/04/2010 | 49.49 | CURRENT FUND - UNRESTRICTED | NW-SCC CAFETERIA |
| 03/04/2010 | 1500 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 03/04/2010 | 60 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 03/04/2010 | 280 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 03/04/2010 | 834 | GED | GED TESTING PROGRAM |
| 03/04/2010 | 7.24 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 03/04/2010 | 0.69 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 03/04/2010 | 602.3 | FR BASEBALL | SAM'S CLUB |
| 03/04/2010 | 103.99 | BASKETBALL FR WOMENS | SAM'S CLUB |
| 03/04/2010 | 60 | BASKETBALL MEN'S | GUNDERMAN, GARY |
| 03/04/2010 | 20 | BASKETBALL WOMEN'S | GUNDERMAN, GARY |
| 03/04/2010 | 51.49 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 03/04/2010 | 135 | BASKETBALL MEN'S | HOWELL, DARIAN |
| 03/04/2010 | 135 | BASKETBALL MEN'S | JONES, STEVEN |
| 03/04/2010 | 212 | CURRENT FUND - UNRESTRICTED | MCALPINE, BETH |
| 03/04/2010 | 72.5 | RENEWALS AND REPLACEMENTS | TALLMAN COMPANY |
| 03/04/2010 | 241.5 | BOOKSTORE-SHOALS | LAB-VOLT SYSTEMS |
| 03/04/2010 | 481.27 | BOOKSTORE-SHOALS | GOODHEART - WILCOX |
| 03/04/2010 | 52 | CURRENT FUND - UNRESTRICTED | RICKARD, SUSIE |
| 03/04/2010 | 63 | CURRENT FUND - UNRESTRICTED | SKILLS USA-VICA |
| 03/04/2010 | 98 | VICA | SKILLS USA-VICA |
| 03/04/2010 | 575 | RENEWALS AND REPLACEMENTS | TIDMORE FLAGS |
| 03/04/2010 | 30 | CURRENT FUND - UNRESTRICTED | FIRE EXTINGUISHER SERVICE |
| 03/04/2010 | 135 | BASKETBALL WOMEN'S | RIGGS, MIKE |
| 03/04/2010 | 452.72 | RENEWALS AND REPLACEMENTS | SIMMON'S TIRE CO. |
| 03/04/2010 | 480.25 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 03/04/2010 | 135 | BASKETBALL MEN'S | HARRIS, ROBERT |
| 03/04/2010 | 270 | BASKETBALL MEN'S | NEWMAN, MIKE |
| 03/04/2010 | 1624.23 | CURRENT FUND - UNRESTRICTED | EBSCO |
| 03/04/2010 | 655.78 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 03/04/2010 | 50 | SGA SHOALS | LITTLE CEASARS PIZZA |
| 03/04/2010 | 2000 | CURRENT FUND - UNRESTRICTED | TENNESSEE VALLEY ART CTR |
| 03/04/2010 | 60 | BASKETBALL MEN'S | YANCY, ROY |
| 03/04/2010 | 337.5 | BASKETBALL FR WOMENS | YANCY, ROY |
| 03/04/2010 | 20 | BASKETBALL WOMEN'S | YANCY, ROY |
| 03/04/2010 | 52.1 | RENEWALS AND REPLACEMENTS | GRAND RENTAL STATION |
| 03/04/2010 | 31 | CURRENT FUND - UNRESTRICTED | JACKSON, SANDRA |
| 03/04/2010 | 100 | SOFTBALL | JEFFERYS, CHASE |
| 03/04/2010 | 3000 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 03/04/2010 | 135 | BASKETBALL MEN'S | HAYES, LONNIE |
| 03/04/2010 | 243 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 03/04/2010 | 375 | CURRENT FUND - UNRESTRICTED | ALABAMA VETERANS AFFAIRS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 03/04/2010 | 270 | BASKETBALL MEN'S | CROCKER, BRIAN |
| 03/04/2010 | 483 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 03/04/2010 | 1110 | SOFTBALL | SMITH, BRIAN |
| 03/04/2010 | 500 | SOFTBALL | WALLACE STATE COLLEGE |
| 03/04/2010 | 200 | SOFTBALL | HARDY, ALLEN |
| 03/04/2010 | 198.83 | RENEWALS AND REPLACEMENTS | ALLIED PARTS PLUS |
| 03/04/2010 | 91.6 | BOOKSTORE-SHOALS | SCANTRON CORPORATION |
| 03/04/2010 | 1600 | CURRENT FUND - UNRESTRICTED | SHOALS FAMILY SUCCESS CTR |
| 03/04/2010 | 77.8 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 03/04/2010 | 126.95 | BOOKSTORE-SHOALS | RSR ELECTRONICS |
| 03/04/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 03/04/2010 | 1352.29 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 03/04/2010 | 19739.36 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 03/04/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 03/04/2010 | 135 | BASKETBALL WOMEN'S | WOMACK, COLE |
| 03/04/2010 | 184.8 | US DEPT OF ED DIR PROG HIGR ED | SCIENCE FIRST |
| 03/04/2010 | 232 | FR BASEBALL | LANGSTON, JOHNNIE |
| 03/04/2010 | 350 | SOFTBALL | MOSES, CHAD |
| 03/04/2010 | 201.07 | CURRENT FUND - UNRESTRICTED | AT & T |
| 03/04/2010 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 03/04/2010 | 399.4 | BOOKSTORE-SHOALS | MID SOUTH CERAMICS |
| 03/04/2010 | 300 | ATHLETIC ADMIN | VALLEY SCREENING, INC. |
| 03/04/2010 | 275 | SOFTBALL | NORTHEAST MS COMM COLLEGE |
| 03/04/2010 | 214.39 | CURRENT FUND - UNRESTRICTED | PIGGLY WIGGLY |
| 03/04/2010 | 495 | SOFTBALL | NEWTON, BRAD |
| 03/04/2010 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 03/04/2010 | 20 | BASKETBALL WOMEN'S | RICHARDSON, ROBERT |
| 03/04/2010 | 20 | BASKETBALL MEN'S | RICHARDSON, ROBERT |
| 03/04/2010 | 135 | BASKETBALL MEN'S | PIKE, JOE JR. |
| 03/04/2010 | 10 | CURRENT FUND - UNRESTRICTED | NW-SCC PETTY CASH-PC |
| 03/04/2010 | 293.33 | CURRENT FUND - UNRESTRICTED | AT&T LONG DISTANCE SERV. |
| 03/04/2010 | 512.4 | SOFTBALL | PENNINGTON SEED |
| 03/04/2010 | 4495.35 | RENEWALS AND REPLACEMENTS | BULLS CONSTRUCTION GROUP |
| 03/04/2010 | 141 | CURRENT FUND - UNRESTRICTED | GREATER SHOALS ROTARY |
| 03/04/2010 | 60 | BASKETBALL MEN'S | HORNSBY, JENNIFER |
| 03/04/2010 | 20 | BASKETBALL WOMEN'S | HORNSBY, JENNIFER |
| 03/04/2010 | 3000 | WOODWORKING TECH CENTER | CROWN IMPORTS, INC. |
| 03/04/2010 | 135 | BASKETBALL WOMEN'S | HALL, JOSHUA |
| 03/04/2010 | 1380 | FR SOFTBALL | RANDY LANE |
| 03/04/2010 | 540 | CURRENT FUND - UNRESTRICTED | PRINTER CONNECTION |
| 03/04/2010 | 38466.5 | CURRENT FUND - UNRESTRICTED | LONG-LEWIS FORD |
| 03/04/2010 | 250 | CURRENT FUND - UNRESTRICTED | NATIONAL AUTO BODY |
| 03/02/2010 | 500 | BASKETBALL MEN'S | VEAL, SCOTT |
| 03/02/2010 | 791.88 | BASKETBALL MEN'S | JAMESON INN |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 02/26/2010 | 3187.4 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 02/26/2010 | 1000 | FR CHEERLEADERS | GREEN, DONNA |
| 02/26/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 02/26/2010 | 867 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 02/26/2010 | 312.25 | CURRENT FUND - UNRESTRICTED | PAPER & CHEMICAL SUPPLY C |
| 02/26/2010 | 360.12 | COPIER | BROOKS COMPANY |
| 02/26/2010 | 10 | BASEBALL | UNITED PARCEL SERVICE |
| 02/26/2010 | 164.83 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 02/26/2010 | 7 | BOOKSTORE-SHOALS | UNITED PARCEL SERVICE |
| 02/26/2010 | 246 | GED | GED TESTING PROGRAM |
| 02/26/2010 | 790 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 02/26/2010 | 3491 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 02/26/2010 | 188 | COPIER | J.T. RAY COMPANY |
| 02/26/2010 | 1260.14 | WOODWORKING TECH CENTER | NORTHWEST ALABAMA GAS DIS |
| 02/26/2010 | 109.75 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 02/26/2010 | 89.17 | CURRENT FUND - UNRESTRICTED | MOUSER ELECTRONICS, INC. |
| 02/26/2010 | 1260 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 02/26/2010 | 75 | FR BASEBALL | EAGLE SIGNS |
| 02/26/2010 | 1389.64 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 02/26/2010 | 35.2 | CURRENT FUND - UNRESTRICTED | AT & T |
| 02/26/2010 | 142.54 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 02/26/2010 | 929.98 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 02/26/2010 | 34.5 | WOODWORKING TECH CENTER | NORTHWEST ALABAMIAN |
| 02/26/2010 | 664.37 | CURRENT FUND - UNRESTRICTED | DISCOUNT MAGAZINE SUB. SE |
| 02/26/2010 | 12 | SGA PC | MURPHY, MIKE |
| 02/26/2010 | 630 | CURRENT FUND - UNRESTRICTED | COLEMAN GROUP, INC. |
| 02/26/2010 | 668.7 | US DEPT OF ED DIR PROG HIGR ED | YOUNG WELDING SUPPLY INC. |
| 02/26/2010 | 135.25 | BOOKSTORE-SHOALS | LAB-VOLT SYSTEMS |
| 02/26/2010 | 5.99 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |
| 02/26/2010 | 5.98 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 02/26/2010 | 5.99 | SOFTBALL | HIWAAY INFORMATION SERVIC |
| 02/26/2010 | 5.99 | BASEBALL | HIWAAY INFORMATION SERVIC |
| 02/26/2010 | 750.95 | CURRENT FUND - UNRESTRICTED | SIMMON'S TIRE CO. |
| 02/26/2010 | 35 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 02/26/2010 | 150 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 02/26/2010 | 559 | BOOKSTORE-SHOALS | CDW-GOVERNMENT, INC. |
| 02/26/2010 | 790.84 | BOOKSTORE-SHOALS | MBS TEXTBOOK EXCHANGE |
| 02/26/2010 | 71.22 | CURRENT FUND - UNRESTRICTED | WORLDPOINT ECC, INC. |
| 02/26/2010 | 1060 | CURRENT FUND - UNRESTRICTED | MAGNA SYSTEMS, INC. |
| 02/26/2010 | 1420.44 | BASKETBALL WOMEN'S | HILTON-GARDEN INN |
| 02/26/2010 | 88.4 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 02/26/2010 | 330 | SCHOLARS BOWL | NAQT |
| 02/26/2010 | 995 | CURRENT FUND - UNRESTRICTED | VERISIGN, INC. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 1586.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 02/26/2010 | 11761.37 | TOYLAND | COSTUMES BY PATTI JO |
| 02/26/2010 | 2215.93 | COPIER | ATHENS PAPER |
| 02/26/2010 | 2637 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES |
| 02/26/2010 | 210.46 | WOODWORKING TECH CENTER | UNITED PARCEL SERVICE |
| 02/26/2010 | 80 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 02/26/2010 | 10.83 | US DEPT OF ED DIR PROG HIGR ED | UNITED PARCEL SERVICE |
| 02/26/2010 | 15.07 | GED | UNITED PARCEL SERVICE |
| 02/26/2010 | 6.03 | TOYLAND | UNITED PARCEL SERVICE |
| 02/26/2010 | 246.4 | CURRENT FUND - UNRESTRICTED | JAMES, JEFF |
| 02/26/2010 | 389.8 | RENEWALS AND REPLACEMENTS | CHEM SEARCH |
| 02/26/2010 | 500 | CURRENT FUND - UNRESTRICTED | PUBLIC AFFAIRS RESEARCH C |
| 02/26/2010 | 66.54 | CURRENT FUND - UNRESTRICTED | FAMILY FORD SALES, INC. |
| 02/26/2010 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 02/26/2010 | 740 | SOFTBALL | SMITH, BRIAN |
| 02/26/2010 | 595 | CIRCLE K (KIWANIS) CLUB | AMERICAN WELDING SOCIETY |
| 02/26/2010 | 170 | CURRENT FUND - UNRESTRICTED | MATRIX MEDICAL |
| 02/26/2010 | 1000 | CURRENT FUND - UNRESTRICTED | SHOALS FAMILY SUCCESS CTR |
| 02/26/2010 | 162 | RENEWALS AND REPLACEMENTS | ECONOMY CARPETS |
| 02/26/2010 | 3042 | RENEWALS AND REPLACEMENTS | BUTLER, BOBBY |
| 02/26/2010 | 243.85 | CURRENT FUND - UNRESTRICTED | BACKSTREET DELI |
| 02/26/2010 | 979 | BASEBALL | ROMEO SPORTING GOODS |
| 02/26/2010 | 205 | BASEBALL | WALKER, LEE |
| 02/26/2010 | 2790.08 | CURRENT FUND - UNRESTRICTED | AT & T |
| 02/26/2010 | 1551.27 | CAMPUS HOUSING-SHOALS | AT & T |
| 02/26/2010 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 02/26/2010 | 250 | CURRENT FUND - UNRESTRICTED | ACCSHRMA |
| 02/26/2010 | 300 | CURRENT FUND - UNRESTRICTED | AL CRIMINAL JUSTICE INFO |
| 02/26/2010 | 205 | BASEBALL | PHILLIPS, GREG |
| 02/26/2010 | 27.75 | CURRENT FUND - UNRESTRICTED | MCCRORY'S CARPETS |
| 02/26/2010 | 112 | BASKETBALL MEN'S | VEAL, SCOTT |
| 02/26/2010 | 362.64 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 02/26/2010 | 35 | CURRENT FUND - UNRESTRICTED | TUXEDO WHOLESALER |
| 02/26/2010 | 323.6 | FR BASEBALL | OATES SPECIALTIES, LLC |
| 02/26/2010 | 60 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 02/26/2010 | 250 | CURRENT FUND - UNRESTRICTED | ROGERSVILLE UNITED |
| 02/26/2010 | 4285 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 02/26/2010 | 707.76 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 02/26/2010 | 3030.25 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 02/26/2010 | 6120.44 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 02/26/2010 | 5823.89 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DEBRA ANN BENSON |
| 02/26/2010 | 1099.09 | TALENT SEARCH-TUSCUMBIA | BEVERLY A BENTLEY |
| 02/26/2010 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 101.25 | STIMULUS PACKAGE 2009-10 | FRANK BILLINGHAM |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | PEGGY J BISHOP |
| 02/26/2010 | 423.5 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 02/26/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |
| 02/26/2010 | 988 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 02/26/2010 | 6009.89 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |
| 02/26/2010 | 135 | STIMULUS PACKAGE 2009-10 | JOE FRANK BREWER |
| 02/26/2010 | 200 | UPWARD BOUND-PC | LEE BROWNELL |
| 02/26/2010 | 2014.6 | CHILDCARE SHOALS | SONYA K BURKHART |
| 02/26/2010 | 1760.8 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 02/26/2010 | 1830.55 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | CAROLYN JEAN BURNS |
| 02/26/2010 | 1378.88 | ABE/EL/CIVICS | HAL G CARRIGAN |
| 02/26/2010 | 7759.75 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 02/26/2010 | 1350 | STIMULUS PACKAGE 2009-10 | JEFFERY S CHORON |
| 02/26/2010 | 80 | UPWARD BOUND-PC | JEFFERY S CHORON |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CHARLES L COCHRAN |
| 02/26/2010 | 1974.96 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 02/26/2010 | 1626.4 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 02/26/2010 | 1125 | STIMULUS PACKAGE 2009-10 | JOSEPH CHARLES COONEY |
| 02/26/2010 | 1968.75 | STIMULUS PACKAGE 2009-10 | RANDY E CORSBIE |
| 02/26/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | MARY JANE CREEL |
| 02/26/2010 | 4285 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | VIRGINIA L CURTIS |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | JEANETTE MARTIN CUSTER |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOWARD EUGENE DANIEL |
| 02/26/2010 | 36.25 | CHILDCARE SHOALS | LEATRICE F DANIELS |
| 02/26/2010 | 463.89 | ABE/EL/CIVICS | MARY T DENTON |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PAUL B DICKERSHEID |
| 02/26/2010 | 3046.94 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 02/26/2010 | 1015.65 | DHR CHILD CARE | DIANN F DURDUNJI |
| 02/26/2010 | 1276 | STUDENT SUPPORT SERVICES | KAY COOPER ELSNER |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JAMES R ENGELTHALER |
| 02/26/2010 | 160 | UPWARD BOUND-SHOALS | BETTY ARLENE FANNIN |
| 02/26/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 02/26/2010 | 280 | UPWARD BOUND-PC | CINDY ELAINE FLEMING |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RANDALL C FOWLER |
| 02/26/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | PATRICIA A FREDERICK |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | ELIZABETH U GARDINER |
| 02/26/2010 | 236.25 | STIMULUS PACKAGE 2009-10 | MATTHEW M GARGIS |
| 02/26/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 02/26/2010 | 171.66 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 02/26/2010 | 167.25 | CHILDCARE SHOALS | LINDA SUE GIBBS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 1338 | DHR CHILD CARE | LINDA SUE GIBBS |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | GENE ANNE GIFFORD |
| 02/26/2010 | 1765.5 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 02/26/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 02/26/2010 | 422.65 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 02/26/2010 | 1885.22 | CHILDCARE SHOALS | VICKIE AUSTIN GREEN |
| 02/26/2010 | 1885.22 | PRE K DPT OF CHILDRENS AFFAIRS | VICKIE AUSTIN GREEN |
| 02/26/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | LINDA JANE GRIGSBY |
| 02/26/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFOR GRISSOM |
| 02/26/2010 | 437.7 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 02/26/2010 | 115.03 | CURRENT FUND - UNRESTRICTED | MONICA WEBB GRUBBS |
| 02/26/2010 | 65 | CURRENT FUND - UNRESTRICTED | HAROLD T HAILSTOCK |
| 02/26/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 02/26/2010 | 1557.92 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 02/26/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 02/26/2010 | 5146.25 | CURRENT FUND - UNRESTRICTED | ROBERT D HEAD |
| 02/26/2010 | 144.45 | CURRENT FUND - UNRESTRICTED | GLORIA J HELMS |
| 02/26/2010 | 450 | STIMULUS PACKAGE 2009-10 | GLORIA J HELMS |
| 02/26/2010 | 495 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 02/26/2010 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 02/26/2010 | 1112.8 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 02/26/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 02/26/2010 | 202.5 | STIMULUS PACKAGE 2009-10 | JAMES PAUL HOGAN |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TODD I HOGUE |
| 02/26/2010 | 4729.75 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 02/26/2010 | 576 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 02/26/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 02/26/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 02/26/2010 | 1012.32 | STIMULUS PACKAGE 2009-10 | FREDRICA K HUNTER |
| 02/26/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 02/26/2010 | 580.96 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 02/26/2010 | 2261.83 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 02/26/2010 | 5251.42 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFFERY H JAMES |
| 02/26/2010 | 8670.17 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 02/26/2010 | 2502.68 | STIMULUS PACKAGE 2009-10 | JOYCE W JEFFREYS |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | DEBORAH L JOHNSON |
| 02/26/2010 | 697.84 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | MARGARET MILLER JOHNSON |
| 02/26/2010 | 2042.05 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 02/26/2010 | 120 | UPWARD BOUND-SHOALS | TRACI LYNN JONES |
| 02/26/2010 | 7061.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TIMOTHY BROOKS KELLEY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 4723.66 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 02/26/2010 | 624.83 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 02/26/2010 | 3050.58 | BASEBALL | DAVID BRIAN LANGSTON |
| 02/26/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MARK C LEE |
| 02/26/2010 | 2074.8 | CHILDCARE SHOALS | ELAINE G MALONE |
| 02/26/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 02/26/2010 | 367.5 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PHYLLIS CAROL MARKHAM |
| 02/26/2010 | 136 | STIMULUS PACKAGE 2009-10 | CHRISTOPHER S MARTINEZ |
| 02/26/2010 | 2856.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 02/26/2010 | 2856.67 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 02/26/2010 | 1237.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 02/26/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 02/26/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 02/26/2010 | 1952.75 | CURRENT FUND - UNRESTRICTED | MARTHA E MCALPINE |
| 02/26/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | LESLYN TYWANA MCCLINTON |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | WANDA P MCGEE |
| 02/26/2010 | 8672.67 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | ALAN H MCINTOSH |
| 02/26/2010 | 592.5 | STUDENT SUPPORT SERVICES | ALAN H MCINTOSH |
| 02/26/2010 | 200 | UPWARD BOUND-PC | JUDITH PATE MCMEANS |
| 02/26/2010 | 3006.58 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 02/26/2010 | 1260.84 | TALENT SEARCH-TUSCUMBIA | JO A MEDENDORP |
| 02/26/2010 | 3452.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 02/26/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | ROBERT JOSEPH MITCHELL |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KEVIN MARK MONTGOMERY |
| 02/26/2010 | 573.75 | STIMULUS PACKAGE 2009-10 | DAVID BRENT MOORE |
| 02/26/2010 | 1193.5 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | DEBORAH PARDUE NALE |
| 02/26/2010 | 834.6 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 02/26/2010 | 4840.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MARCIA MURPHY NESBITT |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | DAVID E NICHOLS |
| 02/26/2010 | 1760.8 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 02/26/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 02/26/2010 | 455.1 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |
| 02/26/2010 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 02/26/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 02/26/2010 | 5416.77 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | SELINA A PEARSON |
| 02/26/2010 | 941.6 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 02/26/2010 | 890.24 | CURRENT FUND - UNRESTRICTED | MICHAEL D POUNDERS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 1626.4 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 02/26/2010 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 02/26/2010 | 200 | UPWARD BOUND-PC | JENNIFER SHORT RAINS |
| 02/26/2010 | 1605 | CURRENT FUND - UNRESTRICTED | JOHNNY MAX RAY |
| 02/26/2010 | 160 | UPWARD BOUND-SHOALS | CASEY M RAYBURN |
| 02/26/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 02/26/2010 | 432 | ABE/EL/CIVICS | CRISTINA RICKARD |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HAROLD JACK ROBISON |
| 02/26/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PATRICIA M SEALY |
| 02/26/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 02/26/2010 | 2485.16 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 02/26/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 02/26/2010 | 836.55 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 02/26/2010 | 941.6 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 02/26/2010 | 577.8 | ADECA OUT OF SCHOOL | JOHNNY SMITH |
| 02/26/2010 | 3566.67 | ADULT EDUCATION REGULAR | NANCY G STANSELL |
| 02/26/2010 | 4213.78 | TALENT SEARCH-PC | MARNIE LEE AUSTIN |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | WANDA SUTTON |
| 02/26/2010 | 1125 | STIMULUS PACKAGE 2009-10 | REBECCA KING SWINEA |
| 02/26/2010 | 6009.89 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 02/26/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | RICK TERRY |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KATHY LAFUNDA THOMAS |
| 02/26/2010 | 161 | ADULT EDUCATION REGULAR | JUANITA LINGO THOMPSON |
| 02/26/2010 | 225 | ADECA OUT OF SCHOOL | JUANITA LINGO THOMPSON |
| 02/26/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 02/26/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CAROL H THORNTON |
| 02/26/2010 | 95.15 | ADULT EDUCATION REGULAR | NANCY W THORNTON |
| 02/26/2010 | 761.2 | ABE/JOBS | NANCY W THORNTON |
| 02/26/2010 | 2050.71 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 02/26/2010 | 1975.71 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | ROBERT TOMLINSON |
| 02/26/2010 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | BRENDA H TUCKER |
| 02/26/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 02/26/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 02/26/2010 | 99.62 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 02/26/2010 | 700.32 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 02/26/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LINDA LEDBETTER VAUGHN |
| 02/26/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 02/26/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 02/26/2010 | 2545.92 | PRE K DPT OF CHILDRENS AFFAIRS | JENNIFER ANN WEAVER |

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|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | WHITNEY SEGRAVES WEBB |
| 02/26/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 02/26/2010 | 1408.75 | CURRENT FUND - UNRESTRICTED | GAIL JOHNSON WELLS |
| 02/26/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 02/26/2010 | 1177 | CURRENT FUND - UNRESTRICTED | KAYE STOKELY WILSON |
| 02/26/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 02/26/2010 | 1706.64 | FOOD SERVICES/PC | MARY J WINGO |
| 02/26/2010 | 82.05 | FOOD SERVICES/PC | MARY J WINGO |
| 02/26/2010 | 3052.8 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | HELEN TOMLINSON YOUNG |
| 02/26/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RHONDA A AGEE |
| 02/26/2010 | 1666.96 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 02/26/2010 | 348 | SHOALS WORKSTUDY 09-10 | JESSICA LEE ALLEN |
| 02/26/2010 | 4379 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 02/26/2010 | 1125 | STIMULUS PACKAGE 2009-10 | ALEX L AUSTIN |
| 02/26/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 02/26/2010 | 845.3 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 02/26/2010 | 5120.33 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 02/26/2010 | 5934.44 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JOAN THERESA BALTES |
| 02/26/2010 | 4143.88 | CURRENT FUND - UNRESTRICTED | SHELIA ANNE BARNES |
| 02/26/2010 | 1584 | POSTSECONDARY READY TO WORK | LINDA MATTHEWS BELEW |
| 02/26/2010 | 1890 | ADULT EDUCATION REGULAR | CARLETHA ELNORA BENNETT |
| 02/26/2010 | 6241.67 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 02/26/2010 | 10609.92 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 02/26/2010 | 1940.24 | CURRENT FUND - UNRESTRICTED | LAURIE JANE BLACK |
| 02/26/2010 | 3373.5 | TITLE III | RUBY LANE BLACKWELL |
| 02/26/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | RICHARD WYATT BLAKE |
| 02/26/2010 | 819 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 02/26/2010 | 8124.44 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 02/26/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | JAMES WILLIAM BONNER |
| 02/26/2010 | 1199 | POSTSECONDARY READY TO WORK | TARA JULIA BRANSCOME |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | JANET SUZANNE BREWER |
| 02/26/2010 | 2793.1 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 02/26/2010 | 636 | STUDENT SUPPORT SERVICES | KIMBERLY PAIGE BREWER BRO |
| 02/26/2010 | 200 | UPWARD BOUND-PC | DEBORAH ELAINE BROWNELL |
| 02/26/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 02/26/2010 | 885 | STUDENT SUPPORT SERVICES | TERRY I BUCHANAN |
| 02/26/2010 | 1045 | POSTSECONDARY READY TO WORK | WILLIE BUCHANAN |
| 02/26/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | TERESA ANN BURDEN |
| 02/26/2010 | 200 | UPWARD BOUND-SHOALS | PAMELA POLLARD BURNS |
| 02/26/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 02/26/2010 | 1425 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 358.44 | VOLLEYBALL | DOUGLAS L BYRD |
| 02/26/2010 | 2439.41 | STIMULUS PACKAGE 2009-10 | CRYSTELLE LEEELLEN CARMAC |
| 02/26/2010 | 975 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |
| 02/26/2010 | 120 | UPWARD BOUND-SHOALS | STEVEN SCOTT CARTER |
| 02/26/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 02/26/2010 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |
| 02/26/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | STEVE B CHANDLER |
| 02/26/2010 | 358.44 | BASEBALL | SHANE C CHAPPELL |
| 02/26/2010 | 777.78 | FR BASEBALL | SHANE C CHAPPELL |
| 02/26/2010 | 1125 | STIMULUS PACKAGE 2009-10 | DEMETRIOUS ANDREW CHARUHA |
| 02/26/2010 | 9656.01 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 02/26/2010 | 4723.67 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | LUCY REID COOK |
| 02/26/2010 | 1647.96 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 02/26/2010 | 4213.75 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 02/26/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TAMRA MAY COUNTS |
| 02/26/2010 | 2402.4 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 02/26/2010 | 6616.44 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 02/26/2010 | 900 | STIMULUS PACKAGE 2009-10 | JORDAN LEE CRACRAFT |
| 02/26/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 02/26/2010 | 1306.25 | STIMULUS PACKAGE 2009-10 | GEORGE WILLIAM CRUMMIE |
| 02/26/2010 | 342 | ADULT EDUCATION REGULAR | JOEL MICHAEL CRUMPTON |
| 02/26/2010 | 57 | ADULT EDUCATION REGULAR | PAMELA KITCHENS CRUMPTON |
| 02/26/2010 | 690 | STIMULUS PACKAGE 2009-10 | CALEB R CURTIS |
| 02/26/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |
| 02/26/2010 | 6094.33 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 02/26/2010 | 4345.08 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 02/26/2010 | 160 | UPWARD BOUND-SHOALS | TAMMIE LYNETTE DIAL |
| 02/26/2010 | 742.5 | STIMULUS PACKAGE 2009-10 | BEVERLY S DONALDSON |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOLLY RENE DOTSON |
| 02/26/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 02/26/2010 | 3333.33 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 02/26/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RONALD FRANK EDWARDS |
| 02/26/2010 | 798.42 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 02/26/2010 | 3193.75 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 02/26/2010 | 1920 | TBI & CONTINUING EDUCATION | JOHN WILLIAM ELLETT |
| 02/26/2010 | 6204.5 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 02/26/2010 | 427.5 | STIMULUS PACKAGE 2009-10 | ROBERT DENNIS ENGLAND |
| 02/26/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | CLAUDE JR EUBANKS |
| 02/26/2010 | 1125 | STIMULUS PACKAGE 2009-10 | KAREN RICHARDSON EVANS |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 1040.44 | STIMULUS PACKAGE 2009-10 | LINDA G EVANS |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JOSEPH ANTHONY FAIRCLOTH |
| 02/26/2010 | 3209.92 | TITLE III | WILLIAM C FANNING III |
| 02/26/2010 | 1907.88 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 02/26/2010 | 82.53 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 02/26/2010 | 2223.42 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 02/26/2010 | 2559.33 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KATHLEEN ZETTLER FINCH |
| 02/26/2010 | 3160.33 | TALENT SEARCH-PC | MARY JANE FINLEY |
| 02/26/2010 | 4379 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 02/26/2010 | 1200 | STIMULUS PACKAGE 2009-10 | ALLYSON RENA FOSTER |
| 02/26/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 02/26/2010 | 802.5 | CAMPUS HOUSING-SHOALS | JOSHUA R FOWLER |
| 02/26/2010 | 322.6 | BASKETBALL WOMEN'S | SHAYLA CAMILLE FRANKLIN |
| 02/26/2010 | 802.5 | CAMPUS HOUSING-SHOALS | SHAYLA CAMILLE FRANKLIN |
| 02/26/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | JANICE L FREDERICK |
| 02/26/2010 | 335.83 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 02/26/2010 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 02/26/2010 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 02/26/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 02/26/2010 | 177.2 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 02/26/2010 | 6223.89 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 02/26/2010 | 1575 | STIMULUS PACKAGE 2009-10 | WILLIAM RONALD GARNER |
| 02/26/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 02/26/2010 | 5819.67 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 02/26/2010 | 4590.33 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | DARON S GOODLOE |
| 02/26/2010 | 5315.33 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 02/26/2010 | 3971.92 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 02/26/2010 | 899.84 | STIMULUS PACKAGE 2009-10 | SELENA MICHELLE GURLEY |
| 02/26/2010 | 8672.67 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 02/26/2010 | 1125 | STIMULUS PACKAGE 2009-10 | HAROLD B HALL |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | KEVIN E HALL |
| 02/26/2010 | 5475.92 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 02/26/2010 | 200 | UPWARD BOUND-PC | DARRYL C HAMILTON |
| 02/26/2010 | 200 | UPWARD BOUND-SHOALS | DARRYL C HAMILTON |
| 02/26/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 02/26/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 02/26/2010 | 145.24 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 02/26/2010 | 1137.5 | CURRENT FUND - UNRESTRICTED | JOSEPH GLEN HARDWICK |
| 02/26/2010 | 6713.44 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 02/26/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | CHARLES DAVID HARDY |
| 02/26/2010 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 02/26/2010 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | SAMUEL BULLOCK HAVELY |
| 02/26/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | JAMES W HEATHCOAT |
| 02/26/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 02/26/2010 | 135 | STIMULUS PACKAGE 2009-10 | RICHIE TOMPKINS HESTER |
| 02/26/2010 | 870.98 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 02/26/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LANA S HORTON |
| 02/26/2010 | 3824.33 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | SANDRA ANN HOWARD |
| 02/26/2010 | 8124.44 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 02/26/2010 | 400 | TBI & CONTINUING EDUCATION | PATRICIA R HUBKA |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | PATRICIA R HUBKA |
| 02/26/2010 | 1754.8 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 02/26/2010 | 3395.5 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 02/26/2010 | 513.6 | ADECA OUT OF SCHOOL | KATHY GARRISON HUTCHESON |
| 02/26/2010 | 4054.58 | TITLE III | CRYSTAL DAWN INGLE |
| 02/26/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 02/26/2010 | 4408 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 02/26/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | LEE P JACKSON |
| 02/26/2010 | 770.17 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 02/26/2010 | 2310.36 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 02/26/2010 | 988 | TALENT SEARCH-TENN VALLEY | CANDY ALLISON JAMES |
| 02/26/2010 | 532 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 02/26/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 02/26/2010 | 399 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 02/26/2010 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 02/26/2010 | 1492.97 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 02/26/2010 | 316.69 | PRE K DPT OF CHILDRENS AFFAIRS | JACQUELINE KAY JEFFERYS |
| 02/26/2010 | 1544 | CURRENT FUND - UNRESTRICTED | ANNE TANNER JOHNS |
| 02/26/2010 | 696 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 02/26/2010 | 551.25 | STIMULUS PACKAGE 2009-10 | MARIA E JOHNSON |
| 02/26/2010 | 4379 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 02/26/2010 | 1237.5 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 02/26/2010 | 1660.05 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 02/26/2010 | 6450.08 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 02/26/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 02/26/2010 | 4379 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 02/26/2010 | 1575 | STIMULUS PACKAGE 2009-10 | BRIAN S KEETON |
| 02/26/2010 | 2214.45 | STIMULUS PACKAGE 2009-10 | LISA ROSSANNE KEETON |
| 02/26/2010 | 3378.33 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | LAURA J KELLY |
| 02/26/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 02/26/2010 | 1625.95 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 02/26/2010 | 520 | TALENT SEARCH-TENN VALLEY | MISTY CASE KILLEN |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | JAMES KIMBRELL KILLINGSWO |
| 02/26/2010 | 160 | UPWARD BOUND-SHOALS | RHONDA KAYE KING |
| 02/26/2010 | 1250 | STIMULUS PACKAGE 2009-10 | ERIC MAURICE KIRKMAN |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | JOHN LANDERS |
| 02/26/2010 | 14266.42 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 02/26/2010 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 02/26/2010 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 02/26/2010 | 4650.67 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 02/26/2010 | 5475.92 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 02/26/2010 | 4675.56 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 02/26/2010 | 1575 | STIMULUS PACKAGE 2009-10 | LINDSEY A LILES |
| 02/26/2010 | 4285 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 02/26/2010 | 3608.44 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | GINGER L LONG |
| 02/26/2010 | 3208.44 | TITLE III | GINGER L LONG |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | ANN S LYNDON |
| 02/26/2010 | 4285 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 02/26/2010 | 675 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 02/26/2010 | 2061.74 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 02/26/2010 | 933.75 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 02/26/2010 | 358.44 | SOFTBALL | HOLLY L MARTIN |
| 02/26/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | PHILLIP KEITH MAY |
| 02/26/2010 | 4190.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 02/26/2010 | 6306.33 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFF J MCALISTER |
| 02/26/2010 | 405 | STIMULUS PACKAGE 2009-10 | WILLIAM LANNY MCALISTER |
| 02/26/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 02/26/2010 | 210 | CURRENT FUND - UNRESTRICTED | JANICE GLENN MCCALPIN |
| 02/26/2010 | 714 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 02/26/2010 | 111.11 | BASKETBALL MEN'S | GARY WADE MCCARLEY |
| 02/26/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | MICHAEL PATRICK MCCLUNG |
| 02/26/2010 | 1463 | POSTSECONDARY READY TO WORK | EDNA JEAN MCCRAY |
| 02/26/2010 | 8066.92 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 02/26/2010 | 891.67 | VOLLEYBALL | ANGELIK S MCLEOD-BYRD |
| 02/26/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 02/26/2010 | 2522.8 | STUDENT SUPPORT SERVICES | CHENEE R MCRAE |
| 02/26/2010 | 4379 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 02/26/2010 | 6049.25 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 02/26/2010 | 2592.64 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 02/26/2010 | 1907.88 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 2555 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 02/26/2010 | 7905.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 02/26/2010 | 3824.67 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 02/26/2010 | 1767.24 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 02/26/2010 | 1301.12 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 02/26/2010 | 303.75 | STIMULUS PACKAGE 2009-10 | HOLLY NICOLE MORGAN |
| 02/26/2010 | 3701.17 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 02/26/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 02/26/2010 | 942.5 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 02/26/2010 | 8272.66 | CURRENT FUND - UNRESTRICTED | MICHAEL D MURPHY |
| 02/26/2010 | 2931.58 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 02/26/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | JOSEPH P NICHOLS |
| 02/26/2010 | 562.4 | STIMULUS PACKAGE 2009-10 | BRYAN W OGLETREE |
| 02/26/2010 | 2187.33 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 02/26/2010 | 4972 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 02/26/2010 | 3395.5 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 02/26/2010 | 450 | STIMULUS PACKAGE 2009-10 | TODD D OYEN |
| 02/26/2010 | 1210.23 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 02/26/2010 | 400 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 02/26/2010 | 3630.69 | DHR CHILD CARE | DIANNE WAGES PACE |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DIANNE WAGES PACE |
| 02/26/2010 | 1335.36 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 02/26/2010 | 1797.6 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | LERITA LYNN PARKHURST |
| 02/26/2010 | 6426.83 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 02/26/2010 | 280 | UPWARD BOUND-PC | JAMIE ABBOTT PAYNE |
| 02/26/2010 | 4163.06 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 02/26/2010 | 1387.69 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 02/26/2010 | 597.67 | STIMULUS PACKAGE 2009-10 | JERRY ANN PENNINGTON |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TRACY LYNNE PERKINS |
| 02/26/2010 | 5230.89 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | PAMELA LYNN PETERS |
| 02/26/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 02/26/2010 | 5831.92 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 02/26/2010 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 02/26/2010 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |
| 02/26/2010 | 3233.42 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 02/26/2010 | 1962.3 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 02/26/2010 | 5120.33 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | BRADLEY P POOL |
| 02/26/2010 | 200 | UPWARD BOUND-SHOALS | JACQUELINE WATTS POOLE |
| 02/26/2010 | 562.5 | STIMULUS PACKAGE 2009-10 | SUSETTE GOTCHER POSEY |
| 02/26/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 173.29 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 02/26/2010 | 715 | ADECA OUT OF SCHOOL | BROOKIE OVERTON PULLIAM |
| 02/26/2010 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 02/26/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 02/26/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 02/26/2010 | 7234.89 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 02/26/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | WANDA J RHODES |
| 02/26/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 02/26/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY RICKETTS |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | THOMAS DOUGLAS RISHER |
| 02/26/2010 | 5909.75 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | TERESA DIANE ROBERSON |
| 02/26/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 02/26/2010 | 3883.67 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 02/26/2010 | 337.5 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY PRUIT ROBINSON |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | KATHY G RODGERS |
| 02/26/2010 | 3090.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | ANNA BETH ROSE |
| 02/26/2010 | 1904.76 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 02/26/2010 | 634.92 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 02/26/2010 | 1800 | STIMULUS PACKAGE 2009-10 | WILLIAM DAVID RYAN |
| 02/26/2010 | 200 | UPWARD BOUND-PC | SUMMER GILLIS SARTAIN |
| 02/26/2010 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 02/26/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 02/26/2010 | 1125 | STIMULUS PACKAGE 2009-10 | DAMIEN J SIMBECK |
| 02/26/2010 | 4251.42 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 02/26/2010 | 1064 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RHONDA LEIGH SISERIR |
| 02/26/2010 | 3506.67 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 02/26/2010 | 891.67 | SOFTBALL | JAMES B SMITH |
| 02/26/2010 | 5140.92 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 02/26/2010 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 02/26/2010 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 02/26/2010 | 7679.67 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 02/26/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | DESIREE RENEE SOUTH |
| 02/26/2010 | 2305.84 | STIMULUS PACKAGE 2009-10 | TERESA ANN SOUTH |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | DEBRA DAWN SPARKS |
