

**ST. CLAIR COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2010 - 06/30/2010**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
11810	AAAP/HANDS	\$0.00	\$510.00	\$269.74	STUDENT EDUCATIONAL;TRANSP-OTH PROVIDERS
11811	ACADEMIC SUPERSTORE	\$0.00	\$282.95	\$0.00	STUDENT CLASSRM SUPP
11812	ADVANCED PEST SERVICES	\$0.00	\$300.00	\$0.00	OTHER PROPERTY SERV
11813	Teresa Arnold	\$0.00	\$560.00	\$0.00	IN-STATE
11814	ASHVILLE HOUSE OF QUILTS	\$0.00	\$693.15	\$0.00	OTHER INST SUPPLIES
11815	AT&T MOBILITY	\$0.00	\$254.50	\$0.00	TELEPHONE
11816	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$430.12	OTHER PROF ED SERVIC
11817	TINA ATKINS	\$0.00	\$483.50	\$70.00	STUDENT EDUCATIONAL;IN-STATE;OTHER PROF SERVICES
11818	BURKE ENTERPRISES, LLC	\$0.00	\$0.00	\$2,090.88	OTHER PROF SERVICES
11819	COMMUNICATION & READING	\$0.00	\$270.00	\$0.00	STUDENT EDUCATIONAL
11820	COOKS PEST CONTROL, INC.	\$0.00	\$76.00	\$0.00	OTHER PROPERTY SERV
11821	MELINDA ANNE CROW	\$0.00	\$142.00	\$0.00	IN-STATE
11822	Melinda Jolene Evans	\$0.00	\$91.50	\$0.00	IN-STATE
11823	FOX DISTRIBUTORS, INC.	\$0.00	\$3,493.20	\$0.00	MAINTENANCE SUPPLIES
11824	RACHEL D. FREEMAN	\$0.00	\$2,714.00	\$1,357.00	STUDENT EDUCATIONAL;OTHER PROF SERVICES;IN-STATE;LOCAL DISTRICT
11825	GOPHER	\$0.00	\$304.26	\$0.00	ATHLETIC/PE SUPPLIES
11826	LAUREN SESSIONS GRUNDA	\$0.00	\$238.00	\$0.00	IN-STATE
11827	LESLEY HIGGINS	\$254.00	\$0.00	\$0.00	LOCAL DISTRICT
11828	J & R GLASS CO., INC.	\$0.00	\$565.48	\$0.00	EQUIP REPAIR & MAINT
11829	JBSMHA - CSP	\$0.00	\$4,426.16	\$0.00	OTHER PURCHASED SERV
11830	CATHY JONES	\$730.00	\$0.00	\$0.00	IN-STATE
11831	LUTRA GROUP, INC	\$0.00	\$3,969.36	\$0.00	STAFF ED SERVICES
11832	MURRAY S GARAGE INC	\$295.00	\$0.00	\$0.00	OTHER PURCHASED SERV
11833	CYNTHIA S NARO	\$0.00	\$1,260.00	\$0.00	MEDICAL/HEALTH
11834	ODENVILLE UTILITY BOARD	\$0.00	\$0.00	\$3,279.76	WATER AND SEWAGE
11835	PEDIATRIC THERAPY ASSOC.	\$0.00	\$2,485.00	\$0.00	MEDICAL/HEALTH
11836	County Knights Chess Club	\$0.00	\$90.00	\$0.00	STUDENT EDUCATIONAL
11837	RESERVE ACCOUNT	\$0.00	\$0.00	\$2,000.00	POSTAGE
11838	JULIE MORGAN POUNDERS	\$0.00	\$540.00	\$0.00	MEDICAL/HEALTH
11839	RAGLAND TELEPHONE COMPANY	\$0.00	\$56.96	\$0.00	TELEPHONE
11840	NICOLE M. SCOZZARO	\$0.00	\$39.00	\$0.00	IN-STATE
11841	SPRINGVILLE WATER WORKS	\$0.00	\$4,817.78	\$145.41	WATER AND SEWAGE
11842	TERMINIX INTERNATIONAL	\$0.00	\$56.00	\$0.00	OTHER PROPERTY SERV