| 02/26/2010 | 4369.17 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 02/26/2010 | 110 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 02/26/2010 | 787.5 | STIMULUS PACKAGE 2009-10 | LASONDRA MICHELLE STANFOR |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 2811.12 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 02/26/2010 | 3455.26 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 02/26/2010 | 3276.87 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |
| 02/26/2010 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 02/26/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | RUTH A STONE |
| 02/26/2010 | 2633.83 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 02/26/2010 | 480 | STIMULUS PACKAGE 2009-10 | JEFFREY T STREET |
| 02/26/2010 | 1237.5 | STIMULUS PACKAGE 2009-10 | SAMANTHA J STRICKLAND |
| 02/26/2010 | 5550.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 02/26/2010 | 5035.08 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 02/26/2010 | 675 | STIMULUS PACKAGE 2009-10 | JULIA K SWINNEY |
| 02/26/2010 | 970.14 | STIMULUS PACKAGE 2009-10 | MICHELLE IRENE SWINNEY |
| 02/26/2010 | 9493.83 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 02/26/2010 | 3708.25 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 02/26/2010 | 1638.63 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 02/26/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 02/26/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 02/26/2010 | 110.75 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 02/26/2010 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 02/26/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 02/26/2010 | 2857.17 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 02/26/2010 | 4449.78 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 02/26/2010 | 160 | UPWARD BOUND-SHOALS | CASEY NICOLE TIDWELL |
| 02/26/2010 | 2493.48 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 02/26/2010 | 6624.17 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 02/26/2010 | 6409.89 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 02/26/2010 | 3378.7 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 02/26/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 02/26/2010 | 2571.48 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | RILEY PAUL TURNER |
| 02/26/2010 | 2039 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | KELLY L UNDERWOOD |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | AMY SUZANNE UPTAIN |
| 02/26/2010 | 591 | STUDENT SUPPORT SERVICES | WILLIAM EDWARD VADEN |
| 02/26/2010 | 3049.8 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 02/26/2010 | 3566.67 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 02/26/2010 | 891.67 | BASKETBALL MEN'S | SCOTT D VEAL |
| 02/26/2010 | 3452.83 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 02/26/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 02/26/2010 | 247.33 | BASKETBALL MEN'S | LAMAROUS JAMES WALKER |
| 02/26/2010 | 560 | CURRENT FUND - UNRESTRICTED | JAMES B WALLACE |
| 02/26/2010 | 1727.63 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 02/26/2010 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/26/2010 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 02/26/2010 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 02/26/2010 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 02/26/2010 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 02/26/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 02/26/2010 | 608.88 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 02/26/2010 | 6120.44 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 02/26/2010 | 200 | SCHOLARS BOWL | SHARON EVELYN WATSON |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | SHARON EVELYN WATSON |
| 02/26/2010 | 2811.12 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 02/26/2010 | 1012.5 | STIMULUS PACKAGE 2009-10 | RHONDA GALE WEST |
| 02/26/2010 | 606.9 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 02/26/2010 | 577.2 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 02/26/2010 | 923 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 02/26/2010 | 200 | UPWARD BOUND-PC | LEISA LYNNE WILLIAMS |
| 02/26/2010 | 555.37 | STIMULUS PACKAGE 2009-10 | WENDY PATTON WILLINGHAM |
| 02/26/2010 | 337.5 | STIMULUS PACKAGE 2009-10 | DAVID CLAYTON WISEMAN |
| 02/26/2010 | 7759.75 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 02/26/2010 | 2096.16 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 02/26/2010 | 1125 | STIMULUS PACKAGE 2009-10 | CONLEY F WRIGHT |
| 02/26/2010 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 02/26/2010 | 2484.92 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 02/26/2010 | 733.5 | ADULT EDUCATION REGULAR | COURTNEY LEANNE YARBER |
| 02/24/2010 | 28 | STUDENT SUPPORT SERVICES | PRINTERS & STATIONERS, IN |
| 02/24/2010 | 2964 | WFD PC CAMPUS MULTI-SKILLED TR | YOUNG WELDING SUPPLY INC. |
| 02/24/2010 | 651.82 | TALENT SEARCH-TUSCUMBIA | CHANNING L. BETE CO., INC |
| 02/24/2010 | 150 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 02/24/2010 | 150 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 02/24/2010 | 1589.56 | ADULT EDUCATION REGULAR | STECK-VAUGHN CO. |
| 02/24/2010 | 863.11 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF FLORENCE |
| 02/24/2010 | 122 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 02/24/2010 | 79.25 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 02/24/2010 | 3350 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 02/24/2010 | 375 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 02/24/2010 | 268 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 02/24/2010 | 4493.76 | ADVANCED MFG TRAINING CENTER | JEFFREYS MFG. SOLUTIONS |
| 02/24/2010 | 50 | TALENT SEARCH-PC | NW-SCC GED TESTING - PC |
| 02/24/2010 | 39.58 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 02/24/2010 | 140 | TECH PREP | CLARK, JENNIFER C. |
| 02/24/2010 | 299.22 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 02/24/2010 | 8774.25 | STUDENT SUPPORT SERVICES | NW-SCC - INDIRECT COST |
| 02/24/2010 | 8035.25 | TALENT SEARCH-PC | NW-SCC - INDIRECT COST |
| 02/24/2010 | 4757 | TALENT SEARCH-TUSCUMBIA | NW-SCC - INDIRECT COST |
| 02/24/2010 | 4196.25 | TALENT SEARCH-TENN VALLEY | NW-SCC - INDIRECT COST |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/24/2010 | 5269.5 | UPWARD BOUND-PC | NW-SCC - INDIRECT COST |
| 02/24/2010 | 3920.25 | UPWARD BOUND-SHOALS | NW-SCC - INDIRECT COST |
| 02/24/2010 | 535 | TECH PREP | ALLEN THORNTON CAREER |
| 02/24/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 02/24/2010 | 91.8 | ADULT ED DONATION BOBBY DENTON | STAPLES ADVANTAGE |
| 02/24/2010 | 2439.6 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 02/24/2010 | 353.44 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 02/24/2010 | 30 | TECH PREP | CAREER DEV CONFERENCE |
| 02/24/2010 | 150 | DHR CHILD CARE | RUTLEDGE, AMY CLEMMONS |
| 02/24/2010 | 76.47 | DHR CHILD CARE | WALMART (ID #14623) |
| 02/19/2010 | 12093.49 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 02/19/2010 | 896.47 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 02/19/2010 | 2341.21 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |
| 02/19/2010 | 3385.04 | BOOKSTORE-SHOALS | WITTICHEN SUPPLY CO. |
| 02/19/2010 | 48 | US DEPT OF ED DIR PROG HIGR ED | BURNEY'S SPORTING GOODS |
| 02/19/2010 | 3043.62 | BOOKSTORE-SHOALS | NACSCORP |
| 02/19/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 02/19/2010 | 180 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 02/19/2010 | 1462 | BASEBALL | LANGSTON, DAVID |
| 02/19/2010 | 2022.65 | RENEWALS AND REPLACEMENTS | PAPER & CHEMICAL SUPPLY C |
| 02/19/2010 | 310.4 | WOODWORKING TECH CENTER | PAPER & CHEMICAL SUPPLY C |
| 02/19/2010 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 02/19/2010 | 852.03 | CURRENT FUND - UNRESTRICTED | MOUSER ELECTRONICS, INC. |
| 02/19/2010 | 3230.85 | BOOKSTORE-SHOALS | MSC INDUSTRIAL SUPPLY CO. |
| 02/19/2010 | 82.82 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMIAN |
| 02/19/2010 | 4584.49 | BOOKSTORE-SHOALS | YOUNG WELDING SUPPLY INC. |
| 02/19/2010 | 2195.8 | BOOKSTORE-SHOALS | GOODHEART - WILCOX |
| 02/19/2010 | 142.26 | BOOKSTORE-SHOALS | J.A. MAJORS |
| 02/19/2010 | 5921.1 | BOOKSTORE-SHOALS | W.W. NORTON & CO., INC. |
| 02/19/2010 | 430.27 | BOOKSTORE-SHOALS | JOHN WILEY & SONS, INC. |
| 02/19/2010 | 840.64 | BOOKSTORE-SHOALS | NATIONAL SAFETY COUNCIL |
| 02/19/2010 | 150 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 02/19/2010 | 545.05 | BOOKSTORE-SHOALS | NEBRASKA BOOK CO. |
| 02/19/2010 | 214.63 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 02/19/2010 | 130.66 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 02/19/2010 | 1500 | CURRENT FUND - UNRESTRICTED | PATRICK HOOD PHOTOGRAPHER |
| 02/19/2010 | 2638.02 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA PAINT, BODY |
| 02/19/2010 | 69.3 | CURRENT FUND - UNRESTRICTED | WJBB |
| 02/19/2010 | 104.25 | BOOKSTORE-SHOALS | LEARNING TREE |
| 02/19/2010 | 787.14 | CURRENT FUND - UNRESTRICTED | O'REILLY AUTO PARTS |
| 02/19/2010 | 151.06 | CURRENT FUND - UNRESTRICTED | O'REILLY AUTO PARTS |
| 02/19/2010 | 2332.8 | FR BASEBALL | HOLIDAY INN EXPRESS-FOLEY |
| 02/19/2010 | 221.53 | US DEPT OF ED DIR PROG HIGR ED | ELSEVIER SCIENCE |
| 02/19/2010 | 875.1 | BOOKSTORE-SHOALS | TAMMY TAYLOR NAILS INC. |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/19/2010 | 53.51 | BOOKSTORE-SHOALS | D & H EDUCATION |
| 02/19/2010 | 71.4 | CURRENT FUND - UNRESTRICTED | RED BAY NEWS |
| 02/19/2010 | 279.68 | TBI & CONTINUING EDUCATION | LABYRINTH LEARNING |
| 02/19/2010 | 12881 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 02/19/2010 | 4858.79 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 02/19/2010 | 179.5 | CURRENT FUND - UNRESTRICTED | KENTUCKY FRIED CHICKEN |
| 02/19/2010 | 60.03 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 02/19/2010 | 141.46 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 02/19/2010 | 1341.51 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 02/19/2010 | 688.95 | BOOKSTORE-SHOALS | NATIONAL FIRE PROTECTION |
| 02/19/2010 | 5139.29 | BOOKSTORE-SHOALS | PEARSON EDUCATION |
| 02/19/2010 | 1615.82 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 02/19/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 02/19/2010 | 360 | BASEBALL | LANGSTON, DAVID |
| 02/19/2010 | 515 | RENEWALS AND REPLACEMENTS | RINGER'S GARAGE DOOR CO. |
| 02/19/2010 | 763.94 | BOOKSTORE-SHOALS | EMERGENCY WEAR |
| 02/19/2010 | 677.41 | BOOKSTORE-SHOALS | PRECISION MACHINERY |
| 02/19/2010 | 403 | CURRENT FUND - UNRESTRICTED | HARLAND TECH SERVICES |
| 02/19/2010 | 194 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 02/19/2010 | 85 | BOOKSTORE-SHOALS | I-CAR EDUCATION FOUNDATIO |
| 02/19/2010 | 89.25 | BOOKSTORE-SHOALS | ALABAMA HEALTH CARE EQUIP |
| 02/19/2010 | 9055.64 | BOOKSTORE-SHOALS | CENGAGE LEARNING |
| 02/19/2010 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 02/19/2010 | 5985 | WOODWORKING TECH CENTER | CLARK FINCHER REPAIR |
| 02/19/2010 | 355.12 | CURRENT FUND - UNRESTRICTED | PE SYSTEMS LLC |
| 02/19/2010 | 468.83 | BOOKSTORE-SHOALS | LOGO CHAIRS, INC. |
| 02/19/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 02/19/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 02/19/2010 | 30509.25 | UNEXPENDED PLANT FUNDS | NELSON CONSTRUCTION INC |
| 02/19/2010 | 5890 | WOODWORKING TECH CENTER | JERRY FARRIS CONSTRUCTION |
| 02/19/2010 | 241.87 | BOOKSTORE-SHOALS | CLYMER |
| 02/19/2010 | 54.25 | CHILDCARE SHOALS | SBCN |
| 02/18/2010 | 1527.61 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |
| 02/18/2010 | 366 | POSTSECONDARY READY TO WORK | TIMES DAILY |
| 02/18/2010 | 60 | WORKKEYS TESTING-TITLE II | ACT |
| 02/18/2010 | 126.71 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 02/18/2010 | 45.88 | ADULT ED DONATION BOBBY DENTON | UNITED STATES POSTAL SERV |
| 02/18/2010 | 112 | ADECA OUT OF SCHOOL | COLLIER, RON |
| 02/18/2010 | 128 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 02/18/2010 | 2063.72 | BASIC/PERKINS EMT | CDW-GOVERNMENT, INC. |
| 02/18/2010 | 173.7 | TITLE III | CDW-GOVERNMENT, INC. |
| 02/18/2010 | 769.41 | TITLE III | CDW-GOVERNMENT, INC. |
| 02/18/2010 | 129.5 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 02/18/2010 | 861.45 | STUDENT SUPPORT SERVICES | LYNDON, ANN S. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/18/2010 | 43.32 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 02/18/2010 | 107.82 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 02/18/2010 | 0.06 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 02/18/2010 | 90 | DHR CHILD CARE | PACE, DIANNE |
| 02/18/2010 | 1839.34 | ADECA/N ALA HWY SAFETY-CTSP | MARION COUNTY COMMISSION |
| 02/18/2010 | 939.56 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF MOULTON |
| 02/18/2010 | 1741.6 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF TOWN CREEK |
| 02/18/2010 | 65.7 | ADECA/N ALA HWY SAFETY-CTSP | LAUDERDALE COUNTY COMM. |
| 02/18/2010 | 1084.16 | ABE/JOBS | THE NEW CAREERS CENTER |
| 02/18/2010 | 1396.32 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF SHEFFIELD |
| 02/18/2010 | 3992.45 | ABE/JOBS | JIST PUBLISHING |
| 02/18/2010 | 83 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 02/18/2010 | 28 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 02/18/2010 | 85 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 02/18/2010 | 971.97 | ADECA OUT OF SCHOOL | BEVILL STATE COMM COLLEGE |
| 02/18/2010 | 2878 | ADECA OUT OF SCHOOL | BEVILL STATE COMM COLLEGE |
| 02/18/2010 | 158.75 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 02/18/2010 | 537.08 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 02/18/2010 | 136.25 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 02/18/2010 | 31.68 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 02/18/2010 | 574.63 | ADECA/N ALA HWY SAFETY-CTSP | CULLMAN CO. COMMISSION |
| 02/18/2010 | 73 | ADECA OUT OF SCHOOL | PANAGOS, JANET |
| 02/18/2010 | 198.23 | SHOALS NURSING TRANSITIONS PRG | ROGERS, MICHELLE |
| 02/18/2010 | 9450 | TECH PREP | KUDER, INC. |
| 02/18/2010 | 1773.17 | BASIC/PERKINS EMT | STAPLES ADVANTAGE |
| 02/18/2010 | 70 | ABE/JOBS | NW-SCC |
| 02/18/2010 | 13849 | BASIC/PERKINS EMT | EMONA INSTRUMENTS PTY LTD |
| 02/18/2010 | 161 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 02/18/2010 | 31 | TALENT SEARCH-TENN VALLEY | JAMES, CANDY A. |
| 02/18/2010 | 94 | TALENT SEARCH-TENN VALLEY | KILLEN, MISTY |
| 02/18/2010 | 115.51 | ABE/JOBS | LIBRARY VIDEO COMPANY |
| 02/18/2010 | 258.41 | STUDENT SUPPORT SERVICES | WALMART (ID #14623) |
| 02/18/2010 | 72.65 | TALENT SEARCH-TENN VALLEY | WALMART (ID #14623) |
| 02/18/2010 | 2430 | BASIC/PERKINS EMT | STUART C. IRBY CO. |
| 02/18/2010 | 207.77 | SHOALS NURSING TRANSITIONS PRG | BALES, ANN M. |
| 02/18/2010 | 4640 | SHOALS NURSING TRANSITIONS PRG | MEDICAL EDUCATION |
| 02/17/2010 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 02/11/2010 | 432.56 | WOODWORKING TECH CENTER | ALABAMA POWER COMPANY |
| 02/11/2010 | 47.88 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 02/11/2010 | 43.56 | CURRENT FUND - UNRESTRICTED | METRO COMMUNICATION SERVI |
| 02/11/2010 | 1262.47 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 02/11/2010 | 13578.05 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |
| 02/11/2010 | 2412.9 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 02/11/2010 | 1367.41 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/11/2010 | 125 | CHEERLEADERS | GREEN, DONNA |
| 02/11/2010 | 175 | CURRENT FUND - UNRESTRICTED | RAY, MAX |
| 02/11/2010 | 108.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 02/11/2010 | 7.78 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 02/11/2010 | 596.28 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 02/11/2010 | 257.3 | CURRENT FUND - UNRESTRICTED | LOWE'S CREDIT SERVICES |
| 02/11/2010 | 437.9 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 02/11/2010 | 384 | BASEBALL | LANGSTON, DAVID |
| 02/11/2010 | 909.62 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |
| 02/11/2010 | 477.1 | BASKETBALL FR WOMENS | BUFFALO ROCK COMPANY |
| 02/11/2010 | 390.54 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 02/11/2010 | 77.59 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 02/11/2010 | 31.94 | RENEWALS AND REPLACEMENTS | OFFICE DEPOT |
| 02/11/2010 | 1560.95 | BOOKSTORE-SHOALS | SCHOOLCRAFT PUBLISHING |
| 02/11/2010 | 147.99 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 02/11/2010 | 200 | CURRENT FUND - UNRESTRICTED | UNIV OF NORTH ALABAMA |
| 02/11/2010 | 3000 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 02/11/2010 | 11912.98 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 02/11/2010 | 3040.93 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 02/11/2010 | 240.31 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 02/11/2010 | 9246.04 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 02/11/2010 | 486.63 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 02/11/2010 | 135 | BASKETBALL MEN'S | HARRIS, RON |
| 02/11/2010 | 1971.92 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 02/11/2010 | 224.3 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 02/11/2010 | 102.3 | GED | FEDEX |
| 02/11/2010 | 20 | BASKETBALL WOMEN'S | GUNDERMAN, GARY |
| 02/11/2010 | 20 | BASKETBALL MEN'S | GUNDERMAN, GARY |
| 02/11/2010 | 2290.08 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 02/11/2010 | 412.28 | RENEWALS AND REPLACEMENTS | TALLMAN COMPANY |
| 02/11/2010 | 2046.02 | BOOKSTORE-SHOALS | LAB-VOLT SYSTEMS |
| 02/11/2010 | 7999.98 | BOOKSTORE-SHOALS | BACKSCRATCHERS |
| 02/11/2010 | 359.7 | RENEWALS AND REPLACEMENTS | WEATHERTECH DISTRIBUTING |
| 02/11/2010 | 776.63 | BOOKSTORE-SHOALS | MARIANNA |
| 02/11/2010 | 592.79 | US DEPT OF ED DIR PROG HIGR ED | J.A. MAJORS |
| 02/11/2010 | 300 | CURRENT FUND - UNRESTRICTED | WASHINGTON, SAMMIE |
| 02/11/2010 | 1003.33 | BOOKSTORE-SHOALS | JOHN WILEY & SONS,INC. |
| 02/11/2010 | 135 | BASKETBALL WOMEN'S | RIGGS, MIKE |
| 02/11/2010 | 20 | RENEWALS AND REPLACEMENTS | HINES TIRE CO. |
| 02/11/2010 | 156 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 02/11/2010 | 118.46 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 02/11/2010 | 293.76 | CURRENT FUND - UNRESTRICTED | AIRGAS SOUTH |
| 02/11/2010 | 4793.24 | RENEWALS AND REPLACEMENTS | CDW-GOVERNMENT, INC. |
| 02/11/2010 | 1134.93 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/11/2010 | 135 | BASKETBALL WOMEN'S | YOUNG, ARTHUR |
| 02/11/2010 | 2242.16 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 02/11/2010 | 135 | BASKETBALL WOMEN'S | NEWMAN, MIKE |
| 02/11/2010 | 2038.56 | CURRENT FUND - UNRESTRICTED | THE BIRMINGHAM NEWS COMPA |
| 02/11/2010 | 75 | CURRENT FUND - UNRESTRICTED | AASFAA |
| 02/11/2010 | 351 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 02/11/2010 | 922.34 | CURRENT FUND - UNRESTRICTED | JAMES, TIMMY |
| 02/11/2010 | 5000 | CURRENT FUND - UNRESTRICTED | AL MUSIC HALL OF FAME |
| 02/11/2010 | 1586.48 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 02/11/2010 | 2202.57 | COPIER | IKON OFFICE SOLUTIONS |
| 02/11/2010 | 680 | BOOKSTORE-SHOALS | THE LEARNING PIT |
| 02/11/2010 | 17659.51 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS BOARD OF ED |
| 02/11/2010 | 210 | CURRENT FUND - UNRESTRICTED | HALEYVILLE HIGH SCHOOL |
| 02/11/2010 | 20 | BASKETBALL WOMEN'S | YANCY, ROY |
| 02/11/2010 | 20 | BASKETBALL MEN'S | YANCY, ROY |
| 02/11/2010 | 77.25 | CURRENT FUND - UNRESTRICTED | NOTARY PUBLIC |
| 02/11/2010 | 135 | BASKETBALL MEN'S | MARBURY, MCKINSLEY E. |
| 02/11/2010 | 291.5 | CURRENT FUND - UNRESTRICTED | WEST SANITATION SERVICES |
| 02/11/2010 | 130 | WOODWORKING TECH CENTER | NIX EXCAVATING, INC. |
| 02/11/2010 | 14834.53 | BOOKSTORE-SHOALS | ELSEVIER SCIENCE |
| 02/11/2010 | 39695.53 | US DEPT OF ED DIR PROG HIGR ED | ELSEVIER SCIENCE |
| 02/11/2010 | 2927.62 | BOOKSTORE-SHOALS | D & H EDUCATION |
| 02/11/2010 | 3000 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 02/11/2010 | 39.9 | CURRENT FUND - UNRESTRICTED | COPIES & INK |
| 02/11/2010 | 653.69 | US DEPT OF ED DIR PROG HIGR ED | STAYWELL COMPANY |
| 02/11/2010 | 523.89 | BOOKSTORE-SHOALS | STAYWELL COMPANY |
| 02/11/2010 | 3348 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA INTERNATI |
| 02/11/2010 | 1934.86 | BOOKSTORE-SHOALS | INDUSTRIAL PRESS, INC. |
| 02/11/2010 | 1260.44 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 02/11/2010 | 120 | CURRENT FUND - UNRESTRICTED | WILSON HIGH SCHOOL |
| 02/11/2010 | 92 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 02/11/2010 | 5231.89 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 02/11/2010 | 12460.2 | BOOKSTORE-SHOALS | PEARSON EDUCATION |
| 02/11/2010 | 32 | CURRENT FUND - UNRESTRICTED | LILES, LIN |
| 02/11/2010 | 180 | CURRENT FUND - UNRESTRICTED | SHOALS CHRISTIAN SCHOOL |
| 02/11/2010 | 2183 | US DEPT OF ED DIR PROG HIGR ED | POCKET NURSE ENTERPRISES |
| 02/11/2010 | 1500 | CURRENT FUND - UNRESTRICTED | WILDERNESS MEDICAL ASSOCI |
| 02/11/2010 | 21.2 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 02/11/2010 | 157.72 | CHILDCARE SHOALS | WALMART (ID #14623) |
| 02/11/2010 | 185.42 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 02/11/2010 | 52.96 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 02/11/2010 | 425 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 02/11/2010 | 129.37 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 02/11/2010 | 24.95 | CURRENT FUND - UNRESTRICTED | NUTS & VOLTS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/11/2010 | 483 | CURRENT FUND - UNRESTRICTED | JONES, JANET |
| 02/11/2010 | 585.43 | CURRENT FUND - UNRESTRICTED | KILGORE HARDWARE |
| 02/11/2010 | 270 | CURRENT FUND - UNRESTRICTED | VINA HIGH SCHOOL |
| 02/11/2010 | 126 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 02/11/2010 | 212.35 | CURRENT FUND - UNRESTRICTED | SAPORE GRILL |
| 02/11/2010 | 6259 | WOODWORKING TECH CENTER | WELBORN'S REMODELING |
| 02/11/2010 | 423.5 | FR BASEBALL | LANGSTON, JOHNNIE |
| 02/11/2010 | 4148.73 | BOOKSTORE-SHOALS | BURMAX COMPANY, INC. |
| 02/11/2010 | 6000 | FR BASEBALL | TRI GREEN EQ |
| 02/11/2010 | 1666 | BOOKSTORE-SHOALS | UNIVERSITY ENTERPRISES |
| 02/11/2010 | 52.03 | CURRENT FUND - UNRESTRICTED | AT & T |
| 02/11/2010 | 192 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 02/11/2010 | 505 | BOOKSTORE-SHOALS | I-CAR EDUCATION FOUNDATIO |
| 02/11/2010 | 26076.86 | BOOKSTORE-SHOALS | CENGAGE LEARNING |
| 02/11/2010 | 2802.8 | US DEPT OF ED DIR PROG HIGR ED | CENGAGE LEARNING |
| 02/11/2010 | 64 | CURRENT FUND - UNRESTRICTED | SOUTH, DESIREE |
| 02/11/2010 | 2500 | CURRENT FUND - UNRESTRICTED | SHOALS MASTER GARDENERS |
| 02/11/2010 | 1523.6 | BOOKSTORE-SHOALS | MPS-ACCTS. RECEIVABLE |
| 02/11/2010 | 1064.71 | BOOKSTORE-SHOALS | VF OUTDOOR, INC. |
| 02/11/2010 | 5820.88 | BASKETBALL MEN'S | OLYMPIA SPORTING GOODS IN |
| 02/11/2010 | 67.96 | RENEWALS AND REPLACEMENTS | HOUSE OF VACUUMS |
| 02/11/2010 | 350 | CURRENT FUND - UNRESTRICTED | METHVIN EQUIPMENT, INC. |
| 02/11/2010 | 18.5 | RENEWALS AND REPLACEMENTS | COOPER HARDWARE |
| 02/11/2010 | 20 | BASKETBALL WOMEN'S | RICHARDSON, ROBERT |
| 02/11/2010 | 20 | BASKETBALL MEN'S | RICHARDSON, ROBERT |
| 02/11/2010 | 1928.57 | RENEWALS AND REPLACEMENTS | XPEDX |
| 02/11/2010 | 179.99 | CURRENT FUND - UNRESTRICTED | JOHN WILEY & SONS INC |
| 02/11/2010 | 63.45 | FR BASKETBALL MENS | LAUNDRY LOOPS, INC. |
| 02/11/2010 | 45 | CURRENT FUND - UNRESTRICTED | RED BAY HIGH SCHOOL |
| 02/11/2010 | 690 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL HIGH SCHOOL |
| 02/11/2010 | 1340.05 | BOOKSTORE-SHOALS | MGI |
| 02/11/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 02/11/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 02/11/2010 | 149.89 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 02/11/2010 | 24288 | CURRENT FUND - UNRESTRICTED | THE MELL GROUP |
| 02/11/2010 | 135 | BASKETBALL MEN'S | HOWARD, WIL |
| 02/11/2010 | 20 | BASKETBALL WOMEN'S | HORNSBY, JENNIFER |
| 02/11/2010 | 20 | BASKETBALL MEN'S | HORNSBY, JENNIFER |
| 02/11/2010 | 15621.2 | RENEWALS AND REPLACEMENTS | JADE COMMUNICATIONS |
| 02/11/2010 | 50 | WOODWORKING TECH CENTER | BAILEY, SHELIA |
| 02/11/2010 | 260 | CURRENT FUND - UNRESTRICTED | M & D INNOVATIONS |
| 02/11/2010 | 50 | ATHLETIC ADMIN | PRINTER CONNECTION |
| 02/11/2010 | 300 | CURRENT FUND - UNRESTRICTED | HARGETT, DOUG |
| 02/11/2010 | 250 | CURRENT FUND - UNRESTRICTED | ALPHA PI CHAPTER |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/10/2010 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 02/10/2010 | 5876.55 | BASIC/PERKINS EMT | MARTIN SUPPLY COMPANY |
| 02/10/2010 | 931.2 | ADVANCED MFG TRAINING CENTER | MARTIN SUPPLY COMPANY |
| 02/10/2010 | 141 | TALENT SEARCH-PC | PIERCE, JAN T. |
| 02/10/2010 | 403.75 | UPWARD BOUND-PC | NW-SCC CAFETERIA |
| 02/10/2010 | 1079 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 02/10/2010 | 56.5 | TALENT SEARCH-PC | AUSTIN, MARNIE SUGGS |
| 02/10/2010 | 323 | TALENT SEARCH-PC | FINLEY, MARY JANE |
| 02/10/2010 | 65 | TALENT SEARCH-TUSCUMBIA | MEDENDORP, JO ANN |
| 02/10/2010 | 600 | ADECA OUT OF SCHOOL | ALA TECHNOLOGY NETWORK |
| 02/10/2010 | 15.9 | UPWARD BOUND-PC | AMERICAN INCOME LIFE INS. |
| 02/10/2010 | 3438.75 | BASIC/PERKINS EMT | CDW-GOVERNMENT, INC. |
| 02/10/2010 | 279.99 | SHOALS NURSING TRANSITIONS PRG | CDW-GOVERNMENT, INC. |
| 02/10/2010 | 780 | TALENT SEARCH-PC | CDW-GOVERNMENT, INC. |
| 02/10/2010 | 3.3 | TALENT SEARCH-PC | NW-SCC COPY SERVICE |
| 02/10/2010 | 113.4 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 02/10/2010 | 42.54 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 02/10/2010 | 125.06 | TECH PREP | POWELL, MIKE |
| 02/10/2010 | 1205.89 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF FLORENCE |
| 02/10/2010 | 557.64 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF RUSSELLVILLE |
| 02/10/2010 | 1906.98 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HAMILTON |
| 02/10/2010 | 89 | TALENT SEARCH-PC | BENSON, KATHY |
| 02/10/2010 | 150 | UPWARD BOUND-PC | EGGLESTON, CASEY J. |
| 02/10/2010 | 150 | UPWARD BOUND-SHOALS | EGGLESTON, CASEY J. |
| 02/10/2010 | 33 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 02/10/2010 | 243 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 02/10/2010 | 92 | TALENT SEARCH-TUSCUMBIA | BENTLEY, BEVERLY |
| 02/10/2010 | 252 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 02/10/2010 | 325.75 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 02/10/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 02/10/2010 | 138 | TECH PREP | SEAY, ORVAL |
| 02/10/2010 | 239.25 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 02/10/2010 | 30 | TECH PREP | GRIGSBY, LINDA |
| 02/10/2010 | 667 | UPWARD BOUND-PC | FREEMAN, CHARLENE |
| 02/10/2010 | 900 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 02/10/2010 | 31.32 | TALENT SEARCH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 02/10/2010 | 42.41 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 02/10/2010 | 2.88 | TALENT SEARCH-PC | NW-SCC POSTAGE-PC |
| 02/10/2010 | 389 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 02/10/2010 | 300 | UPWARD BOUND-PC | MORGAN, JUSTIN |
| 02/10/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 02/10/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 02/10/2010 | 13637.96 | TITLE III | INTERIOR CONCEPTS |
| 02/10/2010 | 149.5 | TECH PREP | HARRIS, DIANE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/10/2010 | 985.65 | SHOALS NURSING TRANSITIONS PRG | MARKETLAB INC. |
| 02/10/2010 | 515.12 | TITLE III | MCINTYRE, FAYE S. |
| 02/10/2010 | 840 | TITLE III | NADE |
| 02/10/2010 | 185623 | ADECA/N ALA HWY SAFETY-CTSP | INTOXIMETERS |
| 02/10/2010 | 148 | TALENT SEARCH-TUSCUMBIA | FENN, AMBER RICKARD |
| 02/10/2010 | 10296 | TITLE III | SIT ON IT |
| 02/04/2010 | 597.27 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 02/04/2010 | 775 | COPIER | IKON OFFICE SOLUTIONS |
| 02/04/2010 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 02/04/2010 | 2496 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 02/04/2010 | 87.23 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 02/04/2010 | 14585.97 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 02/04/2010 | 24148.54 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 02/04/2010 | 1366.8 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 02/04/2010 | 1799.52 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 02/04/2010 | 894.94 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 02/04/2010 | 35 | US DEPT OF ED DIR PROG HIGR ED | PRINTERS & STATIONERS, IN |
| 02/04/2010 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 02/04/2010 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 02/04/2010 | 171.25 | FR CHEERLEADERS | GREEN, DONNA |
| 02/04/2010 | 26 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 02/04/2010 | 215.58 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 02/04/2010 | 6350 | CURRENT FUND - UNRESTRICTED | ACT |
| 02/04/2010 | 740.08 | RENEWALS AND REPLACEMENTS | OFFICE DEPOT |
| 02/04/2010 | 123 | CURRENT FUND - UNRESTRICTED | PIERCE, JAN T. |
| 02/04/2010 | 1500 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 02/04/2010 | 280 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 02/04/2010 | 126 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 02/04/2010 | 188 | COPIER | J.T. RAY COMPANY |
| 02/04/2010 | 3491 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 02/04/2010 | 1074.64 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 02/04/2010 | 56.56 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 02/04/2010 | 43.8 | SGA SHOALS | J & J TROPHY SHOP |
| 02/04/2010 | 35.2 | CURRENT FUND - UNRESTRICTED | AT & T |
| 02/04/2010 | 100.59 | CURRENT FUND - UNRESTRICTED | DELTA COM 1058 |
| 02/04/2010 | 64.08 | CURRENT FUND - UNRESTRICTED | SIGMA-ALDRICH INC |
| 02/04/2010 | 929.98 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 02/04/2010 | 5000 | CURRENT FUND - UNRESTRICTED | AMERICAN HEART ASSOCIATIO |
| 02/04/2010 | 101 | CURRENT FUND - UNRESTRICTED | MITCHELL PRINTING |
| 02/04/2010 | 20 | BASKETBALL WOMEN'S | GUNDERMAN, GARY |
| 02/04/2010 | 20 | BASKETBALL MEN'S | GUNDERMAN, GARY |
| 02/04/2010 | 51.77 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 02/04/2010 | 398 | CURRENT FUND - UNRESTRICTED | SKILL PATH SEMINARS |
| 02/04/2010 | 129.1 | CURRENT FUND - UNRESTRICTED | MCALPINE, BETH |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/04/2010 | 135 | BASKETBALL MEN'S | TROUSDALE, HEATH |
| 02/04/2010 | 135 | BASKETBALL MEN'S | BARNETT, KEN |
| 02/04/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | JONES, ROSE |
| 02/04/2010 | 30 | CURRENT FUND - UNRESTRICTED | FIRE EXTINGUISHER SERVICE |
| 02/04/2010 | 111.5 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS FIRE EXTING |
| 02/04/2010 | 500 | CURRENT FUND - UNRESTRICTED | NACOLG TRANSIT |
| 02/04/2010 | 46.54 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 02/04/2010 | 1599.21 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 02/04/2010 | 1031.73 | GED | CDW-GOVERNMENT, INC. |
| 02/04/2010 | 104.96 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 02/04/2010 | 280 | CURRENT FUND - UNRESTRICTED | SACUBO |
| 02/04/2010 | 135 | BASKETBALL WOMEN'S | NEWMAN, MIKE |
| 02/04/2010 | 710.15 | CURRENT FUND - UNRESTRICTED | FLINN SCIENTIFIC INC. |
| 02/04/2010 | 84.33 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 02/04/2010 | 135 | BASKETBALL MEN'S | DANIELS, VERNON |
| 02/04/2010 | 69.97 | US DEPT OF ED DIR PROG HIGH ED | DALLAS PEN COMPANY |
| 02/04/2010 | 55.85 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 02/04/2010 | 441.27 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 02/04/2010 | 166.4 | CURRENT FUND - UNRESTRICTED | STONE, ANGIE |
| 02/04/2010 | 32 | CURRENT FUND - UNRESTRICTED | BALTES, JOAN |
| 02/04/2010 | 3375 | CURRENT FUND - UNRESTRICTED | HALEYVILLE HIGH SCHOOL |
| 02/04/2010 | 65 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 02/04/2010 | 6.55 | US DEPT OF ED DIR PROG HIGH ED | UNITED PARCEL SERVICE |
| 02/04/2010 | 20.71 | GED | UNITED PARCEL SERVICE |
| 02/04/2010 | 387.94 | TOYLAND | UNITED PARCEL SERVICE |
| 02/04/2010 | 20 | BASKETBALL WOMEN'S | YANCY, ROY |
| 02/04/2010 | 20 | BASKETBALL MEN'S | YANCY, ROY |
| 02/04/2010 | 109.5 | BASKETBALL FR WOMENS | YANCY, ROY |
| 02/04/2010 | 291.5 | CURRENT FUND - UNRESTRICTED | WEST SANITATION SERVICES |
| 02/04/2010 | 661.72 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 02/04/2010 | 21.09 | BOOKSTORE-SHOALS | STAEDTLER, INC. |
| 02/04/2010 | 276 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 02/04/2010 | 484.77 | TBI & CONTINUING EDUCATION | LABYRINTH LEARNING |
| 02/04/2010 | 163.79 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 02/04/2010 | 360 | CURRENT FUND - UNRESTRICTED | WILSON HIGH SCHOOL |
| 02/04/2010 | 230.4 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 02/04/2010 | 325.89 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY TIMES |
| 02/04/2010 | 425 | CURRENT FUND - UNRESTRICTED | BIG RIVER BROADCASTING |
| 02/04/2010 | 855 | CURRENT FUND - UNRESTRICTED | COVENANT CHRISTIAN SCHOOL |
| 02/04/2010 | 270 | CURRENT FUND - UNRESTRICTED | SHOALS CHRISTIAN SCHOOL |
| 02/04/2010 | 77.8 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 02/04/2010 | 150 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 02/04/2010 | 1433.87 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 02/04/2010 | 19657.78 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/04/2010 | 11.25 | CURRENT FUND - UNRESTRICTED | MCINTOSH, JOHN |
| 02/04/2010 | 4804.8 | FR BASEBALL | MOUNTAIN BROOK SPORTING |
| 02/04/2010 | 135 | BASKETBALL WOMEN'S | PUTNAM, STEPHEN |
| 02/04/2010 | 125 | CHEERLEADERS | GREEN, DONNA |
| 02/04/2010 | 180 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 02/04/2010 | 1692.26 | RENEWALS AND REPLACEMENTS | SHELTON'S CLOTHING |
| 02/04/2010 | 100 | CURRENT FUND - UNRESTRICTED | HARLON HILL AWARD COMM. |
| 02/04/2010 | 150 | BASEBALL | FOWLER, JOSH |
| 02/04/2010 | 201.37 | CURRENT FUND - UNRESTRICTED | AT & T |
| 02/04/2010 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 02/04/2010 | 3204.12 | BASKETBALL WOMEN'S | OLYMPIA SPORTING GOODS IN |
| 02/04/2010 | 150 | BASEBALL | LANGSTON, DAVID |
| 02/04/2010 | 2745 | CURRENT FUND - UNRESTRICTED | LAWRENCE CO. HIGH SCHOOL |
| 02/04/2010 | 802.02 | CURRENT FUND - UNRESTRICTED | PE SYSTEMS LLC |
| 02/04/2010 | 1087.76 | FR SOFTBALL | BASEBALL SAVINGS.COM |
| 02/04/2010 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 02/04/2010 | 135 | BASKETBALL WOMEN'S | PUTMAN, RANDY |
| 02/04/2010 | 150 | BASEBALL | CHAPPELL, SHANE |
| 02/04/2010 | 20 | BASKETBALL WOMEN'S | RICHARDSON, ROBERT |
| 02/04/2010 | 20 | BASKETBALL MEN'S | RICHARDSON, ROBERT |
| 02/04/2010 | 179.71 | CURRENT FUND - UNRESTRICTED | AT&T LONG DISTANCE SERV. |
| 02/04/2010 | 362.64 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 02/04/2010 | 360 | CURRENT FUND - UNRESTRICTED | HATTON HIGH SCHOOL |
| 02/04/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 02/04/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 02/04/2010 | 32.45 | CURRENT FUND - UNRESTRICTED | PENN STATE PUBLIC BROAD |
| 02/04/2010 | 537.43 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 02/04/2010 | 20 | BASKETBALL WOMEN'S | HORNSBY, JENNIFER |
| 02/04/2010 | 20 | BASKETBALL MEN'S | HORNSBY, JENNIFER |
| 02/04/2010 | 3000 | WOODWORKING TECH CENTER | CROWN IMPORTS, INC. |
| 02/04/2010 | 1148 | CURRENT FUND - UNRESTRICTED | CENTRAL AL EASTER SEALS |
| 02/04/2010 | 309.5 | FR BASEBALL | PITCHING CENTRAL |
| 02/04/2010 | 100 | CURRENT FUND - UNRESTRICTED | NAMI SHOALS |
| 02/04/2010 | 70.53 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 02/04/2010 | 85.06 | TALENT SEARCH-TUSCUMBIA | OFFICE DEPOT |
| 02/04/2010 | 5375.83 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 02/04/2010 | 482.26 | SHOALS NURSING TRANSITIONS PRG | HARTMAN PUBLISHING INC |
| 02/04/2010 | 48634.18 | SHOALS NURSING TRANSITIONS PRG | CDW-GOVERNMENT, INC. |
| 02/04/2010 | 0 | ADVANCED MFG TRAINING CENTER | CDW-GOVERNMENT, INC. |
| 02/04/2010 | 183.83 | UPWARD BOUND-PC | CDW-GOVERNMENT, INC. |
| 02/04/2010 | 1672.16 | SHOALS NURSING TRANSITIONS PRG | FISHER SCIENTIFIC |
| 02/04/2010 | 18.83 | TITLE III | JAMES, TIMMY |
| 02/04/2010 | 64.98 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 02/04/2010 | 5.04 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 02/04/2010 | 29.58 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |
| 02/04/2010 | 7.62 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |
| 02/04/2010 | 2353.56 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 02/04/2010 | 1640.9 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF WINFIELD |
| 02/04/2010 | 282 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 02/04/2010 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 02/04/2010 | 745.25 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 02/04/2010 | 16.17 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 02/04/2010 | 32.69 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 02/04/2010 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 02/04/2010 | 1770 | SHOALS NURSING TRANSITIONS PRG | NLNAC |
| 02/04/2010 | 450 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 02/04/2010 | 5504 | SHOALS NURSING TRANSITIONS PRG | PIEDMONT MEDICAL, INC |
| 02/04/2010 | 2862 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 02/04/2010 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 02/04/2010 | 300 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 02/04/2010 | 272 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 02/04/2010 | 125 | DHR CHILD CARE | A. W. TODD CENTRE |
| 02/04/2010 | 45.52 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 02/04/2010 | 25.1 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 02/04/2010 | 12.23 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 02/04/2010 | 16.1 | UPWARD BOUND-PC | NW-SCC POSTAGE-PC |
| 02/04/2010 | 1100 | ADECA/N ALA HWY SAFETY-CTSP | LIFESAVERS CONFERENCE INC |
| 02/04/2010 | 11500 | WFD PC CAMPUS MULTI-SKILLED TR | COSBY FAB SHOP L.L.C. |
| 02/04/2010 | 80 | UPWARD BOUND-PC | MORGAN, JUSTIN |
| 02/04/2010 | 450 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 02/04/2010 | 140 | POSTSECONDARY READY TO WORK | NW-SCC TESTING CENTER |
| 02/04/2010 | 81.95 | POSTSECONDARY READY TO WORK | PECK, DONNA |
| 02/04/2010 | 3425.65 | SHOALS NURSING TRANSITIONS PRG | MARKETLAB INC. |
| 02/04/2010 | 2430.2 | SHOALS NURSING TRANSITIONS PRG | TEDFORD, ABBY G. |
| 02/04/2010 | 1989.22 | SHOALS NURSING TRANSITIONS PRG | ABSOLUTE MEDICAL EQUIP |
| 02/04/2010 | 3553.85 | SHOALS NURSING TRANSITIONS PRG | DCM SYSTEMS, INC. |
| 02/04/2010 | 917.3 | SHOALS NURSING TRANSITIONS PRG | MEADOWS MEDICAL |
| 02/04/2010 | 2166.17 | SHOALS NURSING TRANSITIONS PRG | POCKET NURSE ENTERPRISES |
| 02/04/2010 | 19.33 | TITLE III | MCINTOSH, JOHN |
| 02/04/2010 | 18424 | TITLE III | BUTLER CONST. CO. INC. |
| 02/03/2010 | 844835 | ADECA/N ALA HWY SAFETY-CTSP | APPLIED CONCEPTS, INC. |
| 02/01/2010 | 987.9 | FR BASEBALL | HOLIDAY INN RESORT |
| 02/01/2010 | 11846.82 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 01/29/2010 | 4901.8 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 01/29/2010 | 180 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 01/29/2010 | 238 | BASEBALL | LANGSTON, DAVID |
| 01/29/2010 | 960.77 | WOODWORKING TECH CENTER | NORTHWEST ALABAMA GAS DIS |
| 01/29/2010 | 95.46 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 1100 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 01/29/2010 | 60 | BASKETBALL WOMEN'S | GUNDERMAN, GARY |
| 01/29/2010 | 40 | BASKETBALL MEN'S | GUNDERMAN, GARY |
| 01/29/2010 | 32 | CURRENT FUND - UNRESTRICTED | WILSON, REBECCA |
| 01/29/2010 | 135 | BASKETBALL MEN'S | JONES, STEVEN |
| 01/29/2010 | 26.19 | RENEWALS AND REPLACEMENTS | AL DEPARTMENT OF REVENUE |
| 01/29/2010 | 135 | BASKETBALL WOMEN'S | TROUSDALE, HEATH |
| 01/29/2010 | 135 | BASKETBALL WOMEN'S | BARNETT, KEN |
| 01/29/2010 | 135 | BASKETBALL WOMEN'S | FLOWERS, THEROMILOS |
| 01/29/2010 | 135 | BASKETBALL MEN'S | HARRIS, ROBERT |
| 01/29/2010 | 270 | BASKETBALL WOMEN'S | NEWMAN, MIKE |
| 01/29/2010 | 135 | BASKETBALL MEN'S | DANIELS, VERNON |
| 01/29/2010 | 1500 | CURRENT FUND - UNRESTRICTED | SOUTHERN UNION STATE |
| 01/29/2010 | 40 | BASKETBALL WOMEN'S | YANCY, ROY |
| 01/29/2010 | 40 | BASKETBALL MEN'S | YANCY, ROY |
| 01/29/2010 | 4050 | CURRENT FUND - UNRESTRICTED | CENTRAL HIGH SCHOOL |
| 01/29/2010 | 7200 | CURRENT FUND - UNRESTRICTED | LAUDERDALE CO HIGH SCHOOL |
| 01/29/2010 | 1350 | CURRENT FUND - UNRESTRICTED | WILSON HIGH SCHOOL |
| 01/29/2010 | 1485 | CURRENT FUND - UNRESTRICTED | LEXINGTON HIGH SCHOOL |
| 01/29/2010 | 408 | BASEBALL | LANGSTON, DAVID |
| 01/29/2010 | 408 | BASEBALL | LANGSTON, DAVID |
| 01/29/2010 | 125 | CHEERLEADERS | GREEN, DONNA |
| 01/29/2010 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 01/29/2010 | 135 | BASKETBALL WOMEN'S | CAMPBELL, RUSTY |
| 01/29/2010 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 01/29/2010 | 2700 | CURRENT FUND - UNRESTRICTED | LAWRENCE CO. HIGH SCHOOL |
| 01/29/2010 | 135 | BASKETBALL WOMEN'S | BURGESS, ADAM |
| 01/29/2010 | 40 | BASKETBALL WOMEN'S | RICHARDSON, ROBERT |
| 01/29/2010 | 40 | BASKETBALL MEN'S | RICHARDSON, ROBERT |
| 01/29/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 01/29/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 01/29/2010 | 135 | BASKETBALL MEN'S | HOWARD, WIL |
| 01/29/2010 | 60 | BASKETBALL WOMEN'S | HORNSBY, JENNIFER |
| 01/29/2010 | 40 | BASKETBALL MEN'S | HORNSBY, JENNIFER |
| 01/29/2010 | 135 | BASKETBALL WOMEN'S | HALL, YVONNE L. |
| 01/29/2010 | 135 | BASKETBALL MEN'S | FELTS, ERIC |
| 01/29/2010 | 135 | BASKETBALL WOMEN'S | HALL, JOSHUA |
| 01/29/2010 | 987.9 | FR BASEBALL | HOLIDAY INN RESORT |
| 01/29/2010 | 135 | BASKETBALL MEN'S | CREEK, JASON |
| 01/29/2010 | 4285 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 01/29/2010 | 353.88 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 01/29/2010 | 3147.55 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 01/29/2010 | 6120.44 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 01/29/2010 | 5823.89 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 721.67 | TALENT SEARCH-TUSCUMBIA | BEVERLY A BENTLEY |
| 01/29/2010 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 01/29/2010 | 363 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 01/29/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |
| 01/29/2010 | 650 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 01/29/2010 | 144 | STIMULUS PACKAGE 2009-10 | MELISSA DAWN BRACKIN |
| 01/29/2010 | 6009.89 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |
| 01/29/2010 | 80 | UPWARD BOUND-PC | LEE BROWNELL |
| 01/29/2010 | 2115.33 | CHILDCARE SHOALS | SONYA K BURKHART |
| 01/29/2010 | 1840.32 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 01/29/2010 | 1901.41 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 01/29/2010 | 982.08 | ABE/EL/CIVICS | HAL G CARRIGAN |
| 01/29/2010 | 7759.75 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 01/29/2010 | 120 | UPWARD BOUND-PC | RABON DEREK CLEGHORN |
| 01/29/2010 | 2038.26 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 01/29/2010 | 813.2 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 01/29/2010 | 4285 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 01/29/2010 | 397.62 | ABE/EL/CIVICS | MARY T DENTON |
| 01/29/2010 | 3046.94 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 01/29/2010 | 1015.65 | DHR CHILD CARE | DIANN F DURDUNJI |
| 01/29/2010 | 1375 | STUDENT SUPPORT SERVICES | KAY COOPER ELSNER |
| 01/29/2010 | 80 | UPWARD BOUND-SHOALS | BETTY ARLENE FANNIN |
| 01/29/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 01/29/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 01/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 01/29/2010 | 487.3 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 01/29/2010 | 178.4 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 01/29/2010 | 1404.9 | DHR CHILD CARE | LINDA SUE GIBBS |
| 01/29/2010 | 877.4 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 01/29/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 01/29/2010 | 160.5 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 01/29/2010 | 1885.22 | CHILDCARE SHOALS | VICKIE AUSTIN GREEN |
| 01/29/2010 | 1885.22 | PRE K DPT OF CHILDRENS AFFAIRS | VICKIE AUSTIN GREEN |
| 01/29/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 01/29/2010 | 264.8 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 01/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFOR GRISSOM |
| 01/29/2010 | 262.62 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 01/29/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 01/29/2010 | 405.92 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 01/29/2010 | 1432.73 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 01/29/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 01/29/2010 | 5146.25 | CURRENT FUND - UNRESTRICTED | ROBERT D HEAD |
| 01/29/2010 | 435 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 01/29/2010 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 1808.3 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 01/29/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 01/29/2010 | 4729.75 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 01/29/2010 | 432 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 01/29/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 01/29/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 01/29/2010 | 674.88 | STIMULUS PACKAGE 2009-10 | FREDRICA K HUNTER |
| 01/29/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 01/29/2010 | 726.2 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 01/29/2010 | 2261.83 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 01/29/2010 | 5251.42 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 01/29/2010 | 8670.17 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 01/29/2010 | 899.84 | STIMULUS PACKAGE 2009-10 | JOYCE W JEFFREYS |
| 01/29/2010 | 412.36 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 01/29/2010 | 2133.67 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 01/29/2010 | 80 | UPWARD BOUND-SHOALS | TRACI LYNN JONES |
| 01/29/2010 | 7061.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 01/29/2010 | 4723.66 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 01/29/2010 | 624.83 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 01/29/2010 | 3050.58 | BASEBALL | DAVID BRIAN LANGSTON |
| 01/29/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 01/29/2010 | 80 | UPWARD BOUND-SHOALS | PHYLLIS HEFLIN LINTON |
| 01/29/2010 | 2178.54 | CHILDCARE SHOALS | ELAINE G MALONE |
| 01/29/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 01/29/2010 | 202.5 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 01/29/2010 | 2856.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 01/29/2010 | 2856.67 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 01/29/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 01/29/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 01/29/2010 | 1952.75 | CURRENT FUND - UNRESTRICTED | MARTHA E MCALPINE |
| 01/29/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 01/29/2010 | 8672.67 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 01/29/2010 | 465 | STUDENT SUPPORT SERVICES | ALAN H MCINTOSH |
| 01/29/2010 | 80 | UPWARD BOUND-PC | JUDITH PATE MCMEANS |
| 01/29/2010 | 3006.58 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 01/29/2010 | 630.42 | TALENT SEARCH-TUSCUMBIA | JO A MEDENDORP |
| 01/29/2010 | 3452.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 01/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | ROBERT JOSEPH MITCHELL |
| 01/29/2010 | 1247.4 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 01/29/2010 | 890.24 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 01/29/2010 | 4840.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 01/29/2010 | 1828.96 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 01/29/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 01/29/2010 | 273.06 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 01/29/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 01/29/2010 | 5416.77 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 01/29/2010 | 376.64 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 01/29/2010 | 890.24 | CURRENT FUND - UNRESTRICTED | MICHAEL D POUNDERS |
| 01/29/2010 | 1091.4 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 01/29/2010 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 01/29/2010 | 200 | UPWARD BOUND-PC | JENNIFER SHORT RAINS |
| 01/29/2010 | 1605 | CURRENT FUND - UNRESTRICTED | JOHNNY MAX RAY |
| 01/29/2010 | 64 | UPWARD BOUND-SHOALS | CASEY M RAYBURN |
| 01/29/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 01/29/2010 | 324 | ABE/EL/CIVICS | CRISTINA RICKARD |
| 01/29/2010 | 240 | STUDENT SUPPORT SERVICES | LINDA GAIL RUBLEY |
| 01/29/2010 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 01/29/2010 | 949.96 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 01/29/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 01/29/2010 | 6454.56 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 01/29/2010 | 2485.16 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 01/29/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 01/29/2010 | 386.1 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 01/29/2010 | 588.5 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 01/29/2010 | 3566.67 | ADULT EDUCATION REGULAR | NANCY G STANSELL |
| 01/29/2010 | 4213.78 | TALENT SEARCH-PC | MARNIE LEE AUSTIN |
| 01/29/2010 | 6009.89 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 01/29/2010 | 161 | ADULT EDUCATION REGULAR | JUANITA LINGO THOMPSON |
| 01/29/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 01/29/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 01/29/2010 | 761.2 | ABE/JOBS | NANCY W THORNTON |
| 01/29/2010 | 1969.03 | CURRENT FUND - UNRESTRICTED | J THRASHER |
| 01/29/2010 | 5136.6 | CURRENT FUND - UNRESTRICTED | J THRASHER |
| 01/29/2010 | 2050.71 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 01/29/2010 | 1975.71 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 01/29/2010 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 01/29/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 01/29/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 01/29/2010 | 350.16 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 01/29/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 01/29/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 01/29/2010 | 5088.62 | CURRENT FUND - UNRESTRICTED | CLAUDIA ANN WALKER |
| 01/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 01/29/2010 | 2635.68 | PRE K DPT OF CHILDRENS AFFAIRS | JENNIFER ANN WEAVER |
| 01/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 01/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 01/29/2010 | 470.8 | CURRENT FUND - UNRESTRICTED | KAYE STOKELY WILSON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 01/29/2010 | 1761.34 | FOOD SERVICES/PC | MARY J WINGO |
| 01/29/2010 | 2204.8 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 01/29/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 01/29/2010 | 1754.04 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 01/29/2010 | 333.5 | SHOALS WORKSTUDY 09-10 | JESSICA LEE ALLEN |
| 01/29/2010 | 4379 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 01/29/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 01/29/2010 | 674.1 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 01/29/2010 | 5120.33 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 01/29/2010 | 5934.44 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 01/29/2010 | 3757.42 | CURRENT FUND - UNRESTRICTED | SHELIA ANNE BARNES |
| 01/29/2010 | 6241.67 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 01/29/2010 | 10609.92 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 01/29/2010 | 1883.36 | CURRENT FUND - UNRESTRICTED | LAURIE JANE BLACK |
| 01/29/2010 | 3373.5 | TITLE III | RUBY LANE BLACKWELL |
| 01/29/2010 | 8124.44 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 01/29/2010 | 2919.24 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 01/29/2010 | 300 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 01/29/2010 | 80 | UPWARD BOUND-PC | DEBORAH ELAINE BROWNELL |
| 01/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 01/29/2010 | 80 | UPWARD BOUND-SHOALS | PAMELA POLLARD BURNS |
| 01/29/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 01/29/2010 | 836 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |
| 01/29/2010 | 358.44 | VOLLEYBALL | DOUGLAS L BYRD |
| 01/29/2010 | 945 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |
| 01/29/2010 | 80 | UPWARD BOUND-SHOALS | STEVEN SCOTT CARTER |
| 01/29/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 01/29/2010 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |
| 01/29/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 01/29/2010 | 358.44 | BASEBALL | SHANE C CHAPPELL |
| 01/29/2010 | 777.78 | FR BASEBALL | SHANE C CHAPPELL |
| 01/29/2010 | 9656.01 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 01/29/2010 | 4723.67 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 01/29/2010 | 1820.73 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 01/29/2010 | 4213.75 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 01/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 01/29/2010 | 177.2 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 01/29/2010 | 2556.84 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 01/29/2010 | 6616.44 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 01/29/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 01/29/2010 | 399 | ADULT EDUCATION REGULAR | JOEL MICHAEL CRUMPTON |
| 01/29/2010 | 440 | STIMULUS PACKAGE 2009-10 | CALEB R CURTIS |
| 01/29/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 6094.33 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 01/29/2010 | 4345.08 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 01/29/2010 | 80 | UPWARD BOUND-SHOALS | TAMMIE LYNETTE DIAL |
| 01/29/2010 | 4122.17 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 01/29/2010 | 3333.33 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 01/29/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 01/29/2010 | 798.42 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 01/29/2010 | 3193.75 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 01/29/2010 | 6204.5 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 01/29/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 01/29/2010 | 492.1 | STIMULUS PACKAGE 2009-10 | LINDA G EVANS |
| 01/29/2010 | 3012.56 | TITLE III | WILLIAM C FANNING III |
| 01/29/2010 | 2005.72 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 01/29/2010 | 201.74 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 01/29/2010 | 2223.42 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 01/29/2010 | 2559.33 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 01/29/2010 | 3160.33 | TALENT SEARCH-PC | MARY JANE FINLEY |
| 01/29/2010 | 4379 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 01/29/2010 | 890 | STIMULUS PACKAGE 2009-10 | ALLYSON RENA FOSTER |
| 01/29/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 01/29/2010 | 802.5 | CAMPUS HOUSING-SHOALS | JOSHUA R FOWLER |
| 01/29/2010 | 322.6 | BASKETBALL WOMEN'S | SHAYLA CAMILLE FRANKLIN |
| 01/29/2010 | 802.5 | CAMPUS HOUSING-SHOALS | SHAYLA CAMILLE FRANKLIN |
| 01/29/2010 | 5713.33 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 01/29/2010 | 335.83 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 01/29/2010 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 01/29/2010 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 01/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 01/29/2010 | 1639.1 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 01/29/2010 | 6223.89 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 01/29/2010 | 6426.84 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 01/29/2010 | 5819.67 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 01/29/2010 | 4590.33 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 01/29/2010 | 5315.33 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 01/29/2010 | 3971.92 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 01/29/2010 | 688.94 | STIMULUS PACKAGE 2009-10 | SELENA MICHELLE GURLEY |
| 01/29/2010 | 8672.67 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 01/29/2010 | 5475.92 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 01/29/2010 | 80 | UPWARD BOUND-PC | DARRYL C HAMILTON |
| 01/29/2010 | 80 | UPWARD BOUND-SHOALS | DARRYL C HAMILTON |
| 01/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 01/29/2010 | 4196.17 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 01/29/2010 | 1040 | CURRENT FUND - UNRESTRICTED | JOSEPH GLEN HARDWICK |
| 01/29/2010 | 6713.44 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 01/29/2010 | 3229.42 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 01/29/2010 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 01/29/2010 | 3452.83 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 01/29/2010 | 717.97 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 01/29/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 01/29/2010 | 3824.33 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 01/29/2010 | 1332.28 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 01/29/2010 | 8124.44 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 01/29/2010 | 941.6 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 01/29/2010 | 3395.5 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 01/29/2010 | 4054.58 | TITLE III | CRYSTAL DAWN INGLE |
| 01/29/2010 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 01/29/2010 | 4408 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 01/29/2010 | 3601.25 | CURRENT FUND - UNRESTRICTED | LEE P JACKSON |
| 01/29/2010 | 770.17 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 01/29/2010 | 2310.36 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 01/29/2010 | 1092 | TALENT SEARCH-TENN VALLEY | CANDY ALLISON JAMES |
| 01/29/2010 | 456 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 01/29/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 01/29/2010 | 285 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 01/29/2010 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 01/29/2010 | 1492.97 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 01/29/2010 | 316.69 | PRE K DPT OF CHILDRENS AFFAIRS | JACQUELINE KAY JEFFERYS |
| 01/29/2010 | 684 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 01/29/2010 | 4379 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 01/29/2010 | 1756.44 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 01/29/2010 | 690.58 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 01/29/2010 | 6450.08 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 01/29/2010 | 7905.25 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 01/29/2010 | 4379 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 01/29/2010 | 3378.33 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 01/29/2010 | 2485.17 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 01/29/2010 | 860.4 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 01/29/2010 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 01/29/2010 | 1720.36 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 01/29/2010 | 676.82 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 01/29/2010 | 520 | TALENT SEARCH-TENN VALLEY | MISTY CASE KILLEN |
| 01/29/2010 | 80 | UPWARD BOUND-SHOALS | RHONDA KAYE KING |
| 01/29/2010 | 14266.42 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 01/29/2010 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 01/29/2010 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 01/29/2010 | 4650.67 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 01/29/2010 | 5475.92 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 117 | STIMULUS PACKAGE 2009-10 | ZACHARY CALEB LIER |
| 01/29/2010 | 4675.56 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 01/29/2010 | 4285 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 01/29/2010 | 3608.44 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 01/29/2010 | 3208.44 | TITLE III | GINGER L LONG |
| 01/29/2010 | 4285 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 01/29/2010 | 465 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 01/29/2010 | 2189.27 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 01/29/2010 | 653.44 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 01/29/2010 | 682.5 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 01/29/2010 | 358.44 | SOFTBALL | HOLLY L MARTIN |
| 01/29/2010 | 4190.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 01/29/2010 | 6306.33 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 01/29/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 01/29/2010 | 658 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 01/29/2010 | 111.11 | BASKETBALL MEN'S | GARY WADE MCCARLEY |
| 01/29/2010 | 4062.58 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 01/29/2010 | 8066.92 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 01/29/2010 | 891.67 | VOLLEYBALL | ANGELIK S MCLEOD-BYRD |
| 01/29/2010 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 01/29/2010 | 2684.98 | STUDENT SUPPORT SERVICES | CHENEE R MCRAE |
| 01/29/2010 | 4379 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 01/29/2010 | 6088.25 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 01/29/2010 | 2592.64 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 01/29/2010 | 1895.65 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 01/29/2010 | 587.2 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 01/29/2010 | 2682.75 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 01/29/2010 | 7905.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 01/29/2010 | 3824.67 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 01/29/2010 | 1975.15 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 01/29/2010 | 975.84 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 01/29/2010 | 3701.17 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 01/29/2010 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 01/29/2010 | 845 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 01/29/2010 | 8272.66 | CURRENT FUND - UNRESTRICTED | MICHAEL D MURPHY |
| 01/29/2010 | 2931.58 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 01/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 01/29/2010 | 815.48 | STIMULUS PACKAGE 2009-10 | BRYAN W OGLETREE |
| 01/29/2010 | 2187.33 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 01/29/2010 | 4972 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 01/29/2010 | 3395.5 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 01/29/2010 | 1210.23 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 01/29/2010 | 400 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 01/29/2010 | 3630.69 | DHR CHILD CARE | DIANNE WAGES PACE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 1112.8 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 01/29/2010 | 1005.8 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 01/29/2010 | 6426.83 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 01/29/2010 | 4163.06 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 01/29/2010 | 1387.69 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 01/29/2010 | 5230.89 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 01/29/2010 | 3824.33 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 01/29/2010 | 5831.92 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 01/29/2010 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 01/29/2010 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |
| 01/29/2010 | 3233.42 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 01/29/2010 | 2025.6 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 01/29/2010 | 5120.33 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 01/29/2010 | 80 | UPWARD BOUND-SHOALS | JACQUELINE WATTS POOLE |
| 01/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 01/29/2010 | 1146.38 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 01/29/2010 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 01/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 01/29/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 01/29/2010 | 7234.89 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 01/29/2010 | 4507.42 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 01/29/2010 | 4196.67 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 01/29/2010 | 5416.78 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 01/29/2010 | 5909.75 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 01/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 01/29/2010 | 3883.67 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 01/29/2010 | 3090.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 01/29/2010 | 1943.37 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 01/29/2010 | 647.79 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 01/29/2010 | 80 | UPWARD BOUND-PC | SUMMER GILLIS SARTAIN |
| 01/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 01/29/2010 | 4251.42 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 01/29/2010 | 1064 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 01/29/2010 | 3506.67 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 01/29/2010 | 891.67 | SOFTBALL | JAMES B SMITH |
| 01/29/2010 | 720 | TALENT SEARCH-TENN VALLEY | SHEILA HAYES SMITH |
| 01/29/2010 | 5140.92 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 01/29/2010 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 01/29/2010 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 01/29/2010 | 7679.67 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 01/29/2010 | 4527.33 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 01/29/2010 | 4369.17 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 01/29/2010 | 170 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 01/29/2010 | 2919.24 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 3455.26 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 01/29/2010 | 3276.87 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |
| 01/29/2010 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 01/29/2010 | 8272.67 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 01/29/2010 | 2633.83 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 01/29/2010 | 220 | STIMULUS PACKAGE 2009-10 | JEFFREY T STREET |
| 01/29/2010 | 5550.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 01/29/2010 | 5035.08 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 01/29/2010 | 527.25 | STIMULUS PACKAGE 2009-10 | MICHELLE IRENE SWINNEY |
| 01/29/2010 | 9493.83 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 01/29/2010 | 3708.25 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 01/29/2010 | 819.32 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 01/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 01/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 01/29/2010 | 1572.65 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 01/29/2010 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 01/29/2010 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 01/29/2010 | 2857.17 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 01/29/2010 | 4449.78 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 01/29/2010 | 80 | UPWARD BOUND-SHOALS | CASEY NICOLE TIDWELL |
| 01/29/2010 | 2682.38 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 01/29/2010 | 6624.17 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 01/29/2010 | 6409.89 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 01/29/2010 | 3378.7 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 01/29/2010 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 01/29/2010 | 2571.48 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 01/29/2010 | 2468.34 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 01/29/2010 | 3098.68 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 01/29/2010 | 3566.67 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 01/29/2010 | 891.67 | BASKETBALL MEN'S | SCOTT D VEAL |
| 01/29/2010 | 3452.83 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 01/29/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 01/29/2010 | 247.33 | BASKETBALL MEN'S | LAMAROUS JAMES WALKER |
| 01/29/2010 | 428 | CURRENT FUND - UNRESTRICTED | JAMES B WALLACE |
| 01/29/2010 | 1727.63 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 01/29/2010 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |
| 01/29/2010 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 01/29/2010 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 01/29/2010 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 01/29/2010 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 01/29/2010 | 2931.58 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 01/29/2010 | 634.25 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 01/29/2010 | 6120.44 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 01/29/2010 | 200 | SCHOLARS BOWL | SHARON EVELYN WATSON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/29/2010 | 2919.24 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 01/29/2010 | 303.45 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 01/29/2010 | 436.05 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 01/29/2010 | 565.5 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 01/29/2010 | 80 | UPWARD BOUND-PC | LEISA LYNNE WILLIAMS |
| 01/29/2010 | 324 | ABE/EL/CIVICS | DIANA PATRICIA WILMES |
| 01/29/2010 | 7759.75 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 01/29/2010 | 1857.96 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 01/29/2010 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 01/29/2010 | 2484.92 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 01/27/2010 | 166.63 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 01/27/2010 | 247.5 | POSTSECONDARY READY TO WORK | COURIER JOURNAL |
| 01/27/2010 | 186.31 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 01/27/2010 | 316.43 | SHOALS NURSING TRANSITIONS PRG | TIDWELL, CINDY |
| 01/27/2010 | 18.3 | UPWARD BOUND-SHOALS | AMERICAN INCOME LIFE INS. |
| 01/27/2010 | 304.23 | TALENT SEARCH-TENN VALLEY | CDW-GOVERNMENT, INC. |
| 01/27/2010 | 3099 | STUDENT SUPPORT SERVICES | CDW-GOVERNMENT, INC. |
| 01/27/2010 | 75 | TECH PREP | SOUTHERN UNION STATE |
| 01/27/2010 | 2510.28 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF KILLEN |
| 01/27/2010 | 659.62 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF MOULTON |
| 01/27/2010 | 1263.38 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF FLORENCE |
| 01/27/2010 | 93 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 01/27/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 01/27/2010 | 111.25 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 01/27/2010 | 5.93 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 01/27/2010 | 1695 | BASIC/PERKINS EMT | RESPONDUS, INC. |
| 01/27/2010 | 303.67 | ADULT EDUCATION REGULAR | PEARSON EDUCATION |
| 01/27/2010 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 01/27/2010 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 01/27/2010 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 01/27/2010 | 2486.9 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 01/27/2010 | 25.3 | TALENT SEARCH-TENN VALLEY | JAMES, CANDY A. |
| 01/27/2010 | 96.25 | TALENT SEARCH-TENN VALLEY | SINCLAIR, LEIGH ANN |
| 01/27/2010 | 44 | TALENT SEARCH-TUSCUMBIA | DECATUR DAILY |
| 01/27/2010 | 23.82 | TALENT SEARCH-PC | WALMART (ID #14623) |
| 01/27/2010 | 30.9 | UPWARD BOUND-SHOALS | WALMART (ID #14623) |
| 01/27/2010 | 737.23 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 01/27/2010 | 189.96 | ADULT EDUCATION REGULAR | AT & T |
| 01/21/2010 | 11800.52 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 01/21/2010 | 25 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 01/21/2010 | 392.61 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 01/21/2010 | 111.16 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 01/21/2010 | 166 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 01/21/2010 | 329.2 | WOODWORKING TECH CENTER | PRINTERS & STATIONERS, IN |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/21/2010 | 125 | CHEERLEADERS | GREEN, DONNA |
| 01/21/2010 | 192.5 | CURRENT FUND - UNRESTRICTED | RAY, MAX |
| 01/21/2010 | 117.76 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 01/21/2010 | 180 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 01/21/2010 | 140 | CURRENT FUND - UNRESTRICTED | ACT |
| 01/21/2010 | 209.99 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 01/21/2010 | 63 | COPIER | BROOKS COMPANY |
| 01/21/2010 | 92.04 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 01/21/2010 | 217.76 | BOOKSTORE-SHOALS | PAYNE PUBLISHING |
| 01/21/2010 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 01/21/2010 | 60 | SCHOLARS BOWL | WATSON, SHARON |
| 01/21/2010 | 20 | BASKETBALL WOMEN'S | GUNDERMAN, GARY |
| 01/21/2010 | 20 | BASKETBALL MEN'S | GUNDERMAN, GARY |
| 01/21/2010 | 150 | BASKETBALL FR WOMENS | ALPHA ACCESSORIES |
| 01/21/2010 | 135 | BASKETBALL WOMEN'S | BARNETT, KEN |
| 01/21/2010 | 697.78 | BOOKSTORE-SHOALS | MARIANNA |
| 01/21/2010 | 5.99 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |
| 01/21/2010 | 5.99 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 01/21/2010 | 5.98 | SOFTBALL | HIWAAY INFORMATION SERVIC |
| 01/21/2010 | 5.99 | BASEBALL | HIWAAY INFORMATION SERVIC |
| 01/21/2010 | 733.7 | CURRENT FUND - UNRESTRICTED | MAUPIN, TIM |
| 01/21/2010 | 100 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS FIRE EXTING |
| 01/21/2010 | 70.4 | CURRENT FUND - UNRESTRICTED | CARTER, EDWIN |
| 01/21/2010 | 353 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 01/21/2010 | 300 | CURRENT FUND - UNRESTRICTED | ACCSFMA |
| 01/21/2010 | 279.99 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 01/21/2010 | 100.68 | US DEPT OF ED DIR PROG HIGR ED | CDW-GOVERNMENT, INC. |
| 01/21/2010 | 48 | CURRENT FUND - UNRESTRICTED | GARRISON, CHARLES |
| 01/21/2010 | 4109.74 | BOOKSTORE-SHOALS | DALLAS PEN COMPANY |
| 01/21/2010 | 1858.64 | US DEPT OF ED DIR PROG HIGR ED | DALLAS PEN COMPANY |
| 01/21/2010 | 2500 | CURRENT FUND - UNRESTRICTED | HALEYVILLE AREA CHAMBER O |
| 01/21/2010 | 225 | CURRENT FUND - UNRESTRICTED | ALPHA PHI ALPHA |
| 01/21/2010 | 47.34 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 01/21/2010 | 1000 | CURRENT FUND - UNRESTRICTED | TENNESSEE VALLEY ART CTR |
| 01/21/2010 | 1586.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 01/21/2010 | 3179.62 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA PAINT, BODY |
| 01/21/2010 | 675 | CURRENT FUND - UNRESTRICTED | BELGREEN HIGH SCHOOL |
| 01/21/2010 | 456.25 | CURRENT FUND - UNRESTRICTED | SESAC |
| 01/21/2010 | 1453.4 | COPIER | ATHENS PAPER |
| 01/21/2010 | 990 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES |
| 01/21/2010 | 58 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 01/21/2010 | 5.01 | GED | UNITED PARCEL SERVICE |
| 01/21/2010 | 393.71 | TOYLAND | UNITED PARCEL SERVICE |
| 01/21/2010 | 20 | BASKETBALL WOMEN'S | YANCY, ROY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/21/2010 | 20 | BASKETBALL MEN'S | YANCY, ROY |
| 01/21/2010 | 360.14 | BOOKSTORE-SHOALS | TAMMY TAYLOR NAILS INC. |
| 01/21/2010 | 150 | WOODWORKING TECH CENTER | HESTER PRINTING |
| 01/21/2010 | 901.38 | US DEPT OF ED DIR PROG HIGH ED | D & H EDUCATION |
| 01/21/2010 | 55 | CURRENT FUND - UNRESTRICTED | PUBLIC AFFAIRS RESEARCH C |
| 01/21/2010 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 01/21/2010 | 10 | CURRENT FUND - UNRESTRICTED | AL DEPT OF TRANSPORTATION |
| 01/21/2010 | 11879.08 | CURRENT FUND - UNRESTRICTED | KHEEA |
| 01/21/2010 | 50 | CURRENT FUND - UNRESTRICTED | WAYNE COUNTY CHAMBER OF C |
| 01/21/2010 | 3597.44 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 01/21/2010 | 93.55 | RENEWALS AND REPLACEMENTS | ALLIED PARTS PLUS |
| 01/21/2010 | 457.78 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 01/21/2010 | 1355.5 | CURRENT FUND - UNRESTRICTED | VALLEY AIR SUPPLY INC. |
| 01/21/2010 | 59826.78 | WORKFORCE DEV | SEXTON WELDING SUPPLY |
| 01/21/2010 | 158.83 | CURRENT FUND - UNRESTRICTED | JOHNSON, MATT |
| 01/21/2010 | 150 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 01/21/2010 | 135 | BASKETBALL WOMEN'S | WOMACK, COLE |
| 01/21/2010 | 9434.47 | BOOKSTORE-SHOALS | BURMAX COMPANY, INC. |
| 01/21/2010 | 2028 | RENEWALS AND REPLACEMENTS | BUTLER, BOBBY |
| 01/21/2010 | 18 | RENEWALS AND REPLACEMENTS | VALLEJO, RUTH |
| 01/21/2010 | 369 | CURRENT FUND - UNRESTRICTED | NATIONWIDE MUTUAL INC CO. |
| 01/21/2010 | 135 | BASKETBALL WOMEN'S | KIEL, KIM |
| 01/21/2010 | 100 | SCHOLARS BOWL | JEFFERSON STATE COMM COLL |
| 01/21/2010 | 2806.42 | CURRENT FUND - UNRESTRICTED | AT & T |
| 01/21/2010 | 1528.94 | CAMPUS HOUSING-SHOALS | AT & T |
| 01/21/2010 | 194 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 01/21/2010 | 135 | BASKETBALL MEN'S | BROOKS, MARSHAL |
| 01/21/2010 | 7300 | RENEWALS AND REPLACEMENTS | METHVIN EQUIPMENT, INC. |
| 01/21/2010 | 75 | CURRENT FUND - UNRESTRICTED | AACOP |
| 01/21/2010 | 375 | CURRENT FUND - UNRESTRICTED | AACOP |
| 01/21/2010 | 135 | BASKETBALL MEN'S | CHAMBERS, KYLE |
| 01/21/2010 | 20 | BASKETBALL WOMEN'S | RICHARDSON, ROBERT |
| 01/21/2010 | 20 | BASKETBALL MEN'S | RICHARDSON, ROBERT |
| 01/21/2010 | 32 | CURRENT FUND - UNRESTRICTED | MILLER, KALYNN |
| 01/21/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 01/21/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 01/21/2010 | 145.93 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 01/21/2010 | 135 | BASKETBALL MEN'S | HOWARD, WIL |
| 01/21/2010 | 20 | BASKETBALL WOMEN'S | HORNSBY, JENNIFER |
| 01/21/2010 | 20 | BASKETBALL MEN'S | HORNSBY, JENNIFER |
| 01/21/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 01/21/2010 | 21930.37 | UNEXPENDED PLANT FUNDS | NELSON CONSTRUCTION INC |
| 01/21/2010 | 36 | FR CHEERLEADERS | JEFFREYS, KELSEY |
| 01/21/2010 | 1120.41 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/21/2010 | 84.7 | TALENT SEARCH-PC | PIERCE, JAN T. |
| 01/21/2010 | 166.16 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 01/21/2010 | 226.6 | TALENT SEARCH-PC | FINLEY, MARY JANE |
| 01/21/2010 | 445 | TALENT SEARCH-TENN VALLEY | SAEOPP |
| 01/21/2010 | 81.95 | ADECA OUT OF SCHOOL | COLLIER, RON |
| 01/21/2010 | 117.7 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 01/21/2010 | 54.17 | BASIC/PERKINS EMT | CDW-GOVERNMENT, INC. |
| 01/21/2010 | 85.8 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 01/21/2010 | 192 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 01/21/2010 | 24.2 | ADVANCED MFG TRAINING CENTER | WALLACE, SHEREE |
| 01/21/2010 | 996.37 | ADECA/N ALA HWY SAFETY-CTSP | LAWRENCE COUNTY COMM. |
| 01/21/2010 | 1422.24 | ADECA/N ALA HWY SAFETY-CTSP | FRANKLIN COUNTY COMM. |
| 01/21/2010 | 66 | TALENT SEARCH-PC | BENSON, KATHY |
| 01/21/2010 | 363 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 01/21/2010 | 54.45 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 01/21/2010 | 77 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 01/21/2010 | 179.98 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 01/21/2010 | 302.56 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 01/21/2010 | 30.8 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 01/21/2010 | 1220 | UPWARD BOUND-PC | FIRST STUDENT, INC. |
| 01/21/2010 | 72 | ABE/JOBS | RAY'S UNIVERSITY OF |
| 01/21/2010 | 90 | TALENT SEARCH-TENN VALLEY | CAREER DEV CONFERENCE |
| 01/21/2010 | 54.25 | PRE K DPT OF CHILDRENS AFFAIRS | SBCN |
| 01/21/2010 | 245 | UPWARD BOUND-SHOALS | SUBWAY SANDWICHES |
| 01/14/2010 | 358.53 | WOODWORKING TECH CENTER | ALABAMA POWER COMPANY |
| 01/14/2010 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 01/14/2010 | 156.6 | CURRENT FUND - UNRESTRICTED | ELECTRONIX EXPRESS |
| 01/14/2010 | 14999.89 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 01/14/2010 | 20.05 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 01/14/2010 | 3771.14 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 01/14/2010 | 488.45 | CURRENT FUND - UNRESTRICTED | CAROLINA BIOLOGICAL |
| 01/14/2010 | 35 | US DEPT OF ED DIR PROG HIGR ED | PRINTERS & STATIONERS, IN |
| 01/14/2010 | 650.5 | BASKETBALL FR WOMENS | BUFFALO ROCK COMPANY |
| 01/14/2010 | 83.86 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |
| 01/14/2010 | 50.07 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 01/14/2010 | 13.75 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 01/14/2010 | 101.63 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 01/14/2010 | 5.66 | BASKETBALL WOMEN'S | UNITED PARCEL SERVICE |
| 01/14/2010 | 21.34 | BASEBALL | UNITED PARCEL SERVICE |
| 01/14/2010 | 51.67 | BOOKSTORE-SHOALS | UNITED PARCEL SERVICE |
| 01/14/2010 | 851.61 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 01/14/2010 | 558 | GED | GED TESTING PROGRAM |
| 01/14/2010 | 9064.98 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 01/14/2010 | 477.1 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/14/2010 | 321.43 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 01/14/2010 | 99.99 | CURRENT FUND - UNRESTRICTED | RADIO SHACK |
| 01/14/2010 | 225.95 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 01/14/2010 | 32.51 | GED | FEDEX |
| 01/14/2010 | 392.25 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 01/14/2010 | 10 | RENEWALS AND REPLACEMENTS | HINES TIRE CO. |
| 01/14/2010 | 218.54 | CURRENT FUND - UNRESTRICTED | AIRGAS SOUTH |
| 01/14/2010 | 1519.92 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 01/14/2010 | 69.9 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 01/14/2010 | 778.97 | US DEPT OF ED DIR PROG HIGR ED | CDW-GOVERNMENT, INC. |
| 01/14/2010 | 5000 | CURRENT FUND - UNRESTRICTED | AL MUSIC HALL OF FAME |
| 01/14/2010 | 2312.7 | COPIER | IKON OFFICE SOLUTIONS |
| 01/14/2010 | 138 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 01/14/2010 | 938.63 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 01/14/2010 | 12881 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 01/14/2010 | 29.84 | AMBASSADORS PC | GOAR'S BIG STAR |
| 01/14/2010 | 601.69 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 01/14/2010 | 536.05 | RENEWALS AND REPLACEMENTS | LIFT SERVICE |
| 01/14/2010 | 138 | CURRENT FUND - UNRESTRICTED | CULLIGAN WATER COND. |
| 01/14/2010 | 1269.97 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 01/14/2010 | 21.2 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 01/14/2010 | 20.88 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 01/14/2010 | 1048.28 | TOYLAND | WALMART (ID #14623) |
| 01/14/2010 | 61.96 | CHILDCARE SHOALS | WALMART (ID #14623) |
| 01/14/2010 | 46.79 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 01/14/2010 | 1266.66 | RENEWALS AND REPLACEMENTS | ECONOMY CARPETS |
| 01/14/2010 | 33 | CHILDCARE SHOALS | MID SOUTH VENDING |
| 01/14/2010 | 51.71 | CURRENT FUND - UNRESTRICTED | AT & T |
| 01/14/2010 | 192 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 01/14/2010 | 2878.27 | RENEWALS AND REPLACEMENTS | XPEDX |
| 01/14/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 01/14/2010 | 804.26 | WOODWORKING TECH CENTER | CENTURY LINK |
| 01/14/2010 | 260.92 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 01/14/2010 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 01/14/2010 | 5707.21 | ABE/JOBS | MCGRAW-HILL COMPANIES |
| 01/14/2010 | 1007.76 | ADULT EDUCATION REGULAR | MCGRAW-HILL COMPANIES |
| 01/14/2010 | 70 | WORKKEYS TESTING-TITLE II | ACT |
| 01/14/2010 | 596.09 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 01/14/2010 | 275 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 01/14/2010 | 212.7 | ADULT EDUCATION REGULAR | OXFORD UNIVERSITY PRESS |
| 01/14/2010 | 2948.38 | SHOALS NURSING TRANSITIONS PRG | SMITH, SHELIA |
| 01/14/2010 | 1650 | BASIC/PERKINS EMT | TECHNICAL TRAINING AIDS |
| 01/14/2010 | 1112.5 | UPWARD BOUND-PC | SAEOPP |
| 01/14/2010 | 222.5 | UPWARD BOUND-SHOALS | SAEOPP |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/14/2010 | 29450.06 | BASIC/PERKINS EMT | CDW-GOVERNMENT, INC. |
| 01/14/2010 | 374.12 | ADECA OUT OF SCHOOL | CDW-GOVERNMENT, INC. |
| 01/14/2010 | 1146.78 | TITLE III | CDW-GOVERNMENT, INC. |
| 01/14/2010 | 15905.75 | TITLE III-ADERHOLT | CDW-GOVERNMENT, INC. |
| 01/14/2010 | 137.9 | DHR CHILD CARE | PAPERDIRECT, INC. |