11843	LARRY D WATKINS	\$0.00	\$99.50	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
11844	WINDSTREAM ALABAMA INC	\$0.00	\$88.29	\$0.00	TELEPHONE
11845	Working Man Rental and Supplie	\$0.00	\$0.00	\$53.90	MAINTENANCE SUPPLIES
11846	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$0.00	\$690.33	OTH NONINST SUPPLIES
11847	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$0.00	\$358.40	OTH NONINST SUPPLIES
11848	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$588.30	\$0.00	PURCHASED FOOD
11850	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$475.46	NATURAL GAS
11851	ALABAMA OFFICE SOLUTIONS	\$0.00	\$0.00	\$499.00	OTHER GEN SUPPLIES
11852	ALABAMA POWER COMPANY	\$0.00	\$16,414.11	\$0.00	ELECTRICITY
11853	JERI LEIANN ALBRETS	\$0.00	\$105.00	\$0.00	IN-STATE
11854	AMERICAN ELECTRONIC SUPPLY	\$0.00	\$0.00	\$1,100.34	OTHER GEN SUPPLIES
11855	Anthony T. Johnson	\$0.00	\$0.00	\$27.00	IN-STATE
11856	AT&T	\$0.00	\$78.74	\$850.99	TELECOMMUNICATION;TELEPHONE
11857	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$194.25	OTHER PROF ED SERVIC
11858	Birmingham Zoo	\$0.00	\$180.00	\$0.00	STUDENT CLASSRM SUPP
11859	BUILDING SPECIALTIES CO	\$0.00	\$0.00	\$60.00	MAINTENANCE SUPPLIES
11860	ALICIA BURRELL	\$0.00	\$15.00	\$0.00	Day Trip Meal Reimbursement
11861	CHRISTIAN MEDICAL CLINICS	\$0.00	\$15.00	\$0.00	MEDICAL/HEALTH
11862	COOKS PEST CONTROL, INC.	\$0.00	\$0.00	\$3,708.00	OTHER PROPERTY SERV
11863	RHONDA CROWE	\$0.00	\$605.65	\$0.00	IN-STATE
11864	DISCOVERY EDUCATION	\$0.00	\$27,816.25	\$3,983.75	SOFTWARE
11865	DIXIE AUTO PARTS	\$79.95	\$0.00	\$0.00	EQUIP REPAIR & MAINT
11866	ED HELPER.COM	\$0.00	\$199.90	\$0.00	SOFTWARE
11867	FROST TRANSMISSION, INC.	\$347.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
11868	CORINNE P GARRETT	\$0.00	\$252.00	\$0.00	IN-STATE
11869	GILREATH PRINTING	\$0.00	\$0.00	\$44.67	PRINTING AND BINDING
11870	JODY L GOBLE	\$0.00	\$15.00	\$0.00	Day Trip Meal Reimbursement
11871	GREEN BROS. ACE HARDWARE	\$0.00	\$0.00	\$96.05	MAINTENANCE SUPPLIES
11872	JIMMY L GREER	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERV
11873	HARRISON SUPPLY COMPANY	\$0.00	\$0.00	\$29.74	MAINTENANCE SUPPLIES
11874	PATIENCE ONEAL HATTON	\$0.00	\$0.00	\$198.75	OTHER PURCHASED SERV
11875	CAMERON HOLLAND	\$0.00	\$105.00	\$0.00	IN-STATE
11876	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$13,722.00	\$0.00	STUDENT CLASSRM SUPP;SOFTWARE