| 01/14/2010 | 59.8 | ADULT EDUCATION REGULAR | NW-SCC COPY SERVICE |
| 01/14/2010 | 18 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 01/14/2010 | 18 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 01/14/2010 | 80 | TALENT SEARCH-PC | NOTARY PUBLIC |
| 01/14/2010 | 2003.9 | ADECA/N ALA HWY SAFETY-CTSP | MARION COUNTY COMMISSION |
| 01/14/2010 | 252.42 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ATHENS |
| 01/14/2010 | 550.28 | ADECA/N ALA HWY SAFETY-CTSP | MORGAN COUNTY COMMISSION |
| 01/14/2010 | 427.6 | ADECA/N ALA HWY SAFETY-CTSP | LIMESTONE COUNTY COMM. |
| 01/14/2010 | 1874.13 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF RUSSELLVILLE |
| 01/14/2010 | 1089.83 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF HAMILTON |
| 01/14/2010 | 1136.18 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF ARLEY |
| 01/14/2010 | 231 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 01/14/2010 | 478.24 | ADULT EDUCATION REGULAR | NEW READERS PRESS |
| 01/14/2010 | 1850 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 01/14/2010 | 661.25 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 01/14/2010 | 139.97 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 01/14/2010 | 8.44 | TALENT SEARCH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 01/14/2010 | 4.84 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 01/14/2010 | 1.39 | UPWARD BOUND-SHOALS | NW-SCC POSTAGE-SC |
| 01/14/2010 | 33.17 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 01/14/2010 | 18.69 | TALENT SEARCH-PC | NW-SCC POSTAGE-PC |
| 01/14/2010 | 67.76 | UPWARD BOUND-PC | NW-SCC POSTAGE-PC |
| 01/14/2010 | 498.9 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 01/14/2010 | 68.2 | POSTSECONDARY READY TO WORK | PECK, DONNA |
| 01/14/2010 | 2304 | SHOALS NURSING TRANSITIONS PRG | CONTEMPORARY FORUMS |
| 01/14/2010 | 1827.11 | SHOALS NURSING TRANSITIONS PRG | HUMPHRES, BRITTNEY |
| 01/14/2010 | 88.05 | ADULT EDUCATION REGULAR | STAPLES ADVANTAGE |
| 01/14/2010 | 2217.03 | STUDENT SUPPORT SERVICES | STAPLES ADVANTAGE |
| 01/14/2010 | 69.3 | TALENT SEARCH-TENN VALLEY | KILLEN, MISTY |
| 01/14/2010 | 150 | TALENT SEARCH-PC | CAREER DEV CONFERENCE |
| 01/14/2010 | 120 | TALENT SEARCH-TUSCUMBIA | CAREER DEV CONFERENCE |
| 01/14/2010 | 204.28 | ADULT EDUCATION REGULAR | AT & T |
| 01/14/2010 | 8613 | BASIC/PERKINS EMT | METHVIN EQUIPMENT, INC. |
| 01/14/2010 | 7757 | BASIC/PERKINS EMT | METHVIN EQUIPMENT, INC. |
| 01/06/2010 | 815.87 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 01/06/2010 | 44.43 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 01/06/2010 | 775 | COPIER | IKON OFFICE SOLUTIONS |
| 01/06/2010 | 180 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 01/06/2010 | 1791.18 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/06/2010 | 22868.56 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 01/06/2010 | 108.68 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 01/06/2010 | 2150.47 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 01/06/2010 | 1479.05 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 01/06/2010 | 244.44 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 01/06/2010 | 5897.83 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 01/06/2010 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 01/06/2010 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 01/06/2010 | 33 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 01/06/2010 | 225.81 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 01/06/2010 | 26.64 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 01/06/2010 | 1541.65 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 01/06/2010 | 39.92 | CURRENT FUND - UNRESTRICTED | LOWE'S CREDIT SERVICES |
| 01/06/2010 | 412.99 | TOYLAND | LOWE'S CREDIT SERVICES |
| 01/06/2010 | 14.5 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 01/06/2010 | 261.51 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 01/06/2010 | 935.56 | CURRENT FUND - UNRESTRICTED | BAGBY ELEVATOR COMPANY, I |
| 01/06/2010 | 280 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 01/06/2010 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 01/06/2010 | 726 | GED | GED TESTING PROGRAM |
| 01/06/2010 | 433.85 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 01/06/2010 | 22.83 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 01/06/2010 | 451.37 | WOODWORKING TECH CENTER | NORTHWEST ALABAMA GAS DIS |
| 01/06/2010 | 57.23 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 01/06/2010 | 12 | RENEWALS AND REPLACEMENTS | SCARBOROUGH DOOR |
| 01/06/2010 | 495 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES INC |
| 01/06/2010 | 135 | BASKETBALL MEN'S | HARRIS, RON |
| 01/06/2010 | 1387.74 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 01/06/2010 | 34.64 | CURRENT FUND - UNRESTRICTED | AT & T |
| 01/06/2010 | 7000 | CURRENT FUND - UNRESTRICTED | EXAMINERS OF PUBLIC ACCOU |
| 01/06/2010 | 123.12 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 01/06/2010 | 987.91 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 01/06/2010 | 137.8 | RENEWALS AND REPLACEMENTS | SHOALS PIPING PRODUCTS |
| 01/06/2010 | 29.12 | AMBASSADORS SHOALS | SAM'S CLUB |
| 01/06/2010 | 168.56 | BASKETBALL FR WOMENS | SAM'S CLUB |
| 01/06/2010 | 3.88 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 01/06/2010 | 340.33 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 01/06/2010 | 20 | BASKETBALL WOMEN'S | GUNDERMAN, GARY |
| 01/06/2010 | 20 | BASKETBALL MEN'S | GUNDERMAN, GARY |
| 01/06/2010 | 52.41 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 01/06/2010 | 135 | BASKETBALL WOMEN'S | BARNETT, KEN |
| 01/06/2010 | 294 | RENEWALS AND REPLACEMENTS | TALLMAN COMPANY |
| 01/06/2010 | 1007.02 | RENEWALS AND REPLACEMENTS | WEATHERTECH DISTRIBUTING |
| 01/06/2010 | 820 | CURRENT FUND - UNRESTRICTED | FARONICS TECHNOLOGIES USA |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/06/2010 | 7.98 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |
| 01/06/2010 | 7.98 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 01/06/2010 | 7.99 | VOLLEYBALL | HIWAAY INFORMATION SERVIC |
| 01/06/2010 | 30 | CURRENT FUND - UNRESTRICTED | FIRE EXTINGUISHER SERVICE |
| 01/06/2010 | 29.9 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 01/06/2010 | 2041.39 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 01/06/2010 | 135 | BASKETBALL MEN'S | HARRIS, ROBERT |
| 01/06/2010 | 135 | BASKETBALL WOMEN'S | NEWMAN, MIKE |
| 01/06/2010 | 109.22 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 01/06/2010 | 561.55 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 01/06/2010 | 1586.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 01/06/2010 | 20 | BASKETBALL WOMEN'S | YANCY, ROY |
| 01/06/2010 | 20 | BASKETBALL MEN'S | YANCY, ROY |
| 01/06/2010 | 291.5 | CURRENT FUND - UNRESTRICTED | WEST SANITATION SERVICES |
| 01/06/2010 | 3000 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 01/06/2010 | 188 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 01/06/2010 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 01/06/2010 | 491.15 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 01/06/2010 | 229.96 | CURRENT FUND - UNRESTRICTED | CD DIMENSIONS, INC. |
| 01/06/2010 | 159.41 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 01/06/2010 | 349.91 | GED | CORPORATE EXPRESS INC. |
| 01/06/2010 | 300 | CURRENT FUND - UNRESTRICTED | MINERVA BEAUTY, INC. |
| 01/06/2010 | 77.75 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 01/06/2010 | 1515.11 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 01/06/2010 | 19576.54 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 01/06/2010 | 14500 | TBI & CONTINUING EDUCATION | STUART C. IRBY CO. |
| 01/06/2010 | 135 | BASKETBALL WOMEN'S | KIEL, KIM |
| 01/06/2010 | 2989.41 | CURRENT FUND - UNRESTRICTED | AT & T |
| 01/06/2010 | 1541.63 | CAMPUS HOUSING-SHOALS | AT & T |
| 01/06/2010 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 01/06/2010 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 01/06/2010 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 01/06/2010 | 135 | BASKETBALL MEN'S | GREENHILL, SHAWN |
| 01/06/2010 | 50 | CURRENT FUND - UNRESTRICTED | HATEZ, STEPHEN |
| 01/06/2010 | 20 | BASKETBALL WOMEN'S | RICHARDSON, ROBERT |
| 01/06/2010 | 20 | BASKETBALL MEN'S | RICHARDSON, ROBERT |
| 01/06/2010 | 258.56 | CURRENT FUND - UNRESTRICTED | DICK BLICK ART MATERIALS |
| 01/06/2010 | 583.91 | CURRENT FUND - UNRESTRICTED | AT&T LONG DISTANCE SERV. |
| 01/06/2010 | 380.77 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 01/06/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 01/06/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 01/06/2010 | 762.3 | CURRENT FUND - UNRESTRICTED | NORTHWEST INDUSTRIES, INC |
| 01/06/2010 | 20 | BASKETBALL WOMEN'S | HORNSBY, JENNIFER |
| 01/06/2010 | 20 | BASKETBALL MEN'S | HORNSBY, JENNIFER |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 01/06/2010 | 3000 | WOODWORKING TECH CENTER | CROWN IMPORTS, INC. |
| 01/06/2010 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 01/06/2010 | 1900 | WOODWORKING TECH CENTER | D & S LOCKSMITH, LLC |
| 01/06/2010 | 63.42 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 01/06/2010 | 8469.38 | TITLE III-ADERHOLT | MARTIN SUPPLY COMPANY |
| 01/06/2010 | 130.94 | ADECA OUT OF SCHOOL | OFFICE DEPOT |
| 01/06/2010 | 250.8 | TALENT SEARCH-TUSCUMBIA | PHILLIPS, LANETTA |
| 01/06/2010 | 80.85 | TALENT SEARCH-PC | AUSTIN, MARNIE SUGGS |
| 01/06/2010 | 982.18 | TITLE III-ADERHOLT | MSC INDUSTRIAL SUPPLY CO. |
| 01/06/2010 | 28948.32 | TITLE III-ADERHOLT | MSC INDUSTRIAL SUPPLY CO. |
| 01/06/2010 | 95.7 | TALENT SEARCH-TUSCUMBIA | MEDENDORP, JO ANN |
| 01/06/2010 | 29.04 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 01/06/2010 | 305.58 | POSTSECONDARY READY TO WORK | NW-SCC COPY SERVICE |
| 01/06/2010 | 6.48 | TALENT SEARCH-PC | NW-SCC COPY SERVICE |
| 01/06/2010 | 95.7 | DHR CHILD CARE | PACE, DIANNE |
| 01/06/2010 | 1798.65 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ATHENS |
| 01/06/2010 | 1638.55 | ADECA/N ALA HWY SAFETY-CTSP | FRANKLIN COUNTY COMM. |
| 01/06/2010 | 949.47 | ADECA/N ALA HWY SAFETY-CTSP | LAUDERDALE COUNTY COMM. |
| 01/06/2010 | 17.6 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 01/06/2010 | 128.7 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 01/06/2010 | 112.2 | TALENT SEARCH-TUSCUMBIA | BENTLEY, BEVERLY |
| 01/06/2010 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 01/06/2010 | 2862 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 01/06/2010 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 01/06/2010 | 1157.68 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 01/06/2010 | 132.25 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 01/06/2010 | 126.5 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 01/06/2010 | 872.77 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 01/06/2010 | 2.07 | POSTSECONDARY READY TO WORK | NW-SCC POSTAGE-SC |
| 01/06/2010 | 14.92 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 01/06/2010 | 57950 | TITLE III-ADERHOLT | VALLEY AIR SUPPLY INC. |
| 01/06/2010 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 01/06/2010 | 700.83 | ADULT EDUCATION REGULAR | STAPLES ADVANTAGE |
| 01/06/2010 | 437.97 | TITLE III-ADERHOLT | WALMART (ID #14623) |
| 01/06/2010 | 165 | TALENT SEARCH-TUSCUMBIA | FENN, AMBER RICKARD |
| 01/06/2010 | 752.74 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 01/04/2010 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 12/17/2009 | 4285 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 12/17/2009 | 530.82 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 12/17/2009 | 3215.98 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 12/17/2009 | 6120.44 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 12/17/2009 | 5823.89 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | DEBRA ANN BENSON |
| 12/17/2009 | 1211.07 | TALENT SEARCH-TUSCUMBIA | BEVERLY A BENTLEY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 12/17/2009 | 165 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 12/17/2009 | 4507.42 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | EDDIE RAY BOWEN |
| 12/17/2009 | 702 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 12/17/2009 | 6009.89 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | KENNETH A BRACKINS |
| 12/17/2009 | 40 | UPWARD BOUND-PC | LEE BROWNELL |
| 12/17/2009 | 2316.79 | CHILDCARE SHOALS | SONYA K BURKHART |
| 12/17/2009 | 1953.92 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 12/17/2009 | 2031.32 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 12/17/2009 | 1012.08 | ABE/EL/CIVICS | HAL G CARRIGAN |
| 12/17/2009 | 7771 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 12/17/2009 | 160 | UPWARD BOUND-PC | JEFFERY S CHORON |
| 12/17/2009 | 2202.84 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 12/17/2009 | 237.38 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 12/17/2009 | 1968.8 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 12/17/2009 | 4285 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | VIRGINIA L CURTIS |
| 12/17/2009 | 295.08 | ABE/EL/CIVICS | MARY T DENTON |
| 12/17/2009 | 3046.94 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 12/17/2009 | 1015.65 | DHR CHILD CARE | DIANN F DURDUNJI |
| 12/17/2009 | 40 | UPWARD BOUND-SHOALS | BETTY ARLENE FANNIN |
| 12/17/2009 | 3229.42 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 12/17/2009 | 160 | UPWARD BOUND-PC | CINDY ELAINE FLEMING |
| 12/17/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 12/17/2009 | 182.78 | CURRENT FUND - UNRESTRICTED | ROBERT BRUCE FREEMAN |
| 12/17/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 12/17/2009 | 747.56 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 12/17/2009 | 72 | STIMULUS PACKAGE 2009-10 | JAMES L GEAN |
| 12/17/2009 | 206.28 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 12/17/2009 | 1538.7 | DHR CHILD CARE | LINDA SUE GIBBS |
| 12/17/2009 | 1904.6 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 12/17/2009 | 3824.33 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 12/17/2009 | 139.1 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 12/17/2009 | 1907.72 | CHILDCARE SHOALS | VICKIE AUSTIN GREEN |
| 12/17/2009 | 1885.22 | PRE K DPT OF CHILDRENS AFFAIRS | VICKIE AUSTIN GREEN |
| 12/17/2009 | 3835.58 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 12/17/2009 | 3091.75 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFORD GRISSOM |
| 12/17/2009 | 700.32 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 12/17/2009 | 21.4 | CURRENT FUND - UNRESTRICTED | MONICA WEBB GRUBBS |
| 12/17/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 12/17/2009 | 1112.8 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 12/17/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 5146.25 | CURRENT FUND - UNRESTRICTED | ROBERT D HEAD |
| 12/17/2009 | 427.5 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 12/17/2009 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 12/17/2009 | 778.96 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 12/17/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JAMES PAUL HOGAN |
| 12/17/2009 | 4729.75 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 12/17/2009 | 144 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 12/17/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 12/17/2009 | 152.36 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 12/17/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 12/17/2009 | 4196.17 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 12/17/2009 | 254.17 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 12/17/2009 | 2261.83 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 12/17/2009 | 5251.42 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFFERY H JAMES |
| 12/17/2009 | 8681.42 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 12/17/2009 | 506.16 | STIMULUS PACKAGE 2009-10 | JOYCE W JEFFREYS |
| 12/17/2009 | 1078.48 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 12/17/2009 | 2244.93 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 12/17/2009 | 40 | UPWARD BOUND-SHOALS | TRACI LYNN JONES |
| 12/17/2009 | 7061.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | TIMOTHY BROOKS KELLEY |
| 12/17/2009 | 4723.66 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 12/17/2009 | 624.83 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 12/17/2009 | 3050.58 | BASEBALL | DAVID BRIAN LANGSTON |
| 12/17/2009 | 4507.42 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | MARK C LEE |
| 12/17/2009 | 40 | UPWARD BOUND-SHOALS | PHYLLIS HEFLIN LINTON |
| 12/17/2009 | 2386.02 | CHILDCARE SHOALS | ELAINE G MALONE |
| 12/17/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 12/17/2009 | 480 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 12/17/2009 | 2856.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 12/17/2009 | 2856.67 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 12/17/2009 | 1237.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 12/17/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 12/17/2009 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 12/17/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 12/17/2009 | 675 | STIMULUS PACKAGE 2009-10 | LESLYN TYWANA MCCLINTON |
| 12/17/2009 | 8672.67 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 12/17/2009 | 380 | CURRENT FUND - UNRESTRICTED | ALAN H MCINTOSH |
| 12/17/2009 | 902.92 | VOLLEYBALL | ANGELIK S MCLEOD-BYRD |
| 12/17/2009 | 40 | UPWARD BOUND-PC | JUDITH PATE MCMEANS |
| 12/17/2009 | 3006.58 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 1260.84 | TALENT SEARCH-TUSCUMBIA | JO A MEDENDORP |
| 12/17/2009 | 3452.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 12/17/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | ROBERT JOSEPH MITCHELL |
| 12/17/2009 | 232.58 | CURRENT FUND - UNRESTRICTED | ROBERT JOSEPH MITCHELL |
| 12/17/2009 | 1339.8 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 12/17/2009 | 161.7 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 12/17/2009 | 723.32 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 12/17/2009 | 4840.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | MARCIA MURPHY NESBITT |
| 12/17/2009 | 168.72 | CURRENT FUND - UNRESTRICTED | DAVID E NICHOLS |
| 12/17/2009 | 1953.92 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 12/17/2009 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 12/17/2009 | 364.08 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |
| 12/17/2009 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 12/17/2009 | 6454.56 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 12/17/2009 | 5416.77 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | SELINA A PEARSON |
| 12/17/2009 | 729.74 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 12/17/2009 | 778.96 | CURRENT FUND - UNRESTRICTED | MICHAEL D POUNDERS |
| 12/17/2009 | 1412.4 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 12/17/2009 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 12/17/2009 | 40 | UPWARD BOUND-PC | JENNIFER SHORT RAINS |
| 12/17/2009 | 1605 | CURRENT FUND - UNRESTRICTED | JOHNNY MAX RAY |
| 12/17/2009 | 32 | UPWARD BOUND-SHOALS | CASEY M RAYBURN |
| 12/17/2009 | 5724.58 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 12/17/2009 | 324 | ABE/EL/CIVICS | CRISTINA RICKARD |
| 12/17/2009 | 540 | STUDENT SUPPORT SERVICES | LINDA GAIL RUBLEY |
| 12/17/2009 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 12/17/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | PATRICIA M SEALY |
| 12/17/2009 | 6454.56 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 12/17/2009 | 2507.66 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 12/17/2009 | 4527.33 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 12/17/2009 | 386.1 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 12/17/2009 | 706.2 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 12/17/2009 | 1326.8 | ADECA OUT OF SCHOOL | JOHNNY SMITH |
| 12/17/2009 | 3566.67 | ADULT EDUCATION REGULAR | NANCY G STANSELL |
| 12/17/2009 | 4213.78 | TALENT SEARCH-PC | MARNIE LEE AUSTIN |
| 12/17/2009 | 6039.89 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 12/17/2009 | 4196.17 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 12/17/2009 | 4507.42 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 12/17/2009 | 675 | STIMULUS PACKAGE 2009-10 | CAROL H THORNTON |
| 12/17/2009 | 818.29 | ADULT EDUCATION REGULAR | NANCY W THORNTON |
| 12/17/2009 | 2103.56 | CURRENT FUND - UNRESTRICTED | J THRASHER |

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|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 2091.96 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 12/17/2009 | 1975.71 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 12/17/2009 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 12/17/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 12/17/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 12/17/2009 | 525.24 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 12/17/2009 | 5713.33 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | LINDA LEDBETTER VAUGHN |
| 12/17/2009 | 7916.5 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 12/17/2009 | 5595.75 | CURRENT FUND - UNRESTRICTED | CLAUDIA ANN WALKER |
| 12/17/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 12/17/2009 | 2976.42 | PRE K DPT OF CHILDRENS AFFAIRS | JENNIFER ANN WEAVER |
| 12/17/2009 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 12/17/2009 | 1023.75 | CURRENT FUND - UNRESTRICTED | GAIL JOHNSON WELLS |
| 12/17/2009 | 4226.67 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 12/17/2009 | 4226.67 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 12/17/2009 | 1881.68 | FOOD SERVICES/PC | MARY J WINGO |
| 12/17/2009 | 3290.24 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 12/17/2009 | 3452.83 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 12/17/2009 | 1928.2 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 12/17/2009 | 261 | SHOALS WORKSTUDY 09-10 | JESSICA LEE ALLEN |
| 12/17/2009 | 4379 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 12/17/2009 | 1125 | STIMULUS PACKAGE 2009-10 | ALEX L AUSTIN |
| 12/17/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 12/17/2009 | 513.6 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 12/17/2009 | 5120.33 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 12/17/2009 | 5945.69 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 12/17/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | JOAN THERESA BALTES |
| 12/17/2009 | 3768.67 | CURRENT FUND - UNRESTRICTED | SHELIA ANNE BARNES |
| 12/17/2009 | 264 | CURRENT FUND - UNRESTRICTED | LINDA MATTHEWS BELEW |
| 12/17/2009 | 1254 | POSTSECONDARY READY TO WORK | LINDA MATTHEWS BELEW |
| 12/17/2009 | 6241.67 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 12/17/2009 | 10609.92 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 12/17/2009 | 3373.5 | TITLE III | RUBY LANE BLACKWELL |
| 12/17/2009 | 550 | CURRENT FUND - UNRESTRICTED | WILLIAM E BLOUNT |
| 12/17/2009 | 273 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 12/17/2009 | 8124.44 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 12/17/2009 | 3099.44 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 12/17/2009 | 294 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 12/17/2009 | 40 | UPWARD BOUND-PC | DEBORAH ELAINE BROWNELL |
| 12/17/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 12/17/2009 | 160 | UPWARD BOUND-SHOALS | PAMELA POLLARD BURNS |
| 12/17/2009 | 4062.58 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 12/17/2009 | 2101.25 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |

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|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 358.44 | VOLLEYBALL | DOUGLAS L BYRD |
| 12/17/2009 | 239.02 | STIMULUS PACKAGE 2009-10 | CRYSTELLE LEEELLEN CARMAC |
| 12/17/2009 | 765 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |
| 12/17/2009 | 40 | UPWARD BOUND-SHOALS | STEVEN SCOTT CARTER |
| 12/17/2009 | 6426.84 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 12/17/2009 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |
| 12/17/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | STEVE B CHANDLER |
| 12/17/2009 | 358.44 | BASEBALL | SHANE C CHAPPELL |
| 12/17/2009 | 777.78 | FR BASEBALL | SHANE C CHAPPELL |
| 12/17/2009 | 9742.26 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 12/17/2009 | 4723.67 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 12/17/2009 | 1794.15 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 12/17/2009 | 4225 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 12/17/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | APRIL MICHELLE COOKSON |
| 12/17/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 12/17/2009 | 509.45 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 12/17/2009 | 2762.76 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 12/17/2009 | 6616.44 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 12/17/2009 | 4122.17 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 12/17/2009 | 342 | ADULT EDUCATION REGULAR | JOEL MICHAEL CRUMPTON |
| 12/17/2009 | 2700 | STIMULUS PACKAGE 2009-10 | LORRAINE JACKSON CUMMINGS |
| 12/17/2009 | 80 | STIMULUS PACKAGE 2009-10 | CALEB R CURTIS |
| 12/17/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |
| 12/17/2009 | 6094.33 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 12/17/2009 | 4356.33 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 12/17/2009 | 40 | UPWARD BOUND-SHOALS | TAMMIE LYNETTE DIAL |
| 12/17/2009 | 4163.42 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 12/17/2009 | 508.3 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 12/17/2009 | 3333.33 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 12/17/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RONALD FRANK EDWARDS |
| 12/17/2009 | 798.42 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 12/17/2009 | 3193.75 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 12/17/2009 | 6204.5 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 12/17/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | ROBERT DENNIS ENGLAND |
| 12/17/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | CLAUDE JR EUBANKS |
| 12/17/2009 | 855 | CURRENT FUND - UNRESTRICTED | WILLIAM C FANNING III |
| 12/17/2009 | 2128.02 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 12/17/2009 | 311.78 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 12/17/2009 | 2223.42 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 12/17/2009 | 2570.58 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 12/17/2009 | 3160.33 | TALENT SEARCH-PC | MARY JANE FINLEY |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 4379 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 12/17/2009 | 140 | STIMULUS PACKAGE 2009-10 | ALLYSON RENA FOSTER |
| 12/17/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 12/17/2009 | 802.5 | CAMPUS HOUSING-SHOALS | JOSHUA R FOWLER |
| 12/17/2009 | 322.6 | BASKETBALL WOMEN'S | SHAYLA CAMILLE FRANKLIN |
| 12/17/2009 | 802.5 | CAMPUS HOUSING-SHOALS | SHAYLA CAMILLE FRANKLIN |
| 12/17/2009 | 5713.33 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 12/17/2009 | 675 | STIMULUS PACKAGE 2009-10 | JANICE L FREDERICK |
| 12/17/2009 | 390.87 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 12/17/2009 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 12/17/2009 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 12/17/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 12/17/2009 | 88.6 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 12/17/2009 | 6223.89 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 12/17/2009 | 1575 | STIMULUS PACKAGE 2009-10 | WILLIAM RONALD GARNER |
| 12/17/2009 | 6426.84 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 12/17/2009 | 5849.67 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 12/17/2009 | 4590.33 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 12/17/2009 | 5360.33 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 12/17/2009 | 100 | CURRENT FUND - UNRESTRICTED | TRAE D GREEN |
| 12/17/2009 | 3983.17 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 12/17/2009 | 8672.67 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 12/17/2009 | 180 | CURRENT FUND - UNRESTRICTED | KIMBERLY THOMPSON HAGLER |
| 12/17/2009 | 5487.17 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 12/17/2009 | 40 | UPWARD BOUND-PC | DARRYL C HAMILTON |
| 12/17/2009 | 40 | UPWARD BOUND-SHOALS | DARRYL C HAMILTON |
| 12/17/2009 | 4226.67 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 12/17/2009 | 4196.17 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 12/17/2009 | 726.2 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 12/17/2009 | 812.5 | CURRENT FUND - UNRESTRICTED | JOSEPH GLEN HARDWICK |
| 12/17/2009 | 6713.44 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 12/17/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | CHARLES DAVID HARDY |
| 12/17/2009 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 12/17/2009 | 3229.42 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 12/17/2009 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 12/17/2009 | 3452.83 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 12/17/2009 | 485.07 | STIMULUS PACKAGE 2009-10 | CARRIE AMANDA HILL |
| 12/17/2009 | 800.36 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 12/17/2009 | 1237.28 | STIMULUS PACKAGE 2009-10 | WAYNE ALAN HOLT |
| 12/17/2009 | 5439.28 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | LANA S HORTON |
| 12/17/2009 | 3824.33 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 12/17/2009 | 297.9 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 12/17/2009 | 8135.69 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 1904.6 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 12/17/2009 | 3395.5 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 12/17/2009 | 438.7 | ADECA OUT OF SCHOOL | KATHY GARRISON HUTCHESON |
| 12/17/2009 | 4054.58 | TITLE III | CRYSTAL DAWN INGLE |
| 12/17/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 12/17/2009 | 4408 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 12/17/2009 | 3601.25 | CURRENT FUND - UNRESTRICTED | LEE P JACKSON |
| 12/17/2009 | 770.17 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 12/17/2009 | 2310.36 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 12/17/2009 | 741 | TALENT SEARCH-TENN VALLEY | CANDY ALLISON JAMES |
| 12/17/2009 | 342 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 12/17/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 12/17/2009 | 342 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 12/17/2009 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 12/17/2009 | 1492.97 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 12/17/2009 | 316.69 | PRE K DPT OF CHILDRENS AFFAIRS | JACQUELINE KAY JEFFERYS |
| 12/17/2009 | 544 | CURRENT FUND - UNRESTRICTED | ANNE TANNER JOHNS |
| 12/17/2009 | 622 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 12/17/2009 | 4379 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 12/17/2009 | 1237.5 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 12/17/2009 | 1927.8 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 12/17/2009 | 6555.08 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 12/17/2009 | 7927.75 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 12/17/2009 | 4379 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 12/17/2009 | 1575 | STIMULUS PACKAGE 2009-10 | BRIAN S KEETON |
| 12/17/2009 | 3408.33 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 12/17/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 12/17/2009 | 392.56 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 12/17/2009 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 12/17/2009 | 1888.2 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 12/17/2009 | 520 | TALENT SEARCH-TENN VALLEY | MISTY CASE KILLEN |
| 12/17/2009 | 200 | UPWARD BOUND-SHOALS | RHONDA KAYE KING |
| 12/17/2009 | 14277.67 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 12/17/2009 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 12/17/2009 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 12/17/2009 | 4650.67 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 12/17/2009 | 5487.17 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 12/17/2009 | 72 | STIMULUS PACKAGE 2009-10 | ZACHARY CALEB LIER |
| 12/17/2009 | 4675.56 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 12/17/2009 | 1575 | STIMULUS PACKAGE 2009-10 | LINDSEY A LILES |
| 12/17/2009 | 4315 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 12/17/2009 | 3608.44 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 12/17/2009 | 438.75 | STIMULUS PACKAGE 2009-10 | GINGER L LONG |
| 12/17/2009 | 3208.44 | TITLE III | GINGER L LONG |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 675 | STIMULUS PACKAGE 2009-10 | ANN S LYNDON |
| 12/17/2009 | 4296.25 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 12/17/2009 | 427.5 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 12/17/2009 | 2493.92 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 12/17/2009 | 510 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 12/17/2009 | 42.8 | CURRENT FUND - UNRESTRICTED | HOLLY L MARTIN |
| 12/17/2009 | 358.44 | SOFTBALL | HOLLY L MARTIN |
| 12/17/2009 | 4190.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 12/17/2009 | 6306.33 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 12/17/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | JEFF J MCALISTER |
| 12/17/2009 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 12/17/2009 | 574 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 12/17/2009 | 111.11 | BASKETBALL MEN'S | GARY WADE MCCARLEY |
| 12/17/2009 | 4062.58 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 12/17/2009 | 8066.92 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 12/17/2009 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 12/17/2009 | 1049.4 | TOYLAND | MARTHA ANN MCMILLAN |
| 12/17/2009 | 3133.19 | STUDENT SUPPORT SERVICES | CHENE R MCRAE |
| 12/17/2009 | 4379 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 12/17/2009 | 6215.75 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 12/17/2009 | 2592.64 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 12/17/2009 | 2103.56 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 12/17/2009 | 2938.25 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 12/17/2009 | 7905.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 12/17/2009 | 3854.67 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 12/17/2009 | 2136.62 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 12/17/2009 | 1301.12 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 12/17/2009 | 3701.17 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 12/17/2009 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 12/17/2009 | 780 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 12/17/2009 | 8272.66 | CURRENT FUND - UNRESTRICTED | MICHAEL D MURPHY |
| 12/17/2009 | 2931.58 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 12/17/2009 | 3110.5 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 12/17/2009 | 2187.33 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 12/17/2009 | 4972 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 12/17/2009 | 3406.75 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 12/17/2009 | 225 | STIMULUS PACKAGE 2009-10 | TODD D OYEN |
| 12/17/2009 | 1416.48 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 12/17/2009 | 400 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 12/17/2009 | 3630.69 | DHR CHILD CARE | DIANNE WAGES PACE |
| 12/17/2009 | 556.4 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 12/17/2009 | 1519.4 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 12/17/2009 | 70.3 | CURRENT FUND - UNRESTRICTED | LERITA LYNN PARKHURST |
| 12/17/2009 | 6426.83 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 40 | UPWARD BOUND-PC | JAMIE ABBOTT PAYNE |
| 12/17/2009 | 4174.31 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 12/17/2009 | 1387.69 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 12/17/2009 | 5230.89 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 12/17/2009 | 675 | STIMULUS PACKAGE 2009-10 | PAMELA LYNN PETERS |
| 12/17/2009 | 3824.33 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 12/17/2009 | 5831.92 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 12/17/2009 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 12/17/2009 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |
| 12/17/2009 | 3233.42 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 12/17/2009 | 2177.52 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 12/17/2009 | 5120.33 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | BRADLEY P POOL |
| 12/17/2009 | 40 | UPWARD BOUND-SHOALS | JACQUELINE WATTS POOLE |
| 12/17/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 12/17/2009 | 370 | ADECA OUT OF SCHOOL | BROOKIE OVERTON PULLIAM |
| 12/17/2009 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 12/17/2009 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 12/17/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 12/17/2009 | 7234.89 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 12/17/2009 | 4507.42 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 12/17/2009 | 4226.67 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 12/17/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY RICKETTS |
| 12/17/2009 | 5921 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | TERESA DIANE ROBERSON |
| 12/17/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 12/17/2009 | 3999.92 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 12/17/2009 | 253.61 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 12/17/2009 | 3090.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 12/17/2009 | 2072.07 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 12/17/2009 | 690.69 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 12/17/2009 | 40 | UPWARD BOUND-PC | SUMMER GILLIS SARTAIN |
| 12/17/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 12/17/2009 | 400 | CURRENT FUND - UNRESTRICTED | MARK E SIMON |
| 12/17/2009 | 4281.42 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 12/17/2009 | 798 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 12/17/2009 | 3506.67 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 12/17/2009 | 891.67 | SOFTBALL | JAMES B SMITH |
| 12/17/2009 | 675 | STIMULUS PACKAGE 2009-10 | JAMES B SMITH |
| 12/17/2009 | 527.5 | TALENT SEARCH-TENN VALLEY | SHEILA HAYES SMITH |
| 12/17/2009 | 5140.92 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 12/17/2009 | 1365.5 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 12/17/2009 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 7690.92 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 12/17/2009 | 4538.58 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 12/17/2009 | 675 | STIMULUS PACKAGE 2009-10 | DESIREE RENEE SOUTH |
| 12/17/2009 | 4369.17 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 12/17/2009 | 655 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 12/17/2009 | 3117.46 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 12/17/2009 | 3466.51 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 12/17/2009 | 3288.12 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |
| 12/17/2009 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 12/17/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RUTH A STONE |
| 12/17/2009 | 2633.83 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 12/17/2009 | 525 | STIMULUS PACKAGE 2009-10 | JEFFREY T STREET |
| 12/17/2009 | 5775.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 12/17/2009 | 5035.08 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JULIA K SWINNEY |
| 12/17/2009 | 9505.08 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 12/17/2009 | 3708.25 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 12/17/2009 | 1092.42 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 12/17/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 12/17/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 12/17/2009 | 487.3 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 12/17/2009 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 12/17/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 12/17/2009 | 2857.17 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 12/17/2009 | 4449.78 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 12/17/2009 | 40 | UPWARD BOUND-SHOALS | CASEY NICOLE TIDWELL |
| 12/17/2009 | 2640.57 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 12/17/2009 | 6635.42 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 12/17/2009 | 6409.89 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 12/17/2009 | 3419.95 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 12/17/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 12/17/2009 | 2571.48 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 12/17/2009 | 3229.42 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 12/17/2009 | 144 | STUDENT SUPPORT SERVICES | WILLIAM EDWARD VADEN |
| 12/17/2009 | 3303.95 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 12/17/2009 | 3566.67 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 12/17/2009 | 891.67 | BASKETBALL MEN'S | SCOTT D VEAL |
| 12/17/2009 | 3452.83 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 12/17/2009 | 2961.58 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 12/17/2009 | 247.33 | BASKETBALL MEN'S | LAMAROUS JAMES WALKER |
| 12/17/2009 | 328 | CURRENT FUND - UNRESTRICTED | JAMES B WALLACE |
| 12/17/2009 | 1727.63 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 12/17/2009 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/17/2009 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 12/17/2009 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 12/17/2009 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 12/17/2009 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 12/17/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 12/17/2009 | 634.25 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 12/17/2009 | 6180.44 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 12/17/2009 | 200 | SCHOLARS BOWL | SHARON EVELYN WATSON |
| 12/17/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | SHARON EVELYN WATSON |
| 12/17/2009 | 3135.48 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 12/17/2009 | 892.32 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 12/17/2009 | 375.39 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 12/17/2009 | 283.05 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 12/17/2009 | 468 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 12/17/2009 | 160 | UPWARD BOUND-PC | LEISA LYNNE WILLIAMS |
| 12/17/2009 | 324 | ABE/EL/CIVICS | DIANA PATRICIA WILMES |
| 12/17/2009 | 7759.75 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 12/17/2009 | 1953.24 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 12/17/2009 | 300 | CURRENT FUND - UNRESTRICTED | LEVI RICHARD WRIGHT |
| 12/17/2009 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 12/17/2009 | 2484.92 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 12/16/2009 | 11525.09 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 12/16/2009 | 210 | COPIER | IKON OFFICE SOLUTIONS |
| 12/16/2009 | 371.08 | BOOKSTORE-SHOALS | QUILL CORPORATION |
| 12/16/2009 | 4668.98 | US DEPT OF ED DIR PROG HIGR ED | MCGRAW-HILL COMPANIES |
| 12/16/2009 | 346.5 | BOOKSTORE-SHOALS | NAEYC RESOURCE SALES |
| 12/16/2009 | 35.2 | CHEERLEADERS | GREEN, DONNA |
| 12/16/2009 | 309.65 | CURRENT FUND - UNRESTRICTED | RAY, MAX |
| 12/16/2009 | 226.45 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 12/16/2009 | 29.7 | CHILDCARE SHOALS | PAPER & CHEMICAL SUPPLY C |
| 12/16/2009 | 744 | CURRENT FUND - UNRESTRICTED | ACT |
| 12/16/2009 | 1994 | BASKETBALL FR WOMENS | HOLT, GREGORY |
| 12/16/2009 | 109.09 | BOOKSTORE-SHOALS | OFFICE DEPOT |
| 12/16/2009 | 33.9 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 12/16/2009 | 1500 | CURRENT FUND - UNRESTRICTED | SHOALS CHAMBER OF COMMERC |
| 12/16/2009 | 188 | COPIER | J.T. RAY COMPANY |
| 12/16/2009 | 3375 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 12/16/2009 | 590 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 12/16/2009 | 150 | SCHOLARS BOWL | WATSON, SHARON |
| 12/16/2009 | 34.28 | CURRENT FUND - UNRESTRICTED | MITCHELL, ALAN |
| 12/16/2009 | 32.52 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 12/16/2009 | 182.6 | CURRENT FUND - UNRESTRICTED | MCALPINE, BETH |
| 12/16/2009 | 25.6 | CURRENT FUND - UNRESTRICTED | CHORON, JEFFREY |
| 12/16/2009 | 308.46 | BOOKSTORE-SHOALS | TECHNICAL TRAINING AIDS |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/16/2009 | 116.42 | BOOKSTORE-SHOALS | BACKSCRATCHERS |
| 12/16/2009 | 1808.88 | BOOKSTORE-SHOALS | COMET SCHOOL SUPPLIES |
| 12/16/2009 | 1071.31 | US DEPT OF ED DIR PROG HIGR ED | W.W. NORTON & CO., INC. |
| 12/16/2009 | 1602.74 | BOOKSTORE-SHOALS | W.W. NORTON & CO., INC. |
| 12/16/2009 | 375 | CURRENT FUND - UNRESTRICTED | WKXM RADIO |
| 12/16/2009 | 601.2 | RENEWALS AND REPLACEMENTS | PH&J ARCHITECTS, INC. |
| 12/16/2009 | 155.59 | CURRENT FUND - UNRESTRICTED | JONES, ROSE |
| 12/16/2009 | 245 | CURRENT FUND - UNRESTRICTED | CARTER, EDWIN |
| 12/16/2009 | 165.84 | CURRENT FUND - UNRESTRICTED | JAMES, TIMMY |
| 12/16/2009 | 841.34 | RENEWALS AND REPLACEMENTS | E.A. NELSON CO., INC. |
| 12/16/2009 | 3660.88 | COPIER | ATHENS PAPER |
| 12/16/2009 | 114.33 | CURRENT FUND - UNRESTRICTED | O'REILLY AUTO PARTS |
| 12/16/2009 | 43.74 | WOODWORKING TECH CENTER | O'REILLY AUTO PARTS |
| 12/16/2009 | 17103.2 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS BOARD OF ED |
| 12/16/2009 | 431.5 | BASKETBALL FR WOMENS | YANCY, ROY |
| 12/16/2009 | 35.2 | CURRENT FUND - UNRESTRICTED | MCCLINTON, TYWANA |
| 12/16/2009 | 493.92 | BOOKSTORE-SHOALS | BAR CHARTS |
| 12/16/2009 | 377.83 | BOOKSTORE-SHOALS | STAEDTLER, INC. |
| 12/16/2009 | 4737.5 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 12/16/2009 | 50 | CURRENT FUND - UNRESTRICTED | MONTGOMERY, ASHLEY |
| 12/16/2009 | 2640.21 | BOOKSTORE-SHOALS | D & H DISTRIBUTING CO. |
| 12/16/2009 | 100 | CHILDCARE SHOALS | NCCCC |
| 12/16/2009 | 1800 | CURRENT FUND - UNRESTRICTED | LAUDERDALE CO HIGH SCHOOL |
| 12/16/2009 | 387 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 12/16/2009 | 12881 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 12/16/2009 | 4077.03 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 12/16/2009 | 75377.07 | BOOKSTORE-SHOALS | PEARSON EDUCATION |
| 12/16/2009 | 15182.42 | US DEPT OF ED DIR PROG HIGR ED | PEARSON EDUCATION |
| 12/16/2009 | 213.32 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 12/16/2009 | 29.2 | CURRENT FUND - UNRESTRICTED | VALLEY AIR SUPPLY INC. |
| 12/16/2009 | 11.25 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 12/16/2009 | 1245.63 | CURRENT FUND - UNRESTRICTED | MCINTOSH, JOHN |
| 12/16/2009 | 40.95 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 12/16/2009 | 6736 | PLANT FUNDS | BUTLER CONST. CO. INC. |
| 12/16/2009 | 5919.12 | US DEPT OF ED DIR PROG HIGR ED | CENGAGE LEARNING |
| 12/16/2009 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 12/16/2009 | 50 | CURRENT FUND - UNRESTRICTED | KEMP, TRISHA |
| 12/16/2009 | 17009.97 | RENEWALS AND REPLACEMENTS | MID-AMERICA ROOFING INC |
| 12/16/2009 | 1148.6 | BOOKSTORE-SHOALS | AHCA |
| 12/16/2009 | 50 | CURRENT FUND - UNRESTRICTED | NORRIS, JOSHUA |
| 12/16/2009 | 901.29 | RENEWALS AND REPLACEMENTS | THE CARPET STORE |
| 12/16/2009 | 193.03 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 12/16/2009 | 5600 | RENEWALS AND REPLACEMENTS | H & H AUTO SALES |
| 12/16/2009 | 50 | CURRENT FUND - UNRESTRICTED | FOOSHEE, MATTHEW |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/16/2009 | 50 | CURRENT FUND - UNRESTRICTED | GREENE, MATTHEW |
| 12/16/2009 | 50 | CURRENT FUND - UNRESTRICTED | GALLIEN, JUSTIN |
| 12/16/2009 | 50 | CURRENT FUND - UNRESTRICTED | CREEKMORE, NATHAN |
| 12/16/2009 | 50 | CURRENT FUND - UNRESTRICTED | CARTER, REBECCA |
| 12/16/2009 | 50 | CURRENT FUND - UNRESTRICTED | CUNNINGHAM, BENJAMIN |
| 12/16/2009 | 4140 | FR SOFTBALL | RANDY LANE |
| 12/16/2009 | 1618.29 | BOOKSTORE-SHOALS | STATE LINE SPORTING |
| 12/16/2009 | 5000 | CURRENT FUND - UNRESTRICTED | PORTER, BRENDA |
| 12/16/2009 | 2815.71 | BASIC/PERKINS EMT | CAROLINA BIOLOGICAL |
| 12/16/2009 | 122.15 | TITLE III | LOWE'S CREDIT SERVICES |
| 12/16/2009 | 225 | WORKKEYS TESTING-TITLE II | ACT |
| 12/16/2009 | 1284.53 | SHOALS NURSING TRANSITIONS PRG | STAR PRINTING |
| 12/16/2009 | 3603.42 | ADULT EDUCATION REGULAR | J.T. RAY COMPANY |
| 12/16/2009 | 672.6 | TALENT SEARCH-PC | FINLEY, MARY JANE |
| 12/16/2009 | 765 | ADECA OUT OF SCHOOL | MITCHELL PRINTING |
| 12/16/2009 | 5108.76 | TITLE III-ADERHOLT | MSC INDUSTRIAL SUPPLY CO. |
| 12/16/2009 | 84.74 | TALENT SEARCH-TENN VALLEY | WAYNE CO. BD OF EDUCATION |
| 12/16/2009 | 224.54 | TALENT SEARCH-TUSCUMBIA | CHANNING L. BETE CO., INC |
| 12/16/2009 | 29.32 | DHR CHILD CARE | CDW-GOVERNMENT, INC. |
| 12/16/2009 | 112.75 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 12/16/2009 | 2754.62 | ADULT EDUCATION REGULAR | STECK-VAUGHN CO. |
| 12/16/2009 | 5.44 | TALENT SEARCH-TUSCUMBIA | COLBERT CO. BOARD OF EDUC |
| 12/16/2009 | 208 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 12/16/2009 | 96.09 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 12/16/2009 | 11.95 | TALENT SEARCH-PC | NW-SCC COPY SERVICE |
| 12/16/2009 | 55.32 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 12/16/2009 | 4.86 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 12/16/2009 | 19.8 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |
| 12/16/2009 | 18.48 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |
| 12/16/2009 | 35.39 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 12/16/2009 | 490.99 | ADECA/N ALA HWY SAFETY-CTSP | MORGAN COUNTY COMMISSION |
| 12/16/2009 | 894.94 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF MOULTON |
| 12/16/2009 | 1269.11 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF WINFIELD |
| 12/16/2009 | 843.48 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF RUSSELLVILLE |
| 12/16/2009 | 786.2 | TALENT SEARCH-PC | BENSON, KATHY |
| 12/16/2009 | 17.6 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 12/16/2009 | 71.5 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 12/16/2009 | 863.16 | ADECA/N ALA HWY SAFETY-CTSP | TOWN OF ARLEY |
| 12/16/2009 | 77 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 12/16/2009 | 628.9 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 12/16/2009 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 12/16/2009 | 61.6 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 12/16/2009 | 3350 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 12/16/2009 | 1404.95 | TALENT SEARCH-PC | ARAMARK SERVICES, INC. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|----------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/16/2009 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 12/16/2009 | 91.3 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 12/16/2009 | 443.65 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 12/16/2009 | 90.93 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 12/16/2009 | 2.27 | STUDENT SUPPORT SERVICES | NW-SCC POSTAGE-SC |
| 12/16/2009 | 67.11 | TALENT SEARCH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 12/16/2009 | 102.16 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 12/16/2009 | 78.66 | TALENT SEARCH-PC | NW-SCC POSTAGE-PC |
| 12/16/2009 | 309.25 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 12/16/2009 | 1383.5 | DHR CHILD CARE | MIKE'S MERCHANDISE |
| 12/16/2009 | 415 | POSTSECONDARY READY TO WORK | NW-SCC - WORKKEYS TESTING |
| 12/16/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 12/16/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 12/16/2009 | 8859.1 | BASIC/PERKINS EMT | NEWARK ELECTRONICS |
| 12/16/2009 | 2795 | BASIC/PERKINS EMT | REDMOND MACHINERY |
| 12/16/2009 | 5517.8 | BASIC/PERKINS EMT | REDMOND MACHINERY |
| 12/16/2009 | 728.25 | ADVANCED MFG TRAINING CENTER | STAPLES ADVANTAGE |
| 12/16/2009 | 105 | ABE/JOBS | NW-SCC |
| 12/16/2009 | 90745.39 | TITLE III-ADERHOLT | SEXTON WELDING SUPPLY |
| 12/16/2009 | 1829.7 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 12/16/2009 | 2904.83 | SHOALS NURSING TRANSITIONS PRG | POCKET NURSE ENTERPRISES |
| 12/16/2009 | 143.88 | STUDENT SUPPORT SERVICES | WALMART (ID #14623) |
| 12/16/2009 | 168.64 | TALENT SEARCH-PC | WALMART (ID #14623) |
| 12/11/2009 | 281.31 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 12/11/2009 | 206.61 | WOODWORKING TECH CENTER | ALABAMA POWER COMPANY |
| 12/11/2009 | 44.43 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 12/11/2009 | 1550 | COPIER | IKON OFFICE SOLUTIONS |
| 12/11/2009 | 641 | CURRENT FUND - UNRESTRICTED | IBM CORPORATION |
| 12/11/2009 | 5288.9 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRICT |
| 12/11/2009 | 178.61 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 12/11/2009 | 637.96 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 12/11/2009 | 301.84 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 12/11/2009 | 35 | US DEPT OF ED DIR PROG HIGR ED | PRINTERS & STATIONERS, IN |
| 12/11/2009 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 12/11/2009 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 12/11/2009 | 121.04 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 12/11/2009 | 180.52 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 12/11/2009 | 31.4 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 12/11/2009 | 42 | RENEWALS AND REPLACEMENTS | PAUL'S SMALL ENGINE REPAIR |
| 12/11/2009 | 2174.04 | RENEWALS AND REPLACEMENTS | PAPER & CHEMICAL SUPPLY C |
| 12/11/2009 | 503 | CURRENT FUND - UNRESTRICTED | PAPER & CHEMICAL SUPPLY C |
| 12/11/2009 | 582 | WOODWORKING TECH CENTER | PAPER & CHEMICAL SUPPLY C |
| 12/11/2009 | 841.2 | BASKETBALL FR WOMENS | BUFFALO ROCK COMPANY |
| 12/11/2009 | 311.87 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/11/2009 | 240.19 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 12/11/2009 | 29 | COPIER | BROOKS COMPANY |
| 12/11/2009 | 70.4 | CURRENT FUND - UNRESTRICTED | WELBORN, PAM |
| 12/11/2009 | 4.89 | BASKETBALL MEN'S | UNITED PARCEL SERVICE |
| 12/11/2009 | 7.59 | VOLLEYBALL | UNITED PARCEL SERVICE |
| 12/11/2009 | 86.01 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 12/11/2009 | 296.45 | BOOKSTORE-SHOALS | UNITED PARCEL SERVICE |
| 12/11/2009 | 10201.64 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 12/11/2009 | 155.46 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 12/11/2009 | 234.26 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 12/11/2009 | 9784 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 12/11/2009 | 272 | GED | GED TESTING PROGRAM |
| 12/11/2009 | 301 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 12/11/2009 | 2716 | COPIER | J.T. RAY COMPANY |
| 12/11/2009 | 2640 | CURRENT FUND - UNRESTRICTED | J.T. RAY COMPANY |
| 12/11/2009 | 447 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 12/11/2009 | 23.54 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 12/11/2009 | 5082.31 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 12/11/2009 | 267.49 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 12/11/2009 | 50 | RENEWALS AND REPLACEMENTS | SCARBOROUGH DOOR |
| 12/11/2009 | 757.37 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 12/11/2009 | 79.97 | CURRENT FUND - UNRESTRICTED | MITCHELL, ALAN |
| 12/11/2009 | 210 | SGA SHOALS | LOGAN'S ROADHOUSE |
| 12/11/2009 | 356.25 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 12/11/2009 | 230.54 | BASKETBALL FR WOMENS | SAM'S CLUB |
| 12/11/2009 | 334.19 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 12/11/2009 | 32.07 | BASKETBALL WOMEN'S | FEDEX |
| 12/11/2009 | 114.98 | GED | FEDEX |
| 12/11/2009 | 1450.41 | CURRENT FUND - UNRESTRICTED | SALLY BEAUTY SUPPLY |
| 12/11/2009 | 6586.43 | TOYLAND | TLS, INC. |
| 12/11/2009 | 163.2 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMIAN |
| 12/11/2009 | 346.5 | RENEWALS AND REPLACEMENTS | UNITED PLYWOOD & LUMBER |
| 12/11/2009 | 211.4 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 12/11/2009 | 213 | RENEWALS AND REPLACEMENTS | WEATHERTECH DISTRIBUTING |
| 12/11/2009 | 1275 | TOYLAND | CRITTENDEN, SUSAN SEELEY |
| 12/11/2009 | 395 | RENEWALS AND REPLACEMENTS | HINES TIRE CO. |
| 12/11/2009 | 1529.86 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 12/11/2009 | 346.5 | CURRENT FUND - UNRESTRICTED | AIRGAS SOUTH |
| 12/11/2009 | 3833 | CURRENT FUND - UNRESTRICTED | LAWRENCE CO. BOARD OF ED. |
| 12/11/2009 | 9452.94 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 12/11/2009 | 1053.31 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 12/11/2009 | 459.25 | CURRENT FUND - UNRESTRICTED | THE BIRMINGHAM NEWS COMPA |
| 12/11/2009 | 281.6 | BOOKSTORE-SHOALS | HOVATER, RENA |
| 12/11/2009 | 88.86 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/11/2009 | 2149.95 | RENEWALS AND REPLACEMENTS | LONG LEWIS FORD |
| 12/11/2009 | 221.97 | TOYLAND | NORCOSTCO INC. |
| 12/11/2009 | 118 | CURRENT FUND - UNRESTRICTED | GALE GROUP |
| 12/11/2009 | 300 | CURRENT FUND - UNRESTRICTED | GRESHAM, TAMMY |
| 12/11/2009 | 4515.27 | COPIER | IKON OFFICE SOLUTIONS |
| 12/11/2009 | 277.2 | CURRENT FUND - UNRESTRICTED | WJBB |
| 12/11/2009 | 64.43 | CURRENT FUND - UNRESTRICTED | QUIZNOS SUB |
| 12/11/2009 | 142.8 | CURRENT FUND - UNRESTRICTED | RED BAY NEWS |
| 12/11/2009 | 3000 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 12/11/2009 | 88 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 12/11/2009 | 470 | RENEWALS AND REPLACEMENTS | TERRY'S DOORS |
| 12/11/2009 | 1206.44 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 12/11/2009 | 199.88 | CURRENT FUND - UNRESTRICTED | STATE BEAUTY SUPPLY |
| 12/11/2009 | 4410 | GED | AMERICAN COUNCIL ON EDUC. |
| 12/11/2009 | 323.95 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 12/11/2009 | 81.4 | CURRENT FUND - UNRESTRICTED | SHARP, SHELLY |
| 12/11/2009 | 12.5 | RENEWALS AND REPLACEMENTS | MOTION INDUSTRIES INC. |
| 12/11/2009 | 549.86 | RENEWALS AND REPLACEMENTS | LIFT SERVICE |
| 12/11/2009 | 5829 | RENEWALS AND REPLACEMENTS | SOUTHERN PIPE & SUPPLY |
| 12/11/2009 | 21.2 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 12/11/2009 | 776.53 | TOYLAND | WALMART (ID #14623) |
| 12/11/2009 | 233.84 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 12/11/2009 | 228.76 | SGA SHOALS | WALMART (ID #14623) |
| 12/11/2009 | 227.15 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 12/11/2009 | 198.02 | CHILDCARE SHOALS | WALMART (ID #14623) |
| 12/11/2009 | 204.34 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 12/11/2009 | 175.5 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 12/11/2009 | 171.23 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 12/11/2009 | 58.32 | AMBASSADORS PC | PIZZA HUT |
| 12/11/2009 | 219 | CURRENT FUND - UNRESTRICTED | LORMAN EDUCATION SERVICES |
| 12/11/2009 | 2535 | RENEWALS AND REPLACEMENTS | BUTLER, BOBBY |
| 12/11/2009 | 832.5 | TOYLAND | BACKSTREET DELI |
| 12/11/2009 | 51.71 | CURRENT FUND - UNRESTRICTED | AT & T |
| 12/11/2009 | 386 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 12/11/2009 | 200 | CURRENT FUND - UNRESTRICTED | FRANKLIN FREE PRESS |
| 12/11/2009 | 1192.66 | RENEWALS AND REPLACEMENTS | XPEDX |
| 12/11/2009 | 725.28 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 12/11/2009 | 141 | CURRENT FUND - UNRESTRICTED | GREATER SHOALS ROTARY |
| 12/11/2009 | 1229.1 | FR BASEBALL | OATES SPECIALTIES, LLC |
| 12/11/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 12/11/2009 | 77.25 | RENEWALS AND REPLACEMENTS | AL DEPT OF ECONOMIC AFFAI |
| 12/10/2009 | 102.06 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 12/10/2009 | 1515.71 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |
| 12/10/2009 | 64.86 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/10/2009 | 29.31 | TITLE III | LOWE'S CREDIT SERVICES |
| 12/10/2009 | 755 | TITLE III | MAYCO ELECTRIC |
| 12/10/2009 | 116.6 | TALENT SEARCH-PC | PIERCE, JAN T. |
| 12/10/2009 | 257.4 | TALENT SEARCH-TUSCUMBIA | PHILLIPS, LANETTA |
| 12/10/2009 | 82.5 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 12/10/2009 | 48.95 | TALENT SEARCH-PC | AUSTIN, MARNIE SUGGS |
| 12/10/2009 | 825 | TALENT SEARCH-PC | ANCHOR TOURS |
| 12/10/2009 | 2785.31 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 12/10/2009 | 99.99 | TITLE III-ADERHOLT | RADIO SHACK |
| 12/10/2009 | 492 | TITLE III-ADERHOLT | COUNTS BROTHERS MUSIC |
| 12/10/2009 | 623.36 | TALENT SEARCH-TENN VALLEY | LAWRENCE COUNTY BOARD OF |
| 12/10/2009 | 132 | TALENT SEARCH-TUSCUMBIA | MEDENDORP, JO ANN |
| 12/10/2009 | 446.1 | ADECA OUT OF SCHOOL | COLLIER, RON |
| 12/10/2009 | 550.62 | TALENT SEARCH-TUSCUMBIA | LAWRENCE CO. BOARD OF ED. |
| 12/10/2009 | 511.9 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 12/10/2009 | 2007.93 | BASIC/PERKINS EMT | CDW-GOVERNMENT, INC. |
| 12/10/2009 | 577.06 | ADVANCED MFG TRAINING CENTER | CDW-GOVERNMENT, INC. |
| 12/10/2009 | 507.6 | TECH PREP | ROBINSON, KYM |
| 12/10/2009 | 80 | ADULT EDUCATION REGULAR | STECK-VAUGHN CO. |
| 12/10/2009 | 142.28 | TALENT SEARCH-TUSCUMBIA | COLBERT CO. BOARD OF EDUC |
| 12/10/2009 | 59.8 | ADULT EDUCATION REGULAR | NW-SCC COPY SERVICE |
| 12/10/2009 | 52.56 | ABE/EL/CIVICS | NW-SCC COPY SERVICE |
| 12/10/2009 | 1.5 | ADULT EDUCATION/DONATIONS | NW-SCC COPY SERVICE |
| 12/10/2009 | 10.08 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |
| 12/10/2009 | 143.89 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 12/10/2009 | 56.52 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 12/10/2009 | 81.38 | ADECA OUT OF SCHOOL | YANCY, ROY |
| 12/10/2009 | 986 | ADECA/N ALA HWY SAFETY-CTSP | FRANKLIN COUNTY COMM. |
| 12/10/2009 | 100.1 | UPWARD BOUND-SHOALS | EGGLESTON, CASEY J. |
| 12/10/2009 | 333.5 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 12/10/2009 | 159.5 | TALENT SEARCH-TUSCUMBIA | BENTLEY, BEVERLY |
| 12/10/2009 | 323.4 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 12/10/2009 | 492 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 12/10/2009 | 1200 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 12/10/2009 | 33.88 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 12/10/2009 | 218.01 | UPWARD BOUND-SHOALS | NW-SCC POSTAGE-SC |
| 12/10/2009 | 135.61 | UPWARD BOUND-PC | NW-SCC POSTAGE-PC |
| 12/10/2009 | 7585.17 | ADVANCED MFG TRAINING CENTER | NW-SCC - INDIRECT COST |
| 12/10/2009 | 7657.58 | SHOALS NURSING TRANSITIONS PRG | NW-SCC - INDIRECT COST |
| 12/10/2009 | 651.9 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 12/10/2009 | 160.05 | UPWARD BOUND-PC | MORGAN, JUSTIN |
| 12/10/2009 | 69.3 | TALENT SEARCH-TENN VALLEY | KILLEN, MISTY |
| 12/10/2009 | 9000 | TITLE III | ZADINA, JANET N. |
| 12/10/2009 | 210.65 | ADULT EDUCATION REGULAR | THE CENTER FOR NEW |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/10/2009 | 50 | PRE K DPT OF CHILDRENS AFFAIRS | MANCHESTER, CORTNIE |
| 12/10/2009 | 143.5 | TITLE III | WALMART (ID #14623) |
| 12/10/2009 | 225.5 | TALENT SEARCH-TUSCUMBIA | FENN, AMBER RICKARD |
| 12/10/2009 | 107073 | ADVANCED MFG TRAINING CENTER | HART MACHINE TOOL, INC. |
| 12/10/2009 | 232330 | ADVANCED MFG TRAINING CENTER | HART MACHINE TOOL, INC. |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RHONDA A AGEE |
| 12/09/2009 | 101.25 | STIMULUS PACKAGE 2009-10 | FRANK BILLINGHAM |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | PEGGY J BISHOP |
| 12/09/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | RICHARD WYATT BLAKE |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JANET SUZANNE BREWER |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JOE FRANK BREWER |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | TERESA ANN BURDEN |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | CAROLYN JEAN BURNS |
| 12/09/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | DEMETRIOUS ANDREW CHARUHA |
| 12/09/2009 | 1350 | STIMULUS PACKAGE 2009-10 | JEFFERY S CHORON |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | CHARLES L COCHRAN |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | LUCY REID COOK |
| 12/09/2009 | 1125 | STIMULUS PACKAGE 2009-10 | JOSEPH CHARLES COONEY |
| 12/09/2009 | 1912.5 | STIMULUS PACKAGE 2009-10 | RANDY E CORSBIE |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | TAMRA MAY COUNTS |
| 12/09/2009 | 1350 | STIMULUS PACKAGE 2009-10 | JORDAN LEE CRACRAFT |
| 12/09/2009 | 1125 | STIMULUS PACKAGE 2009-10 | MARY JANE CREEL |
| 12/09/2009 | 1362.5 | STIMULUS PACKAGE 2009-10 | GEORGE WILLIAM CRUMMIE |
| 12/09/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | LORRAINE JACKSON CUMMINGS |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | CALEB R CURTIS |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JEANETTE MARTIN CUSTER |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOWARD EUGENE DANIEL |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | PAUL B DICKERSHEID |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | BEVERLY S DONALDSON |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | HOLLY RENE DOTSON |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JAMES R ENGELTHALER |
| 12/09/2009 | 1125 | STIMULUS PACKAGE 2009-10 | KAREN RICHARDSON EVANS |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JOSEPH ANTHONY FAIRCLOTH |
| 12/09/2009 | 202.5 | STIMULUS PACKAGE 2009-10 | KATHLEEN ZETTLER FINCH |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | ELIZABETH U GARDINER |
| 12/09/2009 | 236.25 | STIMULUS PACKAGE 2009-10 | MATTHEW M GARGIS |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | GENE ANNE GIFFORD |
| 12/09/2009 | 101.25 | STIMULUS PACKAGE 2009-10 | KAREN E GILBERT |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | LINDA JANE GRIGSBY |
| 12/09/2009 | 1124.8 | STIMULUS PACKAGE 2009-10 | HAROLD B HALL |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | KEVIN E HALL |
| 12/09/2009 | 371.25 | STIMULUS PACKAGE 2009-10 | JON MITCHELL HAMM |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | SAMUEL BULLOCK HAVELY |
| 12/09/2009 | 225 | CURRENT FUND - UNRESTRICTED | GLORIA J HELMS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/09/2009 | 236.25 | STIMULUS PACKAGE 2009-10 | RICHIE TOMPKINS HESTER |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | SANDRA ANN HOWARD |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | PATRICIA R HUBKA |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | DEBORAH L JOHNSON |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | MARGARET MILLER JOHNSON |
| 12/09/2009 | 450 | STIMULUS PACKAGE 2009-10 | MARIA E JOHNSON |
| 12/09/2009 | 2214.45 | STIMULUS PACKAGE 2009-10 | LISA ROSSANNE KEETON |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | LAURA J KELLY |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JAMES KIMBRELL KILLINGSWO |
| 12/09/2009 | 1250 | STIMULUS PACKAGE 2009-10 | ERIC MAURICE KIRKMAN |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | JOHN LANDERS |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | PHYLLIS CAROL MARKHAM |
| 12/09/2009 | 1575 | STIMULUS PACKAGE 2009-10 | PHILLIP KEITH MAY |
| 12/09/2009 | 1037.5 | STIMULUS PACKAGE 2009-10 | WILLIAM LANNY MCALISTER |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | KENDRICK ALLEN MCGEE |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | ALAN H MCINTOSH |
| 12/09/2009 | 900 | STIMULUS PACKAGE 2009-10 | KEVIN MARK MONTGOMERY |
| 12/09/2009 | 371.25 | STIMULUS PACKAGE 2009-10 | DAVID BRENT MOORE |
| 12/09/2009 | 270 | STIMULUS PACKAGE 2009-10 | HOLLY NICOLE MORGAN |
| 12/09/2009 | 607.5 | STIMULUS PACKAGE 2009-10 | DEBORAH PARDUE NALE |
| 12/09/2009 | 1237.47 | STIMULUS PACKAGE 2009-10 | DAVID E NICHOLS |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JOSEPH P NICHOLS |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | LERITA LYNN PARKHURST |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | JERRY ANN PENNINGTON |
| 12/09/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | DARRELL KEVEN PICKLE |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | THOMAS DOUGLAS RISHER |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | HAROLD JACK ROBISON |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | KATHY G RODGERS |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | ANNA BETH ROSE |
| 12/09/2009 | 1687.5 | STIMULUS PACKAGE 2009-10 | WILLIAM DAVID RYAN |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RITA MAY SHERROD |
| 12/09/2009 | 1125 | STIMULUS PACKAGE 2009-10 | DAMIEN J SIMBECK |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | DEBRA DAWN SPARKS |
| 12/09/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | LASONDRA MICHELLE STANFOR |
| 12/09/2009 | 1125 | STIMULUS PACKAGE 2009-10 | SAMANTHA J STRICKLAND |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | WANDA SUTTON |
| 12/09/2009 | 1800 | STIMULUS PACKAGE 2009-10 | REBECCA KING SWINEA |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | BOBBY G TATE |
| 12/09/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | RICK TERRY |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | KATHY LAFUNDA THOMAS |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | ROBERT TOMLINSON |
| 12/09/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | BRENDA H TUCKER |
| 12/09/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | RILEY PAUL TURNER |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | KELLY L UNDERWOOD |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | AMY SUZANNE UPTAIN |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | WHITNEY SEGRAVES WEBB |
| 12/09/2009 | 1912.5 | STIMULUS PACKAGE 2009-10 | RHONDA GALE WEST |
| 12/09/2009 | 675 | STIMULUS PACKAGE 2009-10 | DAVID CLAYTON WISEMAN |
| 12/09/2009 | 1575 | STIMULUS PACKAGE 2009-10 | CONLEY F WRIGHT |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | NIKKI MORGAN YARBER |
| 12/09/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | ALICE FULMER YEAGER |
| 12/09/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | HELEN TOMLINSON YOUNG |
| 12/08/2009 | 126 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 12/04/2009 | 211.71 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 12/04/2009 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 12/04/2009 | 25 | WOODWORKING TECH CENTER | CERTIFIED ALARM COMPANY O |
| 12/04/2009 | 24369.86 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 12/04/2009 | 2576.22 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 12/04/2009 | 1447.72 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 12/04/2009 | 918.36 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 12/04/2009 | 14356.73 | BOOKSTORE-SHOALS | MCGRAW-HILL COMPANIES |
| 12/04/2009 | 582 | WOODWORKING TECH CENTER | PRINTERS & STATIONERS, IN |
| 12/04/2009 | 44 | SGA PC | GREEN, DONNA |
| 12/04/2009 | 211.2 | CHEERLEADERS | GREEN, DONNA |
| 12/04/2009 | 617.9 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 12/04/2009 | 272.32 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 12/04/2009 | 3194.65 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 12/04/2009 | 128.23 | SGA PC | PIGGLY WIGGLY |
| 12/04/2009 | 20 | CURRENT FUND - UNRESTRICTED | ACT |
| 12/04/2009 | 146 | COPIER | BROOKS COMPANY |
| 12/04/2009 | 64.9 | CURRENT FUND - UNRESTRICTED | PIERCE, JAN T. |
| 12/04/2009 | 318.84 | CURRENT FUND - UNRESTRICTED | UNITED STATES POSTAL SERV |
| 12/04/2009 | 280 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 12/04/2009 | 934 | GED | GED TESTING PROGRAM |
| 12/04/2009 | 116.94 | BOOKSTORE-SHOALS | M FASCO |
| 12/04/2009 | 1000 | BOOKSTORE-SHOALS | J.T. RAY COMPANY |
| 12/04/2009 | 8.02 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 12/04/2009 | 135 | BASKETBALL MEN'S | HARRIS, RON |
| 12/04/2009 | 1391.53 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 12/04/2009 | 102.6 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 12/04/2009 | 1130.25 | BASKETBALL FR WOMENS | LANG'S SPORTING GOODS |
| 12/04/2009 | 987.91 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 12/04/2009 | 239.45 | CURRENT FUND - UNRESTRICTED | MITCHELL, ALAN |
| 12/04/2009 | 60 | BASKETBALL WOMEN'S | GUNDERMAN, GARY |
| 12/04/2009 | 80 | BASKETBALL MEN'S | GUNDERMAN, GARY |
| 12/04/2009 | 54.02 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 12/04/2009 | 50000 | BOOKSTORE-SHOALS | FIRST METRO BANK |
| 12/04/2009 | 135 | BASKETBALL MEN'S | TROUSDALE, HEATH |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|----------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/04/2009 | 135 | BASKETBALL MEN'S | BARNETT, KEN |
| 12/04/2009 | 135 | BASKETBALL WOMEN'S | BARNETT, KEN |
| 12/04/2009 | 3905.52 | BOOKSTORE-SHOALS | GOODHEART - WILCOX |
| 12/04/2009 | 45.18 | BOOKSTORE-SHOALS | J.A. MAJORS |
| 12/04/2009 | 445 | CURRENT FUND - UNRESTRICTED | COOKSON, APRIL |
| 12/04/2009 | 135 | BASKETBALL WOMEN'S | FLOWERS, THEROMILOS |
| 12/04/2009 | 225 | CURRENT FUND - UNRESTRICTED | THORNE, RITA |
| 12/04/2009 | 150 | CURRENT FUND - UNRESTRICTED | JONES, ROSE |
| 12/04/2009 | 30 | CURRENT FUND - UNRESTRICTED | FIRE EXTINGUISHER SERVICE |
| 12/04/2009 | 150 | CURRENT FUND - UNRESTRICTED | MAUPIN, TIM |
| 12/04/2009 | 135 | BASKETBALL WOMEN'S | RIGGS, MIKE |
| 12/04/2009 | 225 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 12/04/2009 | 2444.34 | BOOKSTORE-SHOALS | MATTHEW BENDER & CO., INC |
| 12/04/2009 | 447.76 | CURRENT FUND - UNRESTRICTED | COLAGROSS, GLENDA |
| 12/04/2009 | 1392.84 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 12/04/2009 | 2509.41 | BOOKSTORE-SHOALS | MBS TEXTBOOK EXCHANGE |
| 12/04/2009 | 270 | BASKETBALL MEN'S | HARRIS, ROBERT |
| 12/04/2009 | 135 | BASKETBALL MEN'S | NEWMAN, MIKE |
| 12/04/2009 | 101.05 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 12/04/2009 | 374.85 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 12/04/2009 | 150 | CURRENT FUND - UNRESTRICTED | JAMES, TIMMY |
| 12/04/2009 | 45.15 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 12/04/2009 | 500.2 | CURRENT FUND - UNRESTRICTED | DUBOISE, LAVON |
| 12/04/2009 | 1586.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 12/04/2009 | 1716.11 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 12/04/2009 | 46.45 | CURRENT FUND - UNRESTRICTED | STONE, ANGIE |
| 12/04/2009 | 100 | CURRENT FUND - UNRESTRICTED | ACSPRA |
| 12/04/2009 | 40000 | BOOKSTORE-SHOALS | FIRST METRO BANK |
| 12/04/2009 | 13680 | CURRENT FUND - UNRESTRICTED | LIBRARY MANAGEMENT NETWORK |
| 12/04/2009 | 141.75 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT CREDIT PLAN |
| 12/04/2009 | 310.65 | BOOKSTORE-SHOALS | RAND MCNALLY |
| 12/04/2009 | 72 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 12/04/2009 | 364.66 | US DEPT OF ED DIR PROG HIGR ED | UNITED PARCEL SERVICE |
| 12/04/2009 | 5.01 | GED | UNITED PARCEL SERVICE |
| 12/04/2009 | 40 | BASKETBALL WOMEN'S | YANCY, ROY |
| 12/04/2009 | 40 | BASKETBALL MEN'S | YANCY, ROY |
| 12/04/2009 | 427 | BASKETBALL FR WOMENS | YANCY, ROY |
| 12/04/2009 | 135 | BASKETBALL MEN'S | ROZZELLE, HAL |
| 12/04/2009 | 12.75 | SGA PC | BCDA |
| 12/04/2009 | 447.2 | CURRENT FUND - UNRESTRICTED | FIELDS, TERRIRON |
| 12/04/2009 | 188 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 12/04/2009 | 550 | CURRENT FUND - UNRESTRICTED | AL DEANS OF STUDENT |
| 12/04/2009 | 30000 | US DEPT OF ED DIR PROG HIGR ED | FIRST METRO BANK |
| 12/04/2009 | 782.38 | BOOKSTORE-SHOALS | STAYWELL COMPANY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/04/2009 | 651.48 | BOOKSTORE-SHOALS | INDUSTRIAL PRESS, INC. |
| 12/04/2009 | 316.8 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 12/04/2009 | 365.6 | CURRENT FUND - UNRESTRICTED | HAMM, DARLENE TERRY |
| 12/04/2009 | 104.54 | CURRENT FUND - UNRESTRICTED | USI, INC. |
| 12/04/2009 | 270 | BASKETBALL MEN'S | CROCKER, BRIAN |
| 12/04/2009 | 1435 | CURRENT FUND - UNRESTRICTED | RHODA PLAIN |
| 12/04/2009 | 150 | CURRENT FUND - UNRESTRICTED | GARNER, WILLIAM |
| 12/04/2009 | 3084.1 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 12/04/2009 | 150 | CURRENT FUND - UNRESTRICTED | RANDOLPH, TRENT |
| 12/04/2009 | 6.22 | RENEWALS AND REPLACEMENTS | ALLIED PARTS PLUS |
| 12/04/2009 | 437.9 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 12/04/2009 | 247.12 | GED | CORPORATE EXPRESS INC. |
| 12/04/2009 | 230 | CURRENT FUND - UNRESTRICTED | AMERICAN WELDING SOCIETY |
| 12/04/2009 | 150 | CURRENT FUND - UNRESTRICTED | LILES, LIN |
| 12/04/2009 | 8042.6 | CURRENT FUND - UNRESTRICTED | BLUE OLIVE CONSULTING |
| 12/04/2009 | 161 | CURRENT FUND - UNRESTRICTED | CICI'S PIZZA |
| 12/04/2009 | 45.58 | CURRENT FUND - UNRESTRICTED | SHOALS FAMILY SUCCESS CTR |
| 12/04/2009 | 150 | CURRENT FUND - UNRESTRICTED | JOHNSON, MATT |
| 12/04/2009 | 77.75 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 12/04/2009 | 1596.02 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 12/04/2009 | 19495.63 | RETIREMENT OF INDEBTEDNESS | SIEMENS FINANCIAL SERVICE |
| 12/04/2009 | 150 | CURRENT FUND - UNRESTRICTED | HARDY, CHARLES |
| 12/04/2009 | 150 | CURRENT FUND - UNRESTRICTED | MCINTOSH, JOHN |
| 12/04/2009 | 295.9 | CHILDCARE SHOALS | SUPERIOR PRINT SOLUTIONS |
| 12/04/2009 | 135 | BASKETBALL WOMEN'S | PUTNAM, STEPHEN |
| 12/04/2009 | 126 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 12/04/2009 | 2359.77 | BOOKSTORE-SHOALS | JAC SAN |
| 12/04/2009 | 868.05 | US DEPT OF ED DIR PROG HIGR ED | JAC SAN |
| 12/04/2009 | 33.33 | CONSERVE | CONSERVE |
| 12/04/2009 | 270 | BASKETBALL WOMEN'S | KIEL, KIM |
| 12/04/2009 | 227.65 | CURRENT FUND - UNRESTRICTED | MCCLUNG, MICHAEL |
| 12/04/2009 | 252.3 | CURRENT FUND - UNRESTRICTED | AT & T |
| 12/04/2009 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 12/04/2009 | 22494.72 | BOOKSTORE-SHOALS | CENGAGE LEARNING |
| 12/04/2009 | 50 | CURRENT FUND - UNRESTRICTED | COLBERT DVRC |
| 12/04/2009 | 157.98 | CURRENT FUND - UNRESTRICTED | MID SOUTH CERAMICS |
| 12/04/2009 | 135 | BASKETBALL WOMEN'S | CAMPBELL, RUSTY |
| 12/04/2009 | 50 | CURRENT FUND - UNRESTRICTED | WFMH |
| 12/04/2009 | 104.41 | CURRENT FUND - UNRESTRICTED | PIGGLY WIGGLY |
| 12/04/2009 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 12/04/2009 | 150 | CURRENT FUND - UNRESTRICTED | AUSTIN, ALEX |
| 12/04/2009 | 350 | CURRENT FUND - UNRESTRICTED | EDAA |
| 12/04/2009 | 1120.27 | BOOKSTORE-SHOALS | NU SPORT |
| 12/04/2009 | 135 | BASKETBALL WOMEN'S | BURGESS, ADAM |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/04/2009 | 304.68 | CURRENT FUND - UNRESTRICTED | AT&T LONG DISTANCE SERV. |
| 12/04/2009 | 450 | ATHLETIC ADMIN | BELCO LAUNDRY EQUIPMENT |
| 12/04/2009 | 5400 | FR ATHLETIC ADMIN | BELCO LAUNDRY EQUIPMENT |
| 12/04/2009 | 35.2 | CURRENT FUND - UNRESTRICTED | KERR, BILL |
| 12/04/2009 | 447.2 | CURRENT FUND - UNRESTRICTED | JOHNSON, MICHAEL |
| 12/04/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 12/04/2009 | 566.51 | FR CHEERLEADERS | PROMOTIONAL CONCEPTS |
| 12/04/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 12/04/2009 | 260.92 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 12/04/2009 | 135 | BASKETBALL MEN'S | HOWARD, WIL |
| 12/04/2009 | 100 | BASKETBALL MEN'S | HORNSBY, JENNIFER |
| 12/04/2009 | 40 | BASKETBALL WOMEN'S | HORNSBY, JENNIFER |
| 12/04/2009 | 3000 | WOODWORKING TECH CENTER | CROWN IMPORTS, INC. |
| 12/04/2009 | 660 | WOODWORKING TECH CENTER | ELLIOTT TRUE VALUE |
| 12/04/2009 | 101.7 | CURRENT FUND - UNRESTRICTED | SAS PRINTING |
| 12/04/2009 | 270 | BASKETBALL MEN'S | FELTS, ERIC |
| 12/04/2009 | 135 | BASKETBALL WOMEN'S | HALL, JOSHUA |
| 12/04/2009 | 20 | AMBASSADORS PC | HILL, BLAKE |
| 12/04/2009 | 20 | AMBASSADORS PC | DAVIS, CALLI |
| 12/04/2009 | 20 | AMBASSADORS PC | DEMASTUS, DAKOTA |
| 12/04/2009 | 20 | AMBASSADORS PC | SEAL, JOHN |
| 12/03/2009 | 6163.25 | ADULT EDUCATION REGULAR | MCGRAW-HILL COMPANIES |
| 12/03/2009 | 225 | TALENT SEARCH-PC | PIERCE, JAN T. |
| 12/03/2009 | 473.6 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 12/03/2009 | 6137.23 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 12/03/2009 | 17.6 | TALENT SEARCH-PC | HESTER, WANDA |
| 12/03/2009 | 13.8 | TALENT SEARCH-TUSCUMBIA | AMERICAN INCOME LIFE INS. |
| 12/03/2009 | 43.2 | ADECA OUT OF SCHOOL | NW-SCC COPY SERVICE |
| 12/03/2009 | 47.85 | ADVANCED MFG TRAINING CENTER | WALLACE, SHEREE |
| 12/03/2009 | 146 | ADULT EDUCATION REGULAR | CAMBRIDGE UNIV. PRESS |
| 12/03/2009 | 423.05 | TALENT SEARCH-PC | BENSON, KATHY |
| 12/03/2009 | 235 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 12/03/2009 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 12/03/2009 | 343.6 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 12/03/2009 | 174.84 | ADULT EDUCATION REGULAR | NEW READERS PRESS |
| 12/03/2009 | 1850 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 12/03/2009 | 2862 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 12/03/2009 | 685 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 12/03/2009 | 299.6 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 12/03/2009 | 16.63 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 12/03/2009 | 244.64 | TALENT SEARCH-TUSCUMBIA | WALLACE STATE COMMUNITY |
| 12/03/2009 | 243.47 | ADULT EDUCATION REGULAR | PEARSON EDUCATION |
| 12/03/2009 | 302.28 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 12/03/2009 | 71.5 | ADECA OUT OF SCHOOL | PANAGOS, JANET |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 12/03/2009 | 315 | TALENT SEARCH-TUSCUMBIA | SODEXHO, INC & AFFILIATES |
| 12/03/2009 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 12/03/2009 | 322.2 | ADULT EDUCATION REGULAR | STAPLES ADVANTAGE |
| 12/03/2009 | 65 | ABE/JOBS | NW-SCC |
| 12/03/2009 | 2439.6 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 12/03/2009 | 34.1 | TALENT SEARCH-TENN VALLEY | JAMES, CANDY A. |
| 12/03/2009 | 154 | TALENT SEARCH-TENN VALLEY | SINCLAIR, LEIGH ANN |
| 12/03/2009 | 100 | TITLE III | CRLA |
| 12/03/2009 | 950 | TITLE III | U.S. DEPT OF EDUCATION |
| 12/03/2009 | 74.9 | TALENT SEARCH-PC | WALMART (ID #14623) |
| 12/03/2009 | 61.32 | TALENT SEARCH-TUSCUMBIA | WALMART (ID #14623) |
| 11/30/2009 | 4324.6 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 11/30/2009 | 914.19 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 11/30/2009 | 3243.3 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 11/30/2009 | 300 | DHR CHILD CARE | NOAH JACK BANISTER |
| 11/30/2009 | 6421.4 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 11/30/2009 | 6014.81 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | DEBRA ANN BENSON |
| 11/30/2009 | 1260.84 | TALENT SEARCH-TUSCUMBIA | BEVERLY A BENTLEY |
| 11/30/2009 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 11/30/2009 | 101.25 | STIMULUS PACKAGE 2009-10 | FRANK BILLINGHAM |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | PEGGY J BISHOP |
| 11/30/2009 | 275 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 11/30/2009 | 4721.26 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | EDDIE RAY BOWEN |
| 11/30/2009 | 819 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 11/30/2009 | 6117.53 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | KENNETH A BRACKINS |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JOE FRANK BREWER |
| 11/30/2009 | 180 | UPWARD BOUND-PC | LEE BROWNELL |
| 11/30/2009 | 2115.33 | CHILDCARE SHOALS | SONYA K BURKHART |
| 11/30/2009 | 1840.32 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 11/30/2009 | 1925.03 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | CAROLYN JEAN BURNS |
| 11/30/2009 | 1607.04 | ABE/EL/CIVICS | HAL G CARRIGAN |
| 11/30/2009 | 8033.23 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 11/30/2009 | 1350 | STIMULUS PACKAGE 2009-10 | JEFFERY S CHORON |
| 11/30/2009 | 120 | UPWARD BOUND-PC | RABON DEREK CLEGHORN |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | CHARLES L COCHRAN |
| 11/30/2009 | 2063.58 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 11/30/2009 | 1626.4 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 11/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | JOSEPH CHARLES COONEY |
| 11/30/2009 | 1912.5 | STIMULUS PACKAGE 2009-10 | RANDY E CORSBIE |
| 11/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | MARY JANE CREEL |

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|---|---------------|--------------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 4574.56 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | VIRGINIA L CURTIS |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JEANETTE MARTIN CUSTER |