11877	IMAGINATION PLACE	\$0.00	\$0.00	\$115.00	OTHER PURCHASED SERV
11878	JANPAK/ANNISTON PAPER	\$113.70	\$0.00	\$0.00	OTHER GEN SUPPLIES
11879	JENNIFER ANN TERRY	\$0.00	\$14.00	\$0.00	IN-STATE
11880	JANE H. KAY	\$0.00	\$261.80	\$0.00	LOCAL DISTRICT
11881	LANDCRAFTERS INC	\$0.00	\$0.00	\$1,800.00	OTHER PROPERTY SERV
11882	LOWE S	\$0.00	\$154.68	\$0.00	MAINTENANCE SUPPLIES
11883	ANGELA MCHUGH	\$0.00	\$45.50	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
11884	CHRISTY MOORE	\$0.00	\$223.86	\$0.00	LOCAL DISTRICT
11885	AAHPERD/NASPE	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
11886	O REILLY AUTO PARTS	\$177.96	\$0.00	\$0.00	EQUIP REPAIR & MAINT
11887	ODENVILLE AUTO PARTS, INC	\$609.26	\$0.00	\$0.00	EQUIP REPAIR & MAINT
11888	DANA PENNINGTON	\$0.00	\$0.00	\$749.72	IN-STATE
11889	ELIZABETH PERRY	\$0.00	\$48.70	\$0.00	DEFERRED REVENUE
11890	PHONAK	\$0.00	\$116.99	\$0.00	STUDENT CLASSRM SUPP
11891	RAGLAND WATER WORKS & GAS BD	\$0.00	\$0.00	\$2,040.07	WATER AND SEWAGE;GARBAGE AND WASTE
11892	RCG ENTERPRISES, LLC	\$0.00	\$750.00	\$0.00	OTHER PROF ED SERVIC
11893	DONNA ROBERTSON	\$0.00	\$0.00	\$55.35	IN-STATE
11894	BETTY G ROBINSON	\$0.00	\$92.50	\$0.00	LOCAL DISTRICT
11895	SHERWIN WILLIAMS	\$0.00	\$0.00	\$185.85	MAINTENANCE SUPPLIES
11896	Sloss Furnaces National	\$0.00	\$35.00	\$0.00	STUDENT CLASSRM SUPP
11897	SOUTHERN MUSEUM OF FLIGHT	\$0.00	\$52.00	\$0.00	STUDENT CLASSRM SUPP
11898	ST CLAIR COUNTY COMMISSION	\$0.00	\$0.00	\$7,729.90	FUEL-DIESEL;FUEL-GASOLINE
11899	ST. CLAIR LOCK & KEY	\$0.00	\$0.00	\$8.00	OTHER GEN SUPPLIES
11900	SAMANDA MORRIS STAFFORD	\$0.00	\$168.00	\$0.00	IN-STATE
11901	TEAGUE MERCANTILE COMPANY	\$0.00	\$0.00	\$332.18	MAINTENANCE SUPPLIES
11902	TECHNOLOGY AMERICA	\$0.00	\$0.00	\$2,162.00	NON-CAP COMPUTER HAR;OTHER GEN SUPPLIES
11903	TRANSTAR	\$393.83	\$0.00	\$0.00	VEHICLE PARTS
11904	SPORT SUPPLY GROUP, INC	\$0.00	\$1,646.86	\$0.00	ATHLETIC/PE SUPPLIES;STUDENT CLASSRM SUPP
11905	LARRY D WATKINS	\$0.00	\$207.75	\$0.00	IN-STATE
11906	HOLLI JEAN WEBB	\$0.00	\$0.00	\$6.00	IN-STATE
11907	ROBERT S WHITE	\$0.00	\$268.41	\$0.00	IN-STATE
11908	WINDSTREAM ALABAMA INC	\$0.00	\$0.00	\$7,992.06	TELECOMMUNICATION
11909	TRACY ZIELKE	\$0.00	\$63.22	\$0.00	IN-STATE;Day Trip Meal Reimbursement
11910	REGIONS	\$9,983.36	\$60,751.28	\$69,082.62	ACCOUNTS PAYABLE
11911	ALABAMA COUNCIL OF SCHOOL BD	\$0.00	\$0.00	\$320.00	ASSOCIATION DUES