| 11/30/2009 | 75 | DHR CHILD CARE | CLARA DELORES DAILY |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOWARD EUGENE DANIEL |
| 11/30/2009 | 728.97 | ABE/EL/CIVICS | MARY T DENTON |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | PAUL B DICKERSHEID |
| 11/30/2009 | 3068.54 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 11/30/2009 | 1015.65 | DHR CHILD CARE | DIANN F DURDUNJI |
| 11/30/2009 | 1056 | STUDENT SUPPORT SERVICES | KAY COOPER ELSNER |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JAMES R ENGELTHALER |
| 11/30/2009 | 120 | UPWARD BOUND-SHOALS | BETTY ARLENE FANNIN |
| 11/30/2009 | 3234.94 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 11/30/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | ELIZABETH U GARDINER |
| 11/30/2009 | 236.25 | STIMULUS PACKAGE 2009-10 | MATTHEW M GARGIS |
| 11/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 11/30/2009 | 531.6 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 11/30/2009 | 167.25 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 11/30/2009 | 1399.33 | DHR CHILD CARE | LINDA SUE GIBBS |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | GENE ANNE GIFFORD |
| 11/30/2009 | 1626.4 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 11/30/2009 | 3840.89 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 11/30/2009 | 256.8 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 11/30/2009 | 1887.22 | CHILDCARE SHOALS | VICKIE AUSTIN GREEN |
| 11/30/2009 | 1885.22 | PRE K DPT OF CHILDRENS AFFAIRS | VICKIE AUSTIN GREEN |
| 11/30/2009 | 3836.33 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | LINDA JANE GRIGSBY |
| 11/30/2009 | 3082.9 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFORD GRISSOM |
| 11/30/2009 | 53.5 | CURRENT FUND - UNRESTRICTED | MONICA WEBB GRUBBS |
| 11/30/2009 | 390 | CURRENT FUND - UNRESTRICTED | HAROLD T HAILSTOCK |
| 11/30/2009 | 2947.06 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 11/30/2009 | 371.25 | STIMULUS PACKAGE 2009-10 | JON MITCHELL HAMM |
| 11/30/2009 | 1335.36 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 11/30/2009 | 5499.58 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 11/30/2009 | 5447.21 | CURRENT FUND - UNRESTRICTED | ROBERT D HEAD |
| 11/30/2009 | 225 | CURRENT FUND - UNRESTRICTED | GLORIA J HELMS |
| 11/30/2009 | 645 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 11/30/2009 | 3096.34 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 11/30/2009 | 1279.72 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 11/30/2009 | 8597.75 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JAMES PAUL HOGAN |
| 11/30/2009 | 4999.03 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 11/30/2009 | 288 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |

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|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 11/30/2009 | 5576.74 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 11/30/2009 | 4214.53 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 11/30/2009 | 2261.83 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 11/30/2009 | 5311.42 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFFERY H JAMES |
| 11/30/2009 | 8781.77 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 11/30/2009 | 2024.64 | STIMULUS PACKAGE 2009-10 | JOYCE W JEFFREYS |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | DEBORAH L JOHNSON |
| 11/30/2009 | 570.96 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | MARGARET MILLER JOHNSON |
| 11/30/2009 | 2140.22 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 11/30/2009 | 120 | UPWARD BOUND-SHOALS | TRACI LYNN JONES |
| 11/30/2009 | 7202.43 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | TIMOTHY BROOKS KELLEY |
| 11/30/2009 | 4837.18 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 11/30/2009 | 634.55 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 11/30/2009 | 3050.58 | BASEBALL | DAVID BRIAN LANGSTON |
| 11/30/2009 | 4587.46 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | MARK C LEE |
| 11/30/2009 | 120 | UPWARD BOUND-SHOALS | PHYLLIS HEFLIN LINTON |
| 11/30/2009 | 2178.54 | CHILDCARE SHOALS | ELAINE G MALONE |
| 11/30/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 11/30/2009 | 712.5 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | PHYLLIS CAROL MARKHAM |
| 11/30/2009 | 2911.87 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 11/30/2009 | 2856.67 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 11/30/2009 | 1237.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 11/30/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 11/30/2009 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 11/30/2009 | 1872.5 | CURRENT FUND - UNRESTRICTED | MARTHA E MCALPINE |
| 11/30/2009 | 5453.98 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | LESLYN TYWANA MCCLINTON |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | KENDRICK ALLEN MCGEE |
| 11/30/2009 | 9018.39 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 11/30/2009 | 351.5 | CURRENT FUND - UNRESTRICTED | ALAN H MCINTOSH |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | ALAN H MCINTOSH |
| 11/30/2009 | 891.67 | VOLLEYBALL | ANGELIK S MCLEOD-BYRD |
| 11/30/2009 | 120 | UPWARD BOUND-PC | JUDITH PATE MCMEANS |
| 11/30/2009 | 3008.38 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 11/30/2009 | 1260.84 | TALENT SEARCH-TUSCUMBIA | JO A MEDENDORP |
| 11/30/2009 | 3459.53 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 11/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | ROBERT JOSEPH MITCHELL |
| 11/30/2009 | 900 | STIMULUS PACKAGE 2009-10 | KEVIN MARK MONTGOMERY |

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|---|---------------|-----------------------------|------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 371.25 | STIMULUS PACKAGE 2009-10 | DAVID BRENT MOORE |
| 11/30/2009 | 1255.1 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 11/30/2009 | 607.5 | STIMULUS PACKAGE 2009-10 | DEBORAH PARDUE NALE |
| 11/30/2009 | 625.95 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 11/30/2009 | 4840.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | MARCIA MURPHY NESBITT |
| 11/30/2009 | 1237.51 | STIMULUS PACKAGE 2009-10 | DAVID E NICHOLS |
| 11/30/2009 | 1851.68 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 11/30/2009 | 102.24 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 11/30/2009 | 3686.22 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |
| 11/30/2009 | 364.08 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |
| 11/30/2009 | 5069.34 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 11/30/2009 | 6454.56 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 11/30/2009 | 5513.37 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | SELINA A PEARSON |
| 11/30/2009 | 1106.38 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 11/30/2009 | 778.96 | CURRENT FUND - UNRESTRICTED | MICHAEL D POUNDERS |
| 11/30/2009 | 1626.4 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 11/30/2009 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 11/30/2009 | 1605 | CURRENT FUND - UNRESTRICTED | JOHNNY MAX RAY |
| 11/30/2009 | 128 | UPWARD BOUND-SHOALS | CASEY M RAYBURN |
| 11/30/2009 | 5793.37 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 11/30/2009 | 522 | ABE/EL/CIVICS | CRISTINA RICKARD |
| 11/30/2009 | 150 | DHR CHILD CARE | CRISTINA RICKARD |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | HAROLD JACK ROBISON |
| 11/30/2009 | 780 | STUDENT SUPPORT SERVICES | LINDA GAIL RUBLEY |
| 11/30/2009 | 3303.16 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 11/30/2009 | 5581.9 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | PATRICIA M SEALY |
| 11/30/2009 | 6545.64 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 11/30/2009 | 2485.16 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 11/30/2009 | 4544.61 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 11/30/2009 | 900.9 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 11/30/2009 | 941.6 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 11/30/2009 | 3630.03 | ADULT EDUCATION REGULAR | NANCY G STANSELL |
| 11/30/2009 | 4215.58 | TALENT SEARCH-PC | MARNIE LEE AUSTIN |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | WANDA SUTTON |
| 11/30/2009 | 1800 | STIMULUS PACKAGE 2009-10 | REBECCA KING SWINEA |
| 11/30/2009 | 6076.13 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | BOBBY G TATE |
| 11/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | RICK TERRY |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | KATHY LAFUNDA THOMAS |
| 11/30/2009 | 225 | ADECA OUT OF SCHOOL | JUANITA LINGO THOMPSON |
| 11/30/2009 | 4211.29 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 4816.3 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | CAROL H THORNTON |
| 11/30/2009 | 608.96 | ABE/JOBS | NANCY W THORNTON |
| 11/30/2009 | 1981.26 | CURRENT FUND - UNRESTRICTED | J THRASHER |
| 11/30/2009 | 2083.11 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 11/30/2009 | 1975.71 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |
| 11/30/2009 | 110 | DHR CHILD CARE | CYNTHIA RICKETT TIDWELL |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | ROBERT TOMLINSON |
| 11/30/2009 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 11/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | BRENDA H TUCKER |
| 11/30/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 11/30/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 11/30/2009 | 875.4 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 11/30/2009 | 5998.45 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | LINDA LEDBETTER VAUGHN |
| 11/30/2009 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 11/30/2009 | 5127.72 | CURRENT FUND - UNRESTRICTED | CLAUDIA ANN WALKER |
| 11/30/2009 | 3085.66 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 11/30/2009 | 2660.16 | PRE K DPT OF CHILDRENS AFFAIRS | JENNIFER ANN WEAVER |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | WHITNEY SEGRAVES WEBB |
| 11/30/2009 | 4238.07 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 11/30/2009 | 1260 | CURRENT FUND - UNRESTRICTED | GAIL JOHNSON WELLS |
| 11/30/2009 | 4238.07 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 11/30/2009 | 4238.07 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 11/30/2009 | 1794.16 | FOOD SERVICES/PC | MARY J WINGO |
| 11/30/2009 | 49.23 | FOOD SERVICES/PC | MARY J WINGO |
| 11/30/2009 | 3035.84 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 11/30/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | HELEN TOMLINSON YOUNG |
| 11/30/2009 | 3469.39 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RHONDA A AGEE |
| 11/30/2009 | 1754.04 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 11/30/2009 | 348 | SHOALS WORKSTUDY 09-10 | JESSICA LEE ALLEN |
| 11/30/2009 | 329.88 | CHILDCARE SHOALS | RACHEL SUZANNE ASKEW |
| 11/30/2009 | 4553.24 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 11/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | ALEX L AUSTIN |
| 11/30/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 11/30/2009 | 791.8 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 11/30/2009 | 5120.33 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 11/30/2009 | 6011.84 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 11/30/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | JOAN THERESA BALTES |
| 11/30/2009 | 3800.62 | CURRENT FUND - UNRESTRICTED | SHELIA ANNE BARNES |
| 11/30/2009 | 1320 | POSTSECONDARY READY TO WORK | LINDA MATTHEWS BELEW |
| 11/30/2009 | 6352.07 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 11/30/2009 | 10863.84 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 3373.5 | TITLE III | RUBY LANE BLACKWELL |
| 11/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | RICHARD WYATT BLAKE |
| 11/30/2009 | 280 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 11/30/2009 | 8268.92 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 11/30/2009 | 440 | POSTSECONDARY READY TO WORK | TARA JULIA BRANSCOME |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JANET SUZANNE BREWER |
| 11/30/2009 | 2937.26 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 11/30/2009 | 441 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 11/30/2009 | 120 | UPWARD BOUND-PC | DEBORAH ELAINE BROWNELL |
| 11/30/2009 | 3096.34 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |
| 11/30/2009 | 1012 | POSTSECONDARY READY TO WORK | WILLIE BUCHANAN |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | TERESA ANN BURDEN |
| 11/30/2009 | 4212.22 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 11/30/2009 | 358.44 | VOLLEYBALL | DOUGLAS L BYRD |
| 11/30/2009 | 260 | STIMULUS PACKAGE 2009-10 | MINDY A CANTRELL |
| 11/30/2009 | 1799.68 | STIMULUS PACKAGE 2009-10 | CRYSTELLE LEEELLEN CARMAC |
| 11/30/2009 | 855 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |
| 11/30/2009 | 120 | UPWARD BOUND-SHOALS | STEVEN SCOTT CARTER |
| 11/30/2009 | 6477.24 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 11/30/2009 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |
| 11/30/2009 | 5502.34 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | STEVE B CHANDLER |
| 11/30/2009 | 358.44 | BASEBALL | SHANE C CHAPPELL |
| 11/30/2009 | 777.78 | FR BASEBALL | SHANE C CHAPPELL |
| 11/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | DEMETRIOUS ANDREW CHARUHA |
| 11/30/2009 | 9801.81 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 11/30/2009 | 4763.27 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | LUCY REID COOK |
| 11/30/2009 | 1767.57 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 11/30/2009 | 4229.11 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 11/30/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | APRIL MICHELLE COOKSON |
| 11/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 11/30/2009 | 354.4 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | TAMRA MAY COUNTS |
| 11/30/2009 | 2634.06 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 11/30/2009 | 6659.64 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 11/30/2009 | 1350 | STIMULUS PACKAGE 2009-10 | JORDAN LEE CRACRAFT |
| 11/30/2009 | 4158.05 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 11/30/2009 | 1362.5 | STIMULUS PACKAGE 2009-10 | GEORGE WILLIAM CRUMMIE |
| 11/30/2009 | 228 | ADULT EDUCATION REGULAR | JOEL MICHAEL CRUMPTON |
| 11/30/2009 | 228 | ADULT EDUCATION REGULAR | PAMELA KITCHENS CRUMPTON |
| 11/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | LORRAINE JACKSON CUMMINGS |
| 11/30/2009 | 567.5 | STIMULUS PACKAGE 2009-10 | CALEB R CURTIS |
| 11/30/2009 | 8763.71 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 6371.53 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 11/30/2009 | 4375.68 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 11/30/2009 | 280 | UPWARD BOUND-SHOALS | TAMMIE LYNETTE DIAL |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | BEVERLY S DONALDSON |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | HOLLY RENE DOTSON |
| 11/30/2009 | 4240.97 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 11/30/2009 | 3372.93 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 11/30/2009 | 8618.39 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RONALD FRANK EDWARDS |
| 11/30/2009 | 798.42 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 11/30/2009 | 3207.79 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 11/30/2009 | 6735.14 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 11/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | ROBERT DENNIS ENGLAND |
| 11/30/2009 | 5678.14 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | CLAUDE JR EUBANKS |
| 11/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | KAREN RICHARDSON EVANS |
| 11/30/2009 | 506.16 | STIMULUS PACKAGE 2009-10 | LINDA G EVANS |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JOSEPH ANTHONY FAIRCLOTH |
| 11/30/2009 | 1125 | CURRENT FUND - UNRESTRICTED | WILLIAM C FANNING III |
| 11/30/2009 | 1993.49 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 11/30/2009 | 2223.42 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 11/30/2009 | 2559.33 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 11/30/2009 | 202.5 | STIMULUS PACKAGE 2009-10 | KATHLEEN ZETTLER FINCH |
| 11/30/2009 | 3166.54 | TALENT SEARCH-PC | MARY JANE FINLEY |
| 11/30/2009 | 4420.4 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 11/30/2009 | 860 | STIMULUS PACKAGE 2009-10 | ALLYSON RENA FOSTER |
| 11/30/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 11/30/2009 | 802.5 | CAMPUS HOUSING-SHOALS | JOSHUA R FOWLER |
| 11/30/2009 | 322.6 | BASKETBALL WOMEN'S | SHAYLA CAMILLE FRANKLIN |
| 11/30/2009 | 802.5 | CAMPUS HOUSING-SHOALS | SHAYLA CAMILLE FRANKLIN |
| 11/30/2009 | 5779.93 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | JANICE L FREDERICK |
| 11/30/2009 | 335.83 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 11/30/2009 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 11/30/2009 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 11/30/2009 | 2570.38 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 11/30/2009 | 730.95 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 11/30/2009 | 6281.49 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 11/30/2009 | 1575 | STIMULUS PACKAGE 2009-10 | WILLIAM RONALD GARNER |
| 11/30/2009 | 6542.76 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 11/30/2009 | 101.25 | STIMULUS PACKAGE 2009-10 | KAREN E GILBERT |
| 11/30/2009 | 6000.27 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 11/30/2009 | 4628.73 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 11/30/2009 | 5395.37 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 4007.8 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 11/30/2009 | 9013.23 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 11/30/2009 | 232.5 | CURRENT FUND - UNRESTRICTED | KIMBERLY THOMPSON HAGLER |
| 11/30/2009 | 1124.8 | STIMULUS PACKAGE 2009-10 | HAROLD B HALL |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | KEVIN E HALL |
| 11/30/2009 | 5721.44 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 11/30/2009 | 160 | UPWARD BOUND-PC | DARRYL C HAMILTON |
| 11/30/2009 | 120 | UPWARD BOUND-SHOALS | DARRYL C HAMILTON |
| 11/30/2009 | 4274.07 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 11/30/2009 | 4251.37 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 11/30/2009 | 942.5 | CURRENT FUND - UNRESTRICTED | JOSEPH GLEN HARDWICK |
| 11/30/2009 | 6966.28 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 11/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | CHARLES DAVID HARDY |
| 11/30/2009 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 11/30/2009 | 3236.62 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 11/30/2009 | 4085.89 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | SAMUEL BULLOCK HAVELY |
| 11/30/2009 | 3472.15 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 11/30/2009 | 236.25 | STIMULUS PACKAGE 2009-10 | RICHIE TOMPKINS HESTER |
| 11/30/2009 | 759.24 | STIMULUS PACKAGE 2009-10 | CARRIE AMANDA HILL |
| 11/30/2009 | 1224.08 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 11/30/2009 | 5461.78 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | LANA S HORTON |
| 11/30/2009 | 3853.13 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 11/30/2009 | 35.15 | CURRENT FUND - UNRESTRICTED | SANDRA ANN HOWARD |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | SANDRA ANN HOWARD |
| 11/30/2009 | 8276.24 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | PATRICIA R HUBKA |
| 11/30/2009 | 1626.4 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 11/30/2009 | 3395.5 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 11/30/2009 | 502.9 | ADECA OUT OF SCHOOL | KATHY GARRISON HUTCHESON |
| 11/30/2009 | 3936.55 | TITLE III | CRYSTAL DAWN INGLE |
| 11/30/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 11/30/2009 | 4550.56 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 11/30/2009 | 3672.53 | CURRENT FUND - UNRESTRICTED | LEE P JACKSON |
| 11/30/2009 | 775.69 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 11/30/2009 | 2310.36 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 11/30/2009 | 741 | TALENT SEARCH-TENN VALLEY | CANDY ALLISON JAMES |
| 11/30/2009 | 513 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 11/30/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 11/30/2009 | 570 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 11/30/2009 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 11/30/2009 | 1492.97 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 11/30/2009 | 316.69 | PRE K DPT OF CHILDRENS AFFAIRS | JACQUELINE KAY JEFFERYS |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 368 | CURRENT FUND - UNRESTRICTED | ANNE TANNER JOHNS |
| 11/30/2009 | 736 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 11/30/2009 | 450 | STIMULUS PACKAGE 2009-10 | MARIA E JOHNSON |
| 11/30/2009 | 4404.2 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 11/30/2009 | 1237.5 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 11/30/2009 | 1767.15 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 11/30/2009 | 112.42 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 11/30/2009 | 6546.68 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 11/30/2009 | 8029.45 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |
| 11/30/2009 | 4436.96 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 11/30/2009 | 1575 | STIMULUS PACKAGE 2009-10 | BRIAN S KEETON |
| 11/30/2009 | 2214.45 | STIMULUS PACKAGE 2009-10 | LISA ROSSANNE KEETON |
| 11/30/2009 | 3385.53 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | LAURA J KELLY |
| 11/30/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 11/30/2009 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 11/30/2009 | 1741.35 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 11/30/2009 | 204.62 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 11/30/2009 | 377 | TALENT SEARCH-TENN VALLEY | MISTY CASE KILLEN |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JAMES KIMBRELL KILLINGSWO |
| 11/30/2009 | 120 | UPWARD BOUND-SHOALS | RHONDA KAYE KING |
| 11/30/2009 | 1250 | STIMULUS PACKAGE 2009-10 | ERIC MAURICE KIRKMAN |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | JOHN LANDERS |
| 11/30/2009 | 14266.42 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 11/30/2009 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 11/30/2009 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 11/30/2009 | 4673.35 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 11/30/2009 | 5721.44 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 11/30/2009 | 4712.28 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 11/30/2009 | 1575 | STIMULUS PACKAGE 2009-10 | LINDSEY A LILES |
| 11/30/2009 | 4383.04 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 11/30/2009 | 3702.04 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 11/30/2009 | 438.75 | STIMULUS PACKAGE 2009-10 | GINGER L LONG |
| 11/30/2009 | 3208.44 | TITLE III | GINGER L LONG |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | ANN S LYNDON |
| 11/30/2009 | 4470.76 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 11/30/2009 | 746.25 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 11/30/2009 | 2171.55 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 11/30/2009 | 532.5 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 11/30/2009 | 58.85 | CURRENT FUND - UNRESTRICTED | HOLLY L MARTIN |
| 11/30/2009 | 358.44 | SOFTBALL | HOLLY L MARTIN |
| 11/30/2009 | 1575 | STIMULUS PACKAGE 2009-10 | PHILLIP KEITH MAY |
| 11/30/2009 | 4208.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 11/30/2009 | 6528.21 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | JEFF J MCALISTER |
| 11/30/2009 | 1037.5 | STIMULUS PACKAGE 2009-10 | WILLIAM LANNY MCALISTER |
| 11/30/2009 | 3986.45 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 11/30/2009 | 798 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 11/30/2009 | 111.11 | BASKETBALL MEN'S | GARY WADE MCCARLEY |
| 11/30/2009 | 4093.9 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 11/30/2009 | 748 | POSTSECONDARY READY TO WORK | EDNA JEAN MCCRAY |
| 11/30/2009 | 352 | POSTSECONDARY READY TO WORK | BRIAN S MCDONALD |
| 11/30/2009 | 8221.48 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |
| 11/30/2009 | 3691.62 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 11/30/2009 | 2955.28 | STUDENT SUPPORT SERVICES | CHENEE R MCRAE |
| 11/30/2009 | 4379 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 11/30/2009 | 6177.05 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 11/30/2009 | 2592.64 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 11/30/2009 | 2005.72 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 11/30/2009 | 146.8 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 11/30/2009 | 2682.75 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 11/30/2009 | 8013.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 11/30/2009 | 352 | POSTSECONDARY READY TO WORK | JERRY FRED MITCHELL |
| 11/30/2009 | 3844.47 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 11/30/2009 | 2005.72 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 11/30/2009 | 1335.36 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 11/30/2009 | 270 | STIMULUS PACKAGE 2009-10 | HOLLY NICOLE MORGAN |
| 11/30/2009 | 3706.93 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 11/30/2009 | 4020.77 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 11/30/2009 | 975 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 11/30/2009 | 8718.43 | CURRENT FUND - UNRESTRICTED | MICHAEL D MURPHY |
| 11/30/2009 | 2931.58 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 11/30/2009 | 3082.9 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JOSEPH P NICHOLS |
| 11/30/2009 | 2187.33 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 11/30/2009 | 4995.76 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 11/30/2009 | 3412.78 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 11/30/2009 | 225 | STIMULUS PACKAGE 2009-10 | TODD D OYEN |
| 11/30/2009 | 1210.23 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 11/30/2009 | 400 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 11/30/2009 | 3630.69 | DHR CHILD CARE | DIANNE WAGES PACE |
| 11/30/2009 | 1251.9 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 11/30/2009 | 1626.4 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | LERITA LYNN PARKHURST |
| 11/30/2009 | 6633.23 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 11/30/2009 | 160 | UPWARD BOUND-PC | JAMIE ABBOTT PAYNE |
| 11/30/2009 | 4328.18 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 11/30/2009 | 1387.69 | POSTSECONDARY READY TO WORK | DONNA REED PECK |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | JERRY ANN PENNINGTON |
| 11/30/2009 | 5283.09 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | PAMELA LYNN PETERS |
| 11/30/2009 | 3836.21 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 11/30/2009 | 6109.12 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 11/30/2009 | 5289.42 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 11/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | DARRELL KEVEN PICKLE |
| 11/30/2009 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |
| 11/30/2009 | 3248.27 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 11/30/2009 | 1911.66 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 11/30/2009 | 5148.41 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | BRADLEY P POOL |
| 11/30/2009 | 320 | UPWARD BOUND-SHOALS | JACQUELINE WATTS POOLE |
| 11/30/2009 | 3086.98 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 11/30/2009 | 360 | ADECA OUT OF SCHOOL | BROOKIE OVERTON PULLIAM |
| 11/30/2009 | 3155.46 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 11/30/2009 | 4221.87 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 11/30/2009 | 8592.59 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 11/30/2009 | 7324.89 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 11/30/2009 | 4682.86 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 11/30/2009 | 4238.07 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 11/30/2009 | 5490.58 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY RICKETTS |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | THOMAS DOUGLAS RISHER |
| 11/30/2009 | 6075.35 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | TERESA DIANE ROBERSON |
| 11/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 11/30/2009 | 3892.31 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 11/30/2009 | 253.61 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | KATHY G RODGERS |
| 11/30/2009 | 3090.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | ANNA BETH ROSE |
| 11/30/2009 | 1887.6 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 11/30/2009 | 634.92 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 11/30/2009 | 1687.5 | STIMULUS PACKAGE 2009-10 | WILLIAM DAVID RYAN |
| 11/30/2009 | 160 | UPWARD BOUND-PC | SUMMER GILLIS SARTAIN |
| 11/30/2009 | 3110.98 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RITA MAY SHERROD |
| 11/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | DAMIEN J SIMBECK |
| 11/30/2009 | 4282.74 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 11/30/2009 | 1064 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 11/30/2009 | 450.04 | STIMULUS PACKAGE 2009-10 | RHONDA LEIGH SISERIR |
| 11/30/2009 | 3506.67 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 11/30/2009 | 891.67 | SOFTBALL | JAMES B SMITH |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | JAMES B SMITH |
| 11/30/2009 | 712.5 | TALENT SEARCH-TENN VALLEY | SHEILA HAYES SMITH |
| 11/30/2009 | 5362.8 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 11/30/2009 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 11/30/2009 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 11/30/2009 | 7780.47 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 11/30/2009 | 4560.45 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | DESIREE RENEE SOUTH |
| 11/30/2009 | 2636.25 | STIMULUS PACKAGE 2009-10 | TERESA ANN SOUTH |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | DEBRA DAWN SPARKS |
| 11/30/2009 | 4511.73 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 11/30/2009 | 610 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 11/30/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | LASONDRA MICHELLE STANFOR |
| 11/30/2009 | 2919.24 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 11/30/2009 | 3462.46 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 11/30/2009 | 3326.55 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |
| 11/30/2009 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 11/30/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RUTH A STONE |
| 11/30/2009 | 2633.83 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 11/30/2009 | 255 | STIMULUS PACKAGE 2009-10 | JEFFREY T STREET |
| 11/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | SAMANTHA J STRICKLAND |
| 11/30/2009 | 5804.19 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 11/30/2009 | 5399.4 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JULIA K SWINNEY |
| 11/30/2009 | 9493.83 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 11/30/2009 | 3708.25 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 11/30/2009 | 1547.6 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 11/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 11/30/2009 | 243.65 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 11/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 11/30/2009 | 886 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 11/30/2009 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 11/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 11/30/2009 | 155.05 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 11/30/2009 | 2857.17 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 11/30/2009 | 4449.78 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 11/30/2009 | 2380.14 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 11/30/2009 | 6742.85 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 11/30/2009 | 6520.29 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 11/30/2009 | 3384.7 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 11/30/2009 | 3101.14 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 11/30/2009 | 2571.48 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 11/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | RILEY PAUL TURNER |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|----------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/30/2009 | 3275.14 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | KELLY L UNDERWOOD |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | AMY SUZANNE UPTAIN |
| 11/30/2009 | 96.75 | STUDENT SUPPORT SERVICES | WILLIAM EDWARD VADEN |
| 11/30/2009 | 3215.98 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 11/30/2009 | 3630.03 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 11/30/2009 | 891.67 | BASKETBALL MEN'S | SCOTT D VEAL |
| 11/30/2009 | 3483.79 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |
| 11/30/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 11/30/2009 | 247.33 | BASKETBALL MEN'S | LAMAROUS JAMES WALKER |
| 11/30/2009 | 674 | CURRENT FUND - UNRESTRICTED | JAMES B WALLACE |
| 11/30/2009 | 1734.83 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 11/30/2009 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |
| 11/30/2009 | 3553.81 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 11/30/2009 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 11/30/2009 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 11/30/2009 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 11/30/2009 | 2970.22 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 11/30/2009 | 684.99 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 11/30/2009 | 6192.44 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 11/30/2009 | 200 | SCHOLARS BOWL | SHARON EVELYN WATSON |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | SHARON EVELYN WATSON |
| 11/30/2009 | 2955.28 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 11/30/2009 | 621.92 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 11/30/2009 | 1912.5 | STIMULUS PACKAGE 2009-10 | RHONDA GALE WEST |
| 11/30/2009 | 546.21 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 11/30/2009 | 504.9 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 11/30/2009 | 897 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 11/30/2009 | 468 | ABE/EL/CIVICS | DIANA PATRICIA WILMES |
| 11/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | DAVID CLAYTON WISEMAN |
| 11/30/2009 | 7917.07 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 11/30/2009 | 2048.52 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 11/30/2009 | 1575 | STIMULUS PACKAGE 2009-10 | CONLEY F WRIGHT |
| 11/30/2009 | 4367.72 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 11/30/2009 | 2484.92 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | NIKKI MORGAN YARBER |
| 11/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | ALICE FULMER YEAGER |
| 11/24/2009 | 35.18 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 11/24/2009 | 24.06 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 11/24/2009 | 528.54 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRICT |
| 11/24/2009 | 300 | CURRENT FUND - UNRESTRICTED | ACCA |
| 11/20/2009 | 12870.25 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 11/20/2009 | 4944.91 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 11/20/2009 | 442.56 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/20/2009 | 108.68 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 11/20/2009 | 364.35 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 11/20/2009 | 180 | BASKETBALL WOMEN'S | WARD, KRISTY |
| 11/20/2009 | 540 | CURRENT FUND - UNRESTRICTED | ACT |
| 11/20/2009 | 100 | SCHOLARS BOWL | LBW COMMUNITY COLLEGE |
| 11/20/2009 | 131.83 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 11/20/2009 | 94.32 | AMBASSADORS PC | ATHENS ADVERTISING |
| 11/20/2009 | 134.5 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 11/20/2009 | 1800 | TOYLAND | LOWERY, JENNIFER |
| 11/20/2009 | 400 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA |
| 11/20/2009 | 2.1 | WOODWORKING TECH CENTER | NW-SCC CAFETERIA |
| 11/20/2009 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 11/20/2009 | 1500 | CURRENT FUND - UNRESTRICTED | NW-SCC FOUNDATION, INC. |
| 11/20/2009 | 350 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA ALABAMA R |
| 11/20/2009 | 113.89 | CURRENT FUND - UNRESTRICTED | MOFFITT COMPANY, INC. |
| 11/20/2009 | 502.11 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 11/20/2009 | 26.43 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 11/20/2009 | 422.24 | TOYLAND | J.W. PEPPER & SON, INC. |
| 11/20/2009 | 1180 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 11/20/2009 | 135 | BASKETBALL WOMEN'S | HARRIS, RON |
| 11/20/2009 | 150 | SCHOLARS BOWL | WATSON, SHARON |
| 11/20/2009 | 34.64 | CURRENT FUND - UNRESTRICTED | AT & T |
| 11/20/2009 | 20 | BASKETBALL WOMEN'S | GUNDERMAN, GARY |
| 11/20/2009 | 20 | BASKETBALL MEN'S | GUNDERMAN, GARY |
| 11/20/2009 | 49.99 | WOODWORKING TECH CENTER | DELL MARKETING L.P. |
| 11/20/2009 | 211.99 | CURRENT FUND - UNRESTRICTED | GAYLORD BROTHERS, INC. |
| 11/20/2009 | 200 | BASEBALL | CACU, INC. |
| 11/20/2009 | 135 | CURRENT FUND - UNRESTRICTED | COLEMAN GROUP, INC. |
| 11/20/2009 | 11.25 | CURRENT FUND - UNRESTRICTED | JONES, ROSE |
| 11/20/2009 | 135 | BASKETBALL WOMEN'S | RIGGS, MIKE |
| 11/20/2009 | 1508.6 | CURRENT FUND - UNRESTRICTED | SIMMON'S TIRE CO. |
| 11/20/2009 | 207.18 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 11/20/2009 | 229.3 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 11/20/2009 | 11.25 | CURRENT FUND - UNRESTRICTED | COLAGROSS, GLENDA |
| 11/20/2009 | 135 | BASKETBALL WOMEN'S | NEWMAN, MIKE |
| 11/20/2009 | 709.3 | WOODWORKING TECH CENTER | GLASGOW, JAMES B. |
| 11/20/2009 | 228.8 | SCHOLARS BOWL | HOLIDAY INN EXPRESS |
| 11/20/2009 | 249.27 | CURRENT FUND - UNRESTRICTED | JAMECO ELECTRONICS |
| 11/20/2009 | 10 | CURRENT FUND - UNRESTRICTED | TRAPP, RACHEL |
| 11/20/2009 | 35.2 | CURRENT FUND - UNRESTRICTED | BALTES, JOAN |
| 11/20/2009 | 235.65 | CURRENT FUND - UNRESTRICTED | PACE, DIANNE |
| 11/20/2009 | 3132 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES |
| 11/20/2009 | 15210.97 | CURRENT FUND - UNRESTRICTED | BARGE WAGGONER SUMNER |
| 11/20/2009 | 45 | CURRENT FUND - UNRESTRICTED | HALEYVILLE HIGH SCHOOL |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/20/2009 | 159.5 | BASKETBALL FR WOMENS | YANCY, ROY |
| 11/20/2009 | 20 | BASKETBALL WOMEN'S | YANCY, ROY |
| 11/20/2009 | 20 | BASKETBALL MEN'S | YANCY, ROY |
| 11/20/2009 | 291.5 | CURRENT FUND - UNRESTRICTED | WEST SANITATION SERVICES |
| 11/20/2009 | 209.82 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 11/20/2009 | 308 | CURRENT FUND - UNRESTRICTED | VIDEOTEX SYSTEMS, INC. |
| 11/20/2009 | 8757.5 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 11/20/2009 | 135 | BASKETBALL MEN'S | HAYES, LONNIE |
| 11/20/2009 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 11/20/2009 | 504.74 | TBI & CONTINUING EDUCATION | LABYRINTH LEARNING |
| 11/20/2009 | 74 | CURRENT FUND - UNRESTRICTED | UNITED STATES POSTAL SERV |
| 11/20/2009 | 158.88 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 11/20/2009 | 4860 | CURRENT FUND - UNRESTRICTED | CENTRAL HIGH SCHOOL |
| 11/20/2009 | 245.3 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 11/20/2009 | 623.6 | CURRENT FUND - UNRESTRICTED | SHARP, SHELLY |
| 11/20/2009 | 9834.53 | CURRENT FUND - UNRESTRICTED | WRIGHT EXPRESS |
| 11/20/2009 | 1703.81 | CURRENT FUND - UNRESTRICTED | ALLIED PARTS PLUS |
| 11/20/2009 | 256.22 | CURRENT FUND - UNRESTRICTED | SCANTRON CORPORATION |
| 11/20/2009 | 1411.86 | CURRENT FUND - UNRESTRICTED | CORPORATE EXPRESS INC. |
| 11/20/2009 | 151.5 | TBI & CONTINUING EDUCATION | CORPORATE EXPRESS INC. |
| 11/20/2009 | 12060 | CURRENT FUND - UNRESTRICTED | BLUE OLIVE CONSULTING |
| 11/20/2009 | 234.55 | CURRENT FUND - UNRESTRICTED | PECK, DONNA |
| 11/20/2009 | 375 | CURRENT FUND - UNRESTRICTED | GRISSOM, KEM |
| 11/20/2009 | 224.01 | CURRENT FUND - UNRESTRICTED | THE DECATUR DAILY |
| 11/20/2009 | 135 | BASKETBALL WOMEN'S | WOMACK, COLE |
| 11/20/2009 | 47.55 | FOOD SERVICES/PC | BURNELL, BRENDA |
| 11/20/2009 | 126 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 11/20/2009 | 5472 | TOYLAND | DYNAMIC GRAPHICS |
| 11/20/2009 | 67929 | UNEXPENDED PLANT FUNDS | LAMBERT, EZELL, DURHAM |
| 11/20/2009 | 486.25 | CURRENT FUND - UNRESTRICTED | AMERICAN SOLUTIONS |
| 11/20/2009 | 2721.26 | CURRENT FUND - UNRESTRICTED | AT & T |
| 11/20/2009 | 1478.55 | CAMPUS HOUSING-SHOALS | AT & T |
| 11/20/2009 | 194 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 11/20/2009 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 11/20/2009 | 252 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 11/20/2009 | 1800.5 | CURRENT FUND - UNRESTRICTED | UNIQUE APPAREL |
| 11/20/2009 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 11/20/2009 | 129.95 | CURRENT FUND - UNRESTRICTED | PIGGLY WIGGLY |
| 11/20/2009 | 7292.77 | CURRENT FUND - UNRESTRICTED | INS. OFFICE OF AMERICA |
| 11/20/2009 | 300 | CURRENT FUND - UNRESTRICTED | AL CRIMINAL JUSTICE INFO |
| 11/20/2009 | 310.51 | AMBASSADORS SHOALS | STANFIELD'S STEAK HOUSE |
| 11/20/2009 | 135 | BASKETBALL MEN'S | CHAMBERS, KYLE |
| 11/20/2009 | 20 | BASKETBALL WOMEN'S | RICHARDSON, ROBERT |
| 11/20/2009 | 20 | BASKETBALL MEN'S | RICHARDSON, ROBERT |

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|---|---------------|------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/20/2009 | 6436.56 | RENEWALS AND REPLACEMENTS | XPEDX |
| 11/20/2009 | 85 | CURRENT FUND - UNRESTRICTED | IAAP |
| 11/20/2009 | 5299.95 | CURRENT FUND - UNRESTRICTED | CLASSROOM REVOLUTION |
| 11/20/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 11/20/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 11/20/2009 | 135 | BASKETBALL MEN'S | HOWARD, WIL |
| 11/20/2009 | 135 | BASKETBALL WOMEN'S | HILL, LEANN B. |
| 11/20/2009 | 40 | BASKETBALL WOMEN'S | HORNSBY, JENNIFER |
| 11/20/2009 | 20 | BASKETBALL MEN'S | HORNSBY, JENNIFER |
| 11/20/2009 | 135 | BASKETBALL WOMEN'S | HALL, YVONNE L. |
| 11/20/2009 | 2375 | CURRENT FUND - UNRESTRICTED | NICHOLAS, SAMUEL J. |
| 11/20/2009 | 2350 | CURRENT FUND - UNRESTRICTED | SMITH'S BRUSH CLEARING |
| 11/20/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 11/19/2009 | 3646.97 | ADULT EDUCATION REGULAR | MCGRAW-HILL COMPANIES |
| 11/19/2009 | 45 | WORKKEYS TESTING-TITLE II | ACT |
| 11/19/2009 | 167.2 | TALENT SEARCH-PC | PIERCE, JAN T. |
| 11/19/2009 | 403.75 | UPWARD BOUND-PC | NW-SCC CAFETERIA |
| 11/19/2009 | 842.76 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 11/19/2009 | 516.95 | ADECA/N ALA HWY SAFETY-CTSP | DELL MARKETING L.P. |
| 11/19/2009 | 2943.3 | TALENT SEARCH-TENN VALLEY | COLEMAN GROUP, INC. |
| 11/19/2009 | 61.6 | ADECA OUT OF SCHOOL | COLLIER, RON |
| 11/19/2009 | 22.5 | UPWARD BOUND-PC | AMERICAN INCOME LIFE INS. |
| 11/19/2009 | 0 | TALENT SEARCH-PC | CDW-GOVERNMENT, INC. |
| 11/19/2009 | 124.3 | ADULT EDUCATION REGULAR | CDW-GOVERNMENT, INC. |
| 11/19/2009 | 394.68 | ABE/EL/CIVICS | CDW-GOVERNMENT, INC. |
| 11/19/2009 | 114.65 | TECH PREP | ROBINSON, KYM |
| 11/19/2009 | 296.19 | TALENT SEARCH-TUSCUMBIA | COLBERT CO. BOARD OF EDUC |
| 11/19/2009 | 476.74 | DHR CHILD CARE | NW-SCC COPY SERVICE |
| 11/19/2009 | 166.65 | ADVANCED MFG TRAINING CENTER | WALLACE, SHEREE |
| 11/19/2009 | 30 | DHR CHILD CARE | PACE, DIANNE |
| 11/19/2009 | 950.26 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF ATHENS |
| 11/19/2009 | 202.4 | TALENT SEARCH-PC | BENSON, KATHY |
| 11/19/2009 | 121 | TALENT SEARCH-PC | THOMPSON, KAREN M. |
| 11/19/2009 | 59.28 | TALENT SEARCH-PC | TUSCUMBIA CITY BOARD |
| 11/19/2009 | 460.9 | TALENT SEARCH-TENN VALLEY | MORGAN, BARBARA |
| 11/19/2009 | 375.5 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 11/19/2009 | 291 | ADECA OUT OF SCHOOL | GLASGOW, CYNTHIA |
| 11/19/2009 | 630 | TALENT SEARCH-TENN VALLEY | CAMBRIDGE INN CATERERS |
| 11/19/2009 | 450 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 11/19/2009 | 180.4 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 11/19/2009 | 348.01 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 11/19/2009 | 266.6 | ADULT EDUCATION REGULAR | PEARSON EDUCATION |
| 11/19/2009 | 150 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 11/19/2009 | 450 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |

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|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/19/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | SMITH, JR., LEROY A. |
| 11/19/2009 | 355 | TALENT SEARCH-TENN VALLEY | VENTURE PUBLICATIONS, INC |
| 11/19/2009 | 250 | ADULT EDUCATION REGULAR | ADULT EDUCATION DIRECTORS |
| 11/19/2009 | 544.46 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 11/19/2009 | 5030 | BASIC/PERKINS EMT | CYBER IMAGING |
| 11/19/2009 | 732.79 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 11/19/2009 | 189.44 | ADULT EDUCATION REGULAR | AT & T |
| 11/13/2009 | 151.18 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 11/13/2009 | 281.6 | CURRENT FUND - UNRESTRICTED | FREDERICK, JAN |
| 11/13/2009 | 641 | CURRENT FUND - UNRESTRICTED | IBM CORPORATION |
| 11/13/2009 | 96.06 | RENEWALS AND REPLACEMENTS | WILLIAMS HARDWARE |
| 11/13/2009 | 1019.56 | RENEWALS AND REPLACEMENTS | WITTICHEN SUPPLY CO. |
| 11/13/2009 | 3350.03 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 11/13/2009 | 194.7 | CURRENT FUND - UNRESTRICTED | RAY, MAX |
| 11/13/2009 | 63.8 | CURRENT FUND - UNRESTRICTED | CARTER, TOM |
| 11/13/2009 | 108.71 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 11/13/2009 | 73.2 | RENEWALS AND REPLACEMENTS | FOX DISTRIBUTORS |
| 11/13/2009 | 311.51 | RENEWALS AND REPLACEMENTS | LOWE'S CREDIT SERVICES |
| 11/13/2009 | 102.15 | RENEWALS AND REPLACEMENTS | ROMANS LOCK SERVICE |
| 11/13/2009 | 35.9 | RENEWALS AND REPLACEMENTS | PAUL'S SMALL ENGINE REPAI |
| 11/13/2009 | 1056.26 | FOOD SERVICES/PC | BUFFALO ROCK COMPANY |
| 11/13/2009 | 234.5 | FR BASEBALL | BUFFALO ROCK COMPANY |
| 11/13/2009 | 671.7 | FOOD SERVICES/PC | PIGGLY WIGGLY |
| 11/13/2009 | 2050 | CURRENT FUND - UNRESTRICTED | ACT |
| 11/13/2009 | 124.77 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 11/13/2009 | 225 | RENEWALS AND REPLACEMENTS | NORTH ALABAMA GLASS CO. |
| 11/13/2009 | 212.73 | COPIER | BROOKS COMPANY |
| 11/13/2009 | 10353.63 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 11/13/2009 | 50.63 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 11/13/2009 | 214.31 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 11/13/2009 | 3709.7 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 11/13/2009 | 195.25 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 11/13/2009 | 865.82 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 11/13/2009 | 3420 | BASKETBALL FR WOMENS | LANG'S SPORTING GOODS |
| 11/13/2009 | 236 | BASKETBALL WOMEN'S | LANG'S SPORTING GOODS |
| 11/13/2009 | 71.68 | RENEWALS AND REPLACEMENTS | RENTAL SERVICE CORPORATIO |
| 11/13/2009 | 151.94 | FR BASEBALL | SAM'S CLUB |
| 11/13/2009 | 283.84 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 11/13/2009 | 102.64 | GED | FEDEX |
| 11/13/2009 | 47.3 | CURRENT FUND - UNRESTRICTED | UNITED PLYWOOD & LUMBER |
| 11/13/2009 | 250.8 | CURRENT FUND - UNRESTRICTED | MCALPINE, BETH |
| 11/13/2009 | 747.55 | CURRENT FUND - UNRESTRICTED | YOUNG WELDING SUPPLY INC. |
| 11/13/2009 | 79.09 | CURRENT FUND - UNRESTRICTED | FAMILY FORD SALES, INC. |
| 11/13/2009 | 7.98 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/13/2009 | 7.98 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 11/13/2009 | 7.99 | VOLLEYBALL | HIWAAY INFORMATION SERVIC |
| 11/13/2009 | 30 | CURRENT FUND - UNRESTRICTED | FIRE EXTINGUISHER SERVICE |
| 11/13/2009 | 70 | RENEWALS AND REPLACEMENTS | HINES TIRE CO. |
| 11/13/2009 | 40 | RENEWALS AND REPLACEMENTS | SWIMS AUTO SERVICE |
| 11/13/2009 | 1360.64 | CURRENT FUND - UNRESTRICTED | AIRGAS SOUTH |
| 11/13/2009 | 3833 | CURRENT FUND - UNRESTRICTED | LAWRENCE CO. BOARD OF ED. |
| 11/13/2009 | 331.65 | CURRENT FUND - UNRESTRICTED | THE BIRMINGHAM NEWS COMPA |
| 11/13/2009 | 250 | VOLLEYBALL | LAWSON STATE COMM. COLLEG |
| 11/13/2009 | 500 | CURRENT FUND - UNRESTRICTED | IOA |
| 11/13/2009 | 1409.45 | COPIER | ATHENS PAPER |
| 11/13/2009 | 410.66 | VOLLEYBALL | COMFORT INN & SUITES |
| 11/13/2009 | 316.8 | CURRENT FUND - UNRESTRICTED | JAMES, JEFF |
| 11/13/2009 | 72.68 | RENEWALS AND REPLACEMENTS | COOPERS FRAMING & GLASS, |
| 11/13/2009 | 1068.15 | COPIER | UNIBIND, INC. |
| 11/13/2009 | 3000 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 11/13/2009 | 828.84 | RENEWALS AND REPLACEMENTS | CHEM SEARCH |
| 11/13/2009 | 1153.04 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 11/13/2009 | 36.36 | RENEWALS AND REPLACEMENTS | MINI MOTORS OUTDOOR POWER |
| 11/13/2009 | 1031.84 | CURRENT FUND - UNRESTRICTED | KHEAA |
| 11/13/2009 | 12881 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 11/13/2009 | 5634.53 | FOOD SERVICES/PC | W. L. HALSEY GROCERY CO., |
| 11/13/2009 | 3012.12 | RENEWALS AND REPLACEMENTS | LIFT SERVICE |
| 11/13/2009 | 3986.16 | CURRENT FUND - UNRESTRICTED | THE HON COMPANY |
| 11/13/2009 | 453.14 | WOODWORKING TECH CENTER | CORPORATE EXPRESS INC. |
| 11/13/2009 | 133.5 | CURRENT FUND - UNRESTRICTED | VALLEY AIR SUPPLY INC. |
| 11/13/2009 | 1260 | CURRENT FUND - UNRESTRICTED | RUSSELLVILLE HIGH SCHOOL |
| 11/13/2009 | 84.8 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 11/13/2009 | 178.17 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 11/13/2009 | 154.13 | SGA SHOALS | WALMART (ID #14623) |
| 11/13/2009 | 80.14 | SGA PC | WALMART (ID #14623) |
| 11/13/2009 | 289.99 | CURRENT FUND - UNRESTRICTED | WALMART (ID #14623) |
| 11/13/2009 | 225 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 11/13/2009 | 75.62 | RENEWALS AND REPLACEMENTS | AMERIGAS |
| 11/13/2009 | 797.55 | CURRENT FUND - UNRESTRICTED | KILGORE HARDWARE |
| 11/13/2009 | 126.75 | CHILDCARE SHOALS | MID SOUTH VENDING |
| 11/13/2009 | 180 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 11/13/2009 | 180 | WOODWORKING TECH CENTER | FOURTH CONGRESSIONAL DIST |
| 11/13/2009 | 8.03 | FR VOLLEYBALL | BYRD, ANGIE |
| 11/13/2009 | 213.87 | CURRENT FUND - UNRESTRICTED | QUARTERMASTER |
| 11/13/2009 | 272.28 | CURRENT FUND - UNRESTRICTED | GOLDEN RULE CREATIONS |
| 11/13/2009 | 51.66 | CURRENT FUND - UNRESTRICTED | AT & T |
| 11/13/2009 | 192 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 11/13/2009 | 3.85 | RENEWALS AND REPLACEMENTS | FASTENAL COMPANY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/13/2009 | 3887 | UNEXPENDED PLANT FUNDS | HILL & JANGAARD ARCHITECT |
| 11/13/2009 | 166 | RENEWALS AND REPLACEMENTS | AIRON SUPPLY INC. |
| 11/13/2009 | 24.9 | RENEWALS AND REPLACEMENTS | HOUSE OF VACUUMS |
| 11/13/2009 | 112.5 | SOFTBALL | STITCHWORKS |
| 11/13/2009 | 300 | CURRENT FUND - UNRESTRICTED | NAEYC ANNUAL REPORT |
| 11/13/2009 | 2815 | TBI & CONTINUING EDUCATION | CWI CONSULTANTS, INC |
| 11/13/2009 | 115.5 | CURRENT FUND - UNRESTRICTED | AAA PRICE TAG & SPECIALTY |
| 11/13/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 11/13/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 11/13/2009 | 138.42 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 11/12/2009 | 1605.49 | USDA FOOD PROG-SHOALS CHILD C | HELEN KELLER HOSPITAL |
| 11/12/2009 | 5367 | ABE/EL/CIVICS | MCGRAW-HILL COMPANIES |
| 11/12/2009 | 5820.85 | ADULT EDUCATION REGULAR | MCGRAW-HILL COMPANIES |
| 11/12/2009 | 1200 | UPWARD BOUND-PC | HOLT, GREGORY |
| 11/12/2009 | 305.31 | TALENT SEARCH-TENN VALLEY | OFFICE DEPOT |
| 11/12/2009 | 276.1 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 11/12/2009 | 69.85 | TALENT SEARCH-PC | AUSTIN, MARNIE SUGGS |
| 11/12/2009 | 1650 | TALENT SEARCH-PC | ANCHOR TOURS |
| 11/12/2009 | 380.6 | TALENT SEARCH-PC | FINLEY, MARY JANE |
| 11/12/2009 | 75.33 | TALENT SEARCH-TENN VALLEY | WAYNE CO. BD OF EDUCATION |
| 11/12/2009 | 18.6 | UPWARD BOUND-SHOALS | AMERICAN INCOME LIFE INS. |
| 11/12/2009 | 20.55 | TALENT SEARCH-TENN VALLEY | AMERICAN INCOME LIFE INS. |
| 11/12/2009 | 146.96 | ADULT EDUCATION REGULAR | STECK-VAUGHN CO. |
| 11/12/2009 | 52.86 | STUDENT SUPPORT SERVICES | NW-SCC COPY SERVICE |
| 11/12/2009 | 162.8 | TALENT SEARCH-TUSCUMBIA | NW-SCC COPY SERVICE |
| 11/12/2009 | 39.26 | TALENT SEARCH-TENN VALLEY | NW-SCC COPY SERVICE |
| 11/12/2009 | 412.17 | ADULT EDUCATION REGULAR | CAMBRIDGE UNIV. PRESS |
| 11/12/2009 | 30 | PRE K DPT OF CHILDRENS AFFAIRS | PACE, DIANNE |
| 11/12/2009 | 64.9 | DHR CHILD CARE | PACE, DIANNE |
| 11/12/2009 | 90 | TALENT SEARCH-TENN VALLEY | ALCA |
| 11/12/2009 | 4347.65 | ADECA/N ALA HWY SAFETY-CTSP | CITY OF DECATUR |
| 11/12/2009 | 150 | DHR CHILD CARE | KUBY, PATRICIA W. |
| 11/12/2009 | 386.5 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 11/12/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 11/12/2009 | 375 | ADECA/N ALA HWY SAFETY-CTSP | SAFE KIDS WORLDWIDE |
| 11/12/2009 | 5849.5 | STUDENT SUPPORT SERVICES | NW-SCC - INDIRECT COST |
| 11/12/2009 | 3513 | UPWARD BOUND-PC | NW-SCC - INDIRECT COST |
| 11/12/2009 | 2613.5 | UPWARD BOUND-SHOALS | NW-SCC - INDIRECT COST |
| 11/12/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 11/12/2009 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 11/12/2009 | 14032 | BASIC/PERKINS EMT | MINERVA BEAUTY, INC. |
| 11/12/2009 | 150 | DHR CHILD CARE | FOWLER, HEATHER M. |
| 11/12/2009 | 57.34 | UPWARD BOUND-SHOALS | WALMART (ID #14623) |
| 11/12/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/06/2009 | 518.62 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 11/06/2009 | 44.43 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 11/06/2009 | 1137.6 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 11/06/2009 | 2959.13 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 11/06/2009 | 32256.48 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 11/06/2009 | 2341.81 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 11/06/2009 | 1782.37 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 11/06/2009 | 830.98 | CAMPUS HOUSING-SHOALS | MUSCLE SHOALS ELECTRIC BO |
| 11/06/2009 | 35 | US DEPT OF ED DIR PROG HIGR ED | PRINTERS & STATIONERS, IN |
| 11/06/2009 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 11/06/2009 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 11/06/2009 | 115.03 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 11/06/2009 | 39.77 | VOLLEYBALL | BYRD, ANGIE |
| 11/06/2009 | 225 | FR BASEBALL | THRASHER, DANNY |
| 11/06/2009 | 35.2 | CURRENT FUND - UNRESTRICTED | WELBORN, PAM |
| 11/06/2009 | 60 | CURRENT FUND - UNRESTRICTED | NW-SCC CAFETERIA |
| 11/06/2009 | 173.97 | SGA PC | NW-SCC CAFETERIA |
| 11/06/2009 | 280 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 11/06/2009 | 504.98 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 11/06/2009 | 44 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 11/06/2009 | 482.13 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 11/06/2009 | 25.37 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 11/06/2009 | 1180 | CURRENT FUND - UNRESTRICTED | WILSON, C.T. |
| 11/06/2009 | 75 | SCHOLARS BOWL | WATSON, SHARON |
| 11/06/2009 | 1392.18 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 11/06/2009 | 442 | CURRENT FUND - UNRESTRICTED | CHICAGO PACKAGING CO. |
| 11/06/2009 | 960 | RENEWALS AND REPLACEMENTS | PH&J ARCHITECTS, INC. |
| 11/06/2009 | 225 | CURRENT FUND - UNRESTRICTED | JONES, ROSE |
| 11/06/2009 | 221.91 | CURRENT FUND - UNRESTRICTED | CARTER, EDWIN |
| 11/06/2009 | 498.9 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 11/06/2009 | 225 | CURRENT FUND - UNRESTRICTED | COLAGROSS, GLENDA |
| 11/06/2009 | 986.91 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 11/06/2009 | 100 | SCHOLARS BOWL | BEVILL STATE COMM COLLEGE |
| 11/06/2009 | 1337.77 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 11/06/2009 | 87.62 | CURRENT FUND - UNRESTRICTED | CITY OF HALEYVILLE-WATER- |
| 11/06/2009 | 995 | CURRENT FUND - UNRESTRICTED | VERISIGN, INC. |
| 11/06/2009 | 150 | SGA SHOALS | LITTLE CEASARS PIZZA |
| 11/06/2009 | 457.31 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 11/06/2009 | 86.87 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 11/06/2009 | 5.58 | GED | UNITED PARCEL SERVICE |
| 11/06/2009 | 300 | BASKETBALL FR WOMENS | YANCY, ROY |
| 11/06/2009 | 72.99 | FR VOLLEYBALL | COMFORT INN & SUITES |
| 11/06/2009 | 276 | CURRENT FUND - UNRESTRICTED | MURKS PEST CONTROL |
| 11/06/2009 | 3200 | TOYLAND | MARTINEZ, FREDERICK |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/06/2009 | 84.62 | BOOKSTORE-SHOALS | D & H DISTRIBUTING CO. |
| 11/06/2009 | 221.91 | CURRENT FUND - UNRESTRICTED | SHARP, SHELLY |
| 11/06/2009 | 3354.09 | CURRENT FUND - UNRESTRICTED | TEKLINKS |
| 11/06/2009 | 8763.13 | CURRENT FUND - UNRESTRICTED | TEKLINKS |
| 11/06/2009 | 102.03 | CURRENT FUND - UNRESTRICTED | SCANTRON CORPORATION |
| 11/06/2009 | 674.52 | CURRENT FUND - UNRESTRICTED | THE HUNTSVILLE TIMES |
| 11/06/2009 | 21.75 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 11/06/2009 | 341.25 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 11/06/2009 | 50 | CURRENT FUND - UNRESTRICTED | FOURTH CONGRESSIONAL DIST |
| 11/06/2009 | 14555.38 | RENEWALS AND REPLACEMENTS | BUTLER CONST. CO. INC. |
| 11/06/2009 | 1521 | RENEWALS AND REPLACEMENTS | BUTLER, BOBBY |
| 11/06/2009 | 323 | CURRENT FUND - UNRESTRICTED | AT & T |
| 11/06/2009 | 74.42 | CURRENT FUND - UNRESTRICTED | O'GUIRRE'S BUTCHER SHOP |
| 11/06/2009 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 11/06/2009 | 100 | FR VOLLEYBALL | BYRD, ANGIE |
| 11/06/2009 | 1244.8 | FR BASEBALL | BSN SPORTS |
| 11/06/2009 | 500 | US DEPT OF ED DIR PROG HIGR ED | DF SPORTS |
| 11/06/2009 | 740.04 | BOOKSTORE-SHOALS | DF SPORTS |
| 11/06/2009 | 1905.75 | BASKETBALL FR WOMENS | OLYMPIA SPORTING GOODS IN |
| 11/06/2009 | 517.84 | WOODWORKING TECH CENTER | CREATIVE WHOLESAL |
| 11/06/2009 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 11/06/2009 | 6139 | FR ATHLETIC ADMIN | WISE FLOORING |
| 11/06/2009 | 66 | WOODWORKING TECH CENTER | A & L MUFFLER SHOP |
| 11/06/2009 | 2654 | BOOKSTORE-SHOALS | SEW PERSONAL |
| 11/06/2009 | 55 | CURRENT FUND - UNRESTRICTED | XAVIER UNIV OF LOUISIANA |
| 11/06/2009 | 25 | SGA SHOALS | MITCHELL, CHARNISE |
| 11/06/2009 | 405 | RENEWALS AND REPLACEMENTS | PARTY PROS USA |
| 11/06/2009 | 260.92 | CURRENT FUND - UNRESTRICTED | CENTURY LINK |
| 11/04/2009 | 136.11 | ADULT EDUCATION REGULAR | IKON OFFICE SOLUTIONS |
| 11/04/2009 | 178.47 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 11/04/2009 | 25.46 | TITLE III | LOWE'S CREDIT SERVICES |
| 11/04/2009 | 12134.06 | ADVANCED MFG TRAINING CENTER | MARTIN SUPPLY COMPANY |
| 11/04/2009 | 152.35 | TALENT SEARCH-TUSCUMBIA | PHILLIPS, LANETTA |
| 11/04/2009 | 23.1 | TALENT SEARCH-PC | HESTER, WANDA |
| 11/04/2009 | 156.2 | TALENT SEARCH-TUSCUMBIA | MEDENDORP, JO ANN |
| 11/04/2009 | 586.9 | ADECA OUT OF SCHOOL | WAIDE, LINDA |
| 11/04/2009 | 1284.5 | DHR CHILD CARE | WORLDPOINT ECC, INC. |
| 11/04/2009 | 210 | TALENT SEARCH-TENN VALLEY | DOMINO'S PIZZA |
| 11/04/2009 | 127.6 | ADECA OUT OF SCHOOL | TUCKER, KIMBERLY J. |
| 11/04/2009 | 119.6 | ADULT EDUCATION REGULAR | NW-SCC COPY SERVICE |
| 11/04/2009 | 9.18 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC COPY SERVICE |
| 11/04/2009 | 30.2 | TALENT SEARCH-PC | NW-SCC COPY SERVICE |
| 11/04/2009 | 151.92 | UPWARD BOUND-PC | NW-SCC COPY SERVICE |
| 11/04/2009 | 37.68 | UPWARD BOUND-SHOALS | NW-SCC COPY SERVICE |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 11/04/2009 | 35.2 | ADECA OUT OF SCHOOL | SOCKWELL, SUSAN |
| 11/04/2009 | 188.1 | UPWARD BOUND-SHOALS | EGGLESTON, CASEY J. |
| 11/04/2009 | 124.3 | TALENT SEARCH-TUSCUMBIA | BENTLEY, BEVERLY |
| 11/04/2009 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 11/04/2009 | 299.6 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 11/04/2009 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 11/04/2009 | 1950 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 11/04/2009 | 2862 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 11/04/2009 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 11/04/2009 | 421.9 | ADECA OUT OF SCHOOL | HUGHES, DEBORAH J. |
| 11/04/2009 | 381 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 11/04/2009 | 16.12 | ADECA/N ALA HWY SAFETY-CTSP | RUSSELL, CARLTON E. |
| 11/04/2009 | 73.9 | ADULT EDUCATION REGULAR | NW-SCC POSTAGE-SC |
| 11/04/2009 | 296.69 | DHR CHILD CARE | NW-SCC POSTAGE-SC |
| 11/04/2009 | 24.52 | TALENT SEARCH-TUSCUMBIA | NW-SCC POSTAGE-SC |
| 11/04/2009 | 87.9 | TALENT SEARCH-TENN VALLEY | NW-SCC POSTAGE-SC |
| 11/04/2009 | 69.29 | ADECA OUT OF SCHOOL | NW-SCC POSTAGE-SC |
| 11/04/2009 | 0.88 | STUDENT SUPPORT SERVICES | NW-SCC POSTAGE-PC |
| 11/04/2009 | 9.82 | TALENT SEARCH-PC | NW-SCC POSTAGE-PC |
| 11/04/2009 | 5356.83 | TALENT SEARCH-PC | NW-SCC - INDIRECT COST |
| 11/04/2009 | 3171.33 | TALENT SEARCH-TUSCUMBIA | NW-SCC - INDIRECT COST |
| 11/04/2009 | 2797.5 | TALENT SEARCH-TENN VALLEY | NW-SCC - INDIRECT COST |
| 11/04/2009 | 317.35 | ADULT EDUCATION REGULAR | SWEENEY, DONALD |
| 11/04/2009 | 292.6 | UPWARD BOUND-PC | MORGAN, JUSTIN |
| 11/04/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 11/04/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 11/04/2009 | 2532 | ADECA OUT OF SCHOOL | K & B SERVICES, L.L.C. |
| 11/04/2009 | 52.8 | TALENT SEARCH-TENN VALLEY | KILLEN, MISTY |
| 11/04/2009 | 54.15 | SHOALS NURSING TRANSITIONS PRG | TICE, CINDY |
| 11/04/2009 | 135.55 | TALENT SEARCH-PC | WALMART (ID #14623) |
| 11/04/2009 | 248.6 | TALENT SEARCH-TUSCUMBIA | FENN, AMBER RICKARD |
| 11/04/2009 | 91.98 | TALENT SEARCH-TENN VALLEY | PIGGLY WIGGLY |
| 10/30/2009 | 4285 | CURRENT FUND - UNRESTRICTED | JOE MARK ALLS |
| 10/30/2009 | 1120.62 | ADULT EDUCATION REGULAR | PATTI B ANDREWS |
| 10/30/2009 | 3343.05 | CURRENT FUND - UNRESTRICTED | JOAN J ARMISTEAD |
| 10/30/2009 | 6120.44 | CURRENT FUND - UNRESTRICTED | CALLIE M BANKSTON |
| 10/30/2009 | 5823.89 | CURRENT FUND - UNRESTRICTED | DEBRA ANN BENSON |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | DEBRA ANN BENSON |
| 10/30/2009 | 431.34 | TALENT SEARCH-TUSCUMBIA | BEVERLY A BENTLEY |
| 10/30/2009 | 2485.42 | CURRENT FUND - UNRESTRICTED | LIU-ING BEVIS |
| 10/30/2009 | 101.25 | STIMULUS PACKAGE 2009-10 | FRANK BILLINGHAM |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | PEGGY J BISHOP |
| 10/30/2009 | 715 | STUDENT SUPPORT SERVICES | PEGGY J BISHOP |
| 10/30/2009 | 4507.42 | CURRENT FUND - UNRESTRICTED | EDDIE RAY BOWEN |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|-----------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | EDDIE RAY BOWEN |
| 10/30/2009 | 1040 | CURRENT FUND - UNRESTRICTED | FRANCES DIANE G BOZEMAN |
| 10/30/2009 | 6009.89 | CURRENT FUND - UNRESTRICTED | KENNETH A BRACKINS |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | KENNETH A BRACKINS |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JOE FRANK BREWER |
| 10/30/2009 | 160 | UPWARD BOUND-PC | LEE BROWNELL |
| 10/30/2009 | 2216.06 | CHILDCARE SHOALS | SONYA K BURKHART |
| 10/30/2009 | 1817.6 | CURRENT FUND - UNRESTRICTED | MALISSA EARL BURLESON |
| 10/30/2009 | 2019.51 | FOOD SERVICES/PC | BRENDA L BURNELL |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | CAROLYN JEAN BURNS |
| 10/30/2009 | 79.36 | ADULT EDUCATION REGULAR | HAL G CARRIGAN |
| 10/30/2009 | 1051.52 | ABE/EL/CIVICS | HAL G CARRIGAN |
| 10/30/2009 | 7759.75 | CURRENT FUND - UNRESTRICTED | EDWIN JACKSON CARTER |
| 10/30/2009 | 1350 | STIMULUS PACKAGE 2009-10 | JEFFERY S CHORON |
| 10/30/2009 | 160 | UPWARD BOUND-PC | JEFFERY S CHORON |
| 10/30/2009 | 160 | UPWARD BOUND-PC | RABON DEREK CLEGHORN |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | CHARLES L COCHRAN |
| 10/30/2009 | 2164.86 | CURRENT FUND - UNRESTRICTED | TERRY LANE COCHRAN |
| 10/30/2009 | 406.6 | ADECA OUT OF SCHOOL | RONALD LEE COLLIER |
| 10/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | JOSEPH CHARLES COONEY |
| 10/30/2009 | 1912.5 | STIMULUS PACKAGE 2009-10 | RANDY E CORSBIE |
| 10/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | MARY JANE CREEL |
| 10/30/2009 | 4285 | CURRENT FUND - UNRESTRICTED | VIRGINIA L CURTIS |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | VIRGINIA L CURTIS |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JEANETTE MARTIN CUSTER |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | HOWARD EUGENE DANIEL |
| 10/30/2009 | 88.36 | ADULT EDUCATION REGULAR | MARY T DENTON |
| 10/30/2009 | 463.89 | ABE/EL/CIVICS | MARY T DENTON |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | PAUL B DICKERSHEID |
| 10/30/2009 | 3046.94 | CURRENT FUND - UNRESTRICTED | DIANN F DURDUNJI |
| 10/30/2009 | 1015.65 | DHR CHILD CARE | DIANN F DURDUNJI |
| 10/30/2009 | 1738 | STUDENT SUPPORT SERVICES | KAY COOPER ELSNER |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JAMES R ENGELTHALER |
| 10/30/2009 | 160 | UPWARD BOUND-SHOALS | BETTY ARLENE FANNIN |
| 10/30/2009 | 3229.42 | CURRENT FUND - UNRESTRICTED | CAROLYN LADELLE FINCHER |
| 10/30/2009 | 120 | UPWARD BOUND-PC | CINDY ELAINE FLEMING |
| 10/30/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | PEGGY JEAN FRANKLIN |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | ELIZABETH U GARDINER |
| 10/30/2009 | 66.9 | CURRENT FUND - UNRESTRICTED | MATTHEW M GARGIS |
| 10/30/2009 | 236.25 | STIMULUS PACKAGE 2009-10 | MATTHEW M GARGIS |
| 10/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 10/30/2009 | 487.3 | CURRENT FUND - UNRESTRICTED | CHARLES H GARRISON |
| 10/30/2009 | 195.13 | CHILDCARE SHOALS | LINDA SUE GIBBS |
| 10/30/2009 | 1471.8 | DHR CHILD CARE | LINDA SUE GIBBS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | GENE ANNE GIFFORD |
| 10/30/2009 | 406.6 | ADECA OUT OF SCHOOL | CYNTHIA DIANE GLASGOW |
| 10/30/2009 | 3824.33 | CURRENT FUND - UNRESTRICTED | DEBORAH A GLASGOW |
| 10/30/2009 | 310.3 | CURRENT FUND - UNRESTRICTED | BERYL M GOODLOE |
| 10/30/2009 | 1885.22 | CHILDCARE SHOALS | VICKIE AUSTIN GREEN |
| 10/30/2009 | 1885.22 | PRE K DPT OF CHILDRENS AFFAIRS | VICKIE AUSTIN GREEN |
| 10/30/2009 | 3824.33 | CURRENT FUND - UNRESTRICTED | TAMATHA L GRESHAM |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | LINDA JANE GRIGSBY |
| 10/30/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | KEMALIE BRADFOR GRISSOM |
| 10/30/2009 | 437.7 | ADULT EDUCATION REGULAR | JERRY WAYNE GROCE |
| 10/30/2009 | 208 | CURRENT FUND - UNRESTRICTED | HAROLD T HAILSTOCK |
| 10/30/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | MELVIN B HAIRRELL |
| 10/30/2009 | 371.25 | STIMULUS PACKAGE 2009-10 | JON MITCHELL HAMM |
| 10/30/2009 | 4196.17 | CURRENT FUND - UNRESTRICTED | GEORGE A HANDLEY |
| 10/30/2009 | 1391 | CURRENT FUND - UNRESTRICTED | JOHN D HARGETT |
| 10/30/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 10/30/2009 | 393.68 | CURRENT FUND - UNRESTRICTED | WYATT S HARRISON |
| 10/30/2009 | 5146.25 | CURRENT FUND - UNRESTRICTED | ROBERT D HEAD |
| 10/30/2009 | 225 | CURRENT FUND - UNRESTRICTED | GLORIA J HELMS |
| 10/30/2009 | 570 | CURRENT FUND - UNRESTRICTED | MABLE E HERRING |
| 10/30/2009 | 3080.5 | TALENT SEARCH-PC | WANDA GAIL HESTER |
| 10/30/2009 | 1502.28 | CURRENT FUND - UNRESTRICTED | SAMUEL LEWIS HILLMAN |
| 10/30/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | JAMES PAUL HOGAN |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JAMES PAUL HOGAN |
| 10/30/2009 | 1271.16 | CURRENT FUND - UNRESTRICTED | NELL P HOGAN |
| 10/30/2009 | 4729.75 | CURRENT FUND - UNRESTRICTED | SUSAN MARTIN HOLCOMB |
| 10/30/2009 | 432 | CURRENT FUND - UNRESTRICTED | PATRICIA HOLLINGSWORTH |
| 10/30/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | BRIDGET S HOLT |
| 10/30/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | MICHAEL H HUBKA |
| 10/30/2009 | 787.36 | STIMULUS PACKAGE 2009-10 | FREDRICA K HUNTER |
| 10/30/2009 | 4196.17 | CURRENT FUND - UNRESTRICTED | TIMOTHY J INMAN |
| 10/30/2009 | 2261.83 | CURRENT FUND - UNRESTRICTED | MARY JACKLE |
| 10/30/2009 | 5251.42 | CURRENT FUND - UNRESTRICTED | JEFFERY H JAMES |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JEFFERY H JAMES |
| 10/30/2009 | 8670.17 | CURRENT FUND - UNRESTRICTED | TIMMY J JAMES |
| 10/30/2009 | 1293.52 | STIMULUS PACKAGE 2009-10 | JOYCE W JEFFREYS |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | DEBORAH L JOHNSON |
| 10/30/2009 | 697.84 | CURRENT FUND - UNRESTRICTED | HUNTER BLAKE JOHNSON |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | MARGARET MILLER JOHNSON |
| 10/30/2009 | 2218.75 | CURRENT FUND - UNRESTRICTED | MAXINE JOHNSON |
| 10/30/2009 | 120 | UPWARD BOUND-SHOALS | TRACI LYNN JONES |
| 10/30/2009 | 7061.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY BROOKS KELLEY |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | TIMOTHY BROOKS KELLEY |
| 10/30/2009 | 66.9 | CURRENT FUND - UNRESTRICTED | DEWAYNE W KEY |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|-------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 66.85 | TALENT SEARCH-TUSCUMBIA | DEWAYNE W KEY |
| 10/30/2009 | 4723.66 | CURRENT FUND - UNRESTRICTED | BUDDY W LADD |
| 10/30/2009 | 624.83 | CURRENT FUND - UNRESTRICTED | DAVID BRIAN LANGSTON |
| 10/30/2009 | 3050.58 | BASEBALL | DAVID BRIAN LANGSTON |
| 10/30/2009 | 4507.42 | CURRENT FUND - UNRESTRICTED | MARK C LEE |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | MARK C LEE |
| 10/30/2009 | 66.85 | TALENT SEARCH-TUSCUMBIA | ROSEMARY WEINMAN LEWEY |
| 10/30/2009 | 160 | UPWARD BOUND-SHOALS | PHYLLIS HEFLIN LINTON |
| 10/30/2009 | 2282.28 | CHILDCARE SHOALS | ELAINE G MALONE |
| 10/30/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | FLOYD N MALONE |
| 10/30/2009 | 847.5 | CURRENT FUND - UNRESTRICTED | PHYLLIS CAROL MARKHAM |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | PHYLLIS CAROL MARKHAM |
| 10/30/2009 | 68 | STIMULUS PACKAGE 2009-10 | CHRISTOPHER S MARTINEZ |
| 10/30/2009 | 2856.67 | CURRENT FUND - UNRESTRICTED | TIMOTHY H MAUPIN |
| 10/30/2009 | 1293.52 | MACHINE SHOP TECHNOLOGY | TIMOTHY H MAUPIN |
| 10/30/2009 | 2856.67 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 10/30/2009 | 1237.5 | ADVANCED MFG TRAINING CENTER | TIMOTHY H MAUPIN |
| 10/30/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | DAVE ALLEN MAYES |
| 10/30/2009 | 3601.25 | CURRENT FUND - UNRESTRICTED | HELEN M MAYHALL |
| 10/30/2009 | 2033 | CURRENT FUND - UNRESTRICTED | MARTHA E MCALPINE |
| 10/30/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | LESLYN TYWANA MCCLINTON |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | LESLYN TYWANA MCCLINTON |
| 10/30/2009 | 105.45 | CURRENT FUND - UNRESTRICTED | KENDRICK ALLEN MCGEE |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | KENDRICK ALLEN MCGEE |
| 10/30/2009 | 8672.67 | CURRENT FUND - UNRESTRICTED | JEROME S MCGOUYRK |
| 10/30/2009 | 608 | CURRENT FUND - UNRESTRICTED | ALAN H MCINTOSH |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | ALAN H MCINTOSH |
| 10/30/2009 | 891.67 | VOLLEYBALL | ANGELIK S MCLEOD-BYRD |
| 10/30/2009 | 160 | UPWARD BOUND-PC | JUDITH PATE MCMEANS |
| 10/30/2009 | 3006.58 | CURRENT FUND - UNRESTRICTED | RANDALL KEITH MEADOWS |
| 10/30/2009 | 315.21 | TALENT SEARCH-TUSCUMBIA | JO A MEDENDORP |
| 10/30/2009 | 3452.33 | CURRENT FUND - UNRESTRICTED | KIMBERLY HOLLEY MILLER |
| 10/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | ROBERT JOSEPH MITCHELL |
| 10/30/2009 | 900 | STIMULUS PACKAGE 2009-10 | KEVIN MARK MONTGOMERY |
| 10/30/2009 | 371.25 | STIMULUS PACKAGE 2009-10 | DAVID BRENT MOORE |
| 10/30/2009 | 1316.7 | CURRENT FUND - UNRESTRICTED | MARILYN DARLENE MOYER |
| 10/30/2009 | 202.5 | STIMULUS PACKAGE 2009-10 | DEBORAH PARDUE NALE |
| 10/30/2009 | 945.88 | CURRENT FUND - UNRESTRICTED | WILLIAM R NALE |
| 10/30/2009 | 4840.92 | CURRENT FUND - UNRESTRICTED | MARCIA MURPHY NESBITT |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | MARCIA MURPHY NESBITT |
| 10/30/2009 | 140.6 | CURRENT FUND - UNRESTRICTED | DAVID E NICHOLS |
| 10/30/2009 | 1237.51 | STIMULUS PACKAGE 2009-10 | DAVID E NICHOLS |
| 10/30/2009 | 1942.56 | CURRENT FUND - UNRESTRICTED | REBECCA RENE NOBLES |
| 10/30/2009 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARCHIA R OATES |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 819.18 | ADULT EDUCATION REGULAR | DALLON RAY OGLE |
| 10/30/2009 | 4945.5 | CURRENT FUND - UNRESTRICTED | MARSHA WILSON OLIVER |
| 10/30/2009 | 6454.56 | CURRENT FUND - UNRESTRICTED | BARRY DALE PACE |
| 10/30/2009 | 5416.77 | CURRENT FUND - UNRESTRICTED | SELINA A PEARSON |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | SELINA A PEARSON |
| 10/30/2009 | 1224.08 | CURRENT FUND - UNRESTRICTED | ELAINE PHILLIPS |
| 10/30/2009 | 1057.16 | CURRENT FUND - UNRESTRICTED | MICHAEL D POUNDERS |
| 10/30/2009 | 620.6 | ADECA OUT OF SCHOOL | LENORA LENETTE PRIDE |
| 10/30/2009 | 1156 | CURRENT FUND - UNRESTRICTED | LYNDA M PRUITT |
| 10/30/2009 | 160 | UPWARD BOUND-PC | JENNIFER SHORT RAINS |
| 10/30/2009 | 1605 | CURRENT FUND - UNRESTRICTED | JOHNNY MAX RAY |
| 10/30/2009 | 128 | UPWARD BOUND-SHOALS | CASEY M RAYBURN |
| 10/30/2009 | 5713.33 | CURRENT FUND - UNRESTRICTED | ALTON O RICE |
| 10/30/2009 | 1350 | TITLE III | ALTON O RICE |
| 10/30/2009 | 72 | ADULT EDUCATION REGULAR | CRISTINA RICKARD |
| 10/30/2009 | 324 | ABE/EL/CIVICS | CRISTINA RICKARD |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | HAROLD JACK ROBISON |
| 10/30/2009 | 1080 | STUDENT SUPPORT SERVICES | LINDA GAIL RUBLEY |
| 10/30/2009 | 3229 | CURRENT FUND - UNRESTRICTED | RONALD L SAULS |
| 10/30/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | PATRICIA M SEALY |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | PATRICIA M SEALY |
| 10/30/2009 | 6454.56 | CURRENT FUND - UNRESTRICTED | ANTHONY E SHACKELFORD |
| 10/30/2009 | 2485.16 | CURRENT FUND - UNRESTRICTED | SHELLY MAE SHARP |
| 10/30/2009 | 4527.33 | CURRENT FUND - UNRESTRICTED | THOMAS D SHARP |
| 10/30/2009 | 686.4 | ADULT EDUCATION REGULAR | GAITHEL L SIMPSON |
| 10/30/2009 | 941.6 | CURRENT FUND - UNRESTRICTED | CLAUDIA DALE SMITH |
| 10/30/2009 | 3566.67 | ADULT EDUCATION REGULAR | NANCY G STANSELL |
| 10/30/2009 | 4213.78 | TALENT SEARCH-PC | MARNIE LEE AUSTIN |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | WANDA SUTTON |
| 10/30/2009 | 1800 | STIMULUS PACKAGE 2009-10 | REBECCA KING SWINEA |
| 10/30/2009 | 6009.89 | CURRENT FUND - UNRESTRICTED | DONNA KAY SYKES |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | BOBBY G TATE |
| 10/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | RICK TERRY |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | KATHY LAFUNDA THOMAS |
| 10/30/2009 | 92 | ADULT EDUCATION REGULAR | JUANITA LINGO THOMPSON |
| 10/30/2009 | 70 | ADECA OUT OF SCHOOL | JUANITA LINGO THOMPSON |
| 10/30/2009 | 4196.17 | CURRENT FUND - UNRESTRICTED | MELANIE J THOMPSON |
| 10/30/2009 | 4507.42 | CURRENT FUND - UNRESTRICTED | CAROL H THORNTON |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | CAROL H THORNTON |
| 10/30/2009 | 76.12 | ADULT EDUCATION REGULAR | NANCY W THORNTON |
| 10/30/2009 | 608.96 | ABE/JOBS | NANCY W THORNTON |
| 10/30/2009 | 2091.33 | CURRENT FUND - UNRESTRICTED | J THRASHER |
| 10/30/2009 | 2050.71 | CURRENT FUND - UNRESTRICTED | CYNTHIA RICKETT TIDWELL |
| 10/30/2009 | 1975.71 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA RICKETT TIDWELL |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | ROBERT TOMLINSON |
| 10/30/2009 | 660 | CURRENT FUND - UNRESTRICTED | RONALD FRAY TOWNSEND |
| 10/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | BRENDA H TUCKER |
| 10/30/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | NORMA RUTH VALLEJO |
| 10/30/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | RICHARD VALLEJO |
| 10/30/2009 | 641.96 | ADULT EDUCATION REGULAR | LYNDA WILSO VANDEVENDER |
| 10/30/2009 | 5713.33 | CURRENT FUND - UNRESTRICTED | LINDA LEDBETTER VAUGHN |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | LINDA LEDBETTER VAUGHN |
| 10/30/2009 | 7905.25 | CURRENT FUND - UNRESTRICTED | LINDA O WAIDE |
| 10/30/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | LINDA D WALTON |
| 10/30/2009 | 2807.04 | PRE K DPT OF CHILDRENS AFFAIRS | JENNIFER ANN WEAVER |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | WHITNEY SEGRAVES WEBB |
| 10/30/2009 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAMELA JEAN WELBORN |
| 10/30/2009 | 4196.67 | CURRENT FUND - UNRESTRICTED | SHEILA R WILLIAMS |
| 10/30/2009 | 4196.67 | CURRENT FUND - UNRESTRICTED | REBECCA G WILSON |
| 10/30/2009 | 1925.44 | FOOD SERVICES/PC | MARY J WINGO |
| 10/30/2009 | 2577.92 | CURRENT FUND - UNRESTRICTED | MANDY MARIE WINSTEAD |
| 10/30/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | HELEN TOMLINSON YOUNG |
| 10/30/2009 | 3452.83 | CURRENT FUND - UNRESTRICTED | LINDA RUTH VICKERY |
| 10/30/2009 | 675 | CURRENT FUND - UNRESTRICTED | RHONDA A AGEE |
| 10/30/2009 | 1853.56 | CURRENT FUND - UNRESTRICTED | SHERRY PATTERSON AKERS |
| 10/30/2009 | 311.75 | SHOALS WORKSTUDY 09-10 | JESSICA LEE ALLEN |
| 10/30/2009 | 4379 | CURRENT FUND - UNRESTRICTED | ALEX L AUSTIN |
| 10/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | ALEX L AUSTIN |
| 10/30/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | ELAINE R AYLWARD |
| 10/30/2009 | 813.2 | CURRENT FUND - UNRESTRICTED | SHARON R BACKENSTOSE |
| 10/30/2009 | 5120.33 | CURRENT FUND - UNRESTRICTED | ANN MORGAN BALES |
| 10/30/2009 | 5934.44 | CURRENT FUND - UNRESTRICTED | JOAN THERESA BALTES |
| 10/30/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | JOAN THERESA BALTES |
| 10/30/2009 | 3757.42 | CURRENT FUND - UNRESTRICTED | SHELIA ANNE BARNES |
| 10/30/2009 | 1364 | POSTSECONDARY READY TO WORK | LINDA MATTHEWS BELEW |
| 10/30/2009 | 6241.67 | TALENT SEARCH-PC | KATHY VANDIVER BENSON |
| 10/30/2009 | 10609.92 | CURRENT FUND - UNRESTRICTED | KAREN NEWTON BERRYHILL |
| 10/30/2009 | 3373.5 | TITLE III | RUBY LANE BLACKWELL |
| 10/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | RICHARD WYATT BLAKE |
| 10/30/2009 | 448 | STUDENT SUPPORT SERVICES | RYAN MICHAEL BOCK |
| 10/30/2009 | 8124.44 | CURRENT FUND - UNRESTRICTED | JAMES WILLIAM BONNER |
| 10/30/2009 | 1133 | POSTSECONDARY READY TO WORK | TARA JULIA BRANSCOME |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JANET SUZANNE BREWER |
| 10/30/2009 | 3117.46 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 10/30/2009 | 162.24 | CURRENT FUND - UNRESTRICTED | MALVIN ALEX BROADWAY |
| 10/30/2009 | 336 | CURRENT FUND - UNRESTRICTED | KIMBERLY PAIGE BREWER BRO |
| 10/30/2009 | 120 | UPWARD BOUND-PC | DEBORAH ELAINE BROWNELL |
| 10/30/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | GLENDA NELL BRUCE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 1070 | POSTSECONDARY READY TO WORK | WILLIE BUCHANAN |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | TERESA ANN BURDEN |
| 10/30/2009 | 160 | UPWARD BOUND-SHOALS | PAMELA POLLARD BURNS |
| 10/30/2009 | 4062.58 | CURRENT FUND - UNRESTRICTED | WINIFRED ANN BUTLER |
| 10/30/2009 | 931 | ADULT EDUCATION REGULAR | GLORIA V BUTTS |
| 10/30/2009 | 970 | STIMULUS PACKAGE 2009-10 | MINDY A CANTRELL |
| 10/30/2009 | 1757.5 | STIMULUS PACKAGE 2009-10 | CRYSTELLE LEEELLEN CARMAC |
| 10/30/2009 | 1185 | CURRENT FUND - UNRESTRICTED | CRAIG S CARRIGEE |
| 10/30/2009 | 120 | UPWARD BOUND-SHOALS | STEVEN SCOTT CARTER |
| 10/30/2009 | 6426.84 | CURRENT FUND - UNRESTRICTED | THOMAS G CARTER |
| 10/30/2009 | 1337.5 | CURRENT FUND - UNRESTRICTED | DEBORAH K CHAFFIN |
| 10/30/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | STEVE B CHANDLER |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | STEVE B CHANDLER |
| 10/30/2009 | 358.44 | BASEBALL | SHANE C CHAPPELL |
| 10/30/2009 | 777.78 | FR BASEBALL | SHANE C CHAPPELL |
| 10/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | DEMETRIOUS ANDREW CHARUHA |
| 10/30/2009 | 9656.01 | CURRENT FUND - UNRESTRICTED | GLENDA FAYE COLAGROSS |
| 10/30/2009 | 4723.67 | CURRENT FUND - UNRESTRICTED | TERESA A COLVIN |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | LUCY REID COOK |
| 10/30/2009 | 1754.28 | TALENT SEARCH-TUSCUMBIA | TRINA H COOK |
| 10/30/2009 | 4213.75 | CURRENT FUND - UNRESTRICTED | APRIL MICHELLE COOKSON |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | APRIL MICHELLE COOKSON |
| 10/30/2009 | 1350 | TITLE III | APRIL MICHELLE COOKSON |
| 10/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 10/30/2009 | 354.4 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER WADE COPELAND |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | TAMRA MAY COUNTS |
| 10/30/2009 | 2711.28 | CURRENT FUND - UNRESTRICTED | BETH HEATHER COX |
| 10/30/2009 | 6616.44 | CURRENT FUND - UNRESTRICTED | SHERRY M CRABTREE |
| 10/30/2009 | 1350 | STIMULUS PACKAGE 2009-10 | JORDAN LEE CRACRAFT |
| 10/30/2009 | 4122.17 | CURRENT FUND - UNRESTRICTED | LISA DAWN CREEL |
| 10/30/2009 | 1362.5 | STIMULUS PACKAGE 2009-10 | GEORGE WILLIAM CRUMMIE |
| 10/30/2009 | 304 | ADULT EDUCATION REGULAR | JOEL MICHAEL CRUMPTON |
| 10/30/2009 | 114 | ADULT EDUCATION REGULAR | PAMELA KITCHENS CRUMPTON |
| 10/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | LORRAINE JACKSON CUMMINGS |
| 10/30/2009 | 577.5 | STIMULUS PACKAGE 2009-10 | CALEB R CURTIS |
| 10/30/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | CAROLE S DABBS |
| 10/30/2009 | 6094.33 | CURRENT FUND - UNRESTRICTED | SANDRA G DAVIS |
| 10/30/2009 | 4345.08 | CURRENT FUND - UNRESTRICTED | KENNETH W DENSON |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | BEVERLY S DONALDSON |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | HOLLY RENE DOTSON |
| 10/30/2009 | 4122.17 | CURRENT FUND - UNRESTRICTED | LAVON DUBOISE |
| 10/30/2009 | 3333.33 | ADULT EDUCATION REGULAR | BARBARA A DUNLAP |
| 10/30/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | RONALD FRANK EDWARDS |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RONALD FRANK EDWARDS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|--------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 798.42 | UPWARD BOUND-PC | CASEY J EGGLESTON |
| 10/30/2009 | 3193.75 | UPWARD BOUND-SHOALS | CASEY J EGGLESTON |
| 10/30/2009 | 6204.5 | CURRENT FUND - UNRESTRICTED | ROBERT DENNIS ENGLAND |
| 10/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | ROBERT DENNIS ENGLAND |
| 10/30/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | CLAUDE JR EUBANKS |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | CLAUDE JR EUBANKS |
| 10/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | KAREN RICHARDSON EVANS |
| 10/30/2009 | 1321.64 | STIMULUS PACKAGE 2009-10 | LINDA G EVANS |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JOSEPH ANTHONY FAIRCLOTH |
| 10/30/2009 | 1177.5 | CURRENT FUND - UNRESTRICTED | WILLIAM C FANNING III |
| 10/30/2009 | 2091.33 | CURRENT FUND - UNRESTRICTED | SHARON T FARNED |
| 10/30/2009 | 2223.42 | TALENT SEARCH-TUSCUMBIA | AMBER RICKARD FENN |
| 10/30/2009 | 2559.33 | CURRENT FUND - UNRESTRICTED | TERRIRON R FIELDS |
| 10/30/2009 | 202.5 | STIMULUS PACKAGE 2009-10 | KATHLEEN ZETTLER FINCH |
| 10/30/2009 | 3160.33 | TALENT SEARCH-PC | MARY JANE FINLEY |
| 10/30/2009 | 62.5 | TALENT SEARCH-TUSCUMBIA | HENRY J FORD |
| 10/30/2009 | 3252.98 | SHOALS NURSING TRANSITIONS PRG | PARRIS YESTER FORD |
| 10/30/2009 | 940 | STIMULUS PACKAGE 2009-10 | ALLYSON RENA FOSTER |
| 10/30/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | TOMME WAYNE FOSTER |
| 10/30/2009 | 802.5 | CAMPUS HOUSING-SHOALS | JOSHUA R FOWLER |
| 10/30/2009 | 322.6 | BASKETBALL WOMEN'S | SHAYLA CAMILLE FRANKLIN |
| 10/30/2009 | 802.5 | CAMPUS HOUSING-SHOALS | SHAYLA CAMILLE FRANKLIN |
| 10/30/2009 | 5713.33 | CURRENT FUND - UNRESTRICTED | JANICE L FREDERICK |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | JANICE L FREDERICK |
| 10/30/2009 | 335.83 | CURRENT FUND - UNRESTRICTED | CHARLENE C FREEMAN |
| 10/30/2009 | 3357.75 | UPWARD BOUND-PC | CHARLENE C FREEMAN |
| 10/30/2009 | 3022 | UPWARD BOUND-SHOALS | CHARLENE C FREEMAN |
| 10/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 10/30/2009 | 88.6 | CURRENT FUND - UNRESTRICTED | TERRENCE A FREEMAN |
| 10/30/2009 | 6223.89 | CURRENT FUND - UNRESTRICTED | WILLIAM RONALD GARNER |
| 10/30/2009 | 1575 | STIMULUS PACKAGE 2009-10 | WILLIAM RONALD GARNER |