11912	ALABAMA GAS CORPORATION	\$36.71	\$0.00	\$3,299.22	NATURAL GAS;WATER AND SEWAGE
11913	ALABAMA OFFICE SOLUTIONS	\$0.00	\$0.00	\$358.00	DATA PROCESSING SUPP
11914	ALABAMA POWER COMPANY	\$0.00	\$10,650.19	\$0.00	ELECTRICITY
11915	ALEXANDER LAWN CARE	\$0.00	\$0.00	\$160.00	OTHER PROPERTY SERV
11916	AMERICAN ELECTRONIC SUPPLY	\$0.00	\$0.00	\$223.35	DATA PROCESSING SUPP
11917	AT&T COMMUNICATIONS SYSTEMS	\$0.00	\$0.00	\$174.49	TELECOMMUNICATION
11918	AT&T MOBILITY	\$18.84	\$0.00	\$0.00	TELEPHONE
11919	AT&T MOBILITY	\$0.00	\$124.99	\$333.08	OTHER COMMUNICATION;OFFICE SUPPLIES
11920	TERESA JAN BAILEY	\$0.00	\$82.00	\$65.51	IN-STATE
11921	BERNEY OFFICE SOLUTIONS	\$0.00	\$59.42	\$138.64	REGISTRATION FEES;RENTAL-EQUIPMENT
11922	Birmingham Zoo	\$0.00	\$0.00	\$158.95	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
11923	BOB TALLEY	\$0.00	\$210.00	\$0.00	IN-STATE
11924	DEANA BYRD	\$0.00	\$575.50	\$0.00	IN-STATE
11925	CHILDREN S PLUS INC	\$0.00	\$880.44	\$0.00	LIBRARY BOOKS
11926	CLAS	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
11927	COMPLETE CLEANING SERVICE	\$0.00	\$2,385.00	\$0.00	OTHER PROPERTY SERV
11928	EZELL HUNTER	\$0.00	\$0.00	\$275.00	OTHER PROPERTY SERV
11929	GREEN BROS. ACE HARDWARE	\$397.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
11930	PATIENCE ONEAL HATTON	\$0.00	\$0.00	\$1,162.50	OTHER PURCHASED SERV
11931	HELP ME 2 LEARN COMPANY	\$0.00	\$960.00	\$0.00	SOFTWARE
11932	JEFF PARRISH LAWCARE	\$0.00	\$0.00	\$305.00	OTHER PROPERTY SERV
11933	JERRY LYNN FULLER	\$426.14	\$0.00	\$0.00	IN-STATE
11934	KELLY S TERMITE & PEST CONTROL	\$0.00	\$0.00	\$227.50	OTHER PROPERTY SERV
11935	MARY JANE BETTS	\$0.00	\$0.00	\$202.50	OTHER PURCHASED SERV
11936	MATT	\$0.00	\$210.00	\$0.00	IN-STATE
11937	MAYFIELD DAIRY FARMS INC	\$0.00	\$113.86	\$0.00	PURCHASED FOOD
11938	MOBILE VAN RENTAL	\$0.00	\$0.00	\$400.00	RENTAL-LAND & BLDG
11939	NELSON-BRANTLEY GLASS CONTRACT	\$0.00	\$0.00	\$266.75	MAINTENANCE SUPPLIES
11940	NEXTEL SOUTH CORP	\$0.00	\$37.80	\$4,698.73	TELEPHONE
11941	ORIENTAL TRADING	\$0.00	\$556.29	\$0.00	STUDENT CLASSRM SUPP
11942	ROBERT DAVID MCHUGH	\$49.30	\$0.00	\$0.00	FUEL-GASOLINE
11943	S & S WORLDWIDE	\$0.00	\$445.71	\$0.00	STUDENT CLASSRM SUPP
11944	SCHOOL IMPROVEMENT NETWORK INC	\$0.00	\$3,995.00	\$0.00	SOFTWARE
11945	MELINDA SPLAWN	\$0.00	\$148.00	\$633.00	IN-STATE;OTHER DUES AND FEES;Day Trip Meal Reimbursement