| 10/30/2009 | 6426.84 | CURRENT FUND - UNRESTRICTED | STEVEN L GASQUE |
| 10/30/2009 | 101.25 | STIMULUS PACKAGE 2009-10 | KAREN E GILBERT |
| 10/30/2009 | 5819.67 | WOODWORKING TECH CENTER | JAMES BRITTON GLASGOW |
| 10/30/2009 | 4590.33 | CURRENT FUND - UNRESTRICTED | DARON S GOODLOE |
| 10/30/2009 | 5315.33 | CURRENT FUND - UNRESTRICTED | DONNA BRAGWELL GREEN |
| 10/30/2009 | 3971.92 | ADULT EDUCATION REGULAR | BENETIA B GROCE |
| 10/30/2009 | 8672.67 | CURRENT FUND - UNRESTRICTED | JOE R HACKWORTH |
| 10/30/2009 | 337.5 | CURRENT FUND - UNRESTRICTED | KIMBERLY THOMPSON HAGLER |
| 10/30/2009 | 1124.8 | STIMULUS PACKAGE 2009-10 | HAROLD B HALL |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | KEVIN E HALL |
| 10/30/2009 | 5475.92 | TALENT SEARCH-TENN VALLEY | JUDY B HAMBY |
| 10/30/2009 | 160 | UPWARD BOUND-PC | DARRYL C HAMILTON |
| 10/30/2009 | 160 | UPWARD BOUND-SHOALS | DARRYL C HAMILTON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 4196.67 | CURRENT FUND - UNRESTRICTED | DARLENE TERRY HAMM |
| 10/30/2009 | 1365 | CURRENT FUND - UNRESTRICTED | JOSEPH GLEN HARDWICK |
| 10/30/2009 | 6713.44 | CURRENT FUND - UNRESTRICTED | CHARLES DAVID HARDY |
| 10/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | CHARLES DAVID HARDY |
| 10/30/2009 | 2336.25 | UPWARD BOUND-SHOALS | ELIZABETH ANN HARRIS |
| 10/30/2009 | 3229.42 | CURRENT FUND - UNRESTRICTED | SHERRY A HARRIS |
| 10/30/2009 | 4047.25 | CURRENT FUND - UNRESTRICTED | TERESA LYNNE HARRISON |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | SAMUEL BULLOCK HAVELY |
| 10/30/2009 | 3452.83 | CURRENT FUND - UNRESTRICTED | AMY GAIL HESTER |
| 10/30/2009 | 236.25 | STIMULUS PACKAGE 2009-10 | RICHIE TOMPKINS HESTER |
| 10/30/2009 | 984.2 | STIMULUS PACKAGE 2009-10 | CARRIE AMANDA HILL |
| 10/30/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | LANA S HORTON |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | LANA S HORTON |
| 10/30/2009 | 1350 | TITLE III | LANA S HORTON |
| 10/30/2009 | 3824.33 | BOOKSTORE-SHOALS | CATHY RENA HOVATER |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | SANDRA ANN HOWARD |
| 10/30/2009 | 8124.44 | CURRENT FUND - UNRESTRICTED | THOMAS GENE HOWARD |
| 10/30/2009 | 600 | TBI & CONTINUING EDUCATION | PATRICIA R HUBKA |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | PATRICIA R HUBKA |
| 10/30/2009 | 406.6 | ADECA OUT OF SCHOOL | DEBORAH JONES HUGHES |
| 10/30/2009 | 3395.5 | CURRENT FUND - UNRESTRICTED | BRITTNEY CRISTIN HUMPHRES |
| 10/30/2009 | 256.8 | ADECA OUT OF SCHOOL | KATHY GARRISON HUTCHESON |
| 10/30/2009 | 3205.43 | TITLE III | CRYSTAL DAWN INGLE |
| 10/30/2009 | 2708.5 | CURRENT FUND - UNRESTRICTED | STEPHANIE VONCILE IRONS |
| 10/30/2009 | 4408 | WOODWORKING TECH CENTER | BRUCE EDWARD JACKSON |
| 10/30/2009 | 3601.25 | CURRENT FUND - UNRESTRICTED | LEE P JACKSON |
| 10/30/2009 | 770.17 | CURRENT FUND - UNRESTRICTED | SANDRA GREEN JACKSON |
| 10/30/2009 | 2310.36 | ADECA/N ALA HWY SAFETY-CTSP | SANDRA GREEN JACKSON |
| 10/30/2009 | 832 | TALENT SEARCH-TENN VALLEY | CANDY ALLISON JAMES |
| 10/30/2009 | 418 | ADULT EDUCATION REGULAR | WALTER JOE JAMES III |
| 10/30/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | LAWANDA JO JAMES |
| 10/30/2009 | 418 | ADULT EDUCATION REGULAR | PHILLIP WESLEY JARNIGAN |
| 10/30/2009 | 452.42 | CURRENT FUND - UNRESTRICTED | JACQUELINE KAY JEFFERYS |
| 10/30/2009 | 1492.97 | CHILDCARE SHOALS | JACQUELINE KAY JEFFERYS |
| 10/30/2009 | 316.69 | PRE K DPT OF CHILDRENS AFFAIRS | JACQUELINE KAY JEFFERYS |
| 10/30/2009 | 1264 | CURRENT FUND - UNRESTRICTED | ANNE TANNER JOHNS |
| 10/30/2009 | 680 | BOOKSTORE-SHOALS | BROOKE LORINDA JOHNSON |
| 10/30/2009 | 450 | STIMULUS PACKAGE 2009-10 | MARIA E JOHNSON |
| 10/30/2009 | 4379 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 10/30/2009 | 1237.5 | ADVANCED MFG TRAINING CENTER | MATTHEW P JOHNSON |
| 10/30/2009 | 1842.12 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 10/30/2009 | 232.87 | CURRENT FUND - UNRESTRICTED | MICHAEL LYNN JOHNSON |
| 10/30/2009 | 6450.08 | CURRENT FUND - UNRESTRICTED | JANET HOWARD JONES |
| 10/30/2009 | 7905.25 | CURRENT FUND - UNRESTRICTED | ROSE C JONES |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 1350 | TITLE III | ROSE C JONES |
| 10/30/2009 | 4379 | CURRENT FUND - UNRESTRICTED | BRIAN S KEETON |
| 10/30/2009 | 1575 | STIMULUS PACKAGE 2009-10 | BRIAN S KEETON |
| 10/30/2009 | 2214.45 | STIMULUS PACKAGE 2009-10 | LISA ROSSANNE KEETON |
| 10/30/2009 | 3378.33 | CURRENT FUND - UNRESTRICTED | MELISSA YORK KEETON |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | LAURA J KELLY |
| 10/30/2009 | 2485.17 | CURRENT FUND - UNRESTRICTED | SHERON DARLENE KEMP |
| 10/30/2009 | 2410.75 | CURRENT FUND - UNRESTRICTED | CAROL A KERR |
| 10/30/2009 | 1804.28 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 10/30/2009 | 228.23 | CURRENT FUND - UNRESTRICTED | WILLIAM GUYER KERR |
| 10/30/2009 | 520 | TALENT SEARCH-TENN VALLEY | MISTY CASE KILLEN |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JAMES KIMBRELL KILLINGSWO |
| 10/30/2009 | 1250 | STIMULUS PACKAGE 2009-10 | ERIC MAURICE KIRKMAN |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | JOHN LANDERS |
| 10/30/2009 | 14266.42 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 10/30/2009 | 200 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 10/30/2009 | 1000 | CURRENT FUND - UNRESTRICTED | HUMPHREY LEE |
| 10/30/2009 | 4650.67 | ADULT EDUCATION REGULAR | BRANNON W LENTZ |
| 10/30/2009 | 5475.92 | CURRENT FUND - UNRESTRICTED | WANDA M LEWIS |
| 10/30/2009 | 144 | STIMULUS PACKAGE 2009-10 | ZACHARY CALEB LIER |
| 10/30/2009 | 4675.56 | CURRENT FUND - UNRESTRICTED | LINDSEY A LILES |
| 10/30/2009 | 1575 | STIMULUS PACKAGE 2009-10 | LINDSEY A LILES |
| 10/30/2009 | 4285 | CURRENT FUND - UNRESTRICTED | SARAH W LOGAN |
| 10/30/2009 | 3608.44 | CURRENT FUND - UNRESTRICTED | GINGER L LONG |
| 10/30/2009 | 438.75 | STIMULUS PACKAGE 2009-10 | GINGER L LONG |
| 10/30/2009 | 3208.44 | TITLE III | GINGER L LONG |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | ANN S LYNDON |
| 10/30/2009 | 4285 | STUDENT SUPPORT SERVICES | ANN S LYNDON |
| 10/30/2009 | 570 | CURRENT FUND - UNRESTRICTED | TRANCINE J MADDEN |
| 10/30/2009 | 2178.64 | BOOKSTORE-SHOALS | MELONY HOPE MALONE |
| 10/30/2009 | 1031.25 | CURRENT FUND - UNRESTRICTED | CHRISTOPHER DOUGLAS MARTI |
| 10/30/2009 | 42.8 | CURRENT FUND - UNRESTRICTED | HOLLY L MARTIN |
| 10/30/2009 | 358.44 | SOFTBALL | HOLLY L MARTIN |
| 10/30/2009 | 1575 | STIMULUS PACKAGE 2009-10 | PHILLIP KEITH MAY |
| 10/30/2009 | 4190.83 | ADULT EDUCATION REGULAR | DANA L MAYS |
| 10/30/2009 | 6306.33 | CURRENT FUND - UNRESTRICTED | JEFF J MCALISTER |
| 10/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | JEFF J MCALISTER |
| 10/30/2009 | 1037.5 | STIMULUS PACKAGE 2009-10 | WILLIAM LANNY MCALISTER |
| 10/30/2009 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHARON J MCBRIDE |
| 10/30/2009 | 1064 | STUDENT SUPPORT SERVICES | JANICE GLENN MCCALPIN |
| 10/30/2009 | 111.11 | BASKETBALL MEN'S | GARY WADE MCCARLEY |
| 10/30/2009 | 4062.58 | CURRENT FUND - UNRESTRICTED | MICHAEL PATRICK MCCLUNG |
| 10/30/2009 | 1243 | POSTSECONDARY READY TO WORK | EDNA JEAN MCCRAY |
| 10/30/2009 | 8066.92 | CURRENT FUND - UNRESTRICTED | JOHN W MCINTOSH |

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|---|---------------|-----------------------------|------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 3675.42 | CURRENT FUND - UNRESTRICTED | MARTHA ANN MCMILLAN |
| 10/30/2009 | 2955.28 | STUDENT SUPPORT SERVICES | CHENEE R MCRAE |
| 10/30/2009 | 4379 | CURRENT FUND - UNRESTRICTED | REX EDWARD MEDLIN JR |
| 10/30/2009 | 6169.25 | CURRENT FUND - UNRESTRICTED | PAUL MERRILL |
| 10/30/2009 | 2592.64 | ADECA/N ALA HWY SAFETY-CTSP | PAUL MERRILL |
| 10/30/2009 | 2091.33 | CURRENT FUND - UNRESTRICTED | DONALD BEAUMONT MILES |
| 10/30/2009 | 2810.5 | TBI & CONTINUING EDUCATION | MALEA RIGGS MILSTEAD |
| 10/30/2009 | 7905.26 | CURRENT FUND - UNRESTRICTED | ALAN D MITCHELL |
| 10/30/2009 | 176 | POSTSECONDARY READY TO WORK | JERRY FRED MITCHELL |
| 10/30/2009 | 3824.67 | ADULT EDUCATION REGULAR | SANDRA K MITCHELL |
| 10/30/2009 | 2103.56 | CURRENT FUND - UNRESTRICTED | JANINE LEE MOORE |
| 10/30/2009 | 1095.68 | TALENT SEARCH-TENN VALLEY | BARBARA MUSE MORGAN |
| 10/30/2009 | 270 | STIMULUS PACKAGE 2009-10 | HOLLY NICOLE MORGAN |
| 10/30/2009 | 3701.17 | UPWARD BOUND-PC | JUSTIN L MORGAN |
| 10/30/2009 | 3973.25 | CURRENT FUND - UNRESTRICTED | SHEILA L MORRIS |
| 10/30/2009 | 1105 | CURRENT FUND - UNRESTRICTED | JOSHUA R MORTON |
| 10/30/2009 | 8272.66 | CURRENT FUND - UNRESTRICTED | MICHAEL D MURPHY |
| 10/30/2009 | 2931.58 | STUDENT SUPPORT SERVICES | MARTHA J MUSTON |
| 10/30/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | MICHELLE CANTY NAPIER |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | JOSEPH P NICHOLS |
| 10/30/2009 | 61.1 | CURRENT FUND - UNRESTRICTED | DONALD BRENT OLIVER |
| 10/30/2009 | 2187.33 | UPWARD BOUND-PC | JAIME DIANA OLIVER |
| 10/30/2009 | 4972 | CURRENT FUND - UNRESTRICTED | STEPHANIE FISH OLIVER |
| 10/30/2009 | 3395.5 | CURRENT FUND - UNRESTRICTED | TODD D OYEN |
| 10/30/2009 | 225 | STIMULUS PACKAGE 2009-10 | TODD D OYEN |
| 10/30/2009 | 1210.23 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 10/30/2009 | 400 | CURRENT FUND - UNRESTRICTED | DIANNE WAGES PACE |
| 10/30/2009 | 1350 | TITLE III | DIANNE WAGES PACE |
| 10/30/2009 | 3630.69 | DHR CHILD CARE | DIANNE WAGES PACE |
| 10/30/2009 | 1043.25 | CURRENT FUND - UNRESTRICTED | ROBERT BARNEY PACE JR |
| 10/30/2009 | 470.8 | ADECA OUT OF SCHOOL | JANET GAIL PANAGOS |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | LERITA LYNN PARKHURST |
| 10/30/2009 | 6426.83 | CURRENT FUND - UNRESTRICTED | JOEL B PARRIS |
| 10/30/2009 | 160 | UPWARD BOUND-PC | JAMIE ABBOTT PAYNE |
| 10/30/2009 | 4163.06 | CURRENT FUND - UNRESTRICTED | DONNA REED PECK |
| 10/30/2009 | 1387.69 | POSTSECONDARY READY TO WORK | DONNA REED PECK |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | JERRY ANN PENNINGTON |
| 10/30/2009 | 5230.89 | CURRENT FUND - UNRESTRICTED | PAMELA LYNN PETERS |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | PAMELA LYNN PETERS |
| 10/30/2009 | 3824.33 | CURRENT FUND - UNRESTRICTED | KRISTI LEE PHILLIPS |
| 10/30/2009 | 5831.92 | TALENT SEARCH-TUSCUMBIA | LANETTA R PHILLIPS |
| 10/30/2009 | 5083.5 | CURRENT FUND - UNRESTRICTED | JUDY A PICKARD |
| 10/30/2009 | 562.5 | STIMULUS PACKAGE 2009-10 | DARRELL KEVEN PICKLE |
| 10/30/2009 | 808.33 | CURRENT FUND - UNRESTRICTED | KAYLON T PIERCE |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 3233.42 | TALENT SEARCH-PC | KAYLON T PIERCE |
| 10/30/2009 | 1949.64 | CURRENT FUND - UNRESTRICTED | VANCE T PITTS |
| 10/30/2009 | 5120.33 | CURRENT FUND - UNRESTRICTED | BRADLEY P POOL |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | BRADLEY P POOL |
| 10/30/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | JENNIFER L PRICE |
| 10/30/2009 | 330 | ADECA OUT OF SCHOOL | BROOKIE OVERTON PULLIAM |
| 10/30/2009 | 3154.5 | CURRENT FUND - UNRESTRICTED | BRANDON TRENT RANDOLPH |
| 10/30/2009 | 4196.67 | CURRENT FUND - UNRESTRICTED | PAM F RAPER |
| 10/30/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | RICKY G REAVES |
| 10/30/2009 | 7234.89 | CURRENT FUND - UNRESTRICTED | ERIC LEE REID |
| 10/30/2009 | 4507.42 | CURRENT FUND - UNRESTRICTED | WANDA J RHODES |
| 10/30/2009 | 4196.67 | CURRENT FUND - UNRESTRICTED | BOBBIE SUE RICKARD |
| 10/30/2009 | 5416.78 | CURRENT FUND - UNRESTRICTED | KIMBERLY RICKETTS |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | KIMBERLY RICKETTS |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | THOMAS DOUGLAS RISHER |
| 10/30/2009 | 5909.75 | CURRENT FUND - UNRESTRICTED | TERESA DIANE ROBERSON |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | TERESA DIANE ROBERSON |
| 10/30/2009 | 1350 | TITLE III | TERESA DIANE ROBERSON |
| 10/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL BRIAN ROBERTS |
| 10/30/2009 | 3883.67 | CURRENT FUND - UNRESTRICTED | KIMBERLY PRUIT ROBINSON |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | KATHY G RODGERS |
| 10/30/2009 | 3090.25 | SHOALS NURSING TRANSITIONS PRG | MICHELLE DENISE ROGERS |
| 10/30/2009 | 449.92 | STIMULUS PACKAGE 2009-10 | ROJEAN C ROGERS |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | ANNA BETH ROSE |
| 10/30/2009 | 2007.72 | CURRENT FUND - UNRESTRICTED | JANET JACKSON RUMBLEY |
| 10/30/2009 | 669.24 | POSTSECONDARY READY TO WORK | JANET JACKSON RUMBLEY |
| 10/30/2009 | 1687.5 | STIMULUS PACKAGE 2009-10 | WILLIAM DAVID RYAN |
| 10/30/2009 | 160 | UPWARD BOUND-PC | SUMMER GILLIS SARTAIN |
| 10/30/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | SUSAN C SCOTT |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RITA MAY SHERROD |
| 10/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | DAMIEN J SIMBECK |
| 10/30/2009 | 4251.42 | CURRENT FUND - UNRESTRICTED | MARK A SIMPSON |
| 10/30/2009 | 1154.3 | TALENT SEARCH-TENN VALLEY | LEIGH ANN SINCLAIR |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | RHONDA LEIGH SISERIR |
| 10/30/2009 | 3506.67 | CURRENT FUND - UNRESTRICTED | JAMES B SMITH |
| 10/30/2009 | 891.67 | SOFTBALL | JAMES B SMITH |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | JAMES B SMITH |
| 10/30/2009 | 855 | TALENT SEARCH-TENN VALLEY | SHEILA HAYES SMITH |
| 10/30/2009 | 5140.92 | CURRENT FUND - UNRESTRICTED | SHELIA J SMITH |
| 10/30/2009 | 1354.25 | CURRENT FUND - UNRESTRICTED | GWENDOLYN S SOCKWELL |
| 10/30/2009 | 1354.25 | ADECA OUT OF SCHOOL | GWENDOLYN S SOCKWELL |
| 10/30/2009 | 7679.67 | CURRENT FUND - UNRESTRICTED | STUART CRAIG SOCKWELL |
| 10/30/2009 | 4527.33 | CURRENT FUND - UNRESTRICTED | DESIREE RENEE SOUTH |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | DESIREE RENEE SOUTH |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 1350 | TITLE III | DESIREE RENEE SOUTH |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | DEBRA DAWN SPARKS |
| 10/30/2009 | 4369.17 | ADULT EDUCATION REGULAR | KATHY W SPARKS |
| 10/30/2009 | 100 | ADECA OUT OF SCHOOL | ANNETTE HAMILTON SRYGLEY |
| 10/30/2009 | 787.5 | STIMULUS PACKAGE 2009-10 | LASONDRA MICHELLE STANFOR |
| 10/30/2009 | 3081.42 | CURRENT FUND - UNRESTRICTED | JUSTIN ULAS STEELE |
| 10/30/2009 | 3455.26 | CURRENT FUND - UNRESTRICTED | ANGELA RENAE STONE |
| 10/30/2009 | 3276.87 | ADULT EDUCATION REGULAR | BETTY HARRIS STONE |
| 10/30/2009 | 1092.29 | ABE/JOBS | BETTY HARRIS STONE |
| 10/30/2009 | 8272.67 | CURRENT FUND - UNRESTRICTED | RUTH A STONE |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | RUTH A STONE |
| 10/30/2009 | 2633.83 | CURRENT FUND - UNRESTRICTED | TIA SHEA STONE |
| 10/30/2009 | 685 | STIMULUS PACKAGE 2009-10 | JEFFREY T STREET |
| 10/30/2009 | 1125 | STIMULUS PACKAGE 2009-10 | SAMANTHA J STRICKLAND |
| 10/30/2009 | 5550.75 | ADULT EDUCATION REGULAR | DONALD GERALD SWEENEY |
| 10/30/2009 | 5035.08 | CURRENT FUND - UNRESTRICTED | JULIA K SWINNEY |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | JULIA K SWINNEY |
| 10/30/2009 | 9493.83 | CURRENT FUND - UNRESTRICTED | CHARLES THOMAS TAYLOR |
| 10/30/2009 | 3708.25 | SHOALS NURSING TRANSITIONS PRG | ABBY G TEDFORD |
| 10/30/2009 | 900.24 | ADULT EDUCATION REGULAR | LISA TYREE TERRY |
| 10/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 10/30/2009 | 88.6 | CURRENT FUND - UNRESTRICTED | WILLIAM DAVID THOMASON |
| 10/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 10/30/2009 | 221.5 | CURRENT FUND - UNRESTRICTED | JEFFERY M THOMPSON |
| 10/30/2009 | 2994.17 | TALENT SEARCH-PC | KAREN M THOMPSON |
| 10/30/2009 | 2559.58 | CURRENT FUND - UNRESTRICTED | MICHAEL ANTHONY THOMPSON |
| 10/30/2009 | 2857.17 | CURRENT FUND - UNRESTRICTED | RITA CARROL THORNE |
| 10/30/2009 | 4449.78 | SHOALS NURSING TRANSITIONS PRG | CYNTHIA FRAZIER TICE |
| 10/30/2009 | 160 | UPWARD BOUND-SHOALS | CASEY NICOLE TIDWELL |
| 10/30/2009 | 2493.48 | STUDENT SUPPORT SERVICES | LESLIE CUSTER TOMLINSON |
| 10/30/2009 | 6624.17 | CURRENT FUND - UNRESTRICTED | PAMELA RICH TOWNSEND |
| 10/30/2009 | 6409.89 | CURRENT FUND - UNRESTRICTED | RACHEL H TRAPP |
| 10/30/2009 | 3378.7 | ADECA OUT OF SCHOOL | KIMBERLY JOYCE TUCKER |
| 10/30/2009 | 3080.5 | CURRENT FUND - UNRESTRICTED | SHARON A TUCKER |
| 10/30/2009 | 1102.2 | CURRENT FUND - UNRESTRICTED | LAUREL K TURBYFILL |
| 10/30/2009 | 1012.5 | STIMULUS PACKAGE 2009-10 | RILEY PAUL TURNER |
| 10/30/2009 | 3229.42 | CURRENT FUND - UNRESTRICTED | ANNIE L UNDERWOOD |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | KELLY L UNDERWOOD |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | AMY SUZANNE UPTAIN |
| 10/30/2009 | 99 | STUDENT SUPPORT SERVICES | WILLIAM EDWARD VADEN |
| 10/30/2009 | 3186.65 | ADVANCED MFG TRAINING CENTER | DUDLEY VANDIVER |
| 10/30/2009 | 3566.67 | ADULT EDUCATION REGULAR | WANDA G VANDIVER |
| 10/30/2009 | 891.67 | BASKETBALL MEN'S | SCOTT D VEAL |
| 10/30/2009 | 3452.83 | STUDENT SUPPORT SERVICES | DINAH ELSWICK VINSON |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/30/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | TRACY ANN WALDROP |
| 10/30/2009 | 247.33 | BASKETBALL MEN'S | LAMAROUS JAMES WALKER |
| 10/30/2009 | 632 | CURRENT FUND - UNRESTRICTED | JAMES B WALLACE |
| 10/30/2009 | 1727.63 | CURRENT FUND - UNRESTRICTED | WENDY SHEREE WALLACE |
| 10/30/2009 | 1727.63 | ADVANCED MFG TRAINING CENTER | WENDY SHEREE WALLACE |
| 10/30/2009 | 3519.25 | CURRENT FUND - UNRESTRICTED | KRISTY B WARD |
| 10/30/2009 | 510.67 | INTRAMURALS SHOALS | KRISTY B WARD |
| 10/30/2009 | 760.42 | BASKETBALL WOMEN'S | KRISTY B WARD |
| 10/30/2009 | 760.42 | CAMPUS HOUSING-SHOALS | KRISTY B WARD |
| 10/30/2009 | 2931.58 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 10/30/2009 | 735.73 | CURRENT FUND - UNRESTRICTED | SAMMIE D WASHINGTON |
| 10/30/2009 | 6120.44 | CURRENT FUND - UNRESTRICTED | SHARON EVELYN WATSON |
| 10/30/2009 | 200 | SCHOLARS BOWL | SHARON EVELYN WATSON |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | SHARON EVELYN WATSON |
| 10/30/2009 | 3117.46 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 10/30/2009 | 919.36 | CURRENT FUND - UNRESTRICTED | WILLIAM DENNIS WELLS |
| 10/30/2009 | 1912.5 | STIMULUS PACKAGE 2009-10 | RHONDA GALE WEST |
| 10/30/2009 | 323.68 | ADULT EDUCATION REGULAR | WINDY GAIL WETZEL |
| 10/30/2009 | 627.3 | FOOD SERVICES/PC | LYNETTE DIANE WHITE |
| 10/30/2009 | 585 | CURRENT FUND - UNRESTRICTED | FREDERICK WILLIAMS |
| 10/30/2009 | 160 | UPWARD BOUND-PC | LEISA LYNNE WILLIAMS |
| 10/30/2009 | 72 | ADULT EDUCATION REGULAR | DIANA PATRICIA WILMES |
| 10/30/2009 | 324 | ABE/EL/CIVICS | DIANA PATRICIA WILMES |
| 10/30/2009 | 675 | STIMULUS PACKAGE 2009-10 | DAVID CLAYTON WISEMAN |
| 10/30/2009 | 7759.75 | TBI & CONTINUING EDUCATION | MICHAEL RAY WITT |
| 10/30/2009 | 1584.03 | ADULT EDUCATION REGULAR | NELDA J WOOTEN |
| 10/30/2009 | 1575 | STIMULUS PACKAGE 2009-10 | CONLEY F WRIGHT |
| 10/30/2009 | 4280 | ADULT EDUCATION REGULAR | TERESA L WRIGHT |
| 10/30/2009 | 2484.92 | CURRENT FUND - UNRESTRICTED | ADRIANA WUOTTO |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | NIKKI MORGAN YARBER |
| 10/30/2009 | 337.5 | STIMULUS PACKAGE 2009-10 | ALICE FULMER YEAGER |
| 10/30/2009 | 1938.52 | CURRENT FUND - UNRESTRICTED | CLAUDIA ANN WALKER |
| 10/29/2009 | 54.9 | CURRENT FUND - UNRESTRICTED | XEROX CORPORATION |
| 10/29/2009 | 25 | WOODWORKING TECH CENTER | CERTIFIED ALARM COMPANY O |
| 10/29/2009 | 2496 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 10/29/2009 | 1260 | CURRENT FUND - UNRESTRICTED | NLN |
| 10/29/2009 | 35 | CURRENT FUND - UNRESTRICTED | ACT |
| 10/29/2009 | 628.9 | CURRENT FUND - UNRESTRICTED | OFFICE DEPOT |
| 10/29/2009 | 126.5 | CURRENT FUND - UNRESTRICTED | PIERCE, JAN T. |
| 10/29/2009 | 950 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA |
| 10/29/2009 | 91.64 | CURRENT FUND - UNRESTRICTED | UNITED PARCEL SERVICE |
| 10/29/2009 | 450 | CURRENT FUND - UNRESTRICTED | PHI THETA KAPPA ALABAMA R |
| 10/29/2009 | 50 | CURRENT FUND - UNRESTRICTED | ACAPNEP |
| 10/29/2009 | 5.72 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/29/2009 | 375 | BASKETBALL MEN'S | HARRIS, RON |
| 10/29/2009 | 275 | BASKETBALL WOMEN'S | HARRIS, RON |
| 10/29/2009 | 76.08 | CURRENT FUND - UNRESTRICTED | DELTACOM 1058 |
| 10/29/2009 | 925.87 | CAMPUS HOUSING-SHOALS | COMCAST OF FLORENCE |
| 10/29/2009 | 114.88 | CURRENT FUND - UNRESTRICTED | SAM'S CLUB |
| 10/29/2009 | 54.46 | CURRENT FUND - UNRESTRICTED | SHEFFIELD UTILITIES |
| 10/29/2009 | 78.5 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS FIRE EXTING |
| 10/29/2009 | 245 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 10/29/2009 | 3833 | CURRENT FUND - UNRESTRICTED | LAWRENCE CO. BOARD OF ED. |
| 10/29/2009 | 231.25 | CURRENT FUND - UNRESTRICTED | DUBOISE, LAVON |
| 10/29/2009 | 1000 | CURRENT FUND - UNRESTRICTED | TENNESSEE VALLEY ART CTR |
| 10/29/2009 | 375 | CURRENT FUND - UNRESTRICTED | NAFSA PUBLICATIONS CENTER |
| 10/29/2009 | 80 | BASKETBALL FR WOMENS | YANCY, ROY |
| 10/29/2009 | 291.9 | CURRENT FUND - UNRESTRICTED | MCCLINTON, TYWANA |
| 10/29/2009 | 291.5 | CURRENT FUND - UNRESTRICTED | WEST SANITATION SERVICES |
| 10/29/2009 | 1875 | CURRENT FUND - UNRESTRICTED | NLNAC |
| 10/29/2009 | 122.25 | CURRENT FUND - UNRESTRICTED | CD DIMENSIONS, INC. |
| 10/29/2009 | 162.8 | CURRENT FUND - UNRESTRICTED | RUMBLEY, JANET |
| 10/29/2009 | 356 | VOLLEYBALL | LINDSEY, JERRY |
| 10/29/2009 | 108.5 | FR VOLLEYBALL | LINDSEY, JERRY |
| 10/29/2009 | 56 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 10/29/2009 | 3424 | CURRENT FUND - UNRESTRICTED | EMERGENCY WEAR |
| 10/29/2009 | 126 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 10/29/2009 | 122.5 | FR BASEBALL | LANGSTON, JOHNNIE |
| 10/29/2009 | 399.6 | BASEBALL | LENNY'S SUBSHOP #427 |
| 10/29/2009 | 200.5 | CURRENT FUND - UNRESTRICTED | AT & T |
| 10/29/2009 | 250 | FR VOLLEYBALL | BYRD, ANGIE |
| 10/29/2009 | 2000 | FR BASEBALL | BLACKBERRY TRAIL GOLF |
| 10/29/2009 | 8600 | RENEWALS AND REPLACEMENTS | ACCURATE COMM. CLEANING |
| 10/29/2009 | 126 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 10/29/2009 | 4525 | CURRENT FUND - UNRESTRICTED | ALLIANT DATA SYSTEMS, INC |
| 10/29/2009 | 34.51 | CURRENT FUND - UNRESTRICTED | PE SYSTEMS LLC |
| 10/29/2009 | 2500 | CURRENT FUND - UNRESTRICTED | ALABAMA POVERTY PROJECT |
| 10/29/2009 | 35.2 | CURRENT FUND - UNRESTRICTED | MILLER, KALYNN |
| 10/29/2009 | 6.54 | CURRENT FUND - UNRESTRICTED | JOHNSON, MICHAEL |
| 10/29/2009 | 312 | FR BASEBALL | BLACKBERRY TRAIL GOLF |
| 10/29/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 10/29/2009 | 112 | BASKETBALL MEN'S | WALKER, LAMAROUS |
| 10/29/2009 | 135 | ADULT EDUCATION/DONATIONS | ACT |
| 10/29/2009 | 316.23 | TALENT SEARCH-TUSCUMBIA | OFFICE DEPOT |
| 10/29/2009 | 405.94 | TALENT SEARCH-PC | OFFICE DEPOT |
| 10/29/2009 | 3958.19 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 10/29/2009 | 11.25 | STUDENT SUPPORT SERVICES | LYNDON, ANN S. |
| 10/29/2009 | 3278.65 | ADVANCED MFG TRAINING CENTER | TRI-STATE METALS, INC. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|------------------------------|----------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/29/2009 | 69.55 | STUDENT SUPPORT SERVICES | ENTERPRISE RENT-A-CAR |
| 10/29/2009 | 33 | ADULT EDUCATION REGULAR | WETZEL, WINDY |
| 10/29/2009 | 125.65 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 10/29/2009 | 49.15 | UPWARD BOUND-SHOALS | NW-SCC POSTAGE-SC |
| 10/29/2009 | 26.54 | ADECA/N ALA HWY SAFETY-CTSP | NW-SCC POSTAGE-PC |
| 10/29/2009 | 67.53 | UPWARD BOUND-PC | NW-SCC POSTAGE-PC |
| 10/29/2009 | 305.91 | DHR CHILD CARE | NW-SCC - INDIRECT COST |
| 10/29/2009 | 30.8 | ADULT EDUCATION REGULAR | TERRY, LISA |
| 10/29/2009 | 19.8 | ADULT EDUCATION REGULAR | JAMES,III, WALTER JOE |
| 10/29/2009 | 35.2 | ADULT EDUCATION REGULAR | BUTTS, GLORIA |
| 10/29/2009 | 11.25 | STUDENT SUPPORT SERVICES | TOMLINSON, LESLIE |
| 10/29/2009 | 46.15 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 10/29/2009 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 10/29/2009 | 11.25 | STUDENT SUPPORT SERVICES | MCRAE, CHENEE |
| 10/29/2009 | 130 | ABE/JOBS | NW-SCC |
| 10/29/2009 | 28400 | ADVANCED MFG TRAINING CENTER | SCOTT MACHINERY & SUPPLY |
| 10/29/2009 | 147.12 | TITLE III | WALMART (ID #14623) |
| 10/29/2009 | 147.6 | DHR CHILD CARE | WALMART (ID #14623) |
| 10/29/2009 | 121.06 | TALENT SEARCH-TENN VALLEY | WALMART (ID #14623) |
| 10/29/2009 | 179.54 | ADULT EDUCATION REGULAR | AT & T |
| 10/29/2009 | 245 | UPWARD BOUND-SHOALS | SUBWAY SANDWICHES |
| 10/23/2009 | 19275.45 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 10/23/2009 | 629.16 | TOYLAND | SOUTHEASTERN APPAREL |
| 10/23/2009 | 130.35 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRICT |
| 10/23/2009 | 488.35 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 10/23/2009 | 87.92 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS ELECTRIC BO |
| 10/23/2009 | 383.18 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 10/23/2009 | 229.63 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 10/23/2009 | 252 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 10/23/2009 | 107.51 | CURRENT FUND - UNRESTRICTED | PAPER & CHEMICAL SUPPLY C |
| 10/23/2009 | 275 | CURRENT FUND - UNRESTRICTED | ACT |
| 10/23/2009 | 9982.16 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 10/23/2009 | 11.4 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 10/23/2009 | 248.51 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 10/23/2009 | 639 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 10/23/2009 | 320 | GED | GED TESTING PROGRAM |
| 10/23/2009 | 200 | CURRENT FUND - UNRESTRICTED | ACSISA |
| 10/23/2009 | 93.75 | CURRENT FUND - UNRESTRICTED | LEWIS, WANDA |
| 10/23/2009 | 34.64 | CURRENT FUND - UNRESTRICTED | AT & T |
| 10/23/2009 | 100 | VOLLEYBALL | HUMBERS, DANNY |
| 10/23/2009 | 490.33 | SOFTBALL | BWI MEMPHIS |
| 10/23/2009 | 1216.94 | BASEBALL | BWI MEMPHIS |
| 10/23/2009 | 84.8 | CURRENT FUND - UNRESTRICTED | AL DEPARTMENT OF REVENUE |
| 10/23/2009 | 225 | CURRENT FUND - UNRESTRICTED | TOWNSEND, PAMELA |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
|---|---------------|--------------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/23/2009 | 7.98 | BASKETBALL WOMEN'S | HIWAAY INFORMATION SERVIC |
| 10/23/2009 | 7.98 | BASKETBALL MEN'S | HIWAAY INFORMATION SERVIC |
| 10/23/2009 | 7.99 | VOLLEYBALL | HIWAAY INFORMATION SERVIC |
| 10/23/2009 | 100 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS FIRE EXTING |
| 10/23/2009 | 375 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 10/23/2009 | 75.62 | CURRENT FUND - UNRESTRICTED | LEE, HUMPHREY |
| 10/23/2009 | 225 | CURRENT FUND - UNRESTRICTED | UNDERWOOD, ANN |
| 10/23/2009 | 57.73 | CURRENT FUND - UNRESTRICTED | LONG LEWIS FORD |
| 10/23/2009 | 6027.46 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 10/23/2009 | 495 | CURRENT FUND - UNRESTRICTED | PITNEY BOWES |
| 10/23/2009 | 35.2 | CURRENT FUND - UNRESTRICTED | MCCLINTON, TYWANA |
| 10/23/2009 | 275.4 | CURRENT FUND - UNRESTRICTED | RICE, ALTON O. |
| 10/23/2009 | 3000 | CURRENT FUND - UNRESTRICTED | CHARTER BUSINESS |
| 10/23/2009 | 215 | CURRENT FUND - UNRESTRICTED | HARRIS, SHERRY |
| 10/23/2009 | 141.9 | CURRENT FUND - UNRESTRICTED | BERRYHILL, KAREN |
| 10/23/2009 | 215 | CURRENT FUND - UNRESTRICTED | SCOTT, SUSAN |
| 10/23/2009 | 6880.9 | BOOKSTORE-SHOALS | PEARSON EDUCATION |
| 10/23/2009 | 630 | CURRENT FUND - UNRESTRICTED | PIZZA HUT |
| 10/23/2009 | 220 | VOLLEYBALL | VINSON, LARRY |
| 10/23/2009 | 270 | FR BASEBALL | LANGSTON, JOHNNIE |
| 10/23/2009 | 1861.02 | BOOKSTORE-SHOALS | ALL AMERICAN EMBROIDERY |
| 10/23/2009 | 2772.87 | CURRENT FUND - UNRESTRICTED | AT & T |
| 10/23/2009 | 1488.98 | CAMPUS HOUSING-SHOALS | AT & T |
| 10/23/2009 | 110 | VOLLEYBALL | KIRKPATRICK, JAMES |
| 10/23/2009 | 33915 | UNEXPENDED PLANT FUNDS | HILL & JANGAARD ARCHITECT |
| 10/23/2009 | 225 | CURRENT FUND - UNRESTRICTED | AKERS, SHERRY |
| 10/23/2009 | 3850 | RENEWALS AND REPLACEMENTS | CON GLOBAL INDUSTRIES INC |
| 10/23/2009 | 11.25 | CURRENT FUND - UNRESTRICTED | KERR, BILL |
| 10/23/2009 | 11.25 | CURRENT FUND - UNRESTRICTED | JOHNSON, MICHAEL |
| 10/22/2009 | 170 | SHOALS NURSING TRANSITIONS PRG | SMITH, SHELIA |
| 10/22/2009 | 249 | SHOALS NURSING TRANSITIONS PRG | SMITH, SHELIA |
| 10/22/2009 | 450 | TALENT SEARCH-PC | ALABAMA COUNSELING |
| 10/22/2009 | 106.7 | ADECA/N ALA HWY SAFETY-CTSP | WATKINS, DON |
| 10/22/2009 | 1850 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 10/22/2009 | 386.5 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |
| 10/22/2009 | 29.15 | ADULT EDUCATION REGULAR | GROCE, BENETIA |
| 10/22/2009 | 300 | ADULT EDUCATION REGULAR | BACK TO BASICS |
| 10/22/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | SMITH, JR., LEROY A. |
| 10/22/2009 | 195 | SHOALS NURSING TRANSITIONS PRG | HUMPHRES, BRITTNEY |
| 10/22/2009 | 150 | DHR CHILD CARE | SHOALS FAMILY SUCCESS CTR |
| 10/22/2009 | 108.9 | TALENT SEARCH-TENN VALLEY | JAMES, CANDY A. |
| 10/22/2009 | 59211 | SHOALS NURSING TRANSITIONS PRG | MEDICAL EDUCATION |
| 10/20/2009 | 713.08 | ADECA/N ALA HWY SAFETY-CTSP | AT & T |
| 10/16/2009 | 376.28 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |

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|---|---------------|-----------------------------|---------------------------|
| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/16/2009 | 641 | CURRENT FUND - UNRESTRICTED | IBM CORPORATION |
| 10/16/2009 | 182.4 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 10/16/2009 | 1179.5 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA GAS DISTRIC |
| 10/16/2009 | 199.5 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 10/16/2009 | 115.03 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 10/16/2009 | 126 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 10/16/2009 | 69.95 | RENEWALS AND REPLACEMENTS | PAPER & CHEMICAL SUPPLY C |
| 10/16/2009 | 168.5 | VOLLEYBALL | BUFFALO ROCK COMPANY |
| 10/16/2009 | 194 | CURRENT FUND - UNRESTRICTED | ACT |
| 10/16/2009 | 313.25 | CURRENT FUND - UNRESTRICTED | BROOKS COMPANY |
| 10/16/2009 | 27.83 | CURRENT FUND - UNRESTRICTED | TUSCUMBIA UTILITIES |
| 10/16/2009 | 740 | GED | GED TESTING PROGRAM |
| 10/16/2009 | 73.5 | CURRENT FUND - UNRESTRICTED | COURIER JOURNAL |
| 10/16/2009 | 4092.26 | CURRENT FUND - UNRESTRICTED | NORTHWEST ALABAMA GAS DIS |
| 10/16/2009 | 215.38 | FOOD SERVICES/PC | NORTHWEST ALABAMA GAS DIS |
| 10/16/2009 | 44929 | CURRENT FUND - UNRESTRICTED | STATE OF AL - DEPT OF FIN |
| 10/16/2009 | 2303.19 | CURRENT FUND - UNRESTRICTED | WASTE MANAGEMENT OF AL - |
| 10/16/2009 | 460 | VOLLEYBALL | HUMBERS, DANNY |
| 10/16/2009 | 388.86 | CURRENT FUND - UNRESTRICTED | FEDEX |
| 10/16/2009 | 170.93 | GED | FEDEX |
| 10/16/2009 | 30.51 | CHILDCARE SHOALS | FEDEX |
| 10/16/2009 | 10251.5 | CURRENT FUND - UNRESTRICTED | CDW-GOVERNMENT, INC. |
| 10/16/2009 | 240 | CURRENT FUND - UNRESTRICTED | LARD, JERRY |
| 10/16/2009 | 371.89 | CURRENT FUND - UNRESTRICTED | GRESHAM, TAMMY |
| 10/16/2009 | 979.95 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 10/16/2009 | 4202.27 | CURRENT FUND - UNRESTRICTED | BLACK BOX NETWORK SERVICE |
| 10/16/2009 | 2634.05 | COPIER | IKON OFFICE SOLUTIONS |
| 10/16/2009 | 2225.2 | CURRENT FUND - UNRESTRICTED | NORTH ALABAMA PAINT, BODY |
| 10/16/2009 | 1742.65 | COPIER | ATHENS PAPER |
| 10/16/2009 | 8797.7 | CURRENT FUND - UNRESTRICTED | MUSCLE SHOALS BOARD OF ED |
| 10/16/2009 | 49.88 | CURRENT FUND - UNRESTRICTED | YANCY, ROY |
| 10/16/2009 | 450.07 | TBI & CONTINUING EDUCATION | ELEMENT K CORP. |
| 10/16/2009 | 7466.25 | CURRENT FUND - UNRESTRICTED | HARDIN & HUGHES, LLP |
| 10/16/2009 | 126.78 | CURRENT FUND - UNRESTRICTED | CENTURY TEL |
| 10/16/2009 | 96.24 | CURRENT FUND - UNRESTRICTED | AMERI PRIDE |
| 10/16/2009 | 42 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY TIMES |
| 10/16/2009 | 279.89 | WOODWORKING TECH CENTER | JACKSON, BRUCE |
| 10/16/2009 | 12881 | CURRENT FUND - UNRESTRICTED | SIEMENS INDUSTRY, INC. |
| 10/16/2009 | 221.91 | CURRENT FUND - UNRESTRICTED | SHARP, SHELLY |
| 10/16/2009 | 11940 | CURRENT FUND - UNRESTRICTED | BLUE OLIVE CONSULTING |
| 10/16/2009 | 22.3 | CURRENT FUND - UNRESTRICTED | VALLEY AIR SUPPLY INC. |
| 10/16/2009 | 1935 | CURRENT FUND - UNRESTRICTED | RUSSELLVILLE HIGH SCHOOL |
| 10/16/2009 | 84.8 | CURRENT FUND - UNRESTRICTED | SOUTHERN LINC COMMUNICATI |
| 10/16/2009 | 300 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |

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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/16/2009 | 5065.2 | BASEBALL | MOUNTAIN BROOK SPORTING |
| 10/16/2009 | 295 | VOLLEYBALL | LOCKETT, HAROLD |
| 10/16/2009 | 295 | VOLLEYBALL | WILSON, FAYE |
| 10/16/2009 | 9.99 | CURRENT FUND - UNRESTRICTED | GREEN, DONNA |
| 10/16/2009 | 460.5 | FR BASEBALL | LANGSTON, JOHNNIE |
| 10/16/2009 | 393.75 | SOFTBALL | HANDS BACKHOE SERVICE |
| 10/16/2009 | 199.8 | SGA SHOALS | LENNY'S SUBSHOP #427 |
| 10/16/2009 | 103 | VOLLEYBALL | FLORENCE TROPHY |
| 10/16/2009 | 199.32 | VOLLEYBALL | BYRD, ANGIE |
| 10/16/2009 | 100 | VOLLEYBALL | HARBIN, JILL |
| 10/16/2009 | 1243 | CURRENT FUND - UNRESTRICTED | NATIONWIDE MUTUAL INC CO. |
| 10/16/2009 | 600 | CURRENT FUND - UNRESTRICTED | HELEN KELLER HOSPITAL |
| 10/16/2009 | 386 | CURRENT FUND - UNRESTRICTED | INFOPRINT SOLUTIONS INC. |
| 10/16/2009 | 168 | VOLLEYBALL | BYRD, ANGIE |
| 10/16/2009 | 620 | VOLLEYBALL | RAGER, CASEY |
| 10/16/2009 | 816.11 | CURRENT FUND - UNRESTRICTED | PE SYSTEMS LLC |
| 10/16/2009 | 25.3 | CURRENT FUND - UNRESTRICTED | NW-SCC PETTY CASH-PC |
| 10/16/2009 | 50 | TOYLAND | OLIVER, JENNIFER |
| 10/16/2009 | 765 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL HIGH SCHOOL |
| 10/15/2009 | 403.75 | UPWARD BOUND-PC | NW-SCC CAFETERIA |
| 10/15/2009 | 161.67 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 10/15/2009 | 161.05 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 10/15/2009 | 1413.45 | TALENT SEARCH-TENN VALLEY | HAMBY, JUDY |
| 10/15/2009 | 3619.51 | ADVANCED MFG TRAINING CENTER | MSC INDUSTRIAL SUPPLY CO. |
| 10/15/2009 | 119 | SHOALS NURSING TRANSITIONS PRG | LOGAN, SARAH W. |
| 10/15/2009 | 48.4 | ADULT EDUCATION REGULAR | THOMPSON, LINGO |
| 10/15/2009 | 706.4 | ADVANCED MFG TRAINING CENTER | FRANKLIN CO. BD OF EDUC |
| 10/15/2009 | 17.7 | UPWARD BOUND-SHOALS | AMERICAN INCOME LIFE INS. |
| 10/15/2009 | 19.5 | UPWARD BOUND-PC | AMERICAN INCOME LIFE INS. |
| 10/15/2009 | 0 | DEPENDENT CARE DEV GRANT | CDW-GOVERNMENT, INC. |
| 10/15/2009 | -104.75 | TITLE III | CDW-GOVERNMENT, INC. |
| 10/15/2009 | 19548.68 | TITLE III | CDW-GOVERNMENT, INC. |
| 10/15/2009 | 0.89 | DHR CHILD CARE | CDW-GOVERNMENT, INC. |
| 10/15/2009 | 198.89 | UPWARD BOUND-SHOALS | DOMINO'S PIZZA |
| 10/15/2009 | 137 | ADVANCED MFG TRAINING CENTER | ROGERS HIGH SCHOOL |
| 10/15/2009 | 106.73 | ADVANCED MFG TRAINING CENTER | COLBERT CO. BOARD OF EDUC |
| 10/15/2009 | 108.12 | TITLE III | NW-SCC COPY SERVICE |
| 10/15/2009 | 126 | ADVANCED MFG TRAINING CENTER | FLORENCE CITY SCHOOLS |
| 10/15/2009 | 234.6 | ADULT EDUCATION/DONATIONS | RICK'S BARBEQUE INC. |
| 10/15/2009 | 119 | SHOALS NURSING TRANSITIONS PRG | SYKES, DONNA KAY |
| 10/15/2009 | 95 | ADVANCED MFG TRAINING CENTER | BROOKS HIGH SCHOOL |
| 10/15/2009 | 120 | ADVANCED MFG TRAINING CENTER | HALEYVILLE HIGH SCHOOL |
| 10/15/2009 | 29.95 | PRE K DPT OF CHILDRENS AFFAIRS | MAILBOX MAGAZINE |
| 10/15/2009 | 255 | SHOALS NURSING TRANSITIONS PRG | DABBS, CAROLE S. |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/15/2009 | 109 | ADVANCED MFG TRAINING CENTER | WATERLOO HIGH SCHOOL |
| 10/15/2009 | 48.4 | ADULT EDUCATION REGULAR | WOOTEN, NELDA |
| 10/15/2009 | 147.65 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 10/15/2009 | 107.79 | ADVANCED MFG TRAINING CENTER | RUSSELLVILLE CITY BOARD |
| 10/15/2009 | 1928.88 | ADECA/N ALA HWY SAFETY-CTSP | CAPITAL BANK & TRUST |
| 10/15/2009 | 11.25 | PRE K DPT OF CHILDRENS AFFAIRS | GREEN, VICKIE |
| 10/15/2009 | 87 | ADVANCED MFG TRAINING CENTER | CENTRAL HIGH SCHOOL |
| 10/15/2009 | 117 | ADVANCED MFG TRAINING CENTER | LAUDERDALE CO HIGH SCHOOL |
| 10/15/2009 | 174 | ADVANCED MFG TRAINING CENTER | WILSON HIGH SCHOOL |
| 10/15/2009 | 22 | ADULT EDUCATION REGULAR | THORNTON, NANCY |
| 10/15/2009 | 117 | ADVANCED MFG TRAINING CENTER | LEXINGTON HIGH SCHOOL |
| 10/15/2009 | 7.2 | ADVANCED MFG TRAINING CENTER | SHEFFIELD HIGH SCHOOL |
| 10/15/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JAMES, MIKE |
| 10/15/2009 | 136.25 | ADVANCED MFG TRAINING CENTER | LAWRENCE COUNTY CENTER |
| 10/15/2009 | 625 | ADECA/N ALA HWY SAFETY-CTSP | COLBERT COUNTY COMMISSION |
| 10/15/2009 | 53.9 | ADULT EDUCATION REGULAR | MAYS, DANA |
| 10/15/2009 | 23.1 | ADULT EDUCATION REGULAR | OGLE, RAY |
| 10/15/2009 | 425 | UPWARD BOUND-PC | NATIONAL STUDENT CLRHOUSE |
| 10/15/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 10/15/2009 | 1500 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 10/15/2009 | 100.6 | ADVANCED MFG TRAINING CENTER | WAYNE COUNTY TECHNOLOGY |
| 10/15/2009 | 421.81 | ADVANCED MFG TRAINING CENTER | WINSTON COUNTY TECHNICAL |
| 10/15/2009 | 33 | ADULT EDUCATION REGULAR | JARNIGAN, PHILLIP |
| 10/15/2009 | 33 | ADULT EDUCATION REGULAR | CRUMPTON, JOEL |
| 10/15/2009 | 28 | ADVANCED MFG TRAINING CENTER | SHOALS CHRISTIAN SCHOOL |
| 10/15/2009 | 5875.85 | TITLE III | O'BANION, TERRY |
| 10/15/2009 | 19.95 | UPWARD BOUND-PC | WALMART (ID #14623) |
| 10/15/2009 | 101.34 | UPWARD BOUND-SHOALS | WALMART (ID #14623) |
| 10/15/2009 | 239 | SHOALS NURSING TRANSITIONS PRG | BALES, ANN M. |
| 10/14/2009 | 126 | BASKETBALL WOMEN'S | FRANKLIN, SHAYLA |
| 10/14/2009 | 714 | VOLLEYBALL | BYRD, ANGIE |
| 10/14/2009 | 361.25 | VOLLEYBALL | SUPER 8 MOTEL |
| 10/07/2009 | 110.04 | ADECA/N ALA HWY SAFETY-CTSP | PRINTERS & STATIONERS, IN |
| 10/07/2009 | 205 | ADULT EDUCATION REGULAR | ACT |
| 10/07/2009 | 10 | ADULT EDUCATION/DONATIONS | ACT |
| 10/07/2009 | 175 | STUDENT SUPPORT SERVICES | AAEOPP |
| 10/07/2009 | 162.6 | DHR CHILD CARE | UNITED STATES POSTAL SERV |
| 10/07/2009 | 55296 | WFD TUITION & FEES | NW-SHOALS COMM COLLEGE |
| 10/07/2009 | 150 | STUDENT SUPPORT SERVICES | LYNDON, ANN S. |
| 10/07/2009 | 95 | ADECA/N ALA HWY SAFETY-CTSP | COMCAST CABLE |
| 10/07/2009 | 153.15 | ADECA/N ALA HWY SAFETY-CTSP | HENDERSON, TERRY |
| 10/07/2009 | 175 | TALENT SEARCH-TENN VALLEY | TENNESSEE ASSOC. OF |
| 10/07/2009 | 2862 | ADECA/N ALA HWY SAFETY-CTSP | BCBS OF ALABAMA |
| 10/07/2009 | 361.75 | ADECA/N ALA HWY SAFETY-CTSP | MCCALL, J'VARRA |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/07/2009 | 450 | ADECA/N ALA HWY SAFETY-CTSP | JOHNSTON, WOODY |
| 10/07/2009 | 450 | ADECA/N ALA HWY SAFETY-CTSP | ROBERTS, JOSEPH E. |
| 10/07/2009 | 25059 | TITLE III | BUTLER CONST. CO. INC. |
| 10/07/2009 | 500 | CURRENT FUND - UNRESTRICTED | AL DEPT OF POSTSECONDARY |
| 10/06/2009 | 286.4 | BASKETBALL WOMEN'S | HIBBETT TEAM SALES |
| 10/05/2009 | 326.93 | CURRENT FUND - UNRESTRICTED | ALABAMA POWER COMPANY |
| 10/05/2009 | 44.43 | CURRENT FUND - UNRESTRICTED | COMMUNICOMM SERVICES |
| 10/05/2009 | 180 | CURRENT FUND - UNRESTRICTED | CERTIFIED ALARM COMPANY O |
| 10/05/2009 | 25 | WOODWORKING TECH CENTER | CERTIFIED ALARM COMPANY O |
| 10/05/2009 | 1278.26 | CURRENT FUND - UNRESTRICTED | MCGRIFF, SEIBELS & WILLIA |
| 10/05/2009 | 205.16 | RENEWALS AND REPLACEMENTS | LEWIS ELECTRIC SUPPLY CO. |
| 10/05/2009 | 2070 | RENEWALS AND REPLACEMENTS | PRINTERS & STATIONERS, IN |
| 10/05/2009 | 35 | US DEPT OF ED DIR PROG HIGH ED | PRINTERS & STATIONERS, IN |
| 10/05/2009 | 45 | CURRENT FUND - UNRESTRICTED | PRINTERS & STATIONERS, IN |
| 10/05/2009 | 35 | BOOKSTORE-SHOALS | PRINTERS & STATIONERS, IN |
| 10/05/2009 | 115.03 | CURRENT FUND - UNRESTRICTED | TIMES DAILY |
| 10/05/2009 | 2211.71 | BASKETBALL WOMEN'S | NJCAA, REGION 22 |
| 10/05/2009 | 2208.55 | BASKETBALL MEN'S | NJCAA, REGION 22 |
| 10/05/2009 | 1983.85 | SOFTBALL | NJCAA, REGION 22 |
| 10/05/2009 | 2043.85 | BASEBALL | NJCAA, REGION 22 |
| 10/05/2009 | 1943.85 | VOLLEYBALL | NJCAA, REGION 22 |
| 10/05/2009 | 11.64 | CURRENT FUND - UNRESTRICTED | LOWE'S CREDIT SERVICES |
| 10/05/2009 | 360 | FR BASEBALL | LANGSTON, DAVID |
| 10/05/2009 | 33 | CURRENT FUND - UNRESTRICTED | ACT |
| 10/05/2009 | 168 | VOLLEYBALL | BYRD, ANGIE |
| 10/05/2009 | 75 | FR BASKETBALL MENS | UNIV OF NORTH ALABAMA |
| 10/05/2009 | 935.56 | CURRENT FUND - UNRESTRICTED | BAGBY ELEVATOR COMPANY, I |
| 10/05/2009 | 280 | CURRENT FUND - UNRESTRICTED | FRANKLIN COUNTY SOLID WAS |
| 10/05/2009 | 449 | CURRENT FUND - UNRESTRICTED | ICS, INC. |
| 10/05/2009 | 490.9 | CURRENT FUND - UNRESTRICTED | PHIL CAMPBELL WATER WORKS |
| 10/05/2009 | 25.84 | FOOD SERVICES/PC | PHIL CAMPBELL WATER WORKS |
| 10/05/2009 | 13.2 | CURRENT FUND - UNRESTRICTED | RICKARD, SUSIE |
| 10/05/2009 | 111.87 | CURRENT FUND - UNRESTRICTED | COLAGROSS, GLENDA |
| 10/05/2009 | 1174.36 | CURRENT FUND - UNRESTRICTED | VERIZON WIRELESS |
| 10/05/2009 | 2202.57 | COPIER | IKON OFFICE SOLUTIONS |
| 10/05/2009 | 143.78 | CURRENT FUND - UNRESTRICTED | IKON OFFICE SOLUTIONS |
| 10/05/2009 | 35.2 | CURRENT FUND - UNRESTRICTED | BALTES, JOAN |
| 10/05/2009 | 139 | CURRENT FUND - UNRESTRICTED | UNIV OF NORTH ALABAMA |
| 10/05/2009 | 261.16 | CURRENT FUND - UNRESTRICTED | CENTURY TEL |
| 10/05/2009 | 235 | CURRENT FUND - UNRESTRICTED | COUNCIL FOR RESOURCE DEVE |
| 10/05/2009 | 1000 | CURRENT FUND - UNRESTRICTED | ALABAMA COLLEGE ASSOC. |
| 10/05/2009 | 360 | FR BASEBALL | LANGSTON, DAVID |
| 10/05/2009 | 63.4 | CURRENT FUND - UNRESTRICTED | MERRILL, PAUL |
| 10/05/2009 | 360 | FR BASEBALL | LANGSTON, DAVID |

| NORTHWEST-SHOALS COMMUNITY COLLEGE | | | |
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| DATE | AMOUNT | PROGRAM | VENDOR/EMPLOYEE |
| 10/05/2009 | 5220 | CURRENT FUND - UNRESTRICTED | AACC |
| 10/05/2009 | 258.5 | FR BASEBALL | LANGSTON, JOHNNIE |
| 10/05/2009 | 5527.12 | RENEWALS AND REPLACEMENTS | BUTLER CONST. CO. INC. |
| 10/05/2009 | 51.76 | CURRENT FUND - UNRESTRICTED | AT & T |
| 10/05/2009 | 300 | COMMUNITY EDUCATION | D & T PROPERTIES, LLC |
| 10/05/2009 | 13.04 | CURRENT FUND - UNRESTRICTED | AQUIS COMMUNICATIONS |
| 10/05/2009 | 367.64 | CURRENT FUND - UNRESTRICTED | RICOH AMERICAS CORP. |
| 10/05/2009 | 360 | SOFTBALL | PENNINGTON SEED |
| 10/05/2009 | 161 | FR SOFTBALL | PENNINGTON SEED |
| 10/05/2009 | 141 | CURRENT FUND - UNRESTRICTED | GREATER SHOALS ROTARY |