11946	RUSS STEWART	\$0.00	\$0.00	\$481.00	LOCAL DISTRICT
11947	SUZANNE MOORES	\$0.00	\$64.01	\$0.00	STUDENT CLASSRM SUPP
11948	TECH DEPOT	\$0.00	\$0.00	\$209.59	OTHER GEN SUPPLIES;NON-CAP COMPUTER HAR
11949	TRANE	\$0.00	\$0.00	\$954.84	MAINTENANCE SUPPLIES
11950	SAMS CLUB	\$0.00	\$0.00	\$625.93	STUDENT CLASSRM SUPP
11951	WINDSTREAM ALABAMA INC	\$247.81	\$460.01	\$2,627.62	TELEPHONE
11952	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$53,456.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
11953	ALABAMA POWER COMPANY	\$0.00	\$9,619.94	\$3.66	ELECTRICITY
11954	ALARM ENGINEERS, INC.	\$0.00	\$0.00	\$816.00	OTHER PROPERTY SERV
11955	ALLISON GRAY	\$0.00	\$0.00	\$1,181.62	IN-STATE
11956	LOWE S	\$0.00	\$0.00	\$475.92	MAINTENANCE SUPPLIES
11957	ODENVILLE AUTO PARTS, INC	\$209.86	\$0.00	\$0.00	EQUIP REPAIR & MAINT
11958	ODENVILLE UTILITY BOARD	\$10.85	\$0.00	\$521.31	WATER AND SEWAGE
11959	PITNEY BOWES	\$0.00	\$0.00	\$546.00	RENTAL-EQUIPMENT
11960	EDITH V SEALS	\$0.00	\$0.00	\$1,968.04	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
11961	ALABAMA POWER COMPANY	\$0.00	\$14,925.74	\$0.00	ELECTRICITY
11962	BIRMINGHAM BARONS	\$0.00	\$0.00	\$721.00	STUDENT EDUCATIONAL
11963	COOKS PEST CONTROL, INC.	\$0.00	\$0.00	\$34.00	OTHER PROPERTY SERV
11964	CAROI CROW	\$0.00	\$374.00	\$0.00	IN-STATE
11965	DONNA CARDEN	\$0.00	\$90.00	\$0.00	OTHER PURCHASED SERV
11966	FAGAN COLLISION REPAIR	\$0.00	\$0.00	\$2,183.43	EQUIP REPAIR & MAINT
11967	GOPHER	\$0.00	\$1,754.80	\$0.00	ATHLETIC/PE SUPPLIES
11968	GREEN BROS. ACE HARDWARE	\$0.00	\$0.00	\$108.17	MAINTENANCE SUPPLIES
11969	HANDY TV APPLIANCE	\$0.00	\$659.97	\$0.00	STUDENT CLASSRM SUPP
11970	HARRIS COMPUTER CORP	\$0.00	\$784.90	\$303.75	OTHER GEN SUPPLIES;OTHER PAYABLE;SOFTWARE MAINT AGREE
11971	MANDY JAMES	\$0.00	\$131.42	\$0.00	IN-STATE
11972	JANPAK/ANNISTON PAPER	\$0.00	\$4,660.02	\$0.00	FOOD SERV SUPPLIES
11973	Main Street Printing	\$0.00	\$58.00	\$0.00	OFFICE SUPPLIES
11974	McWane Science Center	\$0.00	\$0.00	\$114.00	STUDENT EDUCATIONAL
11975	Laura Nance	\$0.00	\$0.00	\$739.85	IN-STATE
11976	CITY OF GADSDEN	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
11977	NOHAB, INCORPORATION	\$0.00	\$0.00	\$150.48	RENTAL-EQUIPMENT
11978	ORIENTAL TRADING	\$0.00	\$162.75	\$0.00	STUDENT CLASSRM SUPP
11979	SHARON M OWEN	\$0.00	\$0.00	\$617.52	IN-STATE
11980	TECH DEPOT	\$0.00	\$0.00	\$5,664.87	BLDGS-CONSTRUCTED
11981	TECHNOLOGY AMERICA	\$0.00	\$9,135.00	\$0.00	NON-CAP COMPUTER HAR
11982	RANDY THOMPSON	\$0.00	\$0.00	\$1,583.37	IN-STATE
11983	REGISTRATION SERVICES	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES;REGISTRATION FEES
11984	SPORT SUPPLY GROUP, INC	\$0.00	\$12,364.95	\$0.00	ATHLETIC/PE SUPPLIES
11985	WELLS FARGO FINANCIAL LEASING	\$0.00	\$0.00	\$188.79	RENTAL-EQUIPMENT
11986	GINA S WILSON	\$0.00	\$0.00	\$256.68	IN-STATE
11987	WISCONSIN CENTER FOR	\$0.00	\$0.00	\$2,051.03	TESTING SUPPLIES
11988	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$180.23	NATURAL GAS
11989	ALABAMA OFFICE SOLUTIONS	\$0.00	\$0.00	\$248.00	EQUIP REPAIR & MAINT
11990	ALABAMA POWER COMPANY	\$512.33	\$27,042.55	\$10,870.41	ELECTRICITY
11991	ALEXANDER LAWN CARE	\$0.00	\$0.00	\$160.00	OTHER PROPERTY SERV
11992	AT&T MOBILITY	\$0.00	\$255.18	\$0.00	TELEPHONE
11993	TERESA JAN BAILEY	\$0.00	\$0.00	\$44.49	IN-STATE
11994	JASON BAKER	\$0.00	\$777.55	\$0.00	IN-STATE
11995	BIRMINGHAM CITY WATER & SEWER	\$0.00	\$7,743.69	\$61.30	WATER AND SEWAGE
11996	COMPLETE CLEANING SERVICE	\$0.00	\$2,385.00	\$0.00	OTHER PROPERTY SERV
11997	EZELL HUNTER	\$0.00	\$0.00	\$275.00	OTHER PROPERTY SERV
11998	KEVIN S HATHCOCK	\$0.00	\$0.00	\$1,264.69	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
11999	JANICE SCOTT	\$0.00	\$329.76	\$0.00	IN-STATE
12000	WILLIAM EARL MASHBURN	\$0.00	\$77.95	\$0.00	IN-STATE
12001	PEEHIP - TEACHERS RET. SYSTEM	\$752.00	\$0.00	\$0.00	STATE INSURANCE
12002	Raincrow Environmental	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
12003	MELINDA SPLAWN	\$0.00	\$0.00	\$140.00	IN-STATE
12004	ST CLAIR CORRECTIONAL FACILITY	\$0.00	\$0.00	\$405.00	OTHER PROPERTY SERV
12005	STEELE CLEAN FUELS	\$0.00	\$324.26	\$0.00	TRANSP AL SCH SYSTEM
12006	RUSS STEWART	\$0.00	\$0.00	\$554.00	IN-STATE
12007	SUNSHINE STATE	\$0.00	\$804.00	\$0.00	REGISTRATION FEES
12008	TECHNOLOGY AMERICA	\$0.00	\$66.00	\$0.00	SOFTWARE
12009	TUCKER LAWN SERVICE	\$0.00	\$0.00	\$1,000.00	OTHER PROPERTY SERV
12010	SPORT SUPPLY GROUP, INC	\$0.00	\$422.76	\$0.00	STUDENT CLASSRM SUPP
12011	WAL MART BUSINESS	\$0.00	\$464.51	\$0.00	STUDENT CLASSRM SUPP
12012	WAL MART BUSINESS	\$0.00	\$929.47	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
12013	ROBERT S WHITE	\$0.00	\$201.63	\$0.00	IN-STATE
12014	GINA S WILSON	\$0.00	\$0.00	\$252.00	IN-STATE
		\$15,645.40	\$331,104.46	\$169,033.10